

Check#	Date	Vendor	Address	Description	Amount
46691	5/18/2020	ADAM OR TIFFANY FORSMANN	GREENCREEK ID 83533	Lunch Refund	194.65
46692	5/18/2020	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance	122.79
46693	5/18/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Bus Shop Tools	99.60
46693	5/18/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	463.55
46693	5/18/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Food Service Supplies	10.69
46693	5/18/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Supplies	45.00
46693	5/18/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Suppl	33.99
46693	5/18/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	35.54
46694	5/18/2020	AMERIGAS	PASADENA CA 91109	Elementary Utilities	145.71
46695	5/18/2020	ANDREA OR CHRIS BRANNAN	CRAIGMONT ID 83523	Lunch Refund	121.25
46696	5/18/2020	ANNETTE WEMHOFF	GRANGEVILLE ID 83530	Lunch Refund	237.00
46697	5/18/2020	ANNMARIE OR JARED SCHWARTZ	FERDINAND ID 83526	Lunch Refund	236.85
46698	5/18/2020	ARCLIGHT DYNAMICS	BEND OR 97701	Carl Perkins Funds	536.00
46699	5/18/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	65.60
46699	5/18/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	571.08
46699	5/18/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	170.58
46699	5/18/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,247.92
46699	5/18/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,780.72
46700	5/18/2020	BECKY HIGGINS	KAMIAH ID 83836	Credit Reimbursement	60.00
46701	5/18/2020	BOB OR JENNIFER ENNEKING	COTTONWOOD ID 83522	Lunch Refund	86.65
46702	5/18/2020	BOB OR APRIL LUSTIG	COTTONWOOD ID 83522	Lunch Refund	137.45
46703	5/18/2020	BRANDI OR MATT POLUMSKY	LEWISTON ID 83501	Lunch Refund	164.30
46704	5/18/2020	BRENDAN OR MOLLY ARNZEN	COTTONWOOD ID 83522	Lunch Refund	55.60
46705	5/18/2020	BRENT OR JENNIE GOECKNER	CRAIGMONT ID 83523	Lunch Refund	113.00
46706	5/18/2020	CARA OR BRETT UHLENKOTT	COTTONWOOD ID 83522	Lunch Refund	133.60
46707	5/18/2020	CASEY OR JENNY ARNZEN	NEZPERCE ID 83543	Lunch Refund	75.65
46708	5/18/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elem Data Line - Tech	77.99
46709	5/18/2020	CHRIS OR STEPHANIE DUCLOS	GRANGEVILLE ID 83530	Lunch Refund	89.75
46710	5/18/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	103.05
46710	5/18/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	720.67
46711	5/18/2020	CLANCY OR BECKY SLICHTER	COTTONWOOD ID 83522	Lunch Refund	42.50
46712	5/18/2020	CODY OR LACIE GRAHAM	COTTONWOOD ID 83522	Lunch Refund	77.00

46713	5/18/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Non Reimburseable Exp	16.96
46713	5/18/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	102.57
46714	5/18/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	53.60
46715	5/18/2020	CSA CONSULTING	BOISE ID 83709	Medicaid Admin Fee	96.95
46716	5/18/2020	DALE OR JEANNE STUBBERS	KAMIAH ID 83536	Lunch Refund	129.60
46717	5/18/2020	DANIEL OR TAMMY EVERSON	COTTONWOOD ID 83522	Lunch Refund	117.60
46718	5/18/2020	DARBIE OR CRAIG DUCLOS	COTTONWOOD ID 83522	Lunch Refund	458.20
46719	5/18/2020	DUSTIN OR ASHLEE BEHLER	COTTONWOOD ID 83522	Lunch Refund	77.25
46720	5/18/2020	ERIKA OR KRIS SHEARS	COTTONWOOD ID 83522	Lunch Refund	258.40
46721	5/18/2020	ERIN LANDERS	GREENCREEK ID 83533	Lunch Refund	48.90
46722	5/18/2020	EWELL EDUCATIONAL SERVICES	GLEN ROSE TX 76043-3298	Carl Perkins Funds	175.00
46723	5/18/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professionals Servi	169.50
46724	5/18/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Funds Supp	200.00
46725	5/18/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	47.53
46725	5/18/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Grounds Maintenance S	30.49
46725	5/18/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	209.52
46725	5/18/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	153.19
46726	5/18/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	104.01
46726	5/18/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	104.02
46726	5/18/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	199.01
46727	5/18/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Mair	11.34
46727	5/18/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	6.33
46727	5/18/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	14.51
46727	5/18/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Mair	98.86
46727	5/18/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Mair	22.95
46727	5/18/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Mair	20.64
46727	5/18/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Mair	1.18
46728	5/18/2020	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6	168.63
46729	5/18/2020	HARLOW'S TRUCK CENTER	MISSOULA MT 59808	Bus Repairs - 06-6	40.00
46730	5/18/2020	HEATHER OR RYAN UHLENKOTT	GRANGEVILLE ID 83530	Lunch Refund	1,104.50
46731	5/18/2020	HOLLY GRAHAM-ALLMAN	CRAIGMONT ID 83523	Lunch Refund	24.70
46732	5/18/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	46.74
46732	5/18/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	46.73

46732	5/18/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	4.05
46732	5/18/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	12.66
46732	5/18/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Supplies	40.11
46733	5/18/2020	IASA	BOISE ID 83705	Summer Conference - R	290.00
46733	5/18/2020	IASA	BOISE ID 83705	Summer Conference - Jc	290.00
46734	5/18/2020	ICEV	LUBBOCK TX 79404	Carl Perkins funds	850.00
46735	5/18/2020	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publications	305.00
46736	5/18/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Regi	1,500.00
46737	5/18/2020	INLAND CELLULAR	LEWISTON ID 83501	COVID-19 Services	829.91
46738	5/18/2020	JACK OR CARA DUMAN	COTTONWOOD ID 83522	Lunch Refund	31.50
46739	5/18/2020	JEFF OR AMMERAE FOWLER	COTTONWOOD ID 83522	Lunch Refund	96.75
46740	5/18/2020	JOHN OR DENISE MAGER	COTTONWOOD ID 83522	Lunch Refund	2.20
46741	5/18/2020	KATHLEEN OR KEVIN BROWN	COTTONWOOD ID 83522	Lunch Refund	27.25
46742	5/18/2020	KAYDAWN PRODUCTIONS	COTTONWOOD ID 83522	Professional Fees	212.50
46743	5/18/2020	KEITH OR ALETA COPPERNOLL	COTTONWOOD ID 83522	Lunch Refund	51.80
46744	5/18/2020	KEVIN OR SHARI CHAFFEE	COTTONWOOD ID 83522	Lunch Refund	16.84
46745	5/18/2020	KIM OR ED STUBBERS	COTTONWOOD ID 83522	Lunch Refund	8.00
46746	5/18/2020	KRISTI OR NEIL BRUEGEMAN	GRANGEVILLE ID 83530	Lunch Refund	88.55
46747	5/18/2020	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	1,461.58
46748	5/18/2020	MARK OR STACY ANDERSON	COTTONWOOD ID 83522	Lunch Refund	137.05
46749	5/18/2020	MARK OR RACHEL GEHRING	COTTONWOOD ID 83522	Lunch Refund	219.50
46750	5/18/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46751	5/18/2020	NICK OR DESIREE GEHRING	GRANGEVILLE ID 83530	Lunch Refund	169.80
46752	5/18/2020	NICK OR CRYSTAL FREI	FERDINAND ID 83526	Lunch Refund	66.30
46753	5/18/2020	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	89.70
46754	5/18/2020	PAT ALFREY	FERDINAND ID 83526	Lunch Refund	46.00
46755	5/18/2020	PAUL OR CARRI FORSMAN	FERDINAND ID 83526	Lunch Refund	64.65
46756	5/18/2020	PEPPER OR KIM HARMAN	COTTONWOOD ID 83522	Lunch Refund	274.75
46757	5/18/2020	PETTY CASH		Janitorial Supplies	10.76
46757	5/18/2020	PETTY CASH		CTE Supplies - Sheri	12.35
46757	5/18/2020	PETTY CASH		District Supplies	208.50
46757	5/18/2020	PETTY CASH		Employee Benefits	35.00
46758	5/18/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Senior Class Advisors Dc	746.00

46758	5/18/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Advisor Room for BPA	202.00
46759	5/18/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	109.90
46759	5/18/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	9.52
46759	5/18/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance S	7.86
46759	5/18/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	402.97
46760	5/18/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	221.45
46761	5/18/2020	RICOH USA INC.	ATLANTA GA 31193-1088	Secondary Copier Maint	158.73
46761	5/18/2020	RICOH USA INC.	ATLANTA GA 31193-1088	Elementary Copier Mair	54.52
46762	5/18/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies	166.27
46762	5/18/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Proğ	108.67
46763	5/18/2020	SHANE OR EMILY RATCLIFF	COTTONWOOD ID 83522	Lunch Refund	98.95
46764	5/18/2020	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Trav	222.04
46765	5/18/2020	STACIE JACKSON	FERDINAND ID 83526	Hot Lunch Supplies Rein	99.83
46766	5/18/2020	STAN OR CASSIE LOCKETT	COTTONWOOD ID 83522	Lunch Refund	12.55
46767	5/18/2020	STEPHANIE PEERY	COTTONWOOD ID 83522	Lunch Refund	5.75
46768	5/18/2020	STEPHEN OR DEANNA GOECKNER	COTTONWOOD ID 83522	Lunch Refund	55.70
46769	5/18/2020	SUZI QUINTAL	GRANGEVILLE ID 83530	Lunch Refund	175.15
46770	5/18/2020	TARA OR BRENT ROWLAND	COTTONWOOD ID 83522	Lunch Refund	168.65
46771	5/18/2020	THERESA OR MARK SCHWARTZ	FERDINAND ID 83526	Lunch Refund	118.25
46772	5/18/2020	TODD OR DONNA LATIMER	COTTONWOOD ID 83522	Lunch Refund	106.85
46773	5/18/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Proğ	1,002.96
46773	5/18/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Proğ	700.14
46774	5/18/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	62.69
46774	5/18/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Elementary Supplie	104.99
46774	5/18/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office NonCc	299.75
46774	5/18/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	573.85
46775	5/18/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot lunch prog	511.38
46775	5/18/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Proğ	411.97
46775	5/18/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Proğ	638.03
46775	5/18/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Proğ	268.77
46776	5/18/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	53.05
46777	5/18/2020	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimbursement	60.00
46778	5/18/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60

46779	5/18/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	180.23
46779	5/18/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	19.80
46780	5/18/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	118.75
46780	5/18/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Mair	356.50
46780	5/18/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207.00
46780	5/18/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	97.33
46780	5/18/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Mair	93.50
46781	5/18/2020	WILLIAM OR LYNN GOECKNER	COTTONWOOD ID 83522	Lunch Refund	47.75
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	3,158.70
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	633.32
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	602.64
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	10,760.71
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	13,482.32
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	868.85
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	151.21
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	1,762.97
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	1,325.49
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	922.93
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	182.01
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	2,780.68
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	1,634.78
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	848.69
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	254.76
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	1,017.44
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	1,826.69
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	5.90
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	780.12
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - C	3,306.16
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	Credit for MD Life	(46.00)
46801	5/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	Credit for MD Life	(46.00)
46802	5/22/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Cor	750.00
46803	5/22/2020	NORCO INC.	SALT LAKE CITY UT 84141-312	Carl Perkins Expense	34.60
46803	5/22/2020	NORCO INC.	SALT LAKE CITY UT 84141-312	Carl Perkins Expense	220.70

46803	5/22/2020	NORCO INC.	SALT LAKE CITY UT 84141-312 Carl Perkins Expense	318.00
drct-dps:	5/22/2020	Allen Carletta J		2,880.00
drct-dps:	5/22/2020	Bledsoe Michelle D		4,567.50
drct-dps:	5/22/2020	Brannan Andrea R		5,508.50
drct-dps:	5/22/2020	Bruegeman Kristi S		4,039.58
drct-dps:	5/22/2020	Cash Emily A		3,991.66
drct-dps:	5/22/2020	Chapman Michael S		4,536.08
drct-dps:	5/22/2020	Coffelt Eric R		3,208.33
drct-dps:	5/22/2020	Curry Donald P		3,939.07
drct-dps:	5/22/2020	DeCaria Victoria R		4,740.07
drct-dps:	5/22/2020	Deimler Sharon N		1,549.23
drct-dps:	5/22/2020	Duclos Darbie R		6,744.33
drct-dps:	5/22/2020	Duman Cara M		1,474.65
drct-dps:	5/22/2020	Elven Matthew J		4,458.50
drct-dps:	5/22/2020	Enneking Jennifer R		434.70
drct-dps:	5/22/2020	Forsmann Donald M		4,125.33
drct-dps:	5/22/2020	Forsmann Rene K		7,905.99
drct-dps:	5/22/2020	Funke Gloria J		1,173.48
drct-dps:	5/22/2020	Gehring Della M		1,294.62
drct-dps:	5/22/2020	Gehring Sherry		4,764.75
drct-dps:	5/22/2020	Hasselstrom Ryan E		5,758.74
drct-dps:	5/22/2020	Hernandez Rachel J		3,541.66
drct-dps:	5/22/2020	Higgins Becky L		5,988.73
drct-dps:	5/22/2020	Holthaus Cheryl G		2,145.00
drct-dps:	5/22/2020	Holthaus Sheri L		4,472.50
drct-dps:	5/22/2020	Jackson Stacie L		1,076.91
drct-dps:	5/22/2020	Johnson Richard W		1,453.33
drct-dps:	5/22/2020	Lorentz Lauralee P		2,609.20
drct-dps:	5/22/2020	Mader Travis		4,729.82
drct-dps:	5/22/2020	McLeod Elizabeth		5,701.41
drct-dps:	5/22/2020	Milliman Gary R		934.46
drct-dps:	5/22/2020	Nygaard Nicholas T		4,999.33
drct-dps:	5/22/2020	Pitcher Terryn R		3,208.33

drct-dps: 5/22/2020 Quintal Suzi M	5,086.83
drct-dps: 5/22/2020 Rambo Megan L	858.55
drct-dps: 5/22/2020 Rehder Jonathan J	6,929.16
drct-dps: 5/22/2020 Rehder Lynn M	2,743.00
drct-dps: 5/22/2020 Riener Elizabeth M	1,523.20
drct-dps: 5/22/2020 Riener Jennifer N	1,505.25
drct-dps: 5/22/2020 Riener Vikki L	5,499.33
drct-dps: 5/22/2020 Schumacher Jerry J	1,534.32
drct-dps: 5/22/2020 Schumacher Julie L	4,644.41
drct-dps: 5/22/2020 Schumacher Julie M	5,310.33
drct-dps: 5/22/2020 Schumacher Kim M	5,433.99
drct-dps: 5/22/2020 Shears David C	4,049.80
drct-dps: 5/22/2020 Shears Erin M	1,391.28
drct-dps: 5/22/2020 Sonnen Colleen C	4,644.41
drct-dps: 5/22/2020 Sowa Ashle' R	4,008.50
drct-dps: 5/22/2020 Uhlenkott Aimee N	1,089.29
drct-dps: 5/22/2020 Uhlenkott Denise D	4,809.00
drct-dps: 5/22/2020 Weber William E	959.89
drct-dps: 5/22/2020 Workman Laurie K	1,429.12
drct-dps: 5/22/2020 Young David M	3,724.00
drct-dps: 5/22/2020 Zenner Allason M	4,999.33
46782 5/22/2020 Eckert Renee L	980.19
46783 5/22/2020 Forsmann Marlene E	2,049.90
46784 5/22/2020 Mader Risa	1,104.32
46785 5/22/2020 Martin Jeffrey A	5,586.31
46786 5/22/2020 Munger Maureen A	1,173.48
46787 5/22/2020 Riener Stephanie L	124.20
46788 5/22/2020 Schlader Michelle M	1,416.82
46789 5/22/2020 Schumacher Douglas P	1,115.94
46790 5/22/2020 Uhlenkott Cara L	596.00