

Check#	Date	Vendor	Address	Description	Amount
42974	04/05/2017	PUBLIC HEALTH	GRANGEVILLE ID 83530	Center for Dis Pur Ser	325.00
42975	04/17/2017	A-L COMPRESSED GASES INC.	SPOKANE WA 99202	CTE Supplies - Don	130.00
42975	04/17/2017	A-L COMPRESSED GASES INC.	SPOKANE WA 99202	CTE Supplies - Don	17.96
42976	04/17/2017	ANDREA BRANNAN	CRAIGMONT ID 83523	Credit Reimbursement	60.00
42977	04/17/2017	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	829.85
42977	04/17/2017	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	247.88
42977	04/17/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,712.04
42977	04/17/2017	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,319.09
42977	04/17/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementar Utilities	375.34
42978	04/17/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	18.40
42978	04/17/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	372.63
42978	04/17/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	51.08
42978	04/17/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	19.99
42978	04/17/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	193.36
42979	04/17/2017	CARRIE NYGAARD	KAMIAH ID 83536	Secondary Supplies Reimb	32.37
42980	04/17/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	125.09
42980	04/17/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	50.01
42980	04/17/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	280.70
42980	04/17/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.03
42981	04/17/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	34.92
42981	04/17/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Center Long Distance	4.55
42981	04/17/2017	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	14.31
42981	04/17/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	38.97
42982	04/17/2017	CITY OF COTTONWOOD WATER DE COTTONWOOD	ID 83522	Secondary Utilities	54.12
42982	04/17/2017	CITY OF COTTONWOOD WATER DE COTTONWOOD	ID 83522	Elementary Utilities	571.05
42983	04/17/2017	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenance Expense	291.99
42984	04/17/2017	CLEARWATER COUNSELING	LEWISTON ID 83501	PSR School Based Services	596.25
42985	04/17/2017	CONCORD SUPPLIES	GLEN ELLYN IL 60138	Gen Tech Supplies	133.20
42985	04/17/2017	CONCORD SUPPLIES	GLEN ELLYN IL 60138	Gen Tech Supplies	127.28
42986	04/17/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	60.70
42987	04/17/2017	DAVE REMACLE	COTTONWOOD ID 83522	Meals as Driver	22.54
42988	04/17/2017	DAVID SHEARS	COTTONWOOD ID 83522	Bus Fuel Reimbursement	104.48
42989	04/17/2017	DEANNA GOECKNER	COTTONWOOD ID 83522	Supplies for Lunch Program Reimb	20.98

42990	04/17/2017	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Supplies Reimb	97.17
42991	04/17/2017	DEPARTMENT OF HEALTH & WELF	BOISE ID 83720	Medicaid Match	23.99
42991	04/17/2017	DEPARTMENT OF HEALTH & WELF	BOISE ID 83720	Medicaid Match	284.90
42991	04/17/2017	DEPARTMENT OF HEALTH & WELF	BOISE ID 83720	Medicaid Match	9.72
42991	04/17/2017	DEPARTMENT OF HEALTH & WELF	BOISE ID 83720	Medicaid Match	27.95
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	371.21
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	547.23
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	559.56
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	26.77
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	214.93
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	275.68
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	331.63
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	194.46
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	439.57
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	261.02
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	528.69
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	221.51
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	519.65
42992	04/17/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	423.50
42993	04/17/2017	FRED'S BODY SHOP	COTTONWOOD ID 83522	Maintenance Supplies Expense	129.80
42994	04/17/2017	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	45.00
42995	04/17/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	345.94
42995	04/17/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	6.75
42996	04/17/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	19.50
42996	04/17/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	115.17
42996	04/17/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	82.09
42996	04/17/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	118.21
42996	04/17/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	24.00
42997	04/17/2017	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	45.97
42998	04/17/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 02-7	237.32
42999	04/17/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	100.80
43000	04/17/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	27.98
43000	04/17/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Hand Tools	264.13
43000	04/17/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Battery	96.79

43000	04/17/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	6.62
43001	04/17/2017	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	CTE - Supplies - Don	9.25
43002	04/17/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Advertising for Positions	229.88
43003	04/17/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83707	Annual Policy Update	495.00
43004	04/17/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repair - 00-8	206.00
43005	04/17/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	31.25
43006	04/17/2017	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Advertise for Position	707.03
43007	04/17/2017	LORETTA POXLEITNER	COTTONWOOD ID 83522	GEAR UP Admin Travel	235.60
43008	04/17/2017	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOTTesting	110.00
43009	04/17/2017	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Center workshop Down Payment	500.00
43010	04/17/2017	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
43011	04/17/2017	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	50.26
43011	04/17/2017	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Cylinder Rental	72.57
43012	04/17/2017	OXARC	SPOKANE WA 99220	CTE Supplies - Don	71.43
43012	04/17/2017	OXARC	SPOKANE WA 99220	CTE Supplies - Don	65.18
43012	04/17/2017	OXARC	SPOKANE WA 99220	CTE Supplies - Don	65.18
43013	04/17/2017	PAT HOLTHAUS	COTTONWOOD ID 83522	Meal Reimbursement	43.15
43013	04/17/2017	PAT HOLTHAUS	COTTONWOOD ID 83522	Bus Fuel	80.03
43014	04/17/2017	PETTY CASH	COTTONWOOD ID 83522	GEAR Up postage	7.50
43014	04/17/2017	PETTY CASH	COTTONWOOD ID 83522	Prof Tech Academy postage	80.19
43014	04/17/2017	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	148.24
43015	04/17/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	GEAR Up Supplies Reimb	75.00
43015	04/17/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Prof Tech Academy - Sheri	186.00
43015	04/17/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	BPA Room - Ryan	198.00
43015	04/17/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Girls Basketball Hotel Rooms	936.00
43015	04/17/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Girls Basketball Hotel Rooms	312.00
43016	04/17/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	15.22
43016	04/17/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	380.87
43016	04/17/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	21.46
43016	04/17/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,552.87
43017	04/17/2017	QUALITY HEATING & AIR CONDITIC	GRANGEVILLE ID 83530	Maintenance Expense	85.00
43018	04/17/2017	REMEDIA PUBLICATIONS	SCOTTSDALE AZ 85260	Special Ed Supplies	114.99
43019	04/17/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	23.81
43019	04/17/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	192.74

43019	04/17/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	11.50
43020	04/17/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	179.17
43021	04/17/2017	RIENER CONCRETE PRODUCTS	FERDINAND ID 83526	Sand for Long/Triple Jumps	700.00
43022	04/17/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	GEAR UP Supplies	158.00
43022	04/17/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	CTE Supplies - Don	77.36
43022	04/17/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Prof Development	4.79
43023	04/17/2017	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,004.00
43023	04/17/2017	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,017.50
43024	04/17/2017	RODNEY ECKERT	GREENCREEK ID 83533	Meals for Bus Driver FFA State	48.48
43025	04/17/2017	RYAN HASSELSTROM	WINCHESTER ID 83526	Credit Reimbursement	60.00
43026	04/17/2017	SAFEGUARD	PASCO WA 99302-2186	Secondary Supplies	139.36
43027	04/17/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elem Office Supplies	130.27
43027	04/17/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	958.22
43028	04/17/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Maintenance Supplies	39.16
43028	04/17/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Maintenance Supplies	91.11
43029	04/17/2017	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel	218.00
43030	04/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,581.46
43030	04/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	790.99
43030	04/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,422.49
43030	04/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	(79.76)
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Supplies	167.40
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Tech Supplies	19.99
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Janitorial Supplies	128.25
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Title II Prof Development	2,693.64
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Prof Development	250.00
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	GEAR UP Prof Dev	2,500.00
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Prof Tech Academy Fax Expense	110.00
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Supplies	124.60
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	H/S Office Travel	20.63
43031	04/17/2017	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	GEAR Up Travel	182.00
43032	04/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Bus Supervisor Telephone	52.65
43032	04/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	26.33
43032	04/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.65
43032	04/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	26.33

43033	04/17/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
43034	04/17/2017	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	1,546.54
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	45.83
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	1,435.45
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	1,741.37
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	11,975.44
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	74.37
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	915.75
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	550.94
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	26.31
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	960.10
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	307.51
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	997.83
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	1,075.90
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	789.75
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	103.30
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	3,075.93
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	1,817.47
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	592.26
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	788.41
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	1,744.01
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	825.69
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	10,845.01
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	203.96
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	3,599.84
43071	04/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042017	17.94
43072	04/25/2017	BRANDY FIORENZA	COTTONWOOD ID 83522	Travel Reimbursement	222.06
43073	04/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Office Supplies	44.95
43073	04/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Non-Consumables - Jeff	83.88
43073	04/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies-Cindy Don Rec	56.81
43073	04/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	GEAR UP Supplies	99.98
43073	04/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	17.86
43074	04/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	School Board Travel	23.88

43074	04/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	97.62
43074	04/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	70.11
drct-dpst	04/25/2017	Ahlers Heidi M			956.37
drct-dpst	04/25/2017	Allen Carletta J			3,981.66
drct-dpst	04/25/2017	Bledsoe Michelle D			3,740.58
drct-dpst	04/25/2017	Brannan Andrea R			3,740.58
drct-dpst	04/25/2017	Brown Kathleen R			1,185.30
drct-dpst	04/25/2017	Bruegeman Kristi S			3,634.41
drct-dpst	04/25/2017	Chapman Michael S			3,532.98
drct-dpst	04/25/2017	Curry Donald P			3,155.40
drct-dpst	04/25/2017	DeCaria Victoria R			3,134.07
drct-dpst	04/25/2017	Duclos Darbie R			5,395.41
drct-dpst	04/25/2017	Duman Cara M			1,316.87
drct-dpst	04/25/2017	Elven Matthew J			3,475.08
drct-dpst	04/25/2017	Enneking Jennifer L			583.10
drct-dpst	04/25/2017	Fiorenza Brandy M			2,675.91
drct-dpst	04/25/2017	Forsmann Donald M			3,754.40
drct-dpst	04/25/2017	Forsmann Rene' K			7,354.17
drct-dpst	04/25/2017	Funke Gloria J			1,047.98
drct-dpst	04/25/2017	Gehring Della M			1,156.40
drct-dpst	04/25/2017	Goeckner Deanna M			1,010.62
drct-dpst	04/25/2017	Hasselstrom Ryan E			5,818.55
drct-dpst	04/25/2017	Higgins Becky L			4,334.08
drct-dpst	04/25/2017	Hinkelman Patricia H			4,734.08
drct-dpst	04/25/2017	Holthaus Cheryl G			2,047.95
drct-dpst	04/25/2017	Holthaus Sheri L			7,209.66
drct-dpst	04/25/2017	Holthaus Sherry			3,740.58
drct-dpst	04/25/2017	Johnson Richard W			1,295.87
drct-dpst	04/25/2017	Karel Laura A			4,542.73
drct-dpst	04/25/2017	Labrum Lisa J			740.60
drct-dpst	04/25/2017	Latimer Donna J			337.79
drct-dpst	04/25/2017	Long Ashle' R			3,111.75
drct-dpst	04/25/2017	Lorentz Lauralee P			2,047.45
drct-dpst	04/25/2017	Mader Travis			4,357.74

drct-dpst	04/25/2017 McLeod Elizabeth	4,026.41
drct-dpst	04/25/2017 Nygaard Carrie L	6,779.24
drct-dpst	04/25/2017 Nygaard Nicholas T	5,012.91
drct-dpst	04/25/2017 Poxleitner Denise A	1,245.17
drct-dpst	04/25/2017 Poxleitner Loretta J	973.37
drct-dpst	04/25/2017 Quintal Suzi M	3,366.75
drct-dpst	04/25/2017 Rambo Megan L	333.24
drct-dpst	04/25/2017 Rehder Lynn M	2,564.38
drct-dpst	04/25/2017 Remacle David R	1,253.75
drct-dpst	04/25/2017 Riener Jennifer N	1,350.64
drct-dpst	04/25/2017 Riener Vikki L	4,334.08
drct-dpst	04/25/2017 Schaeffer Taylor J	288.13
drct-dpst	04/25/2017 Schumacher Cindy L	4,334.08
drct-dpst	04/25/2017 Schumacher Jerry J	1,227.03
drct-dpst	04/25/2017 Schumacher Kim M	4,665.25
drct-dpst	04/25/2017 Shears David C	3,790.15
drct-dpst	04/25/2017 Shears Erin M	2,079.00
drct-dpst	04/25/2017 Sonnen Colleen C	4,416.68
drct-dpst	04/25/2017 Stubbers Kathleen R	76.49
drct-dpst	04/25/2017 Uhlenkott Denise D	3,881.90
drct-dpst	04/25/2017 Villamor Kristina L	125.16
drct-dpst	04/25/2017 Wassmuth Urban C	515.33
drct-dpst	04/25/2017 Wilson Janine M	2,292.16
drct-dpst	04/25/2017 Wilson Stevan M	834.33
drct-dpst	04/25/2017 Workman Laurie K	1,305.48
drct-dpst	04/25/2017 Young David M	3,228.41
drct-dpst	04/25/2017 Zenner Allason M	4,665.25
43035	04/25/2017 Arnzen Nancy A	1,291.42
43036	04/25/2017 Chaffee Merannda P	1,022.81
43037	04/25/2017 Chicane Joseph E	94.64
43038	04/25/2017 Diederich Gary A	156.45
43039	04/25/2017 Eckert Renee L	4,449.99
43040	04/25/2017 Eckert Rodney W	1,557.30
43041	04/25/2017 Enneking Jennifer R	581.70

43042	04/25/2017 Forsmann Marlene E	1,569.75
43043	04/25/2017 Guyer Seth P	58.31
43044	04/25/2017 Holthaus Patrick J	327.15
43045	04/25/2017 Mader Risa	99.96
43046	04/25/2017 Martin Jeffrey A	4,478.41
43047	04/25/2017 Moser Randy L	152.98
43048	04/25/2017 Munger Maureen A	1,052.30
43049	04/25/2017 Nuxoll Dorothy A	58.31
43050	04/25/2017 Poxleitner Glenn C	556.33
43051	04/25/2017 Ratcliff Kimberly S	564.20
43052	04/25/2017 Riener Elizabeth M	31.29
43053	04/25/2017 Riener Robin	1,291.42
43054	04/25/2017 Scheffler Timothy R	62.58
43055	04/25/2017 Schumacher Douglas P	1,146.54
43056	04/25/2017 Schumacher Julie M	3,732.38
43057	04/25/2017 Schumacher Kari P	96.55
43058	04/25/2017 Uhlenkott Cara L	265.00