

Check#	Date	Vendor	Description	Amount
41978	06/20/2016	AVISTA UTILITIES	Bus Shop Utilities	123.18
41978	06/20/2016	AVISTA UTILITIES	Secondary Utilities	2,161.90
41978	06/20/2016	AVISTA UTILITIES	Elementary Utilities	2,101.10
41978	06/20/2016	AVISTA UTILITIES	Elementary Utilities	76.87
41979	06/20/2016	BEVERLY A. KATOVICH	Prof Tech Academy Purchased Ser	1,937.50
41980	06/20/2016	BLUE RIBBON LINEN	Janitorial Supplies	72.34
41980	06/20/2016	BLUE RIBBON LINEN	Supplies for Food Service Program	94.36
41981	06/20/2016	BUD'S POWERSPORTS	Grounds Maintenance	8.50
41982	06/20/2016	CARLETTA ALLEN	Special Ed Supplies	48.80
41983	06/20/2016	CAXTON PRINTERS	Elementary Supplies	43.74
41983	06/20/2016	CAXTON PRINTERS	Secondary Supplies	43.74
41984	06/20/2016	CENTURYLINK	Elementary Telephone	105.11
41984	06/20/2016	CENTURYLINK	District Telephone	112.11
41984	06/20/2016	CENTURYLINK	Secondary Telephone	276.09
41984	06/20/2016	CENTURYLINK	Center Telephone	49.06
41985	06/20/2016	CENTURYLINK	Elementary long distance telephone	23.81
41985	06/20/2016	CENTURYLINK	Secondary long distance telephone	40.03
41985	06/20/2016	CENTURYLINK	District long distance telephone	17.93
41985	06/20/2016	CENTURYLINK	Center long distance telephone	3.57
41986	06/20/2016	CHRISTY CASTRO	Psychologist Services	361.25
41987	06/20/2016	CITY ELECTRIC	Maintenance Expense	217.99
41987	06/20/2016	CITY ELECTRIC	Maintenance Expense	120.00
41988	06/20/2016	CITY OF COTTONWOOD WATER DEPAF	Secondary Utilities	52.07
41988	06/20/2016	CITY OF COTTONWOOD WATER DEPAF	Elementary Utilities	566.24
41989	06/20/2016	CLEARWATER COUNSELING	PSR School Based Services	708.75
41990	06/20/2016	CLEARWATER ECONOMIC DEV ASSN	Prof Services - District	350.00
41991	06/20/2016	COTTONWOOD CHRONICLE	District Benefit	24.00
41991	06/20/2016	COTTONWOOD CHRONICLE	District Publishing	32.20
41991	06/20/2016	COTTONWOOD CHRONICLE	H/S Office Receipts	257.26
41992	06/20/2016	COTTONWOOD FOODS	Janitorial Supplies	6.78
41993	06/20/2016	PETTY CASH	Elementary Supplies	150.36
41993	06/20/2016	PETTY CASH	Employee Benefits	5.00
41993	06/20/2016	PETTY CASH	Prof Tech Academy Postage	102.72
41994	06/20/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	74.34
41994	06/20/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	33.42
41994	06/20/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	87.36
41995	06/20/2016	DIANA DIDIER	Hot Lunch Refund	23.50
41996	06/20/2016	DOUG SCHUMACHER	Bus Meal	5.05
41996	06/20/2016	DOUG SCHUMACHER	Bus Meals at State	42.40
41997	06/20/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00
41998	06/20/2016	FLINN SCIENTIFIC INC.	Secondary Supplies	141.28
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	(24.58)
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	706.22
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	777.15
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	4.95
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	76.24

41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	443.33
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	323.92
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	369.16
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	721.53
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	184.73
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	503.11
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	472.69
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	576.06
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	369.28
41999	06/20/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	364.56
42000	06/20/2016	FRED'S BODY SHOP	Other vehicle Maintenance	1,010.20
42001	06/20/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies Don	167.95
42002	06/20/2016	GEM BUILDERS SUPPLY	Secondary Supplies	17.19
42002	06/20/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	10.12
42003	06/20/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	80.16
42003	06/20/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	142.53
42003	06/20/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	103.61
42003	06/20/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	143.07
42004	06/20/2016	HOENE HARDWARE COMPANY	Elementary Supplies	8.29
42005	06/20/2016	HOMETOWN AUTO & AG INC.	Drivers Ed Maint on Car	56.00
42005	06/20/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	120.71
42005	06/20/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 00-8	12.32
42005	06/20/2016	HOMETOWN AUTO & AG INC.	Maintenance Supplies	1.51
42006	06/20/2016	IDAHO COUNTY FREE PRESS	Secondary Supplies	33.00
42007	06/20/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	142.77
42007	06/20/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	47.99
42007	06/20/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	455.00
42007	06/20/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	18.42
42008	06/20/2016	JERRY SCHUMACHER	Bus Driver Meal	9.00
42009	06/20/2016	KATHY SEUBERT	Hot Lunch Refund	43.90
42010	06/20/2016	LIZ MCLEOD	Secondary Supplies Reimb	92.06
42011	06/20/2016	MINERT & ASSOCIATES INC.	DOT Drug Testing	90.00
42012	06/20/2016	MONASTERY OF ST. GERTRUDES	Bus Shop Utilities	25.50
42012	06/20/2016	MONASTERY OF ST. GERTRUDES	Secondary Utilities	399.50
42013	06/20/2016	MSR WEST INC.	Audiometer Calibration	68.00
42014	06/20/2016	NCS PEARSON INC.	Spec Ed Testing	981.75
42015	06/20/2016	NORCO INC.	Cylinder Rent	61.39
42015	06/20/2016	NORCO INC.	Cylinder Rent	8.70
42016	06/20/2016	NORTHWEST ENGRAVING SERVICE	Drivers Ed Supplies	45.00
42017	06/20/2016	OXARC	Prof Tech Supplies - Don	59.72
42018	06/20/2016	PAM CAMPBELL	Hot Lunch Refund	22.75
42019	06/20/2016	POSTMASTER	Dist. Rent on PO Box	110.00
42020	06/20/2016	PETTY CASH	Elementary Supplies	97.33
42021	06/20/2016	PRAIRIE HIGH SCHOOL	Compass Tests Reimb	87.50
42021	06/20/2016	PRAIRIE HIGH SCHOOL	State Track Travel Reimb	356.00
42022	06/20/2016	PRIMELAND COOPERATIVES	H/S Office Travel	66.76
42022	06/20/2016	PRIMELAND COOPERATIVES	Drivers Ed Fuel	184.93

42022	06/20/2016	PRIMELAND COOPERATIVES	Bus Fuel	2,314.69
42022	06/20/2016	PRIMELAND COOPERATIVES	Maintenance Travel	169.84
42023	06/20/2016	QUALITY HEATING & AIR CONDITIO	Maintenance on Equipment	232.73
42024	06/20/2016	RICK W. JOHNSON	Bus Driver Meal	8.75
42025	06/20/2016	RICOH USA INC.	Secondary Copier Maintenance	237.04
42025	06/20/2016	RICOH USA INC.	Elementary Copier Maintenance	114.55
42025	06/20/2016	RICOH USA INC.	Elementary Copier Maintenance	115.35
42025	06/20/2016	RICOH USA INC.	Secondary Copier Maintenance	151.28
42026	06/20/2016	RICOH USA INC.	Elementary Copier Maintenance	210.69
42026	06/20/2016	RICOH USA INC.	Secondary Copier Maintenance	376.52
42026	06/20/2016	RICOH USA INC.	Secondary Copier Maintenance	110.67
42026	06/20/2016	RICOH USA INC.	Elementary Copier Maintenance	158.57
42027	06/20/2016	RIEDELSE ENGINEERING	Prof Fees for Track Project	5,808.00
42028	06/20/2016	RIENER'S GROCERY	Center Supplies	4.18
42028	06/20/2016	RIENER'S GROCERY	Janitorial - April	7.17
42028	06/20/2016	RIENER'S GROCERY	Janitorial	2.19
42028	06/20/2016	RIENER'S GROCERY	Secondary Supplies	15.97
42028	06/20/2016	RIENER'S GROCERY	Food for Lunch Program - April	7.88
42028	06/20/2016	RIENER'S GROCERY	Food for Lunch Program	259.76
42029	06/20/2016	RYAN DALY	Prof Tech Academy Purchased Ser	1,718.75
42030	06/20/2016	RYAN HASSELSTROM	Meals at State	104.15
42031	06/20/2016	SHERI DALY	Prof Tech Academy Travel	1,000.86
42032	06/20/2016	STAPLES CREDIT PLAN	District Supplies	53.97
42032	06/20/2016	STAPLES CREDIT PLAN	Elementary Supplies	55.51
42033	06/20/2016	SUPPLYWORKS	Janitorial Supplies	667.42
42034	06/20/2016	TINA FERNANDEZ	Hot Lunch Refund	14.10
42035	06/20/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,108.16
42035	06/20/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	7.84
42035	06/20/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	2,838.59
42035	06/20/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	21.35
42036	06/20/2016	URM C&C	Food for Hot Lunch program	10.38
42037	06/20/2016	VALLEY CAR RENTAL INC.	Drivers Education Car Rental	1,025.00
42037	06/20/2016	VALLEY CAR RENTAL INC.	Secondary Extra Curricular Costs	294.45
42038	06/20/2016	VERIZON WIRELESS	Bus Telephone	26.26
42038	06/20/2016	VERIZON WIRELESS	Bus Telephone	61.65
42038	06/20/2016	VERIZON WIRELESS	Elementary Telephone	31.50
42038	06/20/2016	VERIZON WIRELESS	Maintenance Telephone	31.49
42039	06/20/2016	WALCO INC.	Bus Shop Utilities	28.36
42039	06/20/2016	WALCO INC.	Secondary Utilities	444.24
42040	06/20/2016	WEMHOFF ARCHITECTURE	Prof Fees for Bus Barn	630.00
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	533.00
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	1,836.00
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	636.43
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	79.95
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	82.45
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	61.02
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	1,267.07

42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	1,360.28
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	124.36
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	234.68
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	1,895.81
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	38.60
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	29.06
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	2,454.94
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	348.79
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	248.57
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	9,013.60
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	8,508.69
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	1,462.39
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	781.63
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	245.31
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	1,462.46
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	533.00
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	752.59
42076	06/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 062016	3,226.32
42077	06/30/2016	BX FENCE	Outside Maintenance Repair	925.00
42078	06/30/2016	CDI COMPUTER DEALERS INC.	GEAR UP Supplies	3,969.50
42079	06/30/2016	CENTURYLINK	Center Long Distance	4.55
42079	06/30/2016	CENTURYLINK	Secondary Long Distance	44.08
42079	06/30/2016	CENTURYLINK	Elementary Long Distance	23.29
42079	06/30/2016	CENTURYLINK	District Long Distance	21.91
42080	06/30/2016	CITY OF COTTONWOOD WATER DEPAF	Secondary Utilities	58.22
42080	06/30/2016	CITY OF COTTONWOOD WATER DEPAF	Elementary Utilities	521.49
42081	06/30/2016	CPM EDUCATIONAL PROGRAM	Secondary Textbooks	976.36
42082	06/30/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	3,106.53
42082	06/30/2016	DEPARTMENT OF HEALTH & WELFARE	Mediciad Match	205.65
42083	06/30/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00
42084	06/30/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	523.91
42085	06/30/2016	SYNCB/AMAZON	Maintenance Air Conditioner	299.00
42085	06/30/2016	SYNCB/AMAZON	GEAR UP Supplies	6.99
42085	06/30/2016	SYNCB/AMAZON	Tech Supplies	77.85
42085	06/30/2016	SYNCB/AMAZON	Elementary Supplies	61.07
42085	06/30/2016	SYNCB/AMAZON	Secondary Supplies	93.60
42086	06/30/2016	HARLOW'S BUS SALES INC.	Bus Repairs - #02-7	268.38
42087	06/30/2016	HEATHER KITE	OT Services	945.00
42088	06/30/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - Bus 14-4	76.73
42088	06/30/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - Bus 09-9	273.46
42088	06/30/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - Bus 02-7	144.49
42088	06/30/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - Bus 14-4	43.98
42088	06/30/2016	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	22.32
42088	06/30/2016	HOMETOWN AUTO & AG INC.	Other vehicle maint	175.84
42089	06/30/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	67.32
42090	06/30/2016	MATTHEW BENDER & COMPANY	District Supplies	116.10
42091	06/30/2016	NUXOLL SHELL SERVICE	Secondary Supplies	25.20

42092	06/30/2016	PIONEER ATHLETICS	Secondary Supplies	506.95
42093	06/30/2016	PRAIRIE HIGH SCHOOL	Payment for Support	5,000.00
42094	06/30/2016	PETTY CASH	Secondary Supplies	201.58
42095	06/30/2016	RICOH USA INC.	Elementary Copier Maintenance	183.70
42095	06/30/2016	RICOH USA INC.	Secondary Copier Maintenance	112.75
42095	06/30/2016	RICOH USA INC.	Elementary Copier Maintenance	95.08
42095	06/30/2016	RICOH USA INC.	Secondary Copier Maintenance	149.94
42096	06/30/2016	RICOH USA INC.	Elementary Copier Maintenance	158.58
42096	06/30/2016	RICOH USA INC.	Secondary Copier Maintenance	110.67
42097	06/30/2016	RYAN HASSELSTROM	Prof Tech Supplies Reimb	280.67
42098	06/30/2016	SCHACHER CONSTRUCTION	Contract for Maint/Bus Shop	113,119.44
42099	06/30/2016	SHERI DALY	Prof Tech Travel	4.19
42100	06/30/2016	TRACY BAUNE	Prof Tech Academy Pur Ser	1,950.00
42101	06/30/2016	URM C&C	Food for Hot Lunch Program	89.03
42101	06/30/2016	URM C&C	Food for Hot Lunch Program	22.36
42101	06/30/2016	URM C&C	Food for Hot Lunch Program	(11.98)
42102	06/30/2016	US BANKCORP CARD SERVICES INC	Secondary Office Travel	57.45
42102	06/30/2016	US BANKCORP CARD SERVICES INC	Center for Discovery Supplies	360.96
42102	06/30/2016	US BANKCORP CARD SERVICES INC	Secondary Extra Curricular	106.62
42102	06/30/2016	US BANKCORP CARD SERVICES INC	Grounds Maintenance Supplies	278.31
42102	06/30/2016	US BANKCORP CARD SERVICES INC	GEAR UP Travel	1,077.00
42102	06/30/2016	US BANKCORP CARD SERVICES INC	Prof Tech Supplies	49.50
42102	06/30/2016	US BANKCORP CARD SERVICES INC	Bus Fuel	82.53
42103	06/30/2016	VIKKI RIENER	Professional Development	362.00
42104	06/30/2016	WESTERN MOUNTAIN BUS SALES	Bus Repairs - #14-4	34.20
drct-dpst	06/24/2016	Ahlers Heidi M		771.30
drct-dpst	06/24/2016	Allen Carletta J		3,903.58
drct-dpst	06/24/2016	Brannan Andrea R		3,667.33
drct-dpst	06/24/2016	Brown Kathleen R		1,063.23
drct-dpst	06/24/2016	Bruegeman Kristi S		3,336.33
drct-dpst	06/24/2016	Chapman Michael S		3,565.63
drct-dpst	06/24/2016	Curry Donald P		2,875.16
drct-dpst	06/24/2016	Daly Sheri L		4,175.16
drct-dpst	06/24/2016	DeCaria Victoria R		2,990.92
drct-dpst	06/24/2016	Deiss Lydia		114.38
drct-dpst	06/24/2016	Duclos Darbie R		4,029.80
drct-dpst	06/24/2016	Elven Matthew J		3,407.00
drct-dpst	06/24/2016	Fiorenza Brandy M		1,669.50
drct-dpst	06/24/2016	Forsmann Donald M		3,681.60
drct-dpst	06/24/2016	Forsmann Rene' K		7,210.00
drct-dpst	06/24/2016	Frei Angelina C		828.62
drct-dpst	06/24/2016	Funke Gloria J		1,036.54
drct-dpst	06/24/2016	Hasselstrom Ryan E		5,742.61
drct-dpst	06/24/2016	Heitman Jennifer D		1,335.09
drct-dpst	06/24/2016	Higgins Becky L		4,249.16
drct-dpst	06/24/2016	Hinkelman Patricia H		4,249.16
drct-dpst	06/24/2016	Holthaus Cheryl G		1,961.70

drct-dpst	06/24/2016	Holthaus Sherry	3,667.33
drct-dpst	06/24/2016	Johnson Richard W	1,236.34
drct-dpst	06/24/2016	Karel Laura A	3,867.09
drct-dpst	06/24/2016	Lamont Lois	1,390.02
drct-dpst	06/24/2016	Latimer Donna J	1,252.67
drct-dpst	06/24/2016	Lauer Carol M	449.51
drct-dpst	06/24/2016	Long Ashle' R	2,940.50
drct-dpst	06/24/2016	Lorentz Lauralee P	2,007.87
drct-dpst	06/24/2016	Mader Travis	4,318.07
drct-dpst	06/24/2016	Mager Denise M	1,299.10
drct-dpst	06/24/2016	McLeod Elizabeth	3,947.50
drct-dpst	06/24/2016	Nygaard Carrie L	6,646.91
drct-dpst	06/24/2016	Nygaard Nicholas T	4,914.66
drct-dpst	06/24/2016	Poxleitner Denise A	1,446.20
drct-dpst	06/24/2016	Poxleitner Loretta J	977.24
drct-dpst	06/24/2016	Quintal Suzi M	3,019.16
drct-dpst	06/24/2016	Rehder Lynn M	2,515.00
drct-dpst	06/24/2016	Riener Jennifer N	1,216.34
drct-dpst	06/24/2016	Riener Vikki L	3,920.37
drct-dpst	06/24/2016	Schumacher Cindy L	4,249.16
drct-dpst	06/24/2016	Schumacher Jerry J	1,592.20
drct-dpst	06/24/2016	Schumacher Kim M	3,911.82
drct-dpst	06/24/2016	Shears David C	3,704.17
drct-dpst	06/24/2016	Shears Erin M	2,588.48
drct-dpst	06/24/2016	Sonnen Colleen C	4,249.16
drct-dpst	06/24/2016	Spears Jennifer L	3,069.48
drct-dpst	06/24/2016	Stubbers Kathleen R	224.97
drct-dpst	06/24/2016	Uhlenkott Denise D	3,806.60
drct-dpst	06/24/2016	Wassmuth Urban C	195.19
drct-dpst	06/24/2016	Wilson Janine M	2,770.20
drct-dpst	06/24/2016	Wimer Mildred	1,495.78
drct-dpst	06/24/2016	Workman Laurie K	1,387.06
drct-dpst	06/24/2016	Young David M	3,050.75
drct-dpst	06/24/2016	Zenner Allason M	4,573.83
drct-dpst	06/24/2016	Zenner Callie M	163.33
42041	06/24/2016	Arnzen Jenny	40.85
42042	06/24/2016	Arnzen Nancy A	1,207.64
42043	06/24/2016	Duman Cara M	1,260.00
42044	06/24/2016	Eckert Renee L	4,362.82
42045	06/24/2016	Eckert Rodney W	1,088.27
42046	06/24/2016	Forsmann Marlene E	1,681.56
42047	06/24/2016	Gehring Della M	241.27
42048	06/24/2016	Goeckner Deanna M	966.72
42049	06/24/2016	Johnson Michael S	122.72
42050	06/24/2016	Karel Anthony O	369.69
42051	06/24/2016	Madden Rebecca S	45.94
42052	06/24/2016	Mader Risa	98.04

42053	06/24/2016	Martin Jeffrey A	4,390.58
42054	06/24/2016	Rambo Megan L	184.08
42055	06/24/2016	Remacle David R	961.78
42056	06/24/2016	Riener Elizabeth M	153.40
42057	06/24/2016	Riener Robin	1,178.04
42058	06/24/2016	Schaeffer Taylor J	401.70
42059	06/24/2016	Scheffler Timothy R	61.36
42060	06/24/2016	Schumacher Douglas P	1,195.01
42061	06/24/2016	Schumacher Julie M	3,506.34
42062	06/24/2016	Schumacher Kari P	749.90
42063	06/24/2016	Wassmuth Deborah M	57.19