

Check#	Date	Vendor	Description	Amount
41832	05/17/2016	AMSTERDAM	Secondary Supplies	14.68
41832	05/17/2016	AMSTERDAM	Elementary Supplies	29.28
41832	05/17/2016	AMSTERDAM	Elementary Supplies	57.53
41833	05/17/2016	ANGEL FREI	Refund of Hot Lunch Balance	60.00
41834	05/17/2016	ANNETTE WEMHOFF	Dual Credit Reimb	195.00
41835	05/17/2016	ANNMARIE SCHWARTZ	Dual Credit Reimb	195.00
41836	05/17/2016	ASHLEY SCHULTZ	Hot Lunch Balance Refund	134.80
41837	05/17/2016	AVISTA UTILITIES	Elementary Utilities	84.74
41837	05/17/2016	AVISTA UTILITIES	Bus Shop Utilities	130.75
41837	05/17/2016	AVISTA UTILITIES	Secondary Utilities	2,521.25
41837	05/17/2016	AVISTA UTILITIES	Elementary Utilities	2,301.44
41838	05/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	6.60
41838	05/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	3,524.10
41838	05/17/2016	BLUE RIBBON LINEN	Food Service Supplies	66.00
41838	05/17/2016	BLUE RIBBON LINEN	Food Service Supplies	19.38
41839	05/17/2016	BOBBI TIDWELL	Dual Credit Reimb	195.00
41840	05/17/2016	BRENT BOECKNER	Dual Credit Reimb	195.00
41841	05/17/2016	BYTESPEED LLC	Prof Tech - Ryan	3,716.00
41841	05/17/2016	BYTESPEED LLC	Prof Tech - Ryan	3,596.00
41842	05/17/2016	CARA DUMAN	Refund of Hot Lunch Balance	59.20
41843	05/17/2016	CENTURYLINK	Elementary Telephone	105.11
41843	05/17/2016	CENTURYLINK	Secondary Telephone	253.79
41843	05/17/2016	CENTURYLINK	Center Telephone	49.06
41843	05/17/2016	CENTURYLINK	District Telephone	112.11
41844	05/17/2016	CENTURYLINK	Center Telephone	2.74
41844	05/17/2016	CENTURYLINK	Elementary Telephone	17.53
41844	05/17/2016	CENTURYLINK	Secondary Telephone	41.03
41844	05/17/2016	CENTURYLINK	District Telephone	22.50
41845	05/17/2016	CHRIS UPTMOR	Dual Credit Reimb	195.00
41845	05/17/2016	CHRIS UPTMOR	Refund of Hot Lunch Balance	36.65
41846	05/17/2016	CHRISTY CASTRO	Psychologist Services	892.50
41847	05/17/2016	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	546.85
41847	05/17/2016	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	54.12
41848	05/17/2016	CLEARWATER COUNSELING	PSR School Based Services	720.00
41849	05/17/2016	DARLEEN BIANCHI	Dual Credit Reimb	195.00
41850	05/17/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	218.78
41850	05/17/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	125.98
41850	05/17/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	557.04
41850	05/17/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	29.12
41851	05/17/2016	DON MCINTOSH	Prof Tech Academy	2,125.00
41852	05/17/2016	DOUG SCHUMACHER	Meal as a Bus Driver	8.39
41853	05/17/2016	DRUNK BUSTERS	Drivers Ed Supplies	168.00
41854	05/17/2016	ELAINE SONNEN	Dual Credit Reimb	195.00
41855	05/17/2016	ERIKA SHEARS	Dual Credit Reimb	195.00
41856	05/17/2016	DANIEL EVERSON	Dual Credit Reimb	195.00
41857	05/17/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00

41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	676.22
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	342.08
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	42.30
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	481.59
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	613.11
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	520.49
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	4.96
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	907.08
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	575.62
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	13.92
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	339.44
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	675.01
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	561.90
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	236.75
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	379.19
41858	05/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	1,017.73
41859	05/17/2016	JOHN FREI	Dual Credit Reimb	195.00
41860	05/17/2016	BRIAN GEHRING	Dual Credit Reimb	195.00
41861	05/17/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	98.25
41862	05/17/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	94.68
41862	05/17/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	67.64
41862	05/17/2016	GEM BUILDERS SUPPLY	Secondary Supplies	8.89
41863	05/17/2016	GERRY GEHRING	Dual Credit Reimb	195.00
41864	05/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program cred	(11.28)
41864	05/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	153.95
41864	05/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	131.18
41864	05/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	37.43
41864	05/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	119.35
41864	05/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	20.85
41864	05/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	143.78
41865	05/17/2016	HAMPTON INN & SUITES	Prof Tech Travel - Don	267.00
41866	05/17/2016	HARLOW'S BUS SALES INC.	Bus Repairs - 06-6	166.09
41867	05/17/2016	HEATHER UHLENKOTT	Dual Credit Reimb	195.00
41868	05/17/2016	HELEN ROWLAND	Dual Credit Reimb	195.00
41869	05/17/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 14-4	32.26
41869	05/17/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	32.26
41869	05/17/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 06-6	27.17
41869	05/17/2016	HOMETOWN AUTO & AG INC.	Drivers Ed Expense	140.58
41869	05/17/2016	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	23.70
41870	05/17/2016	IAPT	IAPT Summer Conference	170.00
41871	05/17/2016	IDAHO DIGITAL LEARNING ACADEMY	IDLA Registration	75.00
41871	05/17/2016	IDAHO DIGITAL LEARNING ACADEMY	IDLA Registration	75.00
41872	05/17/2016	INTERMOUNTAIN FEED	Prof Tech Supplies - Don	90.23
41873	05/17/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	341.02
41873	05/17/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	83.19
41874	05/17/2016	JANINE WILSON	Drivers Ed gas reimb	29.50
41875	05/17/2016	JENNIFER SPEARS	Dual Credit Reimb	195.00

41876	05/17/2016	JESSE VANATOR	Dual Credit Reimb	195.00
41877	05/17/2016	JOSEPH HALLIGAN	Dual Credit Reimb	195.00
41878	05/17/2016	JOYCE GEHRING SONNEN	Dual Credit Reimb	195.00
41879	05/17/2016	KYLE DALY	Prof Services - Academy	2,225.00
41880	05/17/2016	LANCE GAU	Professional Services	1,975.00
41880	05/17/2016	LANCE GAU	Prof Tech Academy Travel	401.31
41881	05/17/2016	LAURIE KAREL	Dual Credit Reimb	325.00
41882	05/17/2016	LAURIE'S TROPHY & ENGRAVING	Plaques for Retirements	40.00
41882	05/17/2016	LAURIE'S TROPHY & ENGRAVING	Plaque for Retirement	20.00
41883	05/17/2016	LEANNE'S FLOWER SHOP	Employee Other Benefits	76.00
41884	05/17/2016	LISA DALGLIESH	Dual Credit Reimb	195.00
41885	05/17/2016	LIVE WIRE ELECTRIC	Maintenance Expense	76.11
41886	05/17/2016	LORETTA POXLEITNER	Dual Credit Reimb	195.00
41887	05/17/2016	MARK GEHRING	Dual Credit Reimb	195.00
41888	05/17/2016	MARK ANDERSON	Dual Credit Reimb	195.00
41889	05/17/2016	MARY ENNEKING	Dual Credit Reimb	195.00
41890	05/17/2016	MILLIE WIMER	Secondary Supplies	57.85
41890	05/17/2016	MILLIE WIMER	Secondary Supplies	29.97
41891	05/17/2016	MISSOULA CHILDREN'S THEATRE	Center Workshop Down Payment	500.00
41892	05/17/2016	MOLLY OTT	Dual Credit Reimb	195.00
41893	05/17/2016	MOLLY WIMER	Dual Credit Reimb	195.00
41894	05/17/2016	NCS PEARSON INC.	Testing Expense	411.61
41894	05/17/2016	NCS PEARSON INC.	Testing Expense	820.67
41895	05/17/2016	NEURILINK CONNECTED	Secondary Tech Equipment	1,661.34
41896	05/17/2016	NICK ARZEN	Dual Credit Reimb	195.00
41897	05/17/2016	NORCO INC.	Prof Tech Supplies - don	10.48
41897	05/17/2016	NORCO INC.	Prof Tech supplies - don	59.13
41897	05/17/2016	NORCO INC.	Bus Shop Rental	8.70
41898	05/17/2016	OXARC	PTE Cylinder Rent - Don	57.90
41899	05/17/2016	PAT ALFREY	Refund of Hot Lunch Balance	79.80
41900	05/17/2016	PETTY CASH	Elementary Office Supplies	57.98
41901	05/17/2016	PRAIRIE HIGH SCHOOL	HOSA Advisor Room Reimb	178.00
41901	05/17/2016	PRAIRIE HIGH SCHOOL	PSAT Reimbursed	45.00
41901	05/17/2016	PRAIRIE HIGH SCHOOL	Coach Rooms Reimb	184.00
41902	05/17/2016	PRECISION EXAMS	Assessments PTE	1,404.00
41903	05/17/2016	PRIMELAND COOPERATIVES	Drivers Ed Fuel	83.47
41903	05/17/2016	PRIMELAND COOPERATIVES	Maintenance Travel	148.94
41903	05/17/2016	PRIMELAND COOPERATIVES	Grounds Maint Supplies	109.09
41903	05/17/2016	PRIMELAND COOPERATIVES	Bus Fuel	1,615.10
41904	05/17/2016	PSUG-MI	Tech Training	162.40
41905	05/17/2016	QUALITY HEATING & AIR CONDITIO	Hot Lunch Program Equip Maint	250.50
41906	05/17/2016	RHONDA TEMES	Dual Credit Reimb	195.00
41907	05/17/2016	RICOH USA INC.	Secondary Copier Maintenance	85.76
41907	05/17/2016	RICOH USA INC.	Elementary Copier Maintenance	81.64
41907	05/17/2016	RICOH USA INC.	Elementary Copier Maintenance	480.49
41907	05/17/2016	RICOH USA INC.	Secondary Copier Maintenance	158.24
41908	05/17/2016	RICOH USA INC.	Elementary Copier Maint	158.57

41908	05/17/2016 RICOH USA INC.	Secondary Copier Maint	110.67
41908	05/17/2016 RICOH USA INC.	Secondary Copier Maint	353.55
41908	05/17/2016 RICOH USA INC.	Elementary Copier Maint	72.94
41909	05/17/2016 RITA MCWILLIAMS	Dual Credit Reimb	195.00
41910	05/17/2016 RMT EQUIPMENT	Other Vehicle Expense	18.24
41911	05/17/2016 ROCKY CANYON PELLET COMPANY	Secondary Utilities	1,627.50
41912	05/17/2016 RYAN DALY	Prof Tech Academy Travel	150.15
41913	05/17/2016 RYAN HASSELSTROM	Dual Credit Reimb	195.00
41914	05/17/2016 SCENARIO LEARNING-SAFE SCHOOLS	Bus Training Subscription	400.00
41915	05/17/2016 SCOTT JUNGERT	Dual Credit Reimb	195.00
41916	05/17/2016 SHELLEY SCHLADER	Dual Credit Reimb	195.00
41917	05/17/2016 THERESA SCHWARTZ	Refund of Hot Lunch Balance	8.00
41918	05/17/2016 SHRADER'S TRUCK & AUTO REPAIR	Bus repairs - 14-4	331.56
41919	05/17/2016 STAPLES CREDIT PLAN	Secondary Supplies	1,512.46
41919	05/17/2016 STAPLES CREDIT PLAN	Secondary Supplies	54.73
41920	05/17/2016 STATE TAX COMMISSION	Sales Tax - April	355.35
41921	05/17/2016 TINA PERRIN	Dual Credit Reimb	260.00
41922	05/17/2016 TINA ULMER	Prof Tech Academy Reimb	650.00
41922	05/17/2016 TINA ULMER	Dual Credit Reimb	195.00
41923	05/17/2016 TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,852.67
41923	05/17/2016 TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,259.79
41923	05/17/2016 TOOLS FOR SCHOOLS	Food for Hot Lunch Program	2,146.71
41923	05/17/2016 TOOLS FOR SCHOOLS	Food for Hot Lunch Program	78.28
41924	05/17/2016 TRUCK & AUTO PAINT SHOPPE	Maintenance Expense	744.00
41925	05/17/2016 URM C&C	Center Supplies	168.62
41926	05/17/2016 US BANKCORP CARD SERVICES INC	Center for Dis Supplies	49.00
41926	05/17/2016 US BANKCORP CARD SERVICES INC	Maintenance Supplies	124.91
41927	05/17/2016 VALNET CONSORTIUM	Valnet Fees	518.50
41928	05/17/2016 VERIZON WIRELESS	Elementary Phone	31.48
41928	05/17/2016 VERIZON WIRELESS	Bus Phones	26.26
41928	05/17/2016 VERIZON WIRELESS	Bus Phones	61.60
41928	05/17/2016 VERIZON WIRELESS	Maintenance Phone	31.48
41929	05/17/2016 WEMHOFF ARCHITECTURE	Prof Fees for Bus Barn	918.00
41930	05/17/2016 WOVAX LLC	Prof Tech Website Expense	2,000.00
41930	05/17/2016 WOVAX LLC	Subscription - Dist/Prof Tech Aca	1,000.00
41930	05/17/2016 WOVAX LLC	Subscription - Dist/Prof Tech Aca	1,000.00
41971	05/25/2016 ARNZEN BUILDING CONSTRUCTION	H/S Secretary Office Work	1,754.00
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	204.84
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	1,518.36
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	63.97
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	1,811.12
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	1,462.39
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	533.00
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	722.67
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	578.00
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	768.64
41972	05/25/2016 COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	8,411.33

41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	9,400.45
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	586.66
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	1,258.00
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	398.13
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	257.17
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	196.40
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	533.00
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	1,415.64
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	2,454.94
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	218.73
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	79.95
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	1,017.75
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	139.98
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	31.51
41972	05/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 052016	3,154.37
41973	05/25/2016	SYNCB/AMAZON	Secondary Supplies - Travis	90.90
41973	05/25/2016	SYNCB/AMAZON	Elementary Supplies-Kraft Paper	238.99
41974	05/25/2016	MONASTERY OF ST. GERTRUDES	Utilities Jan-May 2016	1,997.50
41974	05/25/2016	MONASTERY OF ST. GERTRUDES	Utilities Jan-May 2016	127.50
41975	05/25/2016	SCHACHER CONSTRUCTION	Contract for Maint/Bus Shop	38,113.53
41976	05/25/2016	US BANKCORP CARD SERVICES INC	Secoondary Supplies	53.16
41976	05/25/2016	US BANKCORP CARD SERVICES INC	District Travel	73.76
41976	05/25/2016	US BANKCORP CARD SERVICES INC	Prof Tech Travel	327.00
41976	05/25/2016	US BANKCORP CARD SERVICES INC	Bus Fuel	161.26
41977	05/25/2016	WALCO INC.	Bus Shop Utilities	28.36
41977	05/25/2016	WALCO INC.	Secondary Utilities	444.24
drct-dpst	05/25/2016	Ahlers Heidi M		914.37
drct-dpst	05/25/2016	Allen Carletta J		3903.58
drct-dpst	05/25/2016	Brannan Andrea R		4667.33
drct-dpst	05/25/2016	Brown Kathleen R		1101.66
drct-dpst	05/25/2016	Bruegeman Kristi S		3412.24
drct-dpst	05/25/2016	Chapman Michael S		3340.66
drct-dpst	05/25/2016	Curry Donald P		3238.82
drct-dpst	05/25/2016	Daly Sheri L		4175.16
drct-dpst	05/25/2016	DeCaria Victoria R		3065.91
drct-dpst	05/25/2016	Duclos Darbie R		4577.83
drct-dpst	05/25/2016	Elven Matthew J		3407
drct-dpst	05/25/2016	Fiorenza Brandy M		1669.5
drct-dpst	05/25/2016	Forsmann Donald M		3681.6
drct-dpst	05/25/2016	Forsmann Rene' K		7210
drct-dpst	05/25/2016	Frei Angelina C		828.62
drct-dpst	05/25/2016	Funke Gloria J		877.38
drct-dpst	05/25/2016	Hasselstrom Ryan E		5477.84
drct-dpst	05/25/2016	Heitman Jennifer D		1335.09
drct-dpst	05/25/2016	Higgins Becky L		7703.16
drct-dpst	05/25/2016	Hinkelman Patricia H		4749.16
drct-dpst	05/25/2016	Holthaus Cheryl G		1961.7

drct-dpst	05/25/2016	Holthaus Sherry	4167.33
drct-dpst	05/25/2016	Johnson Richard W	1223.3
drct-dpst	05/25/2016	Karel Laura A	3867.09
drct-dpst	05/25/2016	Lamont Lois	1221.44
drct-dpst	05/25/2016	Latimer Donna J	1097.41
drct-dpst	05/25/2016	Lauer Carol M	271.86
drct-dpst	05/25/2016	Long Ashle' R	2940.5
drct-dpst	05/25/2016	Lorentz Lauralee P	2007.87
drct-dpst	05/25/2016	Mader Travis	4818.07
drct-dpst	05/25/2016	Mager Denise M	1157.38
drct-dpst	05/25/2016	McLeod Elizabeth	5038.5
drct-dpst	05/25/2016	Nygaard Carrie L	6646.91
drct-dpst	05/25/2016	Nygaard Nicholas T	4914.66
drct-dpst	05/25/2016	Poxleitner Denise A	1151.42
drct-dpst	05/25/2016	Poxleitner Loretta J	1467.46
drct-dpst	05/25/2016	Quintal Suzi M	3269.16
drct-dpst	05/25/2016	Rehder Lynn M	2515
drct-dpst	05/25/2016	Riener Jennifer N	1053.14
drct-dpst	05/25/2016	Riener Vikki L	4420.37
drct-dpst	05/25/2016	Schumacher Cindy L	4249.16
drct-dpst	05/25/2016	Schumacher Jerry J	1204.78
drct-dpst	05/25/2016	Schumacher Kim M	7073.83
drct-dpst	05/25/2016	Shears David C	4112.1
drct-dpst	05/25/2016	Shears Erin M	2038.16
drct-dpst	05/25/2016	Sonnen Colleen C	4249.16
drct-dpst	05/25/2016	Spears Jennifer L	2919.5
drct-dpst	05/25/2016	Stubbers Kathleen R	74.99
drct-dpst	05/25/2016	Uhlenkott Denise D	3806.6
drct-dpst	05/25/2016	Wassmuth Urban C	880.24
drct-dpst	05/25/2016	Wilson Janine M	4508.6
drct-dpst	05/25/2016	Wilson Stevan M	490.68
drct-dpst	05/25/2016	Wimer Mildred	1495.78
drct-dpst	05/25/2016	Workman Laurie K	1589.08
drct-dpst	05/25/2016	Young David M	3391.75
drct-dpst	05/25/2016	Zenner Allason M	4573.83
drct-dpst	05/25/2016	Zenner Callie M	479.27
41931	05/25/2016	Arnzen Nancy A	1207.64
41932	05/25/2016	Duman Cara M	1358.64
41933	05/25/2016	Eckert Renee L	4362.82
41934	05/25/2016	Eckert Rodney W	919.62
41935	05/25/2016	Forsmann Marlene E	1539.6
41936	05/25/2016	Gehring Della M	267.78
41937	05/25/2016	Goeckner Deanna M	966.72
41938	05/25/2016	Holthaus Edward J	22.7
41939	05/25/2016	Holthaus Patrick J	109.22
41940	05/25/2016	Madden Rebecca S	22.97
41941	05/25/2016	Mader Risa	151.15

41942	05/25/2016	Martin Jeffrey A	4640.58
41943	05/25/2016	Nuxoll Dorothy A	122.55
41944	05/25/2016	Perrin Kristina W	61.36
41945	05/25/2016	Poxleitner Glenn C	545.34
41946	05/25/2016	Rambo Megan L	61.36
41947	05/25/2016	Remacle David R	1703.71
41948	05/25/2016	Riener Elizabeth M	429.52
41949	05/25/2016	Riener Robin	1178.04
41950	05/25/2016	Schaeffer Taylor J	731.08
41951	05/25/2016	Scheffler Timothy R	122.72
41952	05/25/2016	Schumacher Douglas P	1183.68
41953	05/25/2016	Schumacher Julie M	3581.33
41954	05/25/2016	Schumacher Kari P	974.87
41955	05/25/2016	Uhlenkott Cara L	65.36
41956	05/25/2016	Wassmuth Deborah M	57.19
41957	05/25/2016	Westhoff Kyle J	1190.68
41958	05/25/2016	Williams MaKayla R	61.36