

Check#	Date	Vendor	Address	Description	Amount
43075	05/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	547.65
43075	05/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	163.58
43075	05/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,064.94
43075	05/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,424.56
43075	05/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	138.30
43076	05/15/2017	BEST WESTERN COEUR D' ALENE IN	COEUR D' ALENE ID 83814	Prof Tech Academy Travel	197.40
43077	05/15/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	366.10
43077	05/15/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	160.36
43077	05/15/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	65.10
43078	05/15/2017	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance Supplies	4.00
43079	05/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	270.15
43079	05/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.21
43079	05/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	94.96
43079	05/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	50.10
43080	05/15/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Telephone	23.58
43080	05/15/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Telephone	32.07
43080	05/15/2017	CENTURYLINK	PHOENIX AZ 85072-2187	District Telephone	14.90
43080	05/15/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Center Telephone	4.55
43081	05/15/2017	CHRISTY CASTRO	MOSCOW ID 83843	Psycologist Services	1,360.00
43082	05/15/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	532.55
43082	05/15/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	52.07
43083	05/15/2017	CLEARWATER COUNSELING	LEWISTON ID 83501	PSR School-Based Services	675.00
43084	05/15/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	204.87
43085	05/15/2017	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	51.75
43086	05/15/2017	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Supplies	85.85
43087	05/15/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	38.86
43087	05/15/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	43.42
43087	05/15/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	43.42
43087	05/15/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	9.72
43088	05/15/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal for Bus Driver	11.29
43088	05/15/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal for Bus Driver	21.03
43088	05/15/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal for Bus Driver	10.98
43088	05/15/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal of Bus Driver	12.56

43089	05/15/2017	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
43090	05/15/2017	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	1,638.36
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	670.00
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	37.99
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	495.14
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	585.75
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	586.20
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	357.70
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	599.62
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	472.21
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	78.63
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	671.75
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	691.26
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	156.78
43091	05/15/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	493.01
43092	05/15/2017	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Prof Tech - Don	692.25
43093	05/15/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Prof Tech Supplies - Don	7.09
43093	05/15/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	37.51
43094	05/15/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	65.50
43094	05/15/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	164.52
43094	05/15/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	195.88
43094	05/15/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	157.76
43094	05/15/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	182.00
43095	05/15/2017	H & H INC.	VERADALE WA 99037	Secondary copier Maintenance	141.44
43095	05/15/2017	H & H INC.	VERADALE WA 99037	Elementary copier Maintenance	46.40
43096	05/15/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - #06-6	16.00
43096	05/15/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - #02-7	237.32
43096	05/15/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - #00-7	67.14
43097	05/15/2017	HEATHER KITE	LEWISTON ID 83501	OT Services - Feb - April	1,155.00
43098	05/15/2017	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - #15-1	315.00
43098	05/15/2017	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - #06-6	670.50
43098	05/15/2017	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - #06-6	143.10
43099	05/15/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Expense	2,725.64
43100	05/15/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed Expense	143.39

43100	05/15/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Prof Tech Supplies - Don	35.58
43100	05/15/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Supplies	9.96
43100	05/15/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	11.99
43100	05/15/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - Bus 14-4	14.09
43100	05/15/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies - All Buses	169.80
43101	05/15/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Tech Registration	225.00
43102	05/15/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Mediciad Admin Fee	71.21
43103	05/15/2017	JOVITA NELSON	CLARKSTON WA 99403	Prof Tech Academy	950.00
43104	05/15/2017	LANCE GAU	MCCALL ID 83638	Prof Tech Academy Travel	54.60
43104	05/15/2017	LANCE GAU	MCCALL ID 83638	Prof Tech Academy Supplies	17.63
43104	05/15/2017	LANCE GAU	MCCALL ID 83638	Professional Services	160.00
43104	05/15/2017	LANCE GAU	MCCALL ID 83638	Professional Services	825.00
43105	05/15/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	1,522.58
43106	05/15/2017	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	Secondary Textbooks - Travis	4,466.26
43107	05/15/2017	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
43108	05/15/2017	NORCO INC.	SALT LAKE CITY UT 84141-312	Prof Tech Supplies - Don	70.23
43109	05/15/2017	OXARC	SPOKANE WA 99220	Prof Tech Supplies - Don	69.25
43110	05/15/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Room - Advisor	186.00
43110	05/15/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	FFA Room - Advisor & Bus Driver	588.00
43110	05/15/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Boys State Coaches Rooms	936.00
43110	05/15/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Boys State - Admin	312.00
43111	05/15/2017	PRECISION EXAMS	LEHI UT 84043	Prof Tech Academy Supplies	1,188.00
43112	05/15/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	61.44
43112	05/15/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	12.10
43112	05/15/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,151.90
43112	05/15/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	53.22
43112	05/15/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	259.76
43112	05/15/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Travel	68.45
43112	05/15/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	343.21
43112	05/15/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	90.00
43113	05/15/2017	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	2,800.00
43114	05/15/2017	RED LION HOTEL-BOI DOWNTOWNER	BOISE ID 83702	Special Ed Travel	189.00
43115	05/15/2017	RENE' FORSMANN	COTTONWOOD ID 83522	Prof Tech Academy Travel	40.07
43116	05/15/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	39.14

43116	05/15/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	103.03
43116	05/15/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	254.00
43116	05/15/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	205.03
43117	05/15/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	221.34
43117	05/15/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	317.14
43117	05/15/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	318.89
43118	05/15/2017	RYAN DALY	COTTONWOOD ID 83522	Prof Tech Academy Travel	232.96
43118	05/15/2017	RYAN DALY	COTTONWOOD ID 83522	Prof Tech Academy Pur Ser	3,125.00
43118	05/15/2017	RYAN DALY	COTTONWOOD ID 83522	Prof Tech Academy Pur Ser	1,245.00
43119	05/15/2017	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Travel	623.67
43120	05/15/2017	SMALL BUTTE CONSTRUCTION	COTTONWOOD ID 83522	Maintenance Expense	1,490.00
43121	05/15/2017	SPIRIT CENTER	COTTONWOOD ID 83522	Rent for Testing Center	50.00
43122	05/15/2017	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Secondary Office Supplies	172.44
43123	05/15/2017	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax	1,006.93
43124	05/15/2017	SUNRISE EDUCATIONAL SERVICES	BOISE ID 83702	On Site Consult	962.30
43124	05/15/2017	SUNRISE EDUCATIONAL SERVICES	BOISE ID 83702	On Site Consult	1,300.00
43125	05/15/2017	SUZI QUINTAL	GRANGEVILLE ID 83530	Counselor Office Expense	44.66
43126	05/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	77.16
43126	05/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	755.81
43126	05/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	482.30
43126	05/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	473.22
43126	05/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,983.74
43128	05/15/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance supplies	113.64
43128	05/15/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	41.72
43128	05/15/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Ryan	19.99
43128	05/15/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Guidance Supplies	51.38
43128	05/15/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Non-Consumables	454.74
43128	05/15/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	GEAR UP Supplies	179.14
43128	05/15/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Travel	317.54
43128	05/15/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy - Registration	150.00
43129	05/15/2017	VALNET CONSORTIUM	LEWISTON ID 83501	Valnet Quarterly Billing	535.50
43130	05/15/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Telephone	34.65
43130	05/15/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.69
43130	05/15/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Telephone	34.64

43130	05/15/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Bus Shop Telephone	52.69
43131	05/15/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
43132	05/15/2017	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
43133	05/15/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repair - 14-4	139.20
43133	05/15/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repair - 14-4	144.75
43133	05/15/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repair - 15-1	139.20
43174	05/25/2017	BEVERLY A. KATOVICH	ST. MARIES ID 83861	Prof Tech Academy Pur Ser	1,900.00
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	1,417.95
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	393.98
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	1,177.73
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	1,207.34
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	550.95
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	10,693.61
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	1,075.90
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	222.94
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	17.94
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	187.93
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	306.30
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	997.83
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	766.66
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	550.94
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	1,564.70
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	49.45
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	26.31
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	789.75
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	103.30
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	2,886.89
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	12,315.18
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	1,817.47
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	960.10
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	1,546.54
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	765.06
43175	05/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052017	3,664.16
43176	05/25/2017	IAPT	BOISE ID 83720-0027	Transportation Supt Workshop	200.00

43177	05/25/2017	LIZ MCLEOD	GRANGEVILLE ID 83530	Credit Reimbursement	1,308.69
43178	05/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	78.99
43178	05/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	329.78
43178	05/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Academy - Sheri	209.97
43178	05/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Tech Supplies	1,754.21
43179	05/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	191.39
drct-dpst	05/25/2017	Ahlers Heidi M			956.37
drct-dpst	05/25/2017	Allen Carletta J			3,981.66
drct-dpst	05/25/2017	Bledsoe Michelle D			4,262.08
drct-dpst	05/25/2017	Brannan Andrea R			5,240.58
drct-dpst	05/25/2017	Brown Kathleen R			1,145.12
drct-dpst	05/25/2017	Bruegeman Kristi S			4,384.41
drct-dpst	05/25/2017	Chapman Michael S			3,532.98
drct-dpst	05/25/2017	Curry Donald P			3,155.40
drct-dpst	05/25/2017	DeCaria Victoria R			3,134.07
drct-dpst	05/25/2017	Deiss Gregory A			58.31
drct-dpst	05/25/2017	Duclos Darbie R			4,304.41
drct-dpst	05/25/2017	Duman Cara M			1,316.87
drct-dpst	05/25/2017	Elven Matthew J			3,975.08
drct-dpst	05/25/2017	Fiorenza Brandy M			2,675.91
drct-dpst	05/25/2017	Forsmann Donald M			3,754.40
drct-dpst	05/25/2017	Forsmann Rene' K			7,354.17
drct-dpst	05/25/2017	Funke Gloria J			1,047.98
drct-dpst	05/25/2017	Gehring Della M			1,156.40
drct-dpst	05/25/2017	Goeckner Deanna M			1,010.62
drct-dpst	05/25/2017	Hasselstrom Ryan E			5,841.69
drct-dpst	05/25/2017	Heitman Jennifer D			278.00
drct-dpst	05/25/2017	Higgins Becky L			7,587.08
drct-dpst	05/25/2017	Hinkelman Patricia H			4,334.08
drct-dpst	05/25/2017	Holthaus Cheryl G			2,227.55
drct-dpst	05/25/2017	Holthaus Sheri L			4,173.66
drct-dpst	05/25/2017	Holthaus Sherry			4,240.58
drct-dpst	05/25/2017	Johnson Richard W			1,228.99
drct-dpst	05/25/2017	Karel Laura A			4,542.73

drct-dpst	05/25/2017 Labrum Lisa J	740.60
drct-dpst	05/25/2017 Long Ashle' R	3,611.75
drct-dpst	05/25/2017 Lorentz Lauralee P	2,047.45
drct-dpst	05/25/2017 Mader Travis	4,357.74
drct-dpst	05/25/2017 McLeod Elizabeth	4,824.41
drct-dpst	05/25/2017 Nygaard Carrie L	6,779.24
drct-dpst	05/25/2017 Nygaard Nicholas T	5,012.91
drct-dpst	05/25/2017 Poxleitner Denise A	1,202.96
drct-dpst	05/25/2017 Poxleitner Loretta J	1,393.08
drct-dpst	05/25/2017 Quintal Suzi M	3,366.75
drct-dpst	05/25/2017 Rambo Megan L	452.75
drct-dpst	05/25/2017 Rehder Lynn M	2,564.38
drct-dpst	05/25/2017 Rehder Sally M	62.58
drct-dpst	05/25/2017 Remacle David R	1,291.24
drct-dpst	05/25/2017 Riener Jennifer N	1,350.64
drct-dpst	05/25/2017 Riener Vikki L	5,084.08
drct-dpst	05/25/2017 Schaeffer Taylor J	714.43
drct-dpst	05/25/2017 Schumacher Cindy L	4,834.08
drct-dpst	05/25/2017 Schumacher Jerry J	1,393.35
drct-dpst	05/25/2017 Schumacher Kim M	5,415.25
drct-dpst	05/25/2017 Shears David C	7,108.08
drct-dpst	05/25/2017 Shears Erin M	2,079.00
drct-dpst	05/25/2017 Sonnen Colleen C	5,084.08
drct-dpst	05/25/2017 Stubbers Kathleen R	38.24
drct-dpst	05/25/2017 Uhlenkott Denise D	3,881.90
drct-dpst	05/25/2017 van Houten Kellie A	219.03
drct-dpst	05/25/2017 van Houten Michael W	1,175.00
drct-dpst	05/25/2017 Villamor Kristina L	469.35
drct-dpst	05/25/2017 Wassmuth Urban C	194.36
drct-dpst	05/25/2017 Wilson Janine M	3,723.16
drct-dpst	05/25/2017 Wilson Stevan M	834.34
drct-dpst	05/25/2017 Wimer Mildred	58.31
drct-dpst	05/25/2017 Workman Laurie K	1,559.36
drct-dpst	05/25/2017 Young David M	3,576.41

drct-dpst	05/25/2017	Zenner Allason M	5,415.25
43134	05/25/2017	Arnzen Jenny	54.15
43135	05/25/2017	Arnzen Nancy A	1,231.12
43136	05/25/2017	Chicane Joseph E	94.64
43137	05/25/2017	Diederich Gary A	438.06
43138	05/25/2017	Eckert Renee L	4,449.99
43139	05/25/2017	Eckert Rodney W	1,068.09
43140	05/25/2017	Enneking Jennifer R	644.29
43141	05/25/2017	Forsman Judith A	66.64
43142	05/25/2017	Forsmann Marlene E	1,569.75
43143	05/25/2017	Guyer Seth P	1,252.00
43144	05/25/2017	Holthaus Patrick J	170.94
43145	05/25/2017	Latimer Donna J	483.87
43146	05/25/2017	Mader Callie A	125.16
43147	05/25/2017	Mader Risa	254.06
43148	05/25/2017	Martin Jeffrey A	4,928.41
43149	05/25/2017	Moser Randy L	229.47
43150	05/25/2017	Munger Maureen A	1,052.30
43151	05/25/2017	Poxleitner Glenn C	556.34
43152	05/25/2017	Ratcliff Kimberly S	904.80
43153	05/25/2017	Riener Elizabeth M	31.29
43154	05/25/2017	Riener Robin	1,231.12
43155	05/25/2017	Riener Stephanie L	444.36
43156	05/25/2017	Scheffler Timothy R	312.90
43157	05/25/2017	Schumacher Douglas P	1,214.27
43158	05/25/2017	Schumacher Julie M	4,232.39
43159	05/25/2017	Schumacher Kari P	1,110.99
43160	05/25/2017	Uhlenkott Cara L	509.14