

Check#	Date	Vendor	Description	Amount
42467	11/07/2016	SUNRISE EDUCATIONAL SERVICES	On-Site Consult	1,300.00
42468	11/21/2016	AARON HINKELMAN	Board Travel Reimbursement	243.00
42469	11/21/2016	AVISTA UTILITIES	Bus Shop Utilities	796.60
42469	11/21/2016	AVISTA UTILITIES	Elementary Utilities	1,999.52
42469	11/21/2016	AVISTA UTILITIES	Secondary Utilities	2,035.03
42469	11/21/2016	AVISTA UTILITIES	Elementary Utilities	128.17
42469	11/21/2016	AVISTA UTILITIES	Maintenance Utilities	237.95
42470	11/21/2016	BLICK ART MATERIALS	Secondary Supplies - Shane	235.90
42471	11/21/2016	BLUE RIBBON LINEN	Janitorial Supplies	28.25
42471	11/21/2016	BLUE RIBBON LINEN	Supplies for Food Service Program	127.36
42472	11/21/2016	CENTURYLINK	District Telephone	47.96
42472	11/21/2016	CENTURYLINK	Elementary Telephone	84.26
42472	11/21/2016	CENTURYLINK	Secondary Telephone	217.34
42472	11/21/2016	CENTURYLINK	Secondary Telephone	259.02
42472	11/21/2016	CENTURYLINK	Elementary Telephone	107.21
42472	11/21/2016	CENTURYLINK	District Telephone	136.45
42472	11/21/2016	CENTURYLINK	Center for Discovery Telephone	47.62
42472	11/21/2016	CENTURYLINK	Center Telephone	50.10
42473	11/21/2016	CENTURYLINK	Elementary Telephone	40.45
42473	11/21/2016	CENTURYLINK	Secondary Telephone	45.96
42473	11/21/2016	CENTURYLINK	District Telephone	22.16
42473	11/21/2016	CENTURYLINK	Elementary Telephone	44.33
42473	11/21/2016	CENTURYLINK	Secondary Telephone	45.82
42473	11/21/2016	CENTURYLINK	District Telephone	18.74
42473	11/21/2016	CENTURYLINK	Center Telephone	4.55
42473	11/21/2016	CENTURYLINK	Center Telephone	4.47
42474	11/21/2016	CITY OF COTTONWOOD	Hall Rent - GEAR UP	60.00
42474	11/21/2016	CITY OF COTTONWOOD	Hall Rent - PSAT Test	60.00
42475	11/21/2016	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	64.37
42475	11/21/2016	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	562.97
42476	11/21/2016	CLEARWATER COUNSELING	PSR School Based Services	990.00
42477	11/21/2016	COLUMBIA ELECTRIC SUPPLY	MAFA Expense	1,074.00
42477	11/21/2016	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	54.38
42478	11/21/2016	COTTONWOOD CHRONICLE	Elementary Supplies	35.00
42478	11/21/2016	COTTONWOOD CHRONICLE	District Publications	108.75
42479	11/21/2016	COTTONWOOD FOODS	Center Supplies	32.14
42480	11/21/2016	DELLA GEHRING	Secondary Supplies - Della	42.79
42481	11/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	1,053.06
42481	11/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	29.15
42481	11/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	29.15
42481	11/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	183.30
42482	11/21/2016	EARLY BIRD SUPPLY	Prof Tech - Don	67.99
42483	11/21/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	381.32
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	217.16
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	605.41

42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	274.62
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	526.90
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	604.71
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	239.63
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	610.02
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	458.50
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	643.25
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	380.39
42484	11/21/2016	FOOD SERVICES OF AMERICA	Food for hot lunch program	713.60
42485	11/21/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	112.10
42486	11/21/2016	GEM BUILDERS SUPPLY	Bus Shop Non-Reimburseable	3.24
42486	11/21/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	50.95
42486	11/21/2016	GEM BUILDERS SUPPLY	Bus Shop Supplies	19.50
42486	11/21/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	164.97
42487	11/21/2016	GRASMICK PRODUCE COMPANY	Food for hot lunch program	143.73
42487	11/21/2016	GRASMICK PRODUCE COMPANY	Food for hot lunch program	93.70
42487	11/21/2016	GRASMICK PRODUCE COMPANY	Food for hot lunch program	90.63
42487	11/21/2016	GRASMICK PRODUCE COMPANY	Food for hot lunch program	43.13
42487	11/21/2016	GRASMICK PRODUCE COMPANY	Food for hot lunch program	88.77
42488	11/21/2016	GUS HOENE	Board Travel Reimbursement	243.00
42489	11/21/2016	H & H INC.	Elementary Copier Supplies	287.77
42489	11/21/2016	H & H INC.	Elementary Copier Supplies	173.31
42489	11/21/2016	H & H INC.	Elementary Copier Maintenance	20.75
42489	11/21/2016	H & H INC.	Secondary Copier Maintenance	135.88
42490	11/21/2016	HAMPTON INN & SUITES	Board Travel	302.00
42490	11/21/2016	HAMPTON INN & SUITES	Board Travel	302.00
42490	11/21/2016	HAMPTON INN & SUITES	Board Travel	278.00
42490	11/21/2016	HAMPTON INN & SUITES	Board Travel	278.00
42490	11/21/2016	HAMPTON INN & SUITES	Board Travel	302.00
42491	11/21/2016	HARLOW'S BUS SALES INC.	Bus Repairs - 05-5	41.91
42491	11/21/2016	HARLOW'S BUS SALES INC.	Bus Repairs - 02-7	95.12
42491	11/21/2016	HARLOW'S BUS SALES INC.	Bus Repairs - 08-8	111.13
42492	11/21/2016	HOENE HARDWARE COMPANY	Maintenance Supplies	57.30
42493	11/21/2016	HOMETOWN AUTO & AG INC.	Prof Tech Supplies - Don	78.57
42493	11/21/2016	HOMETOWN AUTO & AG INC.	Other vehicle expense	242.53
42493	11/21/2016	HOMETOWN AUTO & AG INC.	Bus Repair - 05-5	50.78
42493	11/21/2016	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	37.28
42494	11/21/2016	IASA	IEEW Subscription fee	50.00
42495	11/21/2016	IDAHO DIGITAL LEARNING ACADEMY	Student Registration	690.00
42495	11/21/2016	IDAHO DIGITAL LEARNING ACADEMY	Student Registration	1,825.00
42496	11/21/2016	IDAHO TRANSPORTATION DEPT.	Pickup license	23.00
42496	11/21/2016	IDAHO TRANSPORTATION DEPT.	Exempt Plates Renewal - 2 buses	46.00
42497	11/21/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	27.94
42497	11/21/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	85.87
42498	11/21/2016	J.W. PEPPER & SON INC.	Secondary Supplies - Brandy	74.99
42499	11/21/2016	JANEL M MERCER	School Psychologist	956.25
42500	11/21/2016	JANINE WILSON	Driver's Ed Fuel	32.10

42501	11/21/2016	LAURIE'S TROPHY & ENGRAVING	Elementary Non-Consumable	5.00
42502	11/21/2016	LEWISTON SCHOOL DISTRICT #1	District Registration	75.00
42503	11/21/2016	LORETTA POXLEITNER	Admin Travel	249.30
42503	11/21/2016	LORETTA POXLEITNER	GEAR UP Supplies	12.24
42504	11/21/2016	MAGER BARGAINS	Maintenance Supplies	18.00
42505	11/21/2016	MICHELLE BLEDSOE	Special Education Travel	194.40
42506	11/21/2016	NCS PEARSON INC.	Preschool Supplies	82.00
42507	11/21/2016	NORCO INC.	Prof Tech - Don	61.39
42507	11/21/2016	NORCO INC.	Bus Shop Rental	8.70
42508	11/21/2016	NUXOLL SHELL SERVICE	Bus Shop Supplies	30.00
42509	11/21/2016	OXARC	Prof Tech - Don	59.72
42510	11/21/2016	PETTY CASH	Elementary Postage	56.96
42510	11/21/2016	PETTY CASH	District Postage	70.20
42510	11/21/2016	PETTY CASH	Prof Tech Academy Supplies	115.19
42510	11/21/2016	PETTY CASH	Food for hot lunch program	35.00
42511	11/21/2016	PRAIRIE JR SR HIGH SCHOOL	GEAR UP Supplies	75.00
42511	11/21/2016	PRAIRIE JR SR HIGH SCHOOL	GEAR UP Supplies	12.18
42512	11/21/2016	PRIMELAND COOPERATIVES	Maintenance Travel	211.90
42512	11/21/2016	PRIMELAND COOPERATIVES	HS Office Travel	70.93
42512	11/21/2016	PRIMELAND COOPERATIVES	Bus Fuel	2,178.67
42513	11/21/2016	PUBLIC HEALTH	Elementary School Lunch License	190.00
42513	11/21/2016	PUBLIC HEALTH	Secondary School Lunch License	190.00
42514	11/21/2016	REALLY GOOD STUFF	Elementary Supplies - Becky	148.59
42514	11/21/2016	REALLY GOOD STUFF	Elementary Supplies - Kristi	39.42
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	9.00
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	8.58
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	13.00
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	10.59
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	9.00
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	13.00
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	9.50
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	13.00
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	11.97
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	11.81
42515	11/21/2016	RICK W. JOHNSON	Bus Driver Travel	3.70
42516	11/21/2016	RICOH USA INC.	Secondary Copier Maintenance	39.60
42516	11/21/2016	RICOH USA INC.	Elementary Copier Maintenance	89.65
42516	11/21/2016	RICOH USA INC.	Elementary Copier Maintenance	101.68
42516	11/21/2016	RICOH USA INC.	Elementary Copier Maintenance	62.00
42516	11/21/2016	RICOH USA INC.	Elementary Copier Maintenance	213.21
42517	11/21/2016	RICOH USA INC.	Elementary Copier Maintenance	110.67
42517	11/21/2016	RICOH USA INC.	Secondary Copier Maintenance	193.63
42517	11/21/2016	RICOH USA INC.	Elementary Copier Maintenance	14.72
42517	11/21/2016	RICOH USA INC.	Elementary Copier Maintenance	158.57
42518	11/21/2016	RIENER'S GROCERY	Maintenance Supplies	11.74
42518	11/21/2016	RIENER'S GROCERY	Food for Hot Lunch Program	12.32
42519	11/21/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	1,600.50

42520	11/21/2016	SHERI HOLTHAUS	Prof Tech Academy Travel	884.38
42521	11/21/2016	ST. MARY'S HOSPITAL	DOT Testing	20.00
42521	11/21/2016	ST. MARY'S HOSPITAL	DOT Testing	20.00
42522	11/21/2016	STAPLES CONTRACT & COMMERCIAL	Secondary Supplies	443.17
42523	11/21/2016	STARK PLUMBING	Maintenance Expense	140.00
42524	11/21/2016	SUMDOG INC	Elem Tech Subcription	100.00
42525	11/21/2016	TOOLS FOR SCHOOLS	Food for hot lunch program	2,573.02
42525	11/21/2016	TOOLS FOR SCHOOLS	Food for hot lunch program	3.92
42525	11/21/2016	TOOLS FOR SCHOOLS	Food for hot lunch program	2,312.14
42525	11/21/2016	TOOLS FOR SCHOOLS	Food for hot lunch program	647.43
42525	11/21/2016	TOOLS FOR SCHOOLS	Food for hot lunch program	234.00
42526	11/21/2016	UHLENKOTT IRRIGATION	Winterization of Baseball-Footbal	300.00
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Prime for Amazon	19.49
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Maintenance Supplies	85.40
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Secondary Supplies - Travis	55.05
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Prof Tech Travel - Don	64.24
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Prof Tech Academy Travel - Sheri	75.00
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Prof Tech Travel - Don	166.00
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Prof Tech Supplies - Don	677.64
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Elementary Postage	290.25
42527	11/21/2016	US BANKCORP CARD SERVICES INC	District Travel	30.12
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Center Supplies	25.88
42527	11/21/2016	US BANKCORP CARD SERVICES INC	H/S Office Travel	117.77
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Bus Fuel	163.00
42527	11/21/2016	US BANKCORP CARD SERVICES INC	Janitorial Supplies	104.94
42527	11/21/2016	US BANKCORP CARD SERVICES INC	GEAR UP Travel	247.50
42528	11/21/2016	VERIZON WIRELESS	Elementary Telephone	26.35
42528	11/21/2016	VERIZON WIRELESS	District Telephone	26.34
42528	11/21/2016	VERIZON WIRELESS	Maintenance Telephone	52.69
42529	11/21/2016	WALCO INC.	Secondary Utilities	472.60
42530	11/21/2016	WELLS FARGO FINANCIAL LEASING	Secondary Copier Maintenance	207.00
42531	11/21/2016	WEST CAMAS TRANSPORATION COUNC	Hauling of Barriers	1,716.92
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	17.94
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	1,771.55
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	203.95
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	224.85
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	520.76
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	1,546.54
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	550.95
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	223.18
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	550.94
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	38.18
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	32.96
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	10,629.11
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	11,347.62
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	960.10
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	307.46

42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	1,608.92
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	1,075.90
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	906.83
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	103.30
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	1,435.45
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	3,075.93
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	1,688.20
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	688.68
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	960.22
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	825.69
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	111.66
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	1,817.47
42571	11/22/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 112016	3,624.67
42572	11/22/2016	SYNCB/AMAZON	Tech Supplies - Secondary	349.00
42572	11/22/2016	SYNCB/AMAZON	Elementary Supplies - Vik	10.69
42572	11/22/2016	SYNCB/AMAZON	Elementary Supplies - Julie	102.27
42572	11/22/2016	SYNCB/AMAZON	Special Ed Supplies	18.99
42572	11/22/2016	SYNCB/AMAZON	Tech Supplies	227.71
42572	11/22/2016	SYNCB/AMAZON	Prof Tech Supplies - Don	14.15
42572	11/22/2016	SYNCB/AMAZON	Prof Tech Supplies - Sheri	199.18
42572	11/22/2016	SYNCB/AMAZON	Prof Tech Supplies - Don	329.26
42572	11/22/2016	SYNCB/AMAZON	Tech Supplies - Elem	232.91
42573	11/22/2016	THE MANDT SYSTEM INC.	Training for healthy workplace	510.19
drct-dpst	11/22/2016	Ahlers Heidi M		956.37
drct-dpst	11/22/2016	Allen Carletta J		3,981.66
drct-dpst	11/22/2016	Bledsoe Michelle D		4,262.08
drct-dpst	11/22/2016	Brannan Andrea R		3,740.58
drct-dpst	11/22/2016	Brown Kathleen R		1,483.78
drct-dpst	11/22/2016	Bruegeman Kristi S		3,634.41
drct-dpst	11/22/2016	Chapman Michael S		3,532.98
drct-dpst	11/22/2016	Curry Donald P		3,155.40
drct-dpst	11/22/2016	DeCaria Victoria R		3,134.07
drct-dpst	11/22/2016	Deiss Lydia		76.49
drct-dpst	11/22/2016	Duclos Darbie R		4,026.41
drct-dpst	11/22/2016	Duman Cara M		1,361.59
drct-dpst	11/22/2016	Elven Matthew J		3,475.08
drct-dpst	11/22/2016	Fiorenza Brandy M		2,675.91
drct-dpst	11/22/2016	Forsmann Donald M		3,754.40
drct-dpst	11/22/2016	Forsmann Rene' K		7,354.17
drct-dpst	11/22/2016	Frei Angelina C		2,125.20
drct-dpst	11/22/2016	Funke Gloria J		1,047.98
drct-dpst	11/22/2016	Gehring Della M		1,156.40
drct-dpst	11/22/2016	Goeckner Deanna M		1,010.62
drct-dpst	11/22/2016	Hasselstrom Ryan E		5,819.58
drct-dpst	11/22/2016	Higgins Becky L		4,334.08
drct-dpst	11/22/2016	Hinkelman Patricia H		5,906.08
drct-dpst	11/22/2016	Holthaus Cheryl G		2,047.95

drct-dpst	11/22/2016	Holthaus Sheri L	4,173.66
drct-dpst	11/22/2016	Holthaus Sherry	3,740.58
drct-dpst	11/22/2016	Johnson Richard W	1,488.62
drct-dpst	11/22/2016	Karel Laura A	4,542.73
drct-dpst	11/22/2016	Latimer Donna J	1,215.24
drct-dpst	11/22/2016	Long Ashle' R	3,111.75
drct-dpst	11/22/2016	Lorentz Lauralee P	2,047.45
drct-dpst	11/22/2016	Mader Travis	6,320.74
drct-dpst	11/22/2016	McLeod Elizabeth	4,526.41
drct-dpst	11/22/2016	Nygaard Carrie L	6,779.24
drct-dpst	11/22/2016	Nygaard Nicholas T	5,012.91
drct-dpst	11/22/2016	Poxleitner Denise A	1,186.86
drct-dpst	11/22/2016	Poxleitner Loretta J	1,531.49
drct-dpst	11/22/2016	Quintal Suzi M	3,366.75
drct-dpst	11/22/2016	Rehder Lynn M	2,564.38
drct-dpst	11/22/2016	Remacle David R	1,041.62
drct-dpst	11/22/2016	Riener Jennifer N	1,350.64
drct-dpst	11/22/2016	Riener Vikki L	4,334.08
drct-dpst	11/22/2016	Schaeffer Taylor J	1,140.73
drct-dpst	11/22/2016	Schumacher Jerry J	1,265.61
drct-dpst	11/22/2016	Schumacher Kim M	4,665.25
drct-dpst	11/22/2016	Shears David C	3,835.02
drct-dpst	11/22/2016	Shears Erin M	2,079.00
drct-dpst	11/22/2016	Sonnen Colleen C	4,334.08
drct-dpst	11/22/2016	Temes Christine D	1,372.56
drct-dpst	11/22/2016	Uhlenkott Denise D	3,881.90
drct-dpst	11/22/2016	Wassmuth Urban C	579.87
drct-dpst	11/22/2016	Wilson Janine M	2,970.56
drct-dpst	11/22/2016	Wilson Stevan M	1,043.00
drct-dpst	11/22/2016	Workman Laurie K	1,606.98
drct-dpst	11/22/2016	Young David M	3,228.41
drct-dpst	11/22/2016	Zenner Allason M	4,665.25
42532	11/22/2016	Arnzen Jenny	54.15
42533	11/22/2016	Arnzen Nancy A	1,231.12
42534	11/22/2016	Chaffee Kevin P	904.00
42535	11/22/2016	Chicane Joseph E	118.30
42536	11/22/2016	Eckert Renee L	4,449.99
42537	11/22/2016	Eckert Rodney W	1,059.13
42538	11/22/2016	Enneking Jennifer R	454.41
42539	11/22/2016	Forsmann Marlene E	1,569.75
42540	11/22/2016	Greenwood Michael M	183.47
42541	11/22/2016	Guyer Seth P	183.47
42542	11/22/2016	Holthaus Patrick J	181.45
42543	11/22/2016	Mader Risa	99.96
42544	11/22/2016	Martin Jeffrey A	4,478.41
42545	11/22/2016	Moser Randy L	267.71
42546	11/22/2016	Munger Maureen A	1,039.91

42547	11/22/2016	Nuxoll Dorothy A	116.62
42548	11/22/2016	Rambo Megan L	156.45
42549	11/22/2016	Riener Elizabeth M	31.29
42550	11/22/2016	Riener Robin	1,231.12
42551	11/22/2016	Scheffler Timothy R	1,126.43
42553	11/22/2016	Schumacher Cindy L	4,334.08
42554	11/22/2016	Schumacher Douglas P	1,080.51
42555	11/22/2016	Schumacher Julie M	3,770.63
42556	11/22/2016	Uhlenkott Cara L	539.14
42557	11/22/2016	van Houten Kellie A	62.58
42558	11/22/2016	Villamor Kristina L	467.22