

Check#	Date	Vendor	Address	Description	Amount
44031	02/19/2018	AMERIGAS	PASADENA CA 91109	Elementary Utilities	862.79
44031	02/19/2018	AMERIGAS	PASADENA CA 91109	Elementary Utilities	603.75
44032	02/19/2018	ANDREA BRANNAN	CRAIGMONT ID 83523	Credit Reimbursement	120.00
44033	02/19/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	471.92
44034	02/19/2018	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	91.34
44035	02/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial supplies	73.60
44035	02/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	42.99
44035	02/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	94.36
44035	02/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	197.11
44036	02/19/2018	BSN SPORTS	DALLAS TX 75209	Track Project Expense	93.95
44037	02/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	50.62
44037	02/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	Technology Data Line	76.99
44037	02/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.24
44037	02/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	137.70
44037	02/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	232.93
44038	02/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	11.32
44038	02/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Center Long Distance	4.00
44038	02/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Center Long Distance	3.72
44038	02/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District long distance	11.22
44038	02/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	36.03
44038	02/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	31.87
44038	02/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	16.45
44038	02/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	34.37
44039	02/19/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	568.13
44039	02/19/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	50.02
44040	02/19/2018	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenance Expense	280.00
44040	02/19/2018	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenance Supplies	380.14
44041	02/19/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	2,416.56
44042	02/19/2018	COLUMBIA ELECTRIC SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	283.94
44043	02/19/2018	CONCORD SUPPLIES	GLEN ELLYN IL 60138	Secondary Tech Supplies	100.32
44044	02/19/2018	CURTIS RESTAURANT EQUIPMENT	SPRINGFIELD OR 97477	Electric Range Purchase	5,368.06
44044	02/19/2018	CURTIS RESTAURANT EQUIPMENT	SPRINGFIELD OR 97477	Electric Range Purchase	5,368.06
44045	02/19/2018	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meals for Driver Nonreimbursable	17.37

44046	02/19/2018	ELIZABETH M SCARANO	LEWISTON ID 83501	Prof Tech Academy Pur Services	200.00
44047	02/19/2018	EMILY STRIZICH	MOSCOW ID 83843	OT Services	948.75
44048	02/19/2018	ERIN SHEARS	COTTONWOOD ID 83522	For Raffle Prizes	200.00
44048	02/19/2018	ERIN SHEARS	COTTONWOOD ID 83522	Spec Ed Services - Tiny Tots	55.00
44049	02/19/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Keyfobs - Extra	254.75
44049	02/19/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Professional Services Monthly	149.50
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	588.00
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	321.27
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	236.96
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	36.16
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	505.31
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	411.47
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	252.34
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	340.63
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	305.16
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	440.99
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	306.57
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	374.61
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	361.47
44050	02/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	335.18
44051	02/19/2018	FRED'S BODY SHOP	COTTONWOOD ID 83522	Bus Repairs - 09-9	225.00
44052	02/19/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	53.68
44052	02/19/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Prof Tech - Don	9.95
44053	02/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	141.05
44053	02/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	73.15
44053	02/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	145.55
44053	02/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	155.91
44053	02/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	190.59
44054	02/19/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	117.47
44054	02/19/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	137.56
44055	02/19/2018	HAMPTON INN SUITES BOISE	BOISE ID 83709	Prof Development Travel	515.48
44056	02/19/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Invoice Paid twice	(186.16)
44056	02/19/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 05-5	134.01
44056	02/19/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 06-6	193.44

44057	02/19/2018	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - 06-6	105.00
44058	02/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	89.57
44058	02/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	33.46
44058	02/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	25.65
44058	02/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	2.61
44058	02/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	47.79
44058	02/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	33.59
44058	02/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	30.22
44059	02/19/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Technology Expense	2,720.00
44060	02/19/2018	JOHN SCHUMACHER	COTTONWOOD ID 83522	Testing Etc. Reimbursed	148.00
44061	02/19/2018	JOVITA NELSON	CLARKSTON WA 99403	Prof Tech Academy	225.00
44062	02/19/2018	KARIE GEIS		Refund of Lunch Money for Jayce	12.30
44063	02/19/2018	KATHLEEN BROWN	COTTONWOOD ID 83522	Reimbursement of Lunches	30.40
44064	02/19/2018	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	SnowPlow Repairs	146.25
44065	02/19/2018	LAURIE KAREL	COTTONWOOD ID 83522	Prof Dev Travel Reimb	33.48
44065	02/19/2018	LAURIE KAREL	COTTONWOOD ID 83522	Prof Dev Travel Reimb	125.17
44065	02/19/2018	LAURIE KAREL	COTTONWOOD ID 83522	Prof Dev Registration Reimb	155.00
44066	02/19/2018	LIGHTSPEED TECHNOLOGIES INC.	TUALATIN OR 97062	Elementary NonCons Grant-Vikki	1,383.47
44067	02/19/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	385.00
44067	02/19/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	82.78
44068	02/19/2018	MELODY KEITH	COTTONWOOD ID 83522	Reimbursement of Lunches	5.20
44069	02/19/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	1,275.00
44070	02/19/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	Prof Tech Supplies - Don	14.70
44071	02/19/2018	OXARC	SPOKANE WA 99220	Prof Tech Supplies - Don	82.52
44072	02/19/2018	PETTY CASH		Employee Benefits	10.00
44072	02/19/2018	PETTY CASH		District Supplies	190.44
44072	02/19/2018	PETTY CASH		Elementary Supplies	62.21
44073	02/19/2018	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	72.28
44074	02/19/2018	POSTMASTER	COTTONWOOD ID 83522	Secondary Box Rental	346.00
44075	02/19/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Jazz Festival Fees	300.00
44076	02/19/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus shop utilities- Oil	431.50
44076	02/19/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	206.24
44076	02/19/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	559.70
44076	02/19/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	86.68

44077	02/19/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Equipment Repairs	158.14
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	21.52
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	26.64
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	15.00
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	21.76
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	83.60
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	100.51
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	106.74
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	104.45
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	42.81
44078	02/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	(263.50)
44079	02/19/2018	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier	110.67
44079	02/19/2018	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier	158.57
44079	02/19/2018	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier	72.94
44080	02/19/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	15.96
44081	02/19/2018	ROBIN RIENER	COTTONWOOD ID 83522	Travel for F/S Meeting	34.08
44082	02/19/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,257.00
44082	02/19/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,524.00
44083	02/19/2018	SAFARI INN DOWNTOWN	BOISE ID 83702	Teacher Travel - Secondary	714.00
44083	02/19/2018	SAFARI INN DOWNTOWN	BOISE ID 83702	Teacher Travel - Elementary	714.00
44084	02/19/2018	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Supplies	33.26
44084	02/19/2018	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Travel	128.32
44085	02/19/2018	SODEXO INC. & AFFILIATES	LEWISTON ID 83501	College & Career Readiness	204.65
44086	02/19/2018	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	District Supplies	31.78
44086	02/19/2018	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	H/S office Supplies	91.32
44086	02/19/2018	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Elementary Supplies	228.63
44087	02/19/2018	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	150.00
44087	02/19/2018	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	10.00
44088	02/19/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Maintenance Supplies	91.84
44089	02/19/2018	SUZI QUINTAL	GRANGEVILLE ID 83530	GEAR UP Travel Expense	272.80
44090	02/19/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,988.70
44090	02/19/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,470.42
44090	02/19/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	808.94
44091	02/19/2018	TORI DECARIA	GRANGEVILLE ID 83530	GEAR UP Travel Expense	46.00

44092	02/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Admin Travel	30.33
44092	02/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Admin Travel	20.00
44092	02/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Speech Therapy Supplies	79.99
44092	02/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	GEAR Up Travel	256.04
44092	02/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Center Supplies	59.18
44093	02/19/2018	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	625.00
44094	02/19/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance cell phone	52.91
44094	02/19/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary cell phone	31.46
44094	02/19/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District cell phone	31.45
44095	02/19/2018	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
44096	02/19/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
44134	02/23/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,649.86
44134	02/23/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	634.36
44134	02/23/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	189.48
44134	02/23/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,749.93
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	105.51
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	970.90
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	2,038.70
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	2,422.25
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	329.80
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,099.35
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	5.61
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,579.82
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	230.56
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	562.70
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	23.05
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	11,772.71
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	2,379.71
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	12,721.17
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,822.05
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	537.97
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,854.94
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	980.53
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,015.43

44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	335.55
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	243.72
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	18.32
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,464.03
44135	02/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	3,742.47
44136	02/23/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
44137	02/23/2018	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Alternative Authorization-Jeff	100.00
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	9.99
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie L	73.90
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Office Supplies - Lynn	140.99
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Professional Development Supplies	16.11
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Professional Development Supplies	16.11
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Technology Supplies	110.16
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Spec Ed Preschool Supplies	43.02
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Textbooks	1,312.67
44138	02/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	85.07
drct-dpst	02/23/2018	Allen Carletta J			4,044.75
drct-dpst	02/23/2018	Bahlman Donald J			603.25
drct-dpst	02/23/2018	Bledsoe Michelle D			3,815.41
drct-dpst	02/23/2018	Brannan Andrea R			3,815.41
drct-dpst	02/23/2018	Bruegeman Kristi S			3,707.08
drct-dpst	02/23/2018	Chapman Michael S			3,603.66
drct-dpst	02/23/2018	Curry Donald P			3,262.82
drct-dpst	02/23/2018	DeCaria Victoria R			3,421.48
drct-dpst	02/23/2018	Deiss Gregory A			234.06
drct-dpst	02/23/2018	Duclos Darbie R			4,106.91
drct-dpst	02/23/2018	Duman Cara M			1,353.42
drct-dpst	02/23/2018	Elven Matthew J			3,677.50
drct-dpst	02/23/2018	Enneking Jennifer L			123.33
drct-dpst	02/23/2018	Enneking Jennifer R			820.97
drct-dpst	02/23/2018	Fiorenza Brandy M			3,086.41
drct-dpst	02/23/2018	Forsmann Donald M			3,832.40
drct-dpst	02/23/2018	Forsmann Rene K			7,501.24
drct-dpst	02/23/2018	Frei Angelina C			59.50

drct-dpst	02/23/2018	Funke Gloria J	1,076.91
drct-dpst	02/23/2018	Gehring Della M	1,189.58
drct-dpst	02/23/2018	Goeckner Deanna M	1,039.45
drct-dpst	02/23/2018	Hasselstrom Ryan E	5,651.49
drct-dpst	02/23/2018	Higgins Becky L	4,420.66
drct-dpst	02/23/2018	Hinkelman Patricia H	4,420.66
drct-dpst	02/23/2018	Holcomb Todd J	1,000.79
drct-dpst	02/23/2018	Holthaus Cheryl G	2,090.46
drct-dpst	02/23/2018	Holthaus Sheri L	4,257.08
drct-dpst	02/23/2018	Holthaus Sherry	3,815.41
drct-dpst	02/23/2018	Johnson Richard W	1,181.92
drct-dpst	02/23/2018	Karel Laura A	4,633.50
drct-dpst	02/23/2018	Labrum Lisa J	765.07
drct-dpst	02/23/2018	Long Ashle' R	3,293.00
drct-dpst	02/23/2018	Lorentz Lauralee P	2,090.00
drct-dpst	02/23/2018	Mader Travis	4,955.57
drct-dpst	02/23/2018	McLeod Elizabeth	4,106.91
drct-dpst	02/23/2018	Nygaard Nicholas T	4,935.83
drct-dpst	02/23/2018	Poxleitner Loretta J	888.88
drct-dpst	02/23/2018	Quintal Suzi M	3,553.08
drct-dpst	02/23/2018	Rambo Megan L	714.76
drct-dpst	02/23/2018	Ratcliff Kimberly S	1,216.60
drct-dpst	02/23/2018	Rehder Jonathan J	6,441.41
drct-dpst	02/23/2018	Rehder Lynn M	2,617.83
drct-dpst	02/23/2018	Riener Elizabeth M	234.32
drct-dpst	02/23/2018	Riener Jennifer N	1,391.80
drct-dpst	02/23/2018	Riener Vikki L	4,586.50
drct-dpst	02/23/2018	Schumacher Cindy L	4,420.66
drct-dpst	02/23/2018	Schumacher Jerry J	1,217.01
drct-dpst	02/23/2018	Schumacher Julie L	4,420.66
drct-dpst	02/23/2018	Schumacher Julie M	3,993.74
drct-dpst	02/23/2018	Schumacher Kim M	4,992.00
drct-dpst	02/23/2018	Shears David C	4,772.13
drct-dpst	02/23/2018	Shears Erin M	2,085.78

drct-dpst	02/23/2018 Sonnen Colleen C	4,420.66
drct-dpst	02/23/2018 Uhlenkott Denise D	4,087.48
drct-dpst	02/23/2018 van Houten Michael W	1,802.53
drct-dpst	02/23/2018 Villamor Kristina L	438.15
drct-dpst	02/23/2018 Wassmuth Urban C	618.53
drct-dpst	02/23/2018 Wilson Janine M	2,425.66
drct-dpst	02/23/2018 Wimer Mildred	59.50
drct-dpst	02/23/2018 Workman Laurie K	1,594.15
drct-dpst	02/23/2018 Young David M	3,416.41
drct-dpst	02/23/2018 Zenner Allason M	4,758.58
44097	02/23/2018 Arnzen Nancy A	1,235.10
44098	02/23/2018 Bentley Katrina K	123.33
44099	02/23/2018 Branson Gavin T	1,283.75
44100	02/23/2018 Chaffee Kevin P	922.00
44101	02/23/2018 Chicane Joseph E	859.33
44102	02/23/2018 Eckert Renee L	4,538.91
44103	02/23/2018 Eckert Rodney W	970.79
44104	02/23/2018 Forsman Judith A	68.00
44105	02/23/2018 Forsmann Marlene E	1,580.46
44106	02/23/2018 Holthaus Patrick J	649.76
44107	02/23/2018 James Emily T	574.47
44108	02/23/2018 Lustig April M	89.25
44109	02/23/2018 Mader Callie A	191.49
44110	02/23/2018 Mader Laurentia M	2,176.00
44111	02/23/2018 Mader Risa	255.00
44112	02/23/2018 Martin Jeffrey A	4,745.32
44113	02/23/2018 Munger Maureen A	1,076.91
44114	02/23/2018 Nuxoll Dorothy A	164.83
44115	02/23/2018 Perrin Kristina W	63.83
44116	02/23/2018 Riener Robin	1,235.10
44117	02/23/2018 Schumacher Douglas P	1,310.47
44118	02/23/2018 Schumacher Kari P	782.17
44119	02/23/2018 Schumacher Tonya J	419.15
44120	02/23/2018 Uhlenkott Cara L	339.15

44121 02/23/2018 Wemhoff Annette
44122 02/23/2018 Wilson Stevan M

156.04
544.00