

Check#	Date	Vendor	Address	Description	Amount
44139	03/19/2018	AED SUPERSTORE	WOODRUFF WI 54568	Equipment Maintenance	150.95
44140	03/19/2018	AMERIGAS	PASADENA CA 91109	Elementary Utiltities	614.61
44141	03/19/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	684.76
44141	03/19/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	204.54
44141	03/19/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,190.76
44141	03/19/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,639.90
44141	03/19/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilties	482.68
44142	03/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	73.60
44142	03/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	110.34
44142	03/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	27.25
44142	03/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	456.78
44142	03/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	98.10
44142	03/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	113.74
44142	03/19/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	93.48
44143	03/19/2018	BOISE STATE UNIVERSITY	BOISE ID 83725-1247	Training for Staff	4,200.00
44144	03/19/2018	BSN SPORTS	DALLAS TX 75209	Track Project Credit	(73.95)
44144	03/19/2018	BSN SPORTS	DALLAS TX 75209	Track Project Supplies	5,436.50
44145	03/19/2018	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Ground Maintenance Equipment	397.65
44146	03/19/2018	CARA UHLENKOTT	COTTONWOOD ID 83522	Secondary Supplies - Travis	21.14
44147	03/19/2018	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE NC 28260	GEAR Up Supplies	179.84
44148	03/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	50.62
44148	03/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Telephone	85.99
44148	03/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	125.46
44148	03/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.24
44148	03/19/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	126.49
44149	03/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	13.02
44149	03/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Center Long Distance Expense	4.31
44149	03/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	17.61
44149	03/19/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	38.72
44150	03/19/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	50.02
44150	03/19/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	564.38
44151	03/19/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Non-Reimburseable	63.00
44151	03/19/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,976.67

44152	03/19/2018	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	62.50
44152	03/19/2018	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	156.25
44152	03/19/2018	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	156.25
44152	03/19/2018	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	62.50
44153	03/19/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Center Expense	5.80
44153	03/19/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	65.40
44154	03/19/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	17.97
44155	03/19/2018	DEANNA GOECKNER	COTTONWOOD ID 83522	Hot Lunch Registration Reimb	100.00
44155	03/19/2018	DEANNA GOECKNER	COTTONWOOD ID 83522	Hot Lunch Supplies Reimb	156.95
44156	03/19/2018	DELLA GEHRING	COTTONWOOD ID 83522	Valnet Travel Expnese	12.59
44157	03/19/2018	DON BAHLMAN	COTTONWOOD ID 83522	Reimb for Fuel for Bus	82.02
44158	03/19/2018	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meal	5.83
44158	03/19/2018	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meals	17.12
44159	03/19/2018	ERIN SHEARS	COTTONWOOD ID 83522	Spec Ed Services - Tiny tots	44.00
44160	03/19/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Professional Services - Monthly	149.50
44161	03/19/2018	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	GEAR Up Supplies	88.08
44161	03/19/2018	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	GEAR Up Supplies	23.60
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	367.66
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	335.51
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	507.73
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	299.75
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	545.88
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	438.95
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	280.87
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	726.66
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	282.20
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	173.28
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	148.67
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	378.10
44162	03/19/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	268.07
44163	03/19/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	27.23
44164	03/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	111.61
44164	03/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	128.13
44164	03/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	80.54

44164	03/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	149.58
44164	03/19/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	121.38
44165	03/19/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	219.97
44165	03/19/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	144.75
44166	03/19/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repair - 06-6	185.74
44167	03/19/2018	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - 09-9	5,362.98
44168	03/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	6.57
44168	03/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance supplies	70.26
44168	03/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	27.98
44168	03/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	272.95
44168	03/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Expense	7.78
44168	03/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	54.06
44168	03/19/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	18.19
44169	03/19/2018	IASA	BOISE ID 83705	Conference - Rene	250.00
44170	03/19/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	205.00
44171	03/19/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	825.00
44172	03/19/2018	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fees	19.13
44173	03/19/2018	JACQUELYNN K BEEGLE	PECK ID 83545	Prof Tech Academy - Pur Services	412.50
44174	03/19/2018	JANINE WILSON	COTTONWOOD ID 83522	Drivers Ed Expense Reimb	60.20
44175	03/19/2018	KATHERINE SEUBERT	COTTONWOOD ID 83522	Prof Tech Academy Pur Services	292.50
44176	03/19/2018	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Prof Tech Academy Supplies	531.25
44176	03/19/2018	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Prof Tech Academy Supplies	4.25
44177	03/19/2018	LEWIS-CLARK STATE	LEWISTON ID 83501	Food Service Training	160.00
44178	03/19/2018	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	759.95
44179	03/19/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	55.00
44180	03/19/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
44181	03/19/2018	MOONLIGHT PRODUCTIONS	CLARKSTON WA 99403	Elementary Equipment repairs	463.17
44182	03/19/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	7.87
44183	03/19/2018	OXARC	SPOKANE WA 99220	CTE Expense - Don	74.96
44184	03/19/2018	PAT HOLTHAUS	COTTONWOOD ID 83522	Bus Driver Meals	28.88
44185	03/19/2018	PRAIRIE ELEMENTARY SCHOOL		Missoula Children's Theatre Reimb	2,400.00
44186	03/19/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HS Stipend from State - C Holthaus	2,480.00
44187	03/19/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	188.28
44187	03/19/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	15.52

44187	03/19/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	213.04
44187	03/19/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,032.62
44188	03/19/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	207.56
44189	03/19/2018	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	10.39
44190	03/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Mainte	16.73
44190	03/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	92.12
44190	03/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	33.31
44190	03/19/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	120.46
44191	03/19/2018	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maint	237.74
44191	03/19/2018	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maint	110.67
44191	03/19/2018	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maint	158.57
44192	03/19/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	12.57
44193	03/19/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,504.50
44193	03/19/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,603.50
44193	03/19/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,302.50
44194	03/19/2018	RYAN DALY	COTTONWOOD ID 83522	Prof Tech Aca - Pur Services	700.00
44195	03/19/2018	RYAN HASSELSTROM	WINCHESTER ID 83526	Tech Travel	238.50
44195	03/19/2018	RYAN HASSELSTROM	WINCHESTER ID 83526	Secondary Extra Curr Exp	13.84
44196	03/19/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Bus Driver Physical	135.00
44197	03/19/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Non Consumables	129.99
44197	03/19/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	63.90
44198	03/19/2018	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Alternative Authorization-Julie	100.00
44199	03/19/2018	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax from H/S Accounts	1,415.27
44200	03/19/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,860.86
44200	03/19/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,078.40
44200	03/19/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	410.62
44201	03/19/2018	URM C&C	LEWISTON ID 83501	Supplies for Hot Lunch Program	9.64
44201	03/19/2018	URM C&C	LEWISTON ID 83501	Supplies for Hot Lunch Program	15.18
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Fax	7.40
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	9.99
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	43.34
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Title II Prof Development	211.03
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	GEAR UP Registrations	180.00
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Center Supplies	9.53

44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Spec Ed Supplies	383.36
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	160.78
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	GEAR Up Travel	490.74
44202	03/19/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	HS Office Travel - Travis	30.00
44203	03/19/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.91
44203	03/19/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Telephone	31.45
44203	03/19/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District Telephone	31.45
44204	03/19/2018	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
44205	03/19/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207.00
44206	03/19/2018	WOVAX LLC	MOSCOW ID 83843-2922	ADA Compliance on Website	500.00
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	1,579.82
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	1,854.94
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	249.85
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	23.05
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	806.65
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	232.65
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	2,422.25
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	11,877.68
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	12,644.47
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	980.53
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	285.33
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	2,311.29
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	1,099.35
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	105.51
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	2,362.86
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	1,800.86
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	335.55
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	5.61
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	90.07
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	18.32
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	944.63
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	582.99
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	562.70
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	3,678.66

44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	1,359.06
44242	03/23/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032018	42.17
44243	03/23/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	28.70
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Vikki	80.21
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Sherry	33.33
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Office Supplies	16.99
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Ashle	27.78
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Tech Supplies	147.98
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Maureen	41.19
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	GEAR Up Supplies	418.99
44244	03/23/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Liz	16.99
drct-dpst	03/23/2018	Allen Carletta J			4,044.75
drct-dpst	03/23/2018	Bahlman Donald J			552.77
drct-dpst	03/23/2018	Bledsoe Michelle D			3,815.41
drct-dpst	03/23/2018	Brannan Andrea R			3,815.41
drct-dpst	03/23/2018	Bruegeman Kristi S			3,707.08
drct-dpst	03/23/2018	Chandler Ronald N			851.00
drct-dpst	03/23/2018	Chapman Michael S			3,603.66
drct-dpst	03/23/2018	Curry Donald P			3,262.82
drct-dpst	03/23/2018	DeCaria Victoria R			3,421.48
drct-dpst	03/23/2018	Duclos Darbie R			4,106.91
drct-dpst	03/23/2018	Duman Cara M			1,427.59
drct-dpst	03/23/2018	Elven Matthew J			3,677.50
drct-dpst	03/23/2018	Enneking Jennifer L			123.33
drct-dpst	03/23/2018	Enneking Jennifer R			572.30
drct-dpst	03/23/2018	Fiorenza Brandy M			3,086.41
drct-dpst	03/23/2018	Forsmann Donald M			3,832.40
drct-dpst	03/23/2018	Forsmann Rene K			7,748.74
drct-dpst	03/23/2018	Frei Angelina C			63.83
drct-dpst	03/23/2018	Funke Gloria J			1,076.91
drct-dpst	03/23/2018	Gehring Della M			1,189.58
drct-dpst	03/23/2018	Goeckner Deanna M			1,039.45
drct-dpst	03/23/2018	Hasselstrom Ryan E			6,532.45

drct-dpst	03/23/2018	Higgins Becky L	3,775.28
drct-dpst	03/23/2018	Hinkelman Patricia H	4,420.66
drct-dpst	03/23/2018	Holcomb Todd J	1,000.79
drct-dpst	03/23/2018	Holthaus Cheryl G	1,771.10
drct-dpst	03/23/2018	Holthaus Sheri L	6,757.08
drct-dpst	03/23/2018	Holthaus Sherry	3,815.41
drct-dpst	03/23/2018	Johnson Richard W	1,083.85
drct-dpst	03/23/2018	Karel Laura A	4,633.50
drct-dpst	03/23/2018	Labrum Lisa J	810.52
drct-dpst	03/23/2018	Long Ashle' R	3,293.00
drct-dpst	03/23/2018	Lorentz Lauralee P	2,090.00
drct-dpst	03/23/2018	Lustig Samantha E	63.83
drct-dpst	03/23/2018	Mader Travis	4,955.57
drct-dpst	03/23/2018	McLeod Elizabeth	4,106.91
drct-dpst	03/23/2018	Nygaard Nicholas T	4,935.83
drct-dpst	03/23/2018	Poxleitner Loretta J	888.88
drct-dpst	03/23/2018	Quintal Suzi M	3,553.08
drct-dpst	03/23/2018	Rambo Megan L	631.96
drct-dpst	03/23/2018	Ratcliff Kimberly S	1,216.60
drct-dpst	03/23/2018	Rehder Jonathan J	6,441.41
drct-dpst	03/23/2018	Rehder Lynn M	2,617.83
drct-dpst	03/23/2018	Riener Elizabeth M	424.20
drct-dpst	03/23/2018	Riener Jennifer N	1,391.80
drct-dpst	03/23/2018	Riener Vikki L	4,586.50
drct-dpst	03/23/2018	Schumacher Cindy L	4,420.66
drct-dpst	03/23/2018	Schumacher Jerry J	1,217.01
drct-dpst	03/23/2018	Schumacher Julie L	4,420.66
drct-dpst	03/23/2018	Schumacher Julie M	3,993.74
drct-dpst	03/23/2018	Schumacher Kim M	4,992.00
drct-dpst	03/23/2018	Shears David C	5,090.83
drct-dpst	03/23/2018	Shears Erin M	2,085.78
drct-dpst	03/23/2018	Sonnen Colleen C	4,420.66
drct-dpst	03/23/2018	Uhlenkott Denise D	4,087.48
drct-dpst	03/23/2018	van Houten Michael W	614.50

drct-dpst	03/23/2018	Villamor Kristina L	319.15
drct-dpst	03/23/2018	Wassmuth Urban C	271.06
drct-dpst	03/23/2018	Wilson Janine M	2,425.66
drct-dpst	03/23/2018	Wimer Mildred	59.50
drct-dpst	03/23/2018	Workman Laurie K	1,471.05
drct-dpst	03/23/2018	Young David M	3,416.41
drct-dpst	03/23/2018	Zenner Allason M	4,758.58
44207	03/23/2018	Arnzen Nancy A	1,235.10
44208	03/23/2018	Bentley Katrina K	191.49
44209	03/23/2018	Branson Gavin T	95.75
44210	03/23/2018	Chicane Joseph E	859.33
44211	03/23/2018	Eckert Renee L	4,538.91
44212	03/23/2018	Eckert Rodney W	970.79
44213	03/23/2018	Forsman Judith A	68.00
44214	03/23/2018	Forsmann Marlene E	1,580.46
44215	03/23/2018	Hernandez Rachel J	234.06
44216	03/23/2018	Holthaus Patrick J	495.57
44217	03/23/2018	James Emily T	319.15
44218	03/23/2018	Latimer Donna J	59.50
44219	03/23/2018	Lustig April M	68.00
44220	03/23/2018	Martin Jeffrey A	4,745.32
44221	03/23/2018	Munger Maureen A	1,076.91
44222	03/23/2018	Nuxoll Dorothy A	254.80
44223	03/23/2018	Poxleitner Glenn C	567.33
44224	03/23/2018	Riener Robin	1,235.10
44225	03/23/2018	Scheffler Timothy R	127.66
44226	03/23/2018	Schumacher Douglas P	1,228.39
44227	03/23/2018	Schumacher Kari P	546.14
44228	03/23/2018	Schumacher Tonya J	550.45
44229	03/23/2018	Uhlenkott Cara L	581.40
44230	03/23/2018	Wilson Stevan M	851.00