

Check#	Date	Vendor	Address	Description	Amount
44245	04/16/2018	AMERIGAS	PASADENA CA 91109	Secondary Utilities	373.06
44245	04/16/2018	AMERIGAS	PASADENA CA 91109	Elementary Utilities	531.72
44246	04/16/2018	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Special Education Supplies	53.82
44246	04/16/2018	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Colleen	12.51
44247	04/16/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	800.38
44247	04/16/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	239.07
44247	04/16/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,315.57
44247	04/16/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,265.99
44247	04/16/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	(118.91)
44247	04/16/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	191.00
44248	04/16/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	259.02
44248	04/16/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	(0.01)
44248	04/16/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	1,156.50
44248	04/16/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	98.10
44248	04/16/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	66.00
44249	04/16/2018	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Maintenance Supplies	16.79
44250	04/16/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.24
44250	04/16/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	221.72
44250	04/16/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	126.49
44250	04/16/2018	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	50.62
44250	04/16/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Telephone	85.99
44251	04/16/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District Telephone	13.12
44251	04/16/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Telephone	27.59
44251	04/16/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Center Telephone	4.54
44251	04/16/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Telephone	50.71
44252	04/16/2018	CHERI HOLTHAUS	COTTONWOOD ID 83522	Reimb for notary renewal (1/2)	45.00
44253	04/16/2018	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	95.00
44253	04/16/2018	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	260.00
44254	04/16/2018	CITY OF COTTONWOOD WATER DEP,	COTTONWOOD ID 83522	Elementary Utilities	644.97
44254	04/16/2018	CITY OF COTTONWOOD WATER DEP,	COTTONWOOD ID 83522	Secondary Utilities	56.17
44255	04/16/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	2,333.87
44256	04/16/2018	COLUMBIA ELECTRIC SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	135.00
44257	04/16/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	103.46

44258	04/16/2018	DAN HULL	PECK ID 83545	Secondary Prof Services	105.60
44259	04/16/2018	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Supplies	96.28
44260	04/16/2018	DON BAHLMAN	COTTONWOOD ID 83522	Bus Travel Meals	44.08
44261	04/16/2018	EMILY STRIZICH	MOSCOW ID 83843	OT Services	783.75
44262	04/16/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	789.05
44262	04/16/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Professional Services Monthly	149.50
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	365.68
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	330.34
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	235.93
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	72.72
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	405.76
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	42.40
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	194.54
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	296.36
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	442.38
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	301.42
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	390.87
44263	04/16/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	338.66
44264	04/16/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	81.09
44265	04/16/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	83.16
44265	04/16/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	141.80
44265	04/16/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	52.90
44265	04/16/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	27.50
44266	04/16/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	139.90
44266	04/16/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	109.51
44267	04/16/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 09-9	85.24
44268	04/16/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	6.99
44269	04/16/2018	HOLIDAY INN	BOISE ID 83705	Secondary Extra Curr	198.00
44270	04/16/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	22.63
44270	04/16/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	21.59
44270	04/16/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	21.59
44270	04/16/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	21.58
44270	04/16/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	18.65
44270	04/16/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	18.65

44270	04/16/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	18.66
44271	04/16/2018	IASA	BOISE ID 83705	Tech Training	50.00
44271	04/16/2018	IASA	BOISE ID 83705	Conference - Jon	250.00
44272	04/16/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	100.00
44273	04/16/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	300.00
44274	04/16/2018	JASON HUNTER	OROFINO ID 83544	Secondary Prof Services	154.00
44275	04/16/2018	JERRY NELSEN	KENDRICK ID 83537	Secondary Prof Services	136.40
44276	04/16/2018	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Employee Benefits	40.00
44277	04/16/2018	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	Employee Benefits	49.09
44278	04/16/2018	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	287.05
44279	04/16/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	55.00
44280	04/16/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
44281	04/16/2018	MOORE MEDICAL	CHICAGO IL 60696	Nurse Supplies	54.75
44282	04/16/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	Prof Tech - Don	8.71
44283	04/16/2018	OXARC	SPOKANE WA 99220	Prof Tech - Don	82.52
44283	04/16/2018	OXARC	SPOKANE WA 99220	Prof Tech - Don	65.18
44284	04/16/2018	PETTY CASH	COTTONWOOD ID 83522	GEAR UP Supplies	7.82
44284	04/16/2018	PETTY CASH	COTTONWOOD ID 83522	Prof Tech Academy - Supplies	82.33
44284	04/16/2018	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	169.09
44285	04/16/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	PSB BPA Travel Grant	1,547.00
44285	04/16/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	H/S Admin Travel - BBB	530.00
44285	04/16/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	H/S Admin Travel - GBB	530.00
44285	04/16/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Extra Curricular Travel - BBB	954.00
44285	04/16/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Extra Curricular Travel - GBB	954.00
44285	04/16/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	URM Bill Reimb - Food for F.S.	17.97
44286	04/16/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	102.27
44286	04/16/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	165.25
44286	04/16/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	29.55
44286	04/16/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	848.01
44287	04/16/2018	PRO-ED	DALLAS TX 75267-9029	Speech Therapy Supplies	320.10
44288	04/16/2018	RICOH USA INC.	ATLANTA GA 31193-1088	Lease End for Copiers	3,695.79
44289	04/16/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	239.58
44289	04/16/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	79.20
44290	04/16/2018	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	185.63

44290	04/16/2018	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	158.57
44290	04/16/2018	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	110.67
44291	04/16/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	GEAR UP Supplies	3.71
44292	04/16/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,280.00
44293	04/16/2018	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Travel	632.77
44294	04/16/2018	SONNEN MEATS INC.	GREENCREEK ID 83533	GEAR UP Supplies	150.38
44295	04/16/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT - Physical	135.00
44296	04/16/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	46.88
44296	04/16/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	42.96
44297	04/16/2018	STEVE KIRKLAND	DEARY ID 83823	Secondary Prof Services	145.20
44298	04/16/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Maintenance Supplies	68.44
44298	04/16/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Maintenance Supplies	96.80
44298	04/16/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Maintenance Supplies	47.21
44299	04/16/2018	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	120.00
44300	04/16/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	826.27
44300	04/16/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	222.86
44300	04/16/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,287.00
44300	04/16/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,097.21
44300	04/16/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	560.81
44300	04/16/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	79.30
44301	04/16/2018	URM C&C	LEWISTON ID 83501	GEAR UP Supplies	179.89
44302	04/16/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Center Supplies	259.72
44302	04/16/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Travel	340.00
44302	04/16/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Fax	110.00
44302	04/16/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Supplies - Sheri	85.00
44302	04/16/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Special Ed Supplies	118.66
44303	04/16/2018	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	625.00
44304	04/16/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	31.45
44304	04/16/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	31.46
44304	04/16/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	52.91
44305	04/16/2018	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
44306	04/16/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
44307	04/16/2018	WESTERN APPRAISALS	LEWISTON ID 83501	Appraisal Fee for Building	7,500.00
44308	04/16/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - Bus 15-1	55.70

44309	04/16/2018	WOVAX LLC	MOSCOW ID 83843-2922	Website Subscription	1,000.00
44309	04/16/2018	WOVAX LLC	MOSCOW ID 83843-2922	Website Subscription	1,000.00
44345	04/25/2018	ADVANCE EDUCATION INC.	ATLANTA GA 31193-3823	Engagement Review Fee-H/S	1,000.00
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	1,230.84
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	1,099.35
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	806.65
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	23.05
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	243.72
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	18.32
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	1,464.03
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	2,402.42
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	5.61
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	980.53
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	1,822.05
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	1,579.82
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	335.55
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	758.90
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	105.51
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	12,673.47
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	562.70
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	1,874.77
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	329.80
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	11,883.21
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	2,379.71
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	980.53
44346	04/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042018	3,468.18
44347	04/25/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	600.00
44348	04/25/2018	KATHERINE SEUBERT	COTTONWOOD ID 83522	PTE Academy Pur Services	116.25
44349	04/25/2018	LORETTA POXLEITNER	COTTONWOOD ID 83522	GEAR UP Travel	317.01
44350	04/25/2018	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	93.29
44351	04/25/2018	SUZI QUINTAL	GRANGEVILLE ID 83530	GEAR UP Travel	475.15
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance supplies	43.58
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Textbooks	578.72
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	82.45

44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Carl Perkins Equipment	1,626.63
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Dist Tech Supplies	486.16
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	GEAR UP Supplies	244.98
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Dist Tech Supplies	15.99
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Carl Perkins Equipment	123.07
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Preschool IDEA Supplies	58.94
44352	04/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Library Supplies	46.48
44353	04/25/2018	TORI DECARIA	GRANGEVILLE ID 83530	GEAR UP Travel	141.75
44354	04/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Carl Perkins Equipment	85.14
44354	04/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	23.88
44354	04/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	H/S Office Travel	118.70
44354	04/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Travel - Sheri	85.00
drct-dpst	04/25/2018	Allen Carletta J			4,044.75
drct-dpst	04/25/2018	Bahlman Donald J			787.73
drct-dpst	04/25/2018	Bledsoe Michelle D			3,815.41
drct-dpst	04/25/2018	Brannan Andrea R			3,815.41
drct-dpst	04/25/2018	Bruegeman Kristi S			3,707.08
drct-dpst	04/25/2018	Chandler Ronald N			851.00
drct-dpst	04/25/2018	Chapman Michael S			3,603.66
drct-dpst	04/25/2018	Curry Donald P			3,262.82
drct-dpst	04/25/2018	DeCaria Victoria R			3,421.48
drct-dpst	04/25/2018	Deiss Gregory A			78.02
drct-dpst	04/25/2018	Duclos Darbie R			6,081.91
drct-dpst	04/25/2018	Duman Cara M			1,673.00
drct-dpst	04/25/2018	Elven Matthew J			3,677.50
drct-dpst	04/25/2018	Enneking Jennifer L			59.50
drct-dpst	04/25/2018	Enneking Jennifer R			378.65
drct-dpst	04/25/2018	Fiorenza Brandy M			3,086.41
drct-dpst	04/25/2018	Forsmann Donald M			3,832.40
drct-dpst	04/25/2018	Forsmann Rene K			7,501.24
drct-dpst	04/25/2018	Funke Gloria J			1,076.91
drct-dpst	04/25/2018	Gehring Della M			1,189.58
drct-dpst	04/25/2018	Goeckner Deanna M			1,039.45
drct-dpst	04/25/2018	Hasselstrom Ryan E			5,651.49

drct-dpst 04/25/2018 Higgins Becky L	4,420.66
drct-dpst 04/25/2018 Hinkelman Patricia H	4,985.66
drct-dpst 04/25/2018 Holcomb Todd J	1,000.79
drct-dpst 04/25/2018 Holthaus Cheryl G	2,090.46
drct-dpst 04/25/2018 Holthaus Sheri L	9,077.08
drct-dpst 04/25/2018 Holthaus Sherry	3,815.41
drct-dpst 04/25/2018 Johnson Richard W	1,247.09
drct-dpst 04/25/2018 Karel Laura A	4,633.50
drct-dpst 04/25/2018 Labrum Lisa J	598.42
drct-dpst 04/25/2018 Long Ashle' R	3,293.00
drct-dpst 04/25/2018 Lorentz Lauralee P	2,090.00
drct-dpst 04/25/2018 Mader Travis	4,955.57
drct-dpst 04/25/2018 McLeod Elizabeth	4,106.91
drct-dpst 04/25/2018 Nygaard Nicholas T	4,935.83
drct-dpst 04/25/2018 Poxleitner Loretta J	888.88
drct-dpst 04/25/2018 Quintal Suzi M	3,553.08
drct-dpst 04/25/2018 Rambo Megan L	419.58
drct-dpst 04/25/2018 Ratcliff Kimberly S	1,216.61
drct-dpst 04/25/2018 Rehder Jonathan J	6,441.41
drct-dpst 04/25/2018 Rehder Lynn M	2,617.83
drct-dpst 04/25/2018 Rehder Sally M	31.91
drct-dpst 04/25/2018 Riener Elizabeth M	629.43
drct-dpst 04/25/2018 Riener Jennifer N	1,391.80
drct-dpst 04/25/2018 Riener Vikki L	4,586.50
drct-dpst 04/25/2018 Schumacher Cindy L	4,420.66
drct-dpst 04/25/2018 Schumacher Jerry J	1,247.09
drct-dpst 04/25/2018 Schumacher Julie L	4,420.66
drct-dpst 04/25/2018 Schumacher Julie M	3,993.74
drct-dpst 04/25/2018 Schumacher Kim M	4,992.00
drct-dpst 04/25/2018 Shears David C	5,167.26
drct-dpst 04/25/2018 Shears Erin M	2,085.78
drct-dpst 04/25/2018 Sonnen Colleen C	4,420.66
drct-dpst 04/25/2018 Uhlenkott Denise D	4,087.48
drct-dpst 04/25/2018 Villamor Kristina L	255.32

drct-dpst 04/25/2018 Wassmuth Urban C	666.27
drct-dpst 04/25/2018 Wilson Janine M	3,353.08
drct-dpst 04/25/2018 Wimer Mildred	178.50
drct-dpst 04/25/2018 Workman Laurie K	1,249.47
drct-dpst 04/25/2018 Young David M	3,416.41
drct-dpst 04/25/2018 Zenner Allason M	4,758.58
44310 04/25/2018 Arnzen Nancy A	1,308.96
44311 04/25/2018 Bentley Katrina K	255.32
44312 04/25/2018 Branson Gavin T	159.57
44313 04/25/2018 Chicane Joseph E	884.02
44314 04/25/2018 Eckert Renee L	4,538.91
44315 04/25/2018 Eckert Rodney W	970.79
44316 04/25/2018 Forsmann Damian L	204.00
44317 04/25/2018 Forsmann Marlene E	1,580.46
44318 04/25/2018 Holthaus Patrick J	421.57
44319 04/25/2018 James Emily T	127.66
44320 04/25/2018 Mader Risa	42.50
44321 04/25/2018 Martin Jeffrey A	4,745.32
44322 04/25/2018 Mizer Samantha L	566.53
44323 04/25/2018 Munger Maureen A	1,076.91
44324 04/25/2018 Nuxoll Dorothy A	130.20
44325 04/25/2018 Poxleitner Glenn C	567.33
44326 04/25/2018 Riener Robin	1,235.10
44327 04/25/2018 Schumacher Douglas P	1,025.57
44328 04/25/2018 Schumacher John E	120.65
44329 04/25/2018 Schumacher Kari P	254.55
44330 04/25/2018 Schumacher Tonya J	558.02
44331 04/25/2018 Uhlenkott Cara L	400.35
44332 04/25/2018 Wemhoff Annette	78.02
44333 04/25/2018 Wilson Stevan M	851.00