

Check#	Date	Vendor	Address	Description	Amount
44462	06/18/2018	ACADEMIC THERAPY PUBLICATIONS	NOVATO CA 94949	Title I Supplies	247.50
44463	06/18/2018	ASHLE' LONG	COTTONWOOD ID 83522	Credit Reimbursement	100.00
44464	06/18/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	85.05
44464	06/18/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	274.81
44464	06/18/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	82.08
44464	06/18/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,766.44
44464	06/18/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,993.38
44465	06/18/2018	BECKY HIGGINS	KAMIAH ID 83836	Coaches Meals at Track	65.35
44466	06/18/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	4.64
44466	06/18/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	360.70
44466	06/18/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	97.85
44466	06/18/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	75.80
44467	06/18/2018	BOISE STATE UNIVERSITY	BOISE ID 83725-1247	Training for Staff	400.00
44468	06/18/2018	BSN SPORTS	DALLAS TX 75209	Secondary Non-Consumables - Todd	884.40
44469	06/18/2018	CAREER AND TECHNICAL EDUCATION	DECATUR GA 30033	Prof Tech Academy Testing	170.00
44469	06/18/2018	CAREER AND TECHNICAL EDUCATION	DECATUR GA 30033	Prof Tech Academy Testing	174.00
44469	06/18/2018	CAREER AND TECHNICAL EDUCATION	DECATUR GA 30033	Prof Tech Testing - Don	110.00
44470	06/18/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Center Telephone	4.35
44470	06/18/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Telephone	42.97
44470	06/18/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District Telephone	12.24
44470	06/18/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Telephone	19.93
44471	06/18/2018	CHERI HOLTHAUS	COTTONWOOD ID 83522	Tech Travel	210.00
44472	06/18/2018	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	56.17
44472	06/18/2018	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	546.69
44473	06/18/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	2,831.61
44474	06/18/2018	COMPUNET INC.	SALT LAKE CITY UT 84141	Elementary Purchased Services	125.00
44475	06/18/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Supplies	290.00
44475	06/18/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	204.27
44476	06/18/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	10.00
44476	06/18/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	Elementary Supplies	3.58
44477	06/18/2018	CPM EDUCATIONAL PROGRAM	ELK GROVE CA 95758	Secondary Supplies - Darbie	460.75
44478	06/18/2018	DON BAHLMAN	COTTONWOOD ID 83522	Meals for Driver	20.64
44479	06/18/2018	ERIN SHEARS	COTTONWOOD ID 83522	Spec Ed Services - Tiny Tots	88.00

44480	06/18/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
44481	06/18/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Professional Services Monthly	149.50
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	652.20
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	403.85
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	409.27
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(12.81)
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(17.05)
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	123.47
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(43.42)
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	27.34
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	61.27
44482	06/18/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(23.28)
44483	06/18/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	26.87
44484	06/18/2018	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	17.50
44484	06/18/2018	H & H INC.	VERADALE WA 99037	Secondary copier maintenance	157.73
44484	06/18/2018	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	36.70
44484	06/18/2018	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	26.41
44484	06/18/2018	H & H INC.	VERADALE WA 99037	Secondary copier maintenance	115.92
44484	06/18/2018	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	107.90
44485	06/18/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	10.98
44486	06/18/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	17.15
44486	06/18/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	17.15
44486	06/18/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	17.14
44486	06/18/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	11.42
44486	06/18/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	47.45
44486	06/18/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Janitorial Supplies	16.27
44486	06/18/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	88.70
44487	06/18/2018	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Title I Supplies	189.97
44488	06/18/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	290.00
44488	06/18/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	315.00
44488	06/18/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Secondary Subscription	36.00
44489	06/18/2018	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	Pickup License	5.00
44490	06/18/2018	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	50.00
44491	06/18/2018	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	471.98

44492	06/18/2018	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Workshop Down Payment	500.00
44493	06/18/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Water at Utilities	425.00
44494	06/18/2018	MSR WEST INC.	LYNNWOOD WA 98036	Audiometer Calibration	90.00
44495	06/18/2018	NORCO INC.	SALT LAKE CITY UT 84141-31	Prof Tech Supplies - Don	8.71
44496	06/18/2018	OXARC	SPOKANE WA 99220	Secondary Supplies	40.06
44496	06/18/2018	OXARC	SPOKANE WA 99220	Prof Tech - Don	24.62
44497	06/18/2018	PETTY CASH		Center Supplies	50.00
44497	06/18/2018	PETTY CASH		Prof Tech Academy	100.00
44497	06/18/2018	PETTY CASH		Elementary Supplies	14.56
44497	06/18/2018	PETTY CASH		District Employees Benefits	40.00
44497	06/18/2018	PETTY CASH		District Supplies	71.00
44498	06/18/2018	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	32.99
44499	06/18/2018	PETTY CASH	COTTONWOOD ID 83522	Prof Tech Acad	6.42
44499	06/18/2018	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	53.56
44500	06/18/2018	POSTMASTER	COTTONWOOD ID 83522	District Rental	116.00
44501	06/18/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	H/S Office Travel	212.00
44501	06/18/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Extra Curricular Travel	636.00
44502	06/18/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Gas	243.48
44502	06/18/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	754.90
44502	06/18/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	70.66
44502	06/18/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	294.83
44502	06/18/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Non-Reimbursable	65.83
44502	06/18/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance	55.95
44503	06/18/2018	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit in Progress	1,550.00
44504	06/18/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	7.03
44505	06/18/2018	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75265	Solvent for all buses	248.00
44506	06/18/2018	SEUBERT EXCAVATORS INC.	COTTONWOOD ID 83522	Grounds Maintenance	996.80
44507	06/18/2018	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Travel	150.16
44507	06/18/2018	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Supplies	37.14
44508	06/18/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	1,453.15
44508	06/18/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Prof Tech Academy Supplies	31.77
44508	06/18/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies	33.37
44509	06/18/2018	SUPPLYWORKS	LOS ANGELES CA 90074-244C	Grounds Maint Supplies	168.39
44509	06/18/2018	SUPPLYWORKS	LOS ANGELES CA 90074-244C	Grounds Maint Supplies	54.90

44510	06/18/2018	TRACY BAUNE	GRANGEVILLE ID 83530	Prof Tech Academy	3,025.00
44511	06/18/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Vikki	15.00
44511	06/18/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Todd	49.00
44511	06/18/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	225.26
44511	06/18/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	170.96
44511	06/18/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Non-Consumables	149.99
44511	06/18/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Registration	50.00
44512	06/18/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	28.22
44512	06/18/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	28.21
44512	06/18/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	52.83
44513	06/18/2018	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
44514	06/18/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	152.00
44514	06/18/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	988.00
44515	06/18/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
44515	06/18/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
44515	06/18/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
44516	06/18/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	162.36
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	105.51
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	12,613.59
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	2,379.71
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,822.04
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	11,275.10
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	2,018.71
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	23.05
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	758.92
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	562.70
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	329.80
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,019.35
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	243.71
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	17.43
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,464.03
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	2,389.12
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,776.74
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	5.61

44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,594.60
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	980.53
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,099.35
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	806.65
44548	06/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	3,742.47
44549	06/21/2018	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	Elementary Tech Equipment	5,693.65
44550	06/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Center Long Distance	47.98
44550	06/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	69.99
44550	06/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Long Distance	105.95
44550	06/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Long Distance	137.31
44550	06/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Long Distance	232.28
44551	06/21/2018	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	7,648.61
44551	06/21/2018	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	7,648.61
44552	06/21/2018	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	759.95
44553	06/21/2018	FHEG LEWIS-CLARK STATE COLLEGE	CHICAGO IL 60677-3001	Secondary Textbooks	7,386.90
44554	06/21/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
44555	06/21/2018	HAMPTON INN SUITES BOISE	BOISE ID 83709	Elementary Office Travel	396.00
44555	06/21/2018	HAMPTON INN SUITES BOISE	BOISE ID 83709	Secondary Office Travel	396.00
44556	06/21/2018	HYDROTEX	DALLAS TX 75267-8195	Grease for all Buses	379.88
44557	06/21/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Travel Reimb	2,500.00
44557	06/21/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Gear Up supplies - Liz	45.53
44557	06/21/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Track Coaches Room	519.96
44558	06/21/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Hot Lunch Equipment Repairs	640.88
44558	06/21/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Hot Lunch Equipment Repairs	243.14
44558	06/21/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Hot Lunch Equipment Repairs	255.00
44559	06/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	38.40
44559	06/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	23.50
44559	06/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	89.96
44559	06/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	(26.35)
44559	06/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	12.14
44559	06/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	119.95
44560	06/21/2018	STATE TAX COMMISSION	BOISE ID 83707	Sales tax F/S	197.48
44560	06/21/2018	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax from H/S	546.03
44561	06/21/2018	SUPPLYWORKS	LOS ANGELES CA 90074-244C	Wax for Gym Floors - Jan Sup	1,506.48

44562	06/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	22.64
44562	06/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Travis	70.47
44562	06/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Library Supplies	94.41
44562	06/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	119.99
44562	06/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie L	48.06
44562	06/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	District Supplies	171.27
44562	06/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Supplies - Ryan	464.09
44562	06/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Library Supplies	215.65
44563	06/21/2018	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Other Vehicle Repairs	292.74
drct-dpst	06/25/2018	Allen Carletta J			4,044.75
drct-dpst	06/25/2018	Bahlman Donald J			24.13
drct-dpst	06/25/2018	Bledsoe Michelle D			3,737.39
drct-dpst	06/25/2018	Brannan Andrea R			3,815.41
drct-dpst	06/25/2018	Bruegeman Kristi S			3,707.08
drct-dpst	06/25/2018	Chapman Michael S			3,837.72
drct-dpst	06/25/2018	Curry Donald P			3,262.82
drct-dpst	06/25/2018	DeCaria Victoria R			3,421.48
drct-dpst	06/25/2018	Duclos Darbie R			4,106.91
drct-dpst	06/25/2018	Duman Cara M			1,353.42
drct-dpst	06/25/2018	Elven Matthew J			3,911.56
drct-dpst	06/25/2018	Enneking Jennifer R			382.98
drct-dpst	06/25/2018	Fiorenza Brandy M			3,320.47
drct-dpst	06/25/2018	Forsmann Donald M			3,832.40
drct-dpst	06/25/2018	Forsmann Rene K			7,501.36
drct-dpst	06/25/2018	Funke Gloria J			1,076.91
drct-dpst	06/25/2018	Gehring Della M			1,189.58
drct-dpst	06/25/2018	Goeckner Deanna M			1,039.45
drct-dpst	06/25/2018	Hasselstrom Ryan E			5,651.49
drct-dpst	06/25/2018	Higgins Becky L			4,420.66
drct-dpst	06/25/2018	Hinkelman Patricia H			4,420.66
drct-dpst	06/25/2018	Holcomb Todd J			862.75
drct-dpst	06/25/2018	Holthaus Cheryl G			2,090.46
drct-dpst	06/25/2018	Holthaus Sheri L			4,257.08
drct-dpst	06/25/2018	Holthaus Sherry			3,815.41

drct-dpst	06/25/2018 Johnson Richard W	1,237.06
drct-dpst	06/25/2018 Karel Laura A	4,633.50
drct-dpst	06/25/2018 Labrum Lisa J	128.78
drct-dpst	06/25/2018 Long Ashle' R	3,293.00
drct-dpst	06/25/2018 Lorentz Lauralee P	2,090.00
drct-dpst	06/25/2018 Mader Travis	4,955.57
drct-dpst	06/25/2018 McLeod Elizabeth	4,028.89
drct-dpst	06/25/2018 Nygaard Nicholas T	4,935.83
drct-dpst	06/25/2018 Quintal Suzi M	3,553.08
drct-dpst	06/25/2018 Ratcliff Kimberly S	930.14
drct-dpst	06/25/2018 Rehder Jonathan J	6,441.41
drct-dpst	06/25/2018 Rehder Lynn M	2,617.83
drct-dpst	06/25/2018 Rehder Sally M	31.91
drct-dpst	06/25/2018 Riener Elizabeth M	63.83
drct-dpst	06/25/2018 Riener Jennifer N	1,391.80
drct-dpst	06/25/2018 Riener Vikki L	4,586.50
drct-dpst	06/25/2018 Schumacher Cindy L	4,420.66
drct-dpst	06/25/2018 Schumacher Jerry J	1,237.06
drct-dpst	06/25/2018 Schumacher Julie L	4,420.66
drct-dpst	06/25/2018 Schumacher Julie M	3,993.74
drct-dpst	06/25/2018 Schumacher Kim M	4,992.00
drct-dpst	06/25/2018 Shears David C	3,763.80
drct-dpst	06/25/2018 Shears Erin M	2,258.61
drct-dpst	06/25/2018 Sonnen Colleen C	4,420.66
drct-dpst	06/25/2018 Uhlenkott Denise D	4,087.52
drct-dpst	06/25/2018 Villamor Kristina L	187.16
drct-dpst	06/25/2018 Wassmuth Urban C	414.23
drct-dpst	06/25/2018 Wilson Janine M	3,986.44
drct-dpst	06/25/2018 Workman Laurie K	1,249.47
drct-dpst	06/25/2018 Young David M	3,416.41
drct-dpst	06/25/2018 Zenner Allason M	4,758.58
44517	06/25/2018 Arnzen Nancy A	1,235.10
44518	06/25/2018 Branson Gavin T	127.66
44519	06/25/2018 Chicane Joseph E	996.50

44520	06/25/2018	Eckert Renee L	4,772.97
44521	06/25/2018	Eckert Rodney W	1,207.56
44522	06/25/2018	Forsmann Damian L	790.50
44523	06/25/2018	Forsmann Marlene E	1,580.46
44524	06/25/2018	Karel Kevin R	119.00
44525	06/25/2018	Lustig April M	63.83
44526	06/25/2018	Mader Callie A	63.83
44527	06/25/2018	Mader Risa	55.25
44528	06/25/2018	Martin Jeffrey A	4,979.38
44529	06/25/2018	Mizer Samantha L	1,360.87
44530	06/25/2018	Munger Maureen A	1,076.91
44531	06/25/2018	Nuxoll Dorothy A	333.30
44532	06/25/2018	Riener Robin	1,235.10
44533	06/25/2018	Schumacher Douglas P	1,042.48
44534	06/25/2018	Schumacher John E	48.26
44535	06/25/2018	Schumacher Tonya J	189.38
44536	06/25/2018	Uhlenkott Cara L	173.40