

Check#	Date	Vendor	Address	Description	Amount
44850	10/15/2018	AM HARDWARE	VERADALE WA 99037	Maintenance Supplies	419.86
44851	10/15/2018	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Secondary Supplies - Liz	7.16
44852	10/15/2018	ASHLE' SOWA	COTTONWOOD ID 83522	Tech Training Travel	31.69
44853	10/15/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	838.21
44853	10/15/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	250.37
44853	10/15/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,700.22
44853	10/15/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,933.64
44853	10/15/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	226.54
44854	10/15/2018	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary supplies	32.62
44854	10/15/2018	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary supplies	221.62
44855	10/15/2018	CENGAGE LEARNING	CHICAGO IL 60694	CTE Supplies - Ryan	255.20
44856	10/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	125.98
44856	10/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.83
44856	10/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	220.81
44856	10/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	78.99
44857	10/15/2018	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	60.00
44857	10/15/2018	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	56.00
44858	10/15/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	58.22
44858	10/15/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	538.35
44859	10/15/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	2,013.31
44860	10/15/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Office Supplies	180.00
44861	10/15/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	Elementary Supplies - Shane	11.26
44862	10/15/2018	DELLA GEHRING	COTTONWOOD ID 83522	H/S Travel	16.21
44863	10/15/2018	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	Elementary Supplies	37.50
44863	10/15/2018	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	Elementary Supplies	355.42
44864	10/15/2018	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Travel	25.35
44865	10/15/2018	EAI EDUCATION	BOSTON MA 02241-6366	Elementary Supplies	95.36
44866	10/15/2018	ERIN SHEARS	COTTONWOOD ID 83522	Spec Ed Services - Tiny Tots	96.00
44867	10/15/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	397.79
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	269.59
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	284.46
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	489.12

44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	571.17
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	483.49
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	397.89
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	817.62
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	348.65
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	113.48
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	95.74
44868	10/15/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	326.70
44869	10/15/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Other Maint Supplies	30.91
44869	10/15/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	175.59
44869	10/15/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Other Maint Supplies	20.98
44869	10/15/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	25.40
44869	10/15/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	23.94
44870	10/15/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	274.71
44870	10/15/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	230.20
44870	10/15/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	191.54
44870	10/15/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	382.19
44870	10/15/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	(36.68)
44871	10/15/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 08-8	184.46
44872	10/15/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	9.99
44873	10/15/2018	HOLIDAY INN EXPRESS	BOISE ID 83706	Prof Development Travel	188.00
44873	10/15/2018	HOLIDAY INN EXPRESS	BOISE ID 83706	Prof Development Travel	564.00
44874	10/15/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Expense - Don	21.01
44874	10/15/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicle Expense	94.21
44874	10/15/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	25.26
44874	10/15/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	25.26
44874	10/15/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	25.26
44874	10/15/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies - All buses	20.88
44874	10/15/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	113.77
44874	10/15/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	5.54
44875	10/15/2018	IASA	BOISE ID 83705	Idaho Rual School Dues	450.00
44876	10/15/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Tech Training-Prof Dev	2,720.00
44876	10/15/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	2,175.00
44876	10/15/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	1,500.00

44877	10/15/2018	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention	525.00
44877	10/15/2018	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention	525.00
44877	10/15/2018	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention	525.00
44877	10/15/2018	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention	525.00
44878	10/15/2018	JENNIFER RIENER	GREENCREEK ID 83533	Tech Travel	24.26
44879	10/15/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maint Expense Old Building Sep	3,974.10
44879	10/15/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	CTE - Install of Plasma Table	939.39
44879	10/15/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	57.00
44880	10/15/2018	LIZ MCLEOD	GRANGEVILLE ID 83530	Prof Development Travel	90.23
44881	10/15/2018	LYNN REHDER	COTTONWOOD ID 83522	Tech Training Travel	15.04
44882	10/15/2018	MICHELLE LERAE KEHLER	COTTONWOOD ID 83522	Prof Tech Academy Pur Ser	531.25
44883	10/15/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	237.00
44884	10/15/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
44885	10/15/2018	NCS PEARSON INC.	CHICAGO IL 60693	CTE Supplies - Ryan	495.00
44886	10/15/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Rental - Don	8.43
44887	10/15/2018	OXARC	SPOKANE WA 99220	CTE Rental - Don	62.70
44887	10/15/2018	OXARC	SPOKANE WA 99220	Transportation Expense	(175.24)
44887	10/15/2018	OXARC	SPOKANE WA 99220	Bus Fire Extinguishers	110.00
44887	10/15/2018	OXARC	SPOKANE WA 99220	Maintenance Fire Extinguishers	529.55
44888	10/15/2018	PEPPERTREE NAMPA CIVIC CENTER	NAMPA ID 83651	Federal Programs Travel	606.90
44889	10/15/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	H/S Office Non Consumables	23.00
44890	10/15/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	42.56
44890	10/15/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenenace Supplies	19.28
44890	10/15/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,188.57
44890	10/15/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	214.62
44891	10/15/2018	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Becky	54.27
44891	10/15/2018	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Kristi	190.24
44892	10/15/2018	RED LION HOTEL-BOI DOWNTOWNER	BOISE ID 83702	Speech Therapy Travel	282.00
44893	10/15/2018	RED LION HOTEL	PASCO WA 99301	Elementary Travel	36.54
44894	10/15/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	43.46
44894	10/15/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	28.45
44895	10/15/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	28.30
44895	10/15/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	11.00
44896	10/15/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,188.50

44897	10/15/2018	RYAN DALY	COTTONWOOD ID 83522	Prof Tech Academy Pur Ser	575.00
44898	10/15/2018	SHANE CHAPMAN	COTTONWOOD ID 83522	Prof Dev Travel	67.16
44898	10/15/2018	SHANE CHAPMAN	COTTONWOOD ID 83522	Prof Dev Travel	41.00
44899	10/15/2018	SHERI HOLTHAUS	COTTONWOOD ID 83522	Credit Reimbursement	300.00
44900	10/15/2018	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	Tech Training	1,206.70
44901	10/15/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT - Physical	135.00
44902	10/15/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	11.96
44902	10/15/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Non Consumables	49.99
44903	10/15/2018	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Bus Driver Registratoin Fee	110.00
44904	10/15/2018	SUPREME SCHOOL SUPPLIES	ARCADIA WI 54612	Secondary Supplies - Julie	102.27
44905	10/15/2018	THE TIRE GUY	COTTONWOOD ID 83522	Trailer Repair	93.30
44905	10/15/2018	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 08-8	171.00
44906	10/15/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	967.90
44906	10/15/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,804.92
44907	10/15/2018	URM C&C	LEWISTON ID 83501	Supplies for Hot Lunch Program	13.47
44908	10/15/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	131.25
44908	10/15/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Travel	189.99
44908	10/15/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Employee Benefits	240.00
44908	10/15/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Travel - Literacy	379.98
44908	10/15/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Ancillary Travel	87.78
44908	10/15/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Ancillary Travel	81.92
44908	10/15/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Title II Prof Development Travel	71.89
44908	10/15/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Ancillary Travel	379.98
44909	10/15/2018	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the quarter	625.00
44910	10/15/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	34.04
44910	10/15/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	34.05
44910	10/15/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	52.74
44911	10/15/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	51.48
44911	10/15/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	452.22
44911	10/15/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Supplies	206.22
44911	10/15/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Supplies	211.04
44912	10/15/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207.00
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	1,008.90
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	2,065.90

44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	12,263.05
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	240.68
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	1,265.29
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	2,920.71
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	5.57
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	272.68
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	1,585.17
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	14.32
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	756.25
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	592.52
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	568.80
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	12,253.13
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	339.33
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	1,250.34
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	1,886.51
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	579.14
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	1,064.93
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	171.79
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	2,498.53
44953	10/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102018	2,842.70
44954	10/25/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
44955	10/25/2018	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Services	910.00
44955	10/25/2018	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	109.00
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Guidance Supplies Suzi	29.78
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non-Cons	33.60
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Textbooks	287.25
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Sp Ed Preschool Supplies	106.51
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Ashle	212.44
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	43.47
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	48.22
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Rachel	54.56
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Non-Consumables-Jon	219.99
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech Supplies	145.56
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Grounds Maintenance Supplies	39.00

44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Tech Supplies	249.99
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Non-Cons	138.82
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non Cons Credit	(129.00)
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Tech Elementary Non-Cons	185.76
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Supplies - Don	426.80
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Supplies - Ryan	136.79
44956	10/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Textbooks - Jon M	69.83
44957	10/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Travel	244.00
44957	10/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Supplies	77.67
44958	10/25/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
44958	10/25/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
drct-dpst	10/25/2018	Allen Carletta J			4,145.75
drct-dpst	10/25/2018	Bahlman Jr. Donald J			1,196.12
drct-dpst	10/25/2018	Bledsoe Michelle D			3,910.75
drct-dpst	10/25/2018	Brannan Andrea R			3,910.75
drct-dpst	10/25/2018	Bruegeman Kristi S			3,941.08
drct-dpst	10/25/2018	Cash Emily A			2,983.33
drct-dpst	10/25/2018	Chapman Michael S			3,693.75
drct-dpst	10/25/2018	Curry Donald P			3,372.33
drct-dpst	10/25/2018	DeCaria Victoria R			3,620.32
drct-dpst	10/25/2018	Deiss Lydia			121.94
drct-dpst	10/25/2018	Duclos Darbie R			4,531.16
drct-dpst	10/25/2018	Duclos Tara J			746.13
drct-dpst	10/25/2018	Duman Cara M			1,438.76
drct-dpst	10/25/2018	Elven Matthew J			5,223.41
drct-dpst	10/25/2018	Enneking Jennifer R			617.30
drct-dpst	10/25/2018	Forsmann Donald M			3,926.00
drct-dpst	10/25/2018	Forsmann Rene K			7,688.75
drct-dpst	10/25/2018	Frei Angelina C			1,062.60
drct-dpst	10/25/2018	Funke Gloria J			1,144.74
drct-dpst	10/25/2018	Gehring Della M			1,262.80
drct-dpst	10/25/2018	Goeckner Deanna M			52.26
drct-dpst	10/25/2018	Hasselstrom Ryan E			5,793.04
drct-dpst	10/25/2018	Hernandez Rachel J			2,983.33

drct-dpst	10/25/2018	Higgins Becky L	4,531.16
drct-dpst	10/25/2018	Holthaus Cheryl G	2,093.00
drct-dpst	10/25/2018	Holthaus Sheri L	4,363.41
drct-dpst	10/25/2018	Holthaus Sherry	4,209.50
drct-dpst	10/25/2018	Howard Tessa M	4,209.50
drct-dpst	10/25/2018	Johnson Richard W	2,239.71
drct-dpst	10/25/2018	Lorentz Lauralee P	2,141.34
drct-dpst	10/25/2018	Mader Travis	6,932.59
drct-dpst	10/25/2018	McLeod Elizabeth	4,531.16
drct-dpst	10/25/2018	Milliman Gary R	912.01
drct-dpst	10/25/2018	Mizer Samantha L	1,154.08
drct-dpst	10/25/2018	Momont Stephan P	160.49
drct-dpst	10/25/2018	Nygaard Nicholas T	5,119.74
drct-dpst	10/25/2018	Quintal Suzi M	3,899.74
drct-dpst	10/25/2018	Rambo Megan L	843.24
drct-dpst	10/25/2018	Rehder Jonathan J	6,760.75
drct-dpst	10/25/2018	Rehder Lynn M	2,681.66
drct-dpst	10/25/2018	Riener Elizabeth M	818.21
drct-dpst	10/25/2018	Riener Jennifer N	1,468.80
drct-dpst	10/25/2018	Riener Vikki L	4,877.41
drct-dpst	10/25/2018	Schumacher Cindy L	4,531.16
drct-dpst	10/25/2018	Schumacher Jerry J	1,260.88
drct-dpst	10/25/2018	Schumacher Julie L	4,531.16
drct-dpst	10/25/2018	Schumacher Julie M	4,229.82
drct-dpst	10/25/2018	Schumacher Kim M	5,301.49
drct-dpst	10/25/2018	Shears David C	3,951.00
drct-dpst	10/25/2018	Shears Erin M	1,033.96
drct-dpst	10/25/2018	Sonnen Colleen C	4,531.16
drct-dpst	10/25/2018	Sowa Ashle' R	3,501.83
drct-dpst	10/25/2018	Uhlenkott Denise D	4,186.83
drct-dpst	10/25/2018	Villamor Kristina L	327.25
drct-dpst	10/25/2018	Wassmuth Urban C	582.57
drct-dpst	10/25/2018	Wimer Mildred	60.97
drct-dpst	10/25/2018	Workman Laurie K	1,294.63

drct-dpst	10/25/2018	Young David M	5,378.16
drct-dpst	10/25/2018	Zenner Allason M	4,877.41
44913	10/25/2018	Arnzen Jennifer D	1,745.00
44914	10/25/2018	Arnzen Nancy A	1,279.91
44915	10/25/2018	Bentley Katrina K	340.47
44916	10/25/2018	Berdoy Lesa M	196.35
44917	10/25/2018	Brotzman Nicholas G	727.00
44918	10/25/2018	Bruner Jack C	2,472.00
44919	10/25/2018	Chicane Joseph E	49.46
44920	10/25/2018	Duman Marcella L	93.52
44921	10/25/2018	Eckert Renee L	771.37
44922	10/25/2018	Forsmann Marlene E	1,633.88
44923	10/25/2018	Holthaus Patrick J	161.86
44924	10/25/2018	Mader Callie A	261.80
44925	10/25/2018	Mader Risa	226.46
44926	10/25/2018	Madrid Jonathan E	3,298.33
44927	10/25/2018	Martin Jeffrey A	4,863.83
44928	10/25/2018	Munger Maureen A	1,144.74
44929	10/25/2018	Nuxoll Dorothy A	91.46
44930	10/25/2018	Polumsky Brandi J	336.38
44931	10/25/2018	Poxleitner Glenn C	872.50
44932	10/25/2018	Riener Robin	1,279.91
44933	10/25/2018	Riener Stephanie L	121.94
44934	10/25/2018	Schumacher Douglas P	1,310.55
44935	10/25/2018	Schumacher John E	24.73
44936	10/25/2018	Schumacher Tonya J	130.90
44937	10/25/2018	Turnbull Pamela M	80.00
44938	10/25/2018	Uhlenkott Aimee N	1,062.60
44939	10/25/2018	Uhlenkott Cara L	758.88
44940	10/25/2018	Wilson Stevan M	1,090.50