

Check#	Date	Vendor	Address	Description	Amount
45063	12/17/2018	AMERIGAS	PASADENA CA 91109	Elementary Utilities	383.34
45064	12/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	248.94
45064	12/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,366.50
45064	12/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	950.57
45064	12/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	283.94
45064	12/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,494.25
45065	12/17/2018	CARA DUMAN	COTTONWOOD ID 83522	Supplies Reimb for Hot Lunch Prog	17.99
45066	12/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	78.99
45066	12/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	126.71
45066	12/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	222.09
45066	12/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.41
45067	12/17/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	18.73
45067	12/17/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	31.69
45067	12/17/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	16.34
45068	12/17/2018	CHRISTINA ERB	ASOTIN WA 99402	Prof Tech Academy Pur Ser	1,575.00
45069	12/17/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	90.10
45069	12/17/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	681.33
45070	12/17/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	2,427.43
45070	12/17/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Non-Reimbursable	41.14
45071	12/17/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	8.80
45072	12/17/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen living	49.61
45072	12/17/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen living	35.45
45072	12/17/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	13.77
45073	12/17/2018	CSA CONSULTING	BOISE ID 83709	Medicaid Admin Fee	16.47
45074	12/17/2018	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Travel	16.49
45075	12/17/2018	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	49.20
45076	12/17/2018	EARLY BIRD SUPPLY	CLARKSTON WA 99403	CTE Supplies - Don	59.39
45077	12/17/2018	ERIN SHEARS	COTTONWOOD ID 83522	Sp Ed Services - Tiny Tots	72.00
45078	12/17/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
45079	12/17/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	292.67
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	295.77
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	242.31

45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	293.29
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	211.71
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	381.58
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	423.00
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	385.98
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	541.03
45080	12/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	361.09
45081	12/17/2018	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Perkins Funds - Jeff	240.00
45081	12/17/2018	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Perkins Funds - Jeff	150.00
45081	12/17/2018	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE - Don	146.50
45081	12/17/2018	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE - Don	42.45
45082	12/17/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	305.42
45082	12/17/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	49.44
45083	12/17/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	165.10
45083	12/17/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	133.08
45083	12/17/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	293.99
45084	12/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	8.16
45084	12/17/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	54.87
45084	12/17/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	173.38
45084	12/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	34.11
45084	12/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	42.94
45084	12/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	101.83
45084	12/17/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	110.57
45084	12/17/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	60.65
45085	12/17/2018	HAMPTON INN & SUITES	BOISE ID 83702	Board Travel	1,190.00
45086	12/17/2018	HEALTHCARE PROVIDERS SERVICE	HATBORO PA 19040	Liability Ins for Health Care Prog	1,079.00
45087	12/17/2018	HIGHLIGHT TECHNOLOGIES INC.	NAMPA ID 83653-0546	Carl Perkins Funds	2,186.00
45088	12/17/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	12.39
45089	12/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	85.97
45089	12/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	31.08
45089	12/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-3	31.08
45089	12/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	87.11
45089	12/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Maint Supplies	154.11
45090	12/17/2018	IASBO TREAS. -KANDY BLACKBURN	HAILEY ID 83333	IASBO Membership Dues	125.00

45091	12/17/2018	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Tax on Solid Waste	30.00
45091	12/17/2018	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Tax on Solid Waste	30.00
45092	12/17/2018	JENNIFER BEHRENS	LEWISTON ID 83501	Prof Tech Academy Pur Ser	1,562.50
45093	12/17/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	215.38
45094	12/17/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	59.00
45095	12/17/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45096	12/17/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	8.43
45097	12/17/2018	OETC	SALEM OR 97301-3995	Tech Secondary Purchased Ser	405.00
45097	12/17/2018	OETC	SALEM OR 97301-3995	Tech Elementary Purchased Ser	295.00
45098	12/17/2018	OXARC	SPOKANE WA 99220	CTE Expense - Don	62.70
45099	12/17/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Coach & Driver Travel	1,090.00
45099	12/17/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	H/S Office Travel	426.00
45100	12/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	62.54
45100	12/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	233.97
45100	12/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	288.33
45100	12/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Travel	79.83
45101	12/17/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	30.80
45101	12/17/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	66.56
45102	12/17/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Food to Hot Lunch Program	5.67
45102	12/17/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	District Employee Benefits	1,787.77
45103	12/17/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,711.50
45104	12/17/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	PT Services	168.80
45105	12/17/2018	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101	Elementary Office Supplies	306.25
45106	12/17/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Jr Sr High Office Supplies	168.21
45107	12/17/2018	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	187.50
45107	12/17/2018	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	639.03
45108	12/17/2018	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
45109	12/17/2018	TARA KLAPPRICH	COTTONWOOD ID 83522	ISBA Conference Travel	243.00
45110	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,770.19
45110	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	377.32
45110	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	288.26
45110	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,862.99
45110	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	3.92
45110	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,849.34

45110	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program Credit	(3.92)
45111	12/17/2018	TORI DECARIA	GRANGEVILLE ID 83530	Preschool Travel Expense	45.01
45112	12/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	52.93
45113	12/17/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Supplies	42.00
45114	12/17/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	756.25
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	579.14
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	2,498.53
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	162.01
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	883.64
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	1,250.34
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	1,049.12
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	323.13
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	894.25
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	13,474.77
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	11,339.73
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	504.50
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	480.78
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	92.05
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	2,065.90
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	2,842.70
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	272.68
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	5.57
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	2,920.71
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	1,219.72
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	236.65
45154	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	1,585.17
45155	12/20/2018	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Maintenance Expense	569.99
45155	12/20/2018	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Maintenance Expense	565.00
45155	12/20/2018	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Maintenance Expense	721.73
45156	12/20/2018	STATE INSURANCE FUND	BOISE ID 83720	Workman's Comp Balance	2,279.00
45157	12/20/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Library Supplies - Jen	38.54
45157	12/20/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	269.55
45157	12/20/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie L	57.99

45157	12/20/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Sherry H	134.21
45157	12/20/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Kristi	60.18
45157	12/20/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	IDEA Preschool	62.95
45157	12/20/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Office Non-Cons Jon	219.00
45157	12/20/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Supplies Ryan (Jeff)	69.93
45158	12/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	School Board Travel	150.71
45158	12/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Preschool IDEA Expense	499.74
45158	12/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	133.45
45158	12/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	150.00
45158	12/20/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	School Board Travel	45.37
45159	12/20/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
45159	12/20/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
drct-dpst	12/20/2018	Allen Carletta J			4,145.75
drct-dpst	12/20/2018	Bahlman Jr. Donald J			187.53
drct-dpst	12/20/2018	Bledsoe Michelle D			3,910.75
drct-dpst	12/20/2018	Brannan Andrea R			4,910.75
drct-dpst	12/20/2018	Bruegeman Kristi S			3,941.08
drct-dpst	12/20/2018	Cash Emily A			4,747.33
drct-dpst	12/20/2018	Chapman Michael S			4,493.75
drct-dpst	12/20/2018	Curry Donald P			3,372.33
drct-dpst	12/20/2018	DeCaria Victoria R			4,120.32
drct-dpst	12/20/2018	Deiss Gregory A			80.00
drct-dpst	12/20/2018	Deiss Lydia			106.13
drct-dpst	12/20/2018	Duclos Darbie R			6,371.16
drct-dpst	12/20/2018	Duclos Tara J			1,200.91
drct-dpst	12/20/2018	Duman Cara M			1,438.76
drct-dpst	12/20/2018	Elven Matthew J			5,118.41
drct-dpst	12/20/2018	Enneking Jennifer R			98.18
drct-dpst	12/20/2018	Forsmann Donald M			3,926.00
drct-dpst	12/20/2018	Forsmann Rene K			7,713.75
drct-dpst	12/20/2018	Frei Angelina C			1,062.60
drct-dpst	12/20/2018	Funke Gloria J			1,144.74
drct-dpst	12/20/2018	Gehring Della M			1,262.80
drct-dpst	12/20/2018	Hasselstrom Ryan E			6,083.38

drct-dpst	12/20/2018 Hernandez Rachel J	2,983.33
drct-dpst	12/20/2018 Higgins Becky L	4,981.16
drct-dpst	12/20/2018 Holthaus Cheryl G	2,093.00
drct-dpst	12/20/2018 Holthaus Sheri L	5,613.41
drct-dpst	12/20/2018 Holthaus Sherry	4,709.50
drct-dpst	12/20/2018 Howard Tessa M	4,209.50
drct-dpst	12/20/2018 Johnson Richard W	1,350.23
drct-dpst	12/20/2018 Lorentz Lauralee P	2,141.34
drct-dpst	12/20/2018 Mader Travis	6,411.49
drct-dpst	12/20/2018 Madrid Jonathan E	3,298.33
drct-dpst	12/20/2018 McLeod Elizabeth	5,314.16
drct-dpst	12/20/2018 Milliman Gary R	954.27
drct-dpst	12/20/2018 Mizer Samantha L	1,518.96
drct-dpst	12/20/2018 Momont Stephan P	74.19
drct-dpst	12/20/2018 Nygaard Nicholas T	5,619.74
drct-dpst	12/20/2018 Quintal Suzi M	4,399.74
drct-dpst	12/20/2018 Rambo Megan L	971.21
drct-dpst	12/20/2018 Rehder Jonathan J	6,760.75
drct-dpst	12/20/2018 Rehder Lynn M	2,681.66
drct-dpst	12/20/2018 Riener Elizabeth M	761.27
drct-dpst	12/20/2018 Riener Jennifer N	1,468.80
drct-dpst	12/20/2018 Riener Vikki L	5,377.41
drct-dpst	12/20/2018 Schumacher Cindy L	4,531.16
drct-dpst	12/20/2018 Schumacher Jerry J	1,260.88
drct-dpst	12/20/2018 Schumacher Julie L	4,531.16
drct-dpst	12/20/2018 Schumacher Julie M	5,429.82
drct-dpst	12/20/2018 Schumacher Kim M	5,751.49
drct-dpst	12/20/2018 Shears David C	4,669.80
drct-dpst	12/20/2018 Shears Erin M	987.39
drct-dpst	12/20/2018 Sonnen Colleen C	4,981.16
drct-dpst	12/20/2018 Sowa Ashle' R	3,501.83
drct-dpst	12/20/2018 Uhlenkott Denise D	4,186.83
drct-dpst	12/20/2018 Villamor Kristina L	490.88
drct-dpst	12/20/2018 Wassmuth Urban C	1,173.86

drct-dpst	12/20/2018 Wimer Mildred	121.94
drct-dpst	12/20/2018 Workman Laurie K	1,294.63
drct-dpst	12/20/2018 Young David M	3,633.16
drct-dpst	12/20/2018 Zenner Allason M	4,877.41
45115	12/20/2018 Arnzen Nancy A	1,279.91
45116	12/20/2018 Bentley Katrina K	554.84
45117	12/20/2018 Berdoy Lesa M	359.98
45118	12/20/2018 Branson Gavin T	196.35
45119	12/20/2018 Chaffee Kevin P	945.00
45120	12/20/2018 Chicane Joseph E	395.68
45121	12/20/2018 Duman Marcella L	58.45
45122	12/20/2018 Eckert Renee L	872.67
45123	12/20/2018 Forsmann Marlene E	1,633.88
45124	12/20/2018 Harman Kimberly R	47.91
45125	12/20/2018 Holthaus Patrick J	216.14
45126	12/20/2018 Lustig April M	60.97
45127	12/20/2018 Mader Risa	126.30
45128	12/20/2018 Martin Jeffrey A	5,313.83
45129	12/20/2018 Moser Randy L	80.00
45130	12/20/2018 Munger Maureen A	1,144.74
45131	12/20/2018 Polumsky Brandi J	662.40
45132	12/20/2018 Riener Robin	1,279.91
45133	12/20/2018 Riener Stephanie L	60.97
45134	12/20/2018 Scheffler Timothy R	1,286.85
45135	12/20/2018 Schumacher Douglas P	1,141.68
45136	12/20/2018 Schumacher John E	98.92
45137	12/20/2018 Schumacher Tonya J	65.45
45138	12/20/2018 Uhlenkott Aimee N	1,062.60
45139	12/20/2018 Uhlenkott Cara L	462.40
45140	12/20/2018 Wilson Stevan M	557.50