

Check#	Date	Vendor	Address	Description	Amount
45160	01/03/2019	ROBIN RIENER	COTTONWOOD ID 83522	Advance Draw	1,240.30
45161	01/21/2019	2M DATA SYSTEMS	OREM UT 84057	Payroll Update	530.00
45162	01/21/2019	AMERIGAS	PASADENA CA 91109	Elementary Utilities	947.12
45162	01/21/2019	AMERIGAS	PASADENA CA 91109	Secondary Utilities	1,077.68
45163	01/21/2019	AMY JONES	FERDINAND ID 83526	Reimbursement of Hot Lunches	97.90
45164	01/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	845.76
45164	01/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	252.63
45164	01/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,195.59
45164	01/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,903.77
45164	01/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	253.74
45165	01/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.40
45165	01/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	78.99
45165	01/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	222.09
45165	01/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	126.71
45166	01/21/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	15.56
45166	01/21/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	28.36
45166	01/21/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	20.36
45167	01/21/2019	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Membership Dues	85.00
45168	01/21/2019	CITY OF COTTONWOOD WATER DEF	COTTONWOOD ID 83522	Secondary Utilities	88.07
45168	01/21/2019	CITY OF COTTONWOOD WATER DEF	COTTONWOOD ID 83522	Elementary Utilities	680.67
45169	01/21/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,511.01
45170	01/21/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	143.61
45171	01/21/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	30.49
45172	01/21/2019	DEPARTMENT OF HEALTH & WELFA	BOISE ID 83720	Medicaid Match	157.31
45173	01/21/2019	ERIN SHEARS	COTTONWOOD ID 83522	Special Ed Services	84.00
45174	01/21/2019	ESPECIAL NEEDS LLC	ST. LOUIS MO 63146	IDEA Preschool Supplies	456.65
45175	01/21/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
45176	01/21/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
45177	01/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	90.49
45177	01/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	505.73
45177	01/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	380.29
45177	01/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	397.69
45177	01/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	366.44

45177	01/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	505.05
45178	01/21/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE - Supplies Don	78.00
45178	01/21/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Perkinds Funds	436.00
45179	01/21/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	51.15
45179	01/21/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Carl Perkins Funds	24.98
45180	01/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	59.11
45180	01/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	177.57
45180	01/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	97.50
45180	01/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	261.44
45180	01/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	107.37
45181	01/21/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	87.40
45181	01/21/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	54.41
45181	01/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	1.23
45181	01/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	24.79
45181	01/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	25.15
45181	01/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	93.11
45182	01/21/2019	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - 06-6	2,594.15
45183	01/21/2019	HERFF JONES	CHICAGO IL 60693	Secondary Office Supplies	177.74
45184	01/21/2019	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	7.47
45184	01/21/2019	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	90.49
45184	01/21/2019	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Elem Equip Repair	129.00
45185	01/21/2019	HOLIDAY INN EXPRESS	BOISE ID 83706	Prof Development Travel	752.00
45186	01/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Perkins Funds	56.45
45186	01/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 02-7	13.64
45186	01/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 00-8	167.84
45187	01/21/2019	IASA	BOISE ID 83705	District Dues	50.00
45188	01/21/2019	ICRMP	BOISE ID 83705	Building Insurance	5,189.00
45188	01/21/2019	ICRMP	BOISE ID 83705	Other Vehicle Insurance	2,645.00
45188	01/21/2019	ICRMP	BOISE ID 83705	Bus Insurance	5,510.00
45189	01/21/2019	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	Trailer License	23.00
45190	01/21/2019	JON REHDER	COTTONWOOD ID 83522	Credit Reimbursement	2,520.00
45191	01/21/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Secondary Non-Consumables	25.00
45192	01/21/2019	MAKALIA NELSON	GREENCREEK ID 83533	Reimb of Lunch Money	240.00
45193	01/21/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	119.00

45193	01/21/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Admin Fee	175.00
45194	01/21/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45195	01/21/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	8.71
45196	01/21/2019	OXARC	SPOKANE WA 99220	CTE - Supplies - Don	64.68
45197	01/21/2019	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	65.42
45198	01/21/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for Diploma Covers	366.95
45199	01/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	322.39
45199	01/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Non-Reimb	20.21
45199	01/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	15.55
45199	01/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	182.00
45200	01/21/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	106.25
45200	01/21/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	297.50
45201	01/21/2019	RENE' FORSMANN	COTTONWOOD ID 83522	Reimb Eleme Non-Consumables	214.94
45202	01/21/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	32.09
45202	01/21/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	16.42
45203	01/21/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	12.91
45203	01/21/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	CTE - Don Supplies	137.03
45204	01/21/2019	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,974.00
45204	01/21/2019	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,927.50
45205	01/21/2019	SEE TO SPELL	PHOENIX AZ 85016	Spec Ed Supplies	173.94
45206	01/21/2019	SHERI HOLTHAUS	COTTONWOOD ID 83522	Credit Reimbursement	120.00
45206	01/21/2019	SHERI HOLTHAUS	COTTONWOOD ID 83522	Credit Reimbursement	50.00
45207	01/21/2019	SHERRY HOLTHAUS	COTTONWOOD ID 83522	Credit Reimbursement	180.00
45208	01/21/2019	SPHERO INC.	BOULDER CO 80301	Grant Expense for Andrea	1,736.00
45209	01/21/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT - Physical	135.00
45209	01/21/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	PT Services	87.20
45210	01/21/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Office Expense	132.56
45210	01/21/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Prof Tech Academy Supplies	68.46
45211	01/21/2019	THE TIRE GUY	COTTONWOOD ID 83522	Other Vehicle maintenance	721.00
45212	01/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,848.86
45212	01/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	7.84
45212	01/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	483.59
45212	01/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food Credit	(7.84)
45213	01/21/2019	TORI DECARIA	GRANGEVILLE ID 83530	Secondary Supplies Reimb	16.92

45214	01/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	61.28
45214	01/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	279.64
45214	01/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE - Supplies - Don	14.26
45214	01/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	100.00
45214	01/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Travel	46.10
45214	01/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Non Consumables	17.36
45214	01/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Carl Perkins Funds	2,962.13
45215	01/21/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance cell phone	52.93
45216	01/21/2019	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimb	60.00
45216	01/21/2019	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimb	50.00
45217	01/21/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
45217	01/21/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
45218	01/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Preschool Supplies	37.00
45218	01/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,454.30
45218	01/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	29.00
45218	01/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	127.46
45218	01/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	67.64
45218	01/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	149.01
45219	01/21/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
45219	01/21/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
45219	01/21/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
45220	01/21/2019	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Supplies	47.50
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	330.68
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	518.72
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	485.66
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	11,126.71
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,008.90
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	47.88
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,148.48
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,250.34
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	884.18
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	162.55
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	579.14
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	13,542.13

45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,585.17
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	756.25
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	238.53
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,265.29
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	2,920.71
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	272.68
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	5.57
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	2,743.34
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	2,065.90
45257	01/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	2,498.53
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Non-Consumables	189.00
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	438.69
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	89.71
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Non-Cons - Credit	(181.50)
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Credit	(211.39)
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Ryan	112.41
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Ryan	313.98
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	74.00
45258	01/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Non-Consumables	1,979.98
45259	01/25/2019	TARA DUCLOS	FERDINAND ID 83526	Elem Staff Travel	95.00
45260	01/25/2019	TURNITIN LLC	SAN FRANCISCO CA 94139	Secondary Tech Services	2,000.00
drct-dpst	01/25/2019	Allen Carletta J			4,145.75
drct-dpst	01/25/2019	Bentley Katrina K			252.20
drct-dpst	01/25/2019	Bledsoe Michelle D			3,910.75
drct-dpst	01/25/2019	Brannan Andrea R			3,910.75
drct-dpst	01/25/2019	Bruegeman Kristi S			3,941.08
drct-dpst	01/25/2019	Cash Emily A			2,983.33
drct-dpst	01/25/2019	Chapman Michael S			3,693.75
drct-dpst	01/25/2019	Curry Donald P			3,372.33
drct-dpst	01/25/2019	DeCaria Victoria R			3,620.32
drct-dpst	01/25/2019	Duclos Darbie R			4,531.16
drct-dpst	01/25/2019	Duclos Tara J			599.16
drct-dpst	01/25/2019	Duman Cara M			1,561.50
drct-dpst	01/25/2019	Elven Matthew J			3,769.41

drct-dpst	01/25/2019 Enneking Jennifer R	121.94
drct-dpst	01/25/2019 Forsmann Donald M	3,926.00
drct-dpst	01/25/2019 Forsmann Rene K	7,713.75
drct-dpst	01/25/2019 Frei Angelina C	1,062.60
drct-dpst	01/25/2019 Funke Gloria J	1,144.74
drct-dpst	01/25/2019 Gehring Della M	1,262.80
drct-dpst	01/25/2019 Hasselstrom Ryan E	5,944.50
drct-dpst	01/25/2019 Hernandez Rachel J	2,983.33
drct-dpst	01/25/2019 Higgins Becky L	4,531.16
drct-dpst	01/25/2019 Holthaus Cheryl G	2,058.16
drct-dpst	01/25/2019 Holthaus Sheri L	4,363.41
drct-dpst	01/25/2019 Holthaus Sherry	4,209.50
drct-dpst	01/25/2019 Howard Tessa M	4,209.50
drct-dpst	01/25/2019 Johnson Richard W	1,381.04
drct-dpst	01/25/2019 Labrum Lisa J	95.94
drct-dpst	01/25/2019 Lorentz Lauralee P	2,141.34
drct-dpst	01/25/2019 Mader Travis	4,614.49
drct-dpst	01/25/2019 Madrid Jonathan E	3,298.33
drct-dpst	01/25/2019 McLeod Elizabeth	4,531.16
drct-dpst	01/25/2019 Milliman Gary R	861.36
drct-dpst	01/25/2019 Mizer Samantha L	344.28
drct-dpst	01/25/2019 Momont Stephan P	296.76
drct-dpst	01/25/2019 Nygaard Nicholas T	5,119.74
drct-dpst	01/25/2019 Quintal Suzi M	3,899.74
drct-dpst	01/25/2019 Rambo Megan L	511.36
drct-dpst	01/25/2019 Rehder Jonathan J	6,760.75
drct-dpst	01/25/2019 Rehder Jonathan J	6,760.75
drct-dpst	01/25/2019 Rehder Lynn M	2,681.66
drct-dpst	01/25/2019 Riener Elizabeth M	424.40
drct-dpst	01/25/2019 Riener Jennifer N	1,468.80
drct-dpst	01/25/2019 Riener Robin	1,500.61
drct-dpst	01/25/2019 Riener Vikki L	4,877.41
drct-dpst	01/25/2019 Schumacher Cindy L	4,531.16
drct-dpst	01/25/2019 Schumacher Jerry J	1,291.69

drct-dpst	01/25/2019	Schumacher Julie L	4,531.16
drct-dpst	01/25/2019	Schumacher Julie M	4,229.82
drct-dpst	01/25/2019	Schumacher Kim M	5,301.49
drct-dpst	01/25/2019	Shears David C	4,623.12
drct-dpst	01/25/2019	Shears Erin M	558.90
drct-dpst	01/25/2019	Sonnen Colleen C	4,531.16
drct-dpst	01/25/2019	Sowa Ashle' R	3,501.83
drct-dpst	01/25/2019	Uhlenkott Denise D	4,186.83
drct-dpst	01/25/2019	Villamor Kristina L	30.49
drct-dpst	01/25/2019	Wassmuth Urban C	965.68
drct-dpst	01/25/2019	Workman Laurie K	1,294.63
drct-dpst	01/25/2019	Young David M	3,633.16
drct-dpst	01/25/2019	Zenner Allason M	4,877.41
45221	01/25/2019	Mader Risa	714.84
45222	01/25/2019	Martin Jeffrey A	4,863.83
45223	01/25/2019	Munger Maureen A	1,144.74
45224	01/25/2019	Nuxoll Dorothy A	243.88
45225	01/25/2019	Arnzen Nancy A	1,279.91
45226	01/25/2019	Berdoy Lesa M	261.80
45227	01/25/2019	Branson Gavin T	65.45
45228	01/25/2019	Chaffee Kevin P	945.00
45229	01/25/2019	Chicane Joseph E	296.76
45230	01/25/2019	Deimler Sharon N	1,045.17
45231	01/25/2019	Eckert Renee L	726.46
45232	01/25/2019	Forsmann Marlene E	1,633.88
45233	01/25/2019	Harman Kimberly R	95.81
45234	01/25/2019	Holthaus Patrick J	486.35
45235	01/25/2019	Polumsky Brandi J	152.66
45236	01/25/2019	Poxleitner Glenn C	159.68
45237	01/25/2019	Scheffler Timothy R	65.45
45238	01/25/2019	Schumacher Douglas P	1,115.10
45239	01/25/2019	Schumacher John E	74.19
45240	01/25/2019	Schumacher Kayla E	65.45
45241	01/25/2019	Schumacher Tonya J	65.45

45242	01/25/2019	Uhlenkott	Aimee N	1,062.60
45243	01/25/2019	Uhlenkott	Cara L	239.36
45244	01/25/2019	Wilson	Stevan M	557.50