

Check#	Date	Vendor	Description	Amount
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	70.26
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	20.04
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	8,777.72
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	722.67
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	235.70
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	1,413.14
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	533.00
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	740.24
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	79.95
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	1,654.56
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	9,118.32
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	2,454.94
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	1,462.39
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	473.48
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	513.45
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	622.53
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	58.63
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	1,145.53
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	1,437.33
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	139.79
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	232.69
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	1,382.07
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	246.58
41349	12/18/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 122015	3,188.99
41350	12/21/2015	A-L COMPRESSED GASES INC.	Prof Tech Supplies - Don	237.00
41351	12/21/2015	AM HARDWARE	Maintenance Non-Consumables	441.90
41351	12/21/2015	AM HARDWARE	Maintenance Non-Consumables	94.05
41352	12/21/2015	AMERIGAS	Secondary Utilities	626.52
41352	12/21/2015	AMERIGAS	Elementary Utilities	464.02
41353	12/21/2015	ARNZEN SUPER DRUG	Secondary Tech Supplies	49.99
41354	12/21/2015	AVISTA UTILITIES	Bus Shop Utilities	164.45
41354	12/21/2015	AVISTA UTILITIES	Secondary Utilities	3,509.92
41354	12/21/2015	AVISTA UTILITIES	Elementary Utilities	3,571.54
41354	12/21/2015	AVISTA UTILITIES	Elementary Utilities	245.74
41355	12/21/2015	BEST WESTERN POCATELLO INN	Prof Tech Academy Travel	140.00
41356	12/21/2015	BLICK ART MATERIALS	Elementary Supplies - Shane	128.22
41357	12/21/2015	BLUE RIBBON LINEN	Janitorial Supplies	1,191.50
41357	12/21/2015	BLUE RIBBON LINEN	Janitorial Supplies	34.20
41357	12/21/2015	BLUE RIBBON LINEN	Food Service Supplies	66.00
41357	12/21/2015	BLUE RIBBON LINEN	Food Service Supplies	66.00
41357	12/21/2015	BLUE RIBBON LINEN	Food Service Supplies	15.00
41358	12/21/2015	BOOKSOURCE	GEAR UP Supplies	199.12
41359	12/21/2015	TARA ROWLAND	Board Travel	163.80
41360	12/21/2015	CAMAS PROFESSIONAL COUNSELING	Special Ed Expense - Sept Bal	157.50
41360	12/21/2015	CAMAS PROFESSIONAL COUNSELING	Special Ed Expense - Nov	3,768.75
41360	12/21/2015	CAMAS PROFESSIONAL COUNSELING	Special Ed Expense - Oct Bal	45.00

41361	12/21/2015	CARRIE NYGAARD	Secondary Office Travel	26.82
41361	12/21/2015	CARRIE NYGAARD	Secondary Office Travel	47.90
41362	12/21/2015	CENTURYLINK	District Telephone	72.89
41362	12/21/2015	CENTURYLINK	Secondary Telephone	140.02
41362	12/21/2015	CENTURYLINK	Elementary Telephone	55.41
41362	12/21/2015	CENTURYLINK	Center Telephone	24.46
41362	12/21/2015	CENTURYLINK	Center Telephone	24.41
41363	12/21/2015	CENTURYLINK	Elementary Long Distance	24.34
41363	12/21/2015	CENTURYLINK	Secondary Long Distance	46.32
41363	12/21/2015	CENTURYLINK	Center Long Distance	2.97
41363	12/21/2015	CENTURYLINK	Center Long Distance	2.72
41363	12/21/2015	CENTURYLINK	District Long Distance	19.57
41363	12/21/2015	CENTURYLINK	Elementary Long Distance	16.67
41363	12/21/2015	CENTURYLINK	District Long Distance	14.41
41363	12/21/2015	CENTURYLINK	Secondary Long Distance	39.42
41364	12/21/2015	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	52.07
41364	12/21/2015	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	562.35
41365	12/21/2015	CLEARWATER COUNSELING	PSR School Based Services	1,350.00
41366	12/21/2015	COLLEEN SONNEN	Credit Reimbursement	170.00
41367	12/21/2015	COTTONWOOD CHRONICLE	Elementary Supplies	35.00
41368	12/21/2015	COTTONWOOD FOODS	Janitorial Supplies	19.12
41369	12/21/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	3,059.52
41369	12/21/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	636.39
41369	12/21/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	160.57
41369	12/21/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	508.19
41370	12/21/2015	DOUG SCHUMACHER	Driver Testing Reimb	120.00
41371	12/21/2015	EDUGUIDE	GEAR UP Expense	1,320.00
41372	12/21/2015	ERIN SHEARS	Center Travel	95.55
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	387.22
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	281.92
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	764.36
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	381.48
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	634.65
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	136.18
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	443.09
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	553.13
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	495.23
41373	12/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	383.76
41374	12/21/2015	FRED'S BODY SHOP	Other Vehicle install	88.50
41375	12/21/2015	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	600.00
41376	12/21/2015	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	478.20
41376	12/21/2015	GEM BUILDERS SUPPLY	Secondary Supplies - Shane	8.95
41376	12/21/2015	GEM BUILDERS SUPPLY	Maintenance Supplies	33.31
41377	12/21/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	171.39
41377	12/21/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	97.24
41377	12/21/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	174.93
41377	12/21/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	29.85

41377	12/21/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	12.00
41378	12/21/2015	GUS HOENE	Board Travel	163.80
41379	12/21/2015	HARLOW'S BUS SALES INC.	Bus Repairs - Bus 09-9	287.90
41379	12/21/2015	HARLOW'S BUS SALES INC.	Credit Paid twice Bus 00-8	(52.74)
41379	12/21/2015	HARLOW'S BUS SALES INC.	Bus Repairs - Bux 09-9	207.63
41379	12/21/2015	HARLOW'S BUS SALES INC.	Credit Paid twice Bus 09-9	(100.69)
41379	12/21/2015	HARLOW'S BUS SALES INC.	Bus Repairs - Bus 00-8	483.61
41380	12/21/2015	HEALTHCARE PROVIDERS SERVICE	Liability for Healthcare Program	1,527.00
41381	12/21/2015	HEATHER KITE	OT Services	840.00
41381	12/21/2015	HEATHER KITE	OT Services	840.00
41382	12/21/2015	HEIDI AHLERS	Reimb of Purchased Services	45.00
41383	12/21/2015	HELLS CANYON DIESEL POWER	Bus Repairs - 02-7	803.10
41384	12/21/2015	HOENE HARDWARE COMPANY	Food Ser Equipment Repair	1,182.02
41385	12/21/2015	HOMETOWN AUTO & AG INC.	Maintenance Supplies	17.11
41385	12/21/2015	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	57.96
41385	12/21/2015	HOMETOWN AUTO & AG INC.	Bus Repairs 14-4	24.64
41385	12/21/2015	HOMETOWN AUTO & AG INC.	Bus Repairs 09-9	8.07
41385	12/21/2015	HOMETOWN AUTO & AG INC.	Bus Repairs 00-8	337.93
41385	12/21/2015	HOMETOWN AUTO & AG INC.	Bus Repairs 15-1	37.98
41386	12/21/2015	IASA	IEEW Annual Dues	50.00
41387	12/21/2015	IDAHO COUNTY TREASURER TAX COL	Tax on Solid Waste	13.80
41387	12/21/2015	IDAHO COUNTY TREASURER TAX COL	Tax on Solid Waste	13.80
41388	12/21/2015	IDAHO DIGITAL LEARNING ACADEMY	IDLA Student Registration	225.00
41389	12/21/2015	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	560.98
41390	12/21/2015	KIM SCHUMACHER	Credit Reimbursement	150.00
41391	12/21/2015	KLAPPRICH AG & AUTO INC.	Bus Repairs 06-6	1,819.70
41392	12/21/2015	LIVE WIRE ELECTRIC	Maintenance Expense	52.00
41393	12/21/2015	MILLIE WIMER	Secondary Library Supplies Reimb	47.57
41393	12/21/2015	MILLIE WIMER	Secondary Supplies Reimb	113.57
41394	12/21/2015	MOMAR INCORPORATED	Maintenance for Boiler	887.23
41395	12/21/2015	MONASTERY OF ST. GERTRUDES	Secondary Utilities	399.50
41395	12/21/2015	MONASTERY OF ST. GERTRUDES	Bus Shop Utilities	25.50
41396	12/21/2015	NEWSELA	Elementary Textbooks	372.00
41397	12/21/2015	NOBEL INDUSTRIAL SUPPLY	Bus Expense all buses	394.75
41397	12/21/2015	NOBEL INDUSTRIAL SUPPLY	Bus Expense all buses	394.68
41398	12/21/2015	NORCO INC.	Prof Tech - Don Cylinder Rent	64.56
41398	12/21/2015	NORCO INC.	Secondary Supplies - Liz	51.50
41398	12/21/2015	NORCO INC.	Bus Shop Cylinder Rent	8.70
41399	12/21/2015	OXARC	Prof Tech Supplies - Don	57.90
41400	12/21/2015	PACIFIC STEEL & RECYCLING	Prof Tech - Don	378.39
41401	12/21/2015	PAT HOLTHAUS	Bus Driving Reimb - Meals	28.98
41402	12/21/2015	PRAIRIE HIGH SCHOOL	Secondary Textbooks	35.67
41403	12/21/2015	PRIMELAND COOPERATIVES	Bus Shop Non-Reimb	58.47
41403	12/21/2015	PRIMELAND COOPERATIVES	Maintenance Travel	154.40
41403	12/21/2015	PRIMELAND COOPERATIVES	Bus Fuel	2,195.96
41404	12/21/2015	PRO-CARE	School Psych Pur Ser	135.50
41404	12/21/2015	PRO-CARE	School Psych Pur Ser	1,084.00

41405	12/21/2015	REALLY GOOD STUFF	Elementary Supplies - Becky	29.99
41406	12/21/2015	RICOH USA INC.	Tech Secondary Copier Maintenance	99.73
41406	12/21/2015	RICOH USA INC.	Tech Elementary Copier Maintenance	126.66
41406	12/21/2015	RICOH USA INC.	Tech Secondary Copier Maintenance	34.94
41406	12/21/2015	RICOH USA INC.	Tech Elementary Copier Maintenance	223.13
41407	12/21/2015	RICOH USA INC.	Elementary Copier maintenance	147.23
41407	12/21/2015	RICOH USA INC.	Secondary Copier maintenance	116.20
41407	12/21/2015	RICOH USA INC.	Elementary Copier maintenance	166.50
41407	12/21/2015	RICOH USA INC.	Secondary Copier Maint	347.89
41408	12/21/2015	RIENER'S GROCERY	GEAR UP Family Event Fund	18.40
41408	12/21/2015	RIENER'S GROCERY	Employee Benefits	1,168.70
41408	12/21/2015	RIENER'S GROCERY	Janitorial Supplies	4.08
41408	12/21/2015	RIENER'S GROCERY	Secondary Supplies - Renee	17.96
41408	12/21/2015	RIENER'S GROCERY	Food for Hot Lunch Program	68.73
41409	12/21/2015	SCHOOL HEALTH ALERT	School Nurse Supplies	69.00
41410	12/21/2015	SHANE CHAPMAN	Credit Reimbursement	675.00
41411	12/21/2015	SHERRY HOLTHAUS	Credit Reimbursement	120.00
41412	12/21/2015	SODEXO INC. & AFFILIATES	GEAR UP Supplies	173.87
41412	12/21/2015	SODEXO INC. & AFFILIATES	Prof Tech Academy Supplies - Sheri	446.65
41413	12/21/2015	ST. MARY'S HOSPITAL	DOT Testing	63.00
41414	12/21/2015	STAGECOACH INN	Prof Tech Academy Travel - Sheri	89.00
41415	12/21/2015	STAPLES CONTRACT & COMMERCIAL	GEAR UP Supplies	97.63
41415	12/21/2015	STAPLES CONTRACT & COMMERCIAL	Secondary Non-Consumables	87.00
41416	12/21/2015	STAPLES CREDIT PLAN	Secondary Supplies	518.89
41416	12/21/2015	STAPLES CREDIT PLAN	Elementary Supplies	227.83
41416	12/21/2015	STAPLES CREDIT PLAN	Elementary Supplies	476.92
41417	12/21/2015	SUPPLYWORKS	Janitorial Supplies	118.68
41418	12/21/2015	THE COEUR D'ALENE	Board Convention Travel	1,436.50
41419	12/21/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3,679.04
41420	12/21/2015	US BANKCORP CARD SERVICES INC	Secdonary Supplies	221.66
41420	12/21/2015	US BANKCORP CARD SERVICES INC	GEAR UP Travel	595.20
41420	12/21/2015	US BANKCORP CARD SERVICES INC	Bus Fuel for State Football	779.66
41420	12/21/2015	US BANKCORP CARD SERVICES INC	Secondary Office Travel	234.28
41420	12/21/2015	US BANKCORP CARD SERVICES INC	School Board Travel	197.62
41420	12/21/2015	US BANKCORP CARD SERVICES INC	Elementary Supplies - Cindy	29.97
41420	12/21/2015	US BANKCORP CARD SERVICES INC	Elementary Supplies	158.98
41420	12/21/2015	US BANKCORP CARD SERVICES INC	Elementary Tech Supplies	199.00
41421	12/21/2015	VERIZON WIRELESS	Elementary Telephone	44.37
41421	12/21/2015	VERIZON WIRELESS	District Telephone	44.37
41421	12/21/2015	VERIZON WIRELESS	Bus Telephone	11.64
41421	12/21/2015	VERIZON WIRELESS	Maintenance Telephone	44.37
41421	12/21/2015	VERIZON WIRELESS	Bus Telephones	61.47
41422	12/21/2015	WALCO INC.	Bus Shop Utilities	28.36
41422	12/21/2015	WALCO INC.	Secondary Utilities	444.24
41423	12/21/2015	WEMHOFF ARCHITECTURE	Professional Fees for Shop/Bus	1,665.00
41424	12/22/2015	SYNCD/AMAZON	Secondary Supplies - Shane	196.35
41424	12/22/2015	SYNCD/AMAZON	Elementary Supplies - Becky	28.98

41424	12/22/2015	SYNCD/AMAZON	Elementary Supplies - Ashle'	20.98
41424	12/22/2015	SYNCD/AMAZON	Elementary Non Consumables	107.66
drct-dpst	12/18/2015	Ahlers Heidi M		1,029.32
drct-dpst	12/18/2015	Allen Carletta J		3,903.58
drct-dpst	12/18/2015	Brannan Andrea R		4,667.33
drct-dpst	12/18/2015	Brown Kathleen R		1,063.23
drct-dpst	12/18/2015	Bruegeman Kristi S		3,563.16
drct-dpst	12/18/2015	Chapman Michael S		3,340.66
drct-dpst	12/18/2015	Curry Donald P		2,875.16
drct-dpst	12/18/2015	Daly Sheri L		4,175.16
drct-dpst	12/18/2015	DeCaria Victoria R		3,065.91
drct-dpst	12/18/2015	Deiss Lydia		57.19
drct-dpst	12/18/2015	Duclos Darbie R		4,304.83
drct-dpst	12/18/2015	Elven Matthew J		3,407.00
drct-dpst	12/18/2015	Enneking Jennifer L		61.36
drct-dpst	12/18/2015	Fiorenza Brandy M		1,669.50
drct-dpst	12/18/2015	Forsmann Donald M		3,681.60
drct-dpst	12/18/2015	Forsmann Rene' K		7,210.00
drct-dpst	12/18/2015	Frei Angelina C		932.79
drct-dpst	12/18/2015	Funke Gloria J		1,002.55
drct-dpst	12/18/2015	Hasselstrom Ryan E		5,976.85
drct-dpst	12/18/2015	Heitman Jennifer D		1,335.09
drct-dpst	12/18/2015	Higgins Becky L		5,249.16
drct-dpst	12/18/2015	Hinkelman Patricia H		4,749.16
drct-dpst	12/18/2015	Holthaus Cheryl G		1,840.98
drct-dpst	12/18/2015	Holthaus Sherry		4,167.33
drct-dpst	12/18/2015	Johnson Richard W		1,238.09
drct-dpst	12/18/2015	Karel Laura A		3,867.09
drct-dpst	12/18/2015	Lamont Lois		1,221.44
drct-dpst	12/18/2015	Lauer Carol M		253.44
drct-dpst	12/18/2015	Long Ashle' R		2,940.50
drct-dpst	12/18/2015	Lorentz Lauralee P		2,007.87
drct-dpst	12/18/2015	Madden Rebecca S		1,238.09
drct-dpst	12/18/2015	Mader Travis		4,772.13
drct-dpst	12/18/2015	Mager Denise M		1,250.08
drct-dpst	12/18/2015	McLeod Elizabeth		4,697.50
drct-dpst	12/18/2015	Milliman Gary R		22.70
drct-dpst	12/18/2015	Nygaard Carrie L		6,646.91
drct-dpst	12/18/2015	Nygaard Nicholas T		4,914.66
drct-dpst	12/18/2015	Poxleitner Denise A		1,221.43
drct-dpst	12/18/2015	Poxleitner Loretta J		1,283.61
drct-dpst	12/18/2015	Quintal Suzi M		3,269.16
drct-dpst	12/18/2015	Rehder Lynn M		2,515.00
drct-dpst	12/18/2015	Rehder Sally M		61.36
drct-dpst	12/18/2015	Riener Jennifer N		1,053.14
drct-dpst	12/18/2015	Riener Vikki L		4,595.58
drct-dpst	12/18/2015	Schumacher Cindy L		4,249.16

drct-dpst	12/18/2015	Schumacher Jerry J	1,263.79
drct-dpst	12/18/2015	Schumacher Kim M	7,073.83
drct-dpst	12/18/2015	Shears David C	3,502.29
drct-dpst	12/18/2015	Shears Erin M	2,278.37
drct-dpst	12/18/2015	Sonnen Colleen C	4,249.16
drct-dpst	12/18/2015	Spears Jennifer L	2,919.50
drct-dpst	12/18/2015	Stubbers Kathleen R	74.99
drct-dpst	12/18/2015	Uhlenkott Denise D	3,806.60
drct-dpst	12/18/2015	Wassmuth Urban C	595.93
drct-dpst	12/18/2015	Wilson Janine M	2,166.00
drct-dpst	12/18/2015	Wilson Stevan M	1,022.50
drct-dpst	12/18/2015	Wimer Mildred	1,495.78
drct-dpst	12/18/2015	Workman Laurie K	1,398.89
drct-dpst	12/18/2015	Young David M	3,050.75
drct-dpst	12/18/2015	Zenner Allason M	4,573.83
drct-dpst	12/18/2015	Zenner Callie M	92.04
41311	12/18/2015	Arzen Nancy A	1,207.64
41312	12/18/2015	Bieker Jimi D	118.55
41313	12/18/2015	Chaffee Kevin P	681.75
41314	12/18/2015	Duman Cara M	1,309.32
41315	12/18/2015	Eckert Renee L	4,362.82
41316	12/18/2015	Eckert Rodney W	1,044.29
41317	12/18/2015	Forsmann Marlene E	1,539.60
41318	12/18/2015	Goeckner Deanna M	966.72
41319	12/18/2015	Holthaus Edward J	200.10
41320	12/18/2015	Holthaus Patrick J	436.86
41321	12/18/2015	Martin Jeffrey A	4,640.58
41322	12/18/2015	Remacle David R	637.77
41323	12/18/2015	Riener Elizabeth M	153.40
41324	12/18/2015	Riener Robin	1,178.04
41325	12/18/2015	Schaeffer Taylor J	627.42
41326	12/18/2015	Scheffler Timothy R	1,105.92
41327	12/18/2015	Schultz Ashley L	57.19
41328	12/18/2015	Schumacher Douglas P	1,096.15
41329	12/18/2015	Schumacher Julie M	3,581.33
41330	12/18/2015	Schumacher Sue A	53.10
41331	12/18/2015	Uhlenkott Cara L	98.04
41332	12/18/2015	Wassmuth Deborah M	57.19
41333	12/18/2015	Wemhoff Rachel J	245.44
41334	12/18/2015	Williams MaKayla R	92.04