

| Check# | Date       | Vendor                         | Description                 | Amount   |
|--------|------------|--------------------------------|-----------------------------|----------|
| 42677  | 01/18/2017 | 2M DATA SYSTEMS                | Payroll 2017 update         | 505.00   |
| 42678  | 01/18/2017 | A-L COMPRESSED GASES INC.      | Perkins Equipment - Don     | 1,811.28 |
| 42679  | 01/18/2017 | AMERIGAS                       | Elementary Utilities        | 614.26   |
| 42679  | 01/18/2017 | AMERIGAS                       | Elementary Utilities        | 837.23   |
| 42680  | 01/18/2017 | ANDERSON JULIAN & HULL LLP     | Professional Fees           | 15.00    |
| 42681  | 01/18/2017 | ARNZEN SUPER DRUG              | Secondary Supplies - Patty  | 3.77     |
| 42681  | 01/18/2017 | ARNZEN SUPER DRUG              | Secondary Supplies - Laurie | 17.99    |
| 42682  | 01/18/2017 | AVISTA UTILITIES               | Elementary Utilities        | 450.92   |
| 42682  | 01/18/2017 | AVISTA UTILITIES               | Secondary Utilities         | 2,695.47 |
| 42682  | 01/18/2017 | AVISTA UTILITIES               | Bus Shop Utilities          | 766.76   |
| 42682  | 01/18/2017 | AVISTA UTILITIES               | Maintenance Utilities       | 229.03   |
| 42682  | 01/18/2017 | AVISTA UTILITIES               | Elementary Utilities        | 4,733.28 |
| 42683  | 01/18/2017 | BLUE RIBBON LINEN              | Janitorial Supplies         | 1,506.70 |
| 42683  | 01/18/2017 | BLUE RIBBON LINEN              | Janitorial Supplies         | 59.96    |
| 42683  | 01/18/2017 | BLUE RIBBON LINEN              | Janitorial Supplies         | 21.00    |
| 42683  | 01/18/2017 | BLUE RIBBON LINEN              | Food Service Supplies       | 33.00    |
| 42683  | 01/18/2017 | BLUE RIBBON LINEN              | Food Service Supplies       | 130.33   |
| 42684  | 01/18/2017 | CENTURYLINK                    | Elementary Long Distance    | 28.58    |
| 42684  | 01/18/2017 | CENTURYLINK                    | Secondary Long Distance     | 28.89    |
| 42684  | 01/18/2017 | CENTURYLINK                    | District Long Distance      | 12.44    |
| 42684  | 01/18/2017 | CENTURYLINK                    | Center Long Distance        | 4.59     |
| 42685  | 01/18/2017 | CHAMBER OF COMMERCE            | Membership Dues             | 85.00    |
| 42686  | 01/18/2017 | CHRISTY CASTRO                 | Psycologist Services        | 2,061.25 |
| 42687  | 01/18/2017 | CITY ELECTRIC                  | Maintenance Supplies        | 478.62   |
| 42687  | 01/18/2017 | CITY ELECTRIC                  | Maintenance Expense         | 300.00   |
| 42688  | 01/18/2017 | CITY OF COTTONWOOD WATER DEPAR | Elementary Utilities        | 590.36   |
| 42688  | 01/18/2017 | CITY OF COTTONWOOD WATER DEPAR | Secondary Utilities         | 50.02    |
| 42689  | 01/18/2017 | CLEARWATER COUNSELING          | PSR School Based Services   | 540.00   |
| 42690  | 01/18/2017 | COTTONWOOD FOODS               | Janitorial Supplies         | 0.90     |
| 42690  | 01/18/2017 | COTTONWOOD FOODS               | Secondary Supplies          | 3.29     |
| 42691  | 01/18/2017 | DEPARTMENT OF HEALTH & WELFARE | Medicaid Match              | 61.10    |
| 42691  | 01/18/2017 | DEPARTMENT OF HEALTH & WELFARE | Medicaid Match              | 38.86    |
| 42691  | 01/18/2017 | DEPARTMENT OF HEALTH & WELFARE | Medicaid Match              | 63.40    |
| 42692  | 01/18/2017 | FIRST STEP INTERNET            | Dedicated Internet Access   | 300.00   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 423.49   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 248.38   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 334.77   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 601.40   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 411.79   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 670.00   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 115.92   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 375.79   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 203.98   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 420.99   |
| 42693  | 01/18/2017 | FOOD SERVICES OF AMERICA       | Food for Hot Lunch program  | 767.26   |
| 42694  | 01/18/2017 | GEM BUILDERS SUPPLY            | Maintenance Supplies        | 14.40    |

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| 42694 | 01/18/2017 | GEM BUILDERS SUPPLY            | Prof Tech - Don                   | 375.28    |
| 42694 | 01/18/2017 | GEM BUILDERS SUPPLY            | Grounds Maintenance               | 43.24     |
| 42695 | 01/18/2017 | GRASMICK PRODUCE COMPANY       | Food for Hot Lunch Program        | 95.77     |
| 42695 | 01/18/2017 | GRASMICK PRODUCE COMPANY       | Food for Hot Lunch Program        | 371.83    |
| 42695 | 01/18/2017 | GRASMICK PRODUCE COMPANY       | Food for Hot Lunch Program        | 114.53    |
| 42695 | 01/18/2017 | GRASMICK PRODUCE COMPANY       | Food for Hot Lunch Program        | 118.86    |
| 42696 | 01/18/2017 | GUS HOENE                      | Convention Reimb Travel           | 176.28    |
| 42697 | 01/18/2017 | H & H INC.                     | Secondary copier maintenance      | 147.25    |
| 42697 | 01/18/2017 | H & H INC.                     | Elementary copier maintenance     | 66.27     |
| 42697 | 01/18/2017 | H & H INC.                     | Secondary copier maintenance      | 173.34    |
| 42698 | 01/18/2017 | HARLOW'S BUS SALES INC.        | Bus Repairs - 09-9                | 378.42    |
| 42699 | 01/18/2017 | HEALTHCARE PROVIDERS SERVICE   | Liability for Health Care Program | 1,412.00  |
| 42700 | 01/18/2017 | HELLS CANYON DIESEL POWER      | Bus Repairs - 08-8                | 2,505.00  |
| 42701 | 01/18/2017 | HOENE HARDWARE COMPANY         | Maintenance Supplies              | 13.77     |
| 42701 | 01/18/2017 | HOENE HARDWARE COMPANY         | Food Service Equipment Repair     | 1,099.00  |
| 42702 | 01/18/2017 | HOMETOWN AUTO & AG INC.        | Drivers Ed Expense                | 84.00     |
| 42702 | 01/18/2017 | HOMETOWN AUTO & AG INC.        | Prof Tech - Don                   | 214.79    |
| 42702 | 01/18/2017 | HOMETOWN AUTO & AG INC.        | Maintenance Supplies              | 16.32     |
| 42702 | 01/18/2017 | HOMETOWN AUTO & AG INC.        | Maintenance Supplies              | 30.38     |
| 42702 | 01/18/2017 | HOMETOWN AUTO & AG INC.        | All Bus Expneses for Chains       | 60.23     |
| 42702 | 01/18/2017 | HOMETOWN AUTO & AG INC.        | Bus Shop Supplies                 | 39.50     |
| 42702 | 01/18/2017 | HOMETOWN AUTO & AG INC.        | Bus Expense - 14-4                | 77.58     |
| 42702 | 01/18/2017 | HOMETOWN AUTO & AG INC.        | Bus Expense - 06-6                | 32.42     |
| 42703 | 01/18/2017 | ISB EDUCATIONAL SOLUTIONS      | Admin Fee                         | 133.08    |
| 42704 | 01/18/2017 | KLAPPRICH AG & AUTO INC.       | Bus Repairs - 06-6                | 125.00    |
| 42704 | 01/18/2017 | KLAPPRICH AG & AUTO INC.       | Grounds Maintenance Expense       | 331.24    |
| 42704 | 01/18/2017 | KLAPPRICH AG & AUTO INC.       | Bus Repairs - 00-7                | 10,846.49 |
| 42705 | 01/18/2017 | LES SCHWAB TIRES               | Tires - 06-6                      | 1,168.40  |
| 42706 | 01/18/2017 | MINERT & ASSOCIATES INC.       | DOT Testing                       | 90.00     |
| 42706 | 01/18/2017 | MINERT & ASSOCIATES INC.       | Administrative Fee                | 175.00    |
| 42707 | 01/18/2017 | NORCO INC.                     | Prof Tech - Don                   | 61.39     |
| 42707 | 01/18/2017 | NORCO INC.                     | Bus Shop Rental                   | 8.70      |
| 42708 | 01/18/2017 | NWEA                           | Secondary Tech Purchased Services | 393.75    |
| 42708 | 01/18/2017 | NWEA                           | Elem Tech Purchased Services      | 393.75    |
| 42709 | 01/18/2017 | OXARC                          | Prof Tech Supplies - Don          | 59.72     |
| 42710 | 01/18/2017 | PRAIRIE JR SR HIGH SCHOOL      | Secondary Supplies Reimb - Della  | 100.98    |
| 42711 | 01/18/2017 | PRECISION EXAMS                | Assessments PTE                   | 264.00    |
| 42712 | 01/18/2017 | PRIMELAND COOPERATIVES         | Drivers Ed Fuel                   | 32.93     |
| 42712 | 01/18/2017 | PRIMELAND COOPERATIVES         | Bus Fuel                          | 1,515.92  |
| 42712 | 01/18/2017 | PRIMELAND COOPERATIVES         | Maintenance Travel                | 295.57    |
| 42712 | 01/18/2017 | PRIMELAND COOPERATIVES         | Secondary Office Travel           | 40.89     |
| 42713 | 01/18/2017 | QUALITY HEATING & AIR CONDITIO | Maintenance Expense               | 106.25    |
| 42713 | 01/18/2017 | QUALITY HEATING & AIR CONDITIO | Maintenance Expense               | 145.49    |
| 42713 | 01/18/2017 | QUALITY HEATING & AIR CONDITIO | Maintenance Expense               | 25.00     |
| 42714 | 01/18/2017 | RICOH USA INC.                 | Elementary Copier Maintenance     | 185.85    |
| 42714 | 01/18/2017 | RICOH USA INC.                 | Secondary Copier Maintenance      | 105.59    |
| 42714 | 01/18/2017 | RICOH USA INC.                 | Elementary Copier Maintenance     | 70.81     |

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| 42715 | 01/18/2017 | RICOH USA INC.                | Secondary Copier Maintenance  | 253.34    |
| 42715 | 01/18/2017 | RICOH USA INC.                | Elementary Copier Maintenance | 317.14    |
| 42715 | 01/18/2017 | RICOH USA INC.                | Elementary Copier Maintenance | 110.67    |
| 42716 | 01/18/2017 | RIENER'S GROCERY              | GEAR Up Supplies              | 5.56      |
| 42716 | 01/18/2017 | RIENER'S GROCERY              | Maintenance Supplies          | 13.49     |
| 42716 | 01/18/2017 | RIENER'S GROCERY              | Special Ed Meeting Supplies   | 25.75     |
| 42716 | 01/18/2017 | RIENER'S GROCERY              | Food Service Supplies         | 12.59     |
| 42716 | 01/18/2017 | RIENER'S GROCERY              | Food for Food Service Program | 81.57     |
| 42717 | 01/18/2017 | ROCKY CANYON PELLET COMPANY   | Secondary Utilities           | 1,725.00  |
| 42717 | 01/18/2017 | ROCKY CANYON PELLET COMPANY   | Secondary Utilities           | 2,224.50  |
| 42718 | 01/18/2017 | SAFETY-KLEEN SYSTEMS INC.     | Solvent for Buses             | 258.18    |
| 42719 | 01/18/2017 | SHERI HOLTHAUS                | Prof Tech Academy Travel      | 48.23     |
| 42720 | 01/18/2017 | STAPLES CREDIT PLAN           | Secondary Supplies            | (5.03)    |
| 42720 | 01/18/2017 | STAPLES CREDIT PLAN           | Tech Supplies                 | 95.39     |
| 42720 | 01/18/2017 | STAPLES CREDIT PLAN           | Elementary Supplies - Sherry  | 63.99     |
| 42721 | 01/18/2017 | SUNRISE EDUCATIONAL SERVICES  | On-Site Consult - Special Ed  | 2,600.00  |
| 42722 | 01/18/2017 | SUPPLYWORKS                   | Janitorial Supplies           | 57.87     |
| 42723 | 01/18/2017 | TOOLS FOR SCHOOLS             | Food for Hot Lunch Program    | (146.04)  |
| 42723 | 01/18/2017 | TOOLS FOR SCHOOLS             | Food for Hot Lunch program    | 2,803.28  |
| 42723 | 01/18/2017 | TOOLS FOR SCHOOLS             | Food for Hot Lunch program    | 1,193.16  |
| 42723 | 01/18/2017 | TOOLS FOR SCHOOLS             | Food for Hot Lunch program    | 701.60    |
| 42723 | 01/18/2017 | TOOLS FOR SCHOOLS             | Food for Hot Lunch program    | 1,282.12  |
| 42723 | 01/18/2017 | TOOLS FOR SCHOOLS             | Food for Hot Lunch program    | 146.04    |
| 42724 | 01/18/2017 | URM C&C                       | Hot Lunch Supplies            | 12.76     |
| 42725 | 01/18/2017 | VALLEY CAR RENTAL INC.        | Driver Ed Fuel                | 9.34      |
| 42725 | 01/18/2017 | VALLEY CAR RENTAL INC.        | Drivers Ed Car Rental         | 675.00    |
| 42726 | 01/18/2017 | VERIZON WIRELESS              | Bus Supervisor Phone          | 88.24     |
| 42726 | 01/18/2017 | VERIZON WIRELESS              | Elementary Phone              | 52.69     |
| 42726 | 01/18/2017 | VERIZON WIRELESS              | Maintenance Phone             | 52.69     |
| 42727 | 01/18/2017 | WALCO INC.                    | Secondary Utilities           | 472.60    |
| 42728 | 01/18/2017 | WELLS FARGO FINANCIAL LEASING | Secondary Copier Maintenance  | 207.00    |
| 42768 | 01/25/2017 | ACT                           | Prebilled Registration        | 850.00    |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 322.93    |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 1,747.86  |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 74.37     |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 867.66    |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 1,546.54  |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 825.69    |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 550.95    |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 1,862.37  |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 10,651.44 |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 960.10    |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 906.83    |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 103.30    |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 11,466.20 |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 1,817.47  |
| 42769 | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017   | 3,075.93  |

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|-----------|------------|-------------------------------|-----------------------------|----------|
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 207.80   |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 1,435.45 |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 550.94   |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 1,075.90 |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 592.26   |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 836.50   |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 22.57    |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 1,569.43 |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 17.94    |
| 42769     | 01/25/2017 | BLUE CROSS OF IDAHO           | BLUE CROSS BENEFIT - 012017 | 3,664.16 |
| 42770     | 01/25/2017 | ICRMP                         | Bus Insurance Expense       | 5,126.00 |
| 42770     | 01/25/2017 | ICRMP                         | Building Insurance Expense  | 4,935.00 |
| 42770     | 01/25/2017 | ICRMP                         | Other Vehicle Insurance     | 2,379.00 |
| 42771     | 01/25/2017 | STATE DEPARTMENT OF EDUCATION | Prof Fees - Fingerprinting  | 450.00   |
| 42772     | 01/25/2017 | STATE TAX COMMISSION          | Sales Tax                   | 1,720.03 |
| 42773     | 01/25/2017 | SYNCB/AMAZON                  | Tech Supplies               | 356.35   |
| 42773     | 01/25/2017 | SYNCB/AMAZON                  | Prof Tech Academy Supplies  | 99.99    |
| 42774     | 01/25/2017 | US BANKCORP CARD SERVICES INC | Prof Tech - Don             | 44.51    |
| 42774     | 01/25/2017 | US BANKCORP CARD SERVICES INC | Perkins Funds - Don C       | 663.00   |
| 42774     | 01/25/2017 | US BANKCORP CARD SERVICES INC | Center Supplies             | 170.39   |
| drct-dpst | 01/25/2017 | Ahlers Heidi M                |                             | 956.37   |
| drct-dpst | 01/25/2017 | Allen Carletta J              |                             | 3,981.66 |
| drct-dpst | 01/25/2017 | Bledsoe Michelle D            |                             | 3,740.58 |
| drct-dpst | 01/25/2017 | Brannan Andrea R              |                             | 3,740.58 |
| drct-dpst | 01/25/2017 | Brown Kathleen R              |                             | 1,126.99 |
| drct-dpst | 01/25/2017 | Bruegeman Kristi S            |                             | 3,634.41 |
| drct-dpst | 01/25/2017 | Chapman Michael S             |                             | 3,532.98 |
| drct-dpst | 01/25/2017 | Curry Donald P                |                             | 3,155.40 |
| drct-dpst | 01/25/2017 | DeCaria Victoria R            |                             | 3,134.07 |
| drct-dpst | 01/25/2017 | Duclos Darbie R               |                             | 4,026.41 |
| drct-dpst | 01/25/2017 | Duman Cara M                  |                             | 1,316.87 |
| drct-dpst | 01/25/2017 | Elven Matthew J               |                             | 3,475.08 |
| drct-dpst | 01/25/2017 | Enneking Jennifer L           |                             | 183.47   |
| drct-dpst | 01/25/2017 | Fiorenza Brandy M             |                             | 2,675.91 |
| drct-dpst | 01/25/2017 | Forsmann Donald M             |                             | 3,754.40 |
| drct-dpst | 01/25/2017 | Forsmann Rene' K              |                             | 7,354.17 |
| drct-dpst | 01/25/2017 | Funke Gloria J                |                             | 1,047.98 |
| drct-dpst | 01/25/2017 | Gehring Della M               |                             | 1,156.40 |
| drct-dpst | 01/25/2017 | Goeckner Deanna M             |                             | 1,010.62 |
| drct-dpst | 01/25/2017 | Hasselstrom Ryan E            |                             | 5,540.81 |
| drct-dpst | 01/25/2017 | Heitman Jennifer D            |                             | 695.50   |
| drct-dpst | 01/25/2017 | Higgins Becky L               |                             | 4,334.08 |
| drct-dpst | 01/25/2017 | Hinkelman Patricia H          |                             | 4,334.08 |
| drct-dpst | 01/25/2017 | Holthaus Cheryl G             |                             | 2,047.95 |
| drct-dpst | 01/25/2017 | Holthaus Sheri L              |                             | 5,629.91 |
| drct-dpst | 01/25/2017 | Holthaus Sherry               |                             | 3,740.58 |
| drct-dpst | 01/25/2017 | Johnson Richard W             |                             | 1,025.06 |

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|-----------|------------|----------------------|----------|
| drct-dpst | 01/25/2017 | Karel Laura A        | 4,542.73 |
| drct-dpst | 01/25/2017 | Latimer Donna J      | 1,215.24 |
| drct-dpst | 01/25/2017 | Long Ashle' R        | 3,111.75 |
| drct-dpst | 01/25/2017 | Lorentz Lauralee P   | 2,047.45 |
| drct-dpst | 01/25/2017 | Mader Travis         | 4,334.08 |
| drct-dpst | 01/25/2017 | McLeod Elizabeth     | 4,026.41 |
| drct-dpst | 01/25/2017 | Nygaard Carrie L     | 6,779.24 |
| drct-dpst | 01/25/2017 | Nygaard Nicholas T   | 5,012.91 |
| drct-dpst | 01/25/2017 | Poxleitner Denise A  | 1,245.17 |
| drct-dpst | 01/25/2017 | Poxleitner Loretta J | 1,044.81 |
| drct-dpst | 01/25/2017 | Quintal Suzi M       | 3,366.75 |
| drct-dpst | 01/25/2017 | Rambo Megan L        | 297.00   |
| drct-dpst | 01/25/2017 | Rehder Lynn M        | 2,564.38 |
| drct-dpst | 01/25/2017 | Remacle David R      | 1,205.01 |
| drct-dpst | 01/25/2017 | Riener Jennifer N    | 1,350.64 |
| drct-dpst | 01/25/2017 | Riener Vikki L       | 4,334.08 |
| drct-dpst | 01/25/2017 | Schaeffer Taylor J   | 1,140.73 |
| drct-dpst | 01/25/2017 | Schumacher Jerry J   | 1,227.03 |
| drct-dpst | 01/25/2017 | Schumacher Kim M     | 4,665.25 |
| drct-dpst | 01/25/2017 | Shears David C       | 3,574.13 |
| drct-dpst | 01/25/2017 | Shears Erin M        | 2,079.00 |
| drct-dpst | 01/25/2017 | Sonnen Colleen C     | 4,334.08 |
| drct-dpst | 01/25/2017 | Temes Christine D    | 1,372.56 |
| drct-dpst | 01/25/2017 | Uhlenkott Denise D   | 3,881.90 |
| drct-dpst | 01/25/2017 | Wassmuth Urban C     | 509.82   |
| drct-dpst | 01/25/2017 | Wilson Janine M      | 2,292.16 |
| drct-dpst | 01/25/2017 | Workman Laurie K     | 1,377.84 |
| drct-dpst | 01/25/2017 | Young David M        | 3,228.41 |
| drct-dpst | 01/25/2017 | Zenner Allason M     | 4,665.25 |
| 42729     | 01/25/2017 | Arnzen Nancy A       | 1,231.12 |
| 42730     | 01/25/2017 | Chaffee Kevin P      | 904.00   |
| 42731     | 01/25/2017 | Chicane Joseph E     | 172.27   |
| 42732     | 01/25/2017 | Eckert Renee L       | 4,449.99 |
| 42733     | 01/25/2017 | Eckert Rodney W      | 944.50   |
| 42734     | 01/25/2017 | Enneking Jennifer R  | 646.42   |
| 42735     | 01/25/2017 | Forsmann Marlene E   | 1,569.75 |
| 42736     | 01/25/2017 | Greenwood Michael M  | 125.16   |
| 42737     | 01/25/2017 | Guyer Seth P         | 125.16   |
| 42738     | 01/25/2017 | Holthaus Patrick J   | 296.14   |
| 42739     | 01/25/2017 | Labrum Lisa J        | 740.60   |
| 42740     | 01/25/2017 | Mader Risa           | 108.29   |
| 42741     | 01/25/2017 | Martin Jeffrey A     | 4,478.41 |
| 42742     | 01/25/2017 | Moser Randy L        | 305.96   |
| 42743     | 01/25/2017 | Munger Maureen A     | 1,039.91 |
| 42744     | 01/25/2017 | Riener Elizabeth M   | 31.29    |
| 42745     | 01/25/2017 | Riener Robin         | 1,231.12 |
| 42746     | 01/25/2017 | Riener Stephanie L   | 227.01   |

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| 42747 | 01/25/2017 | Scheffler Timothy R  | 1,090.87 |
| 42748 | 01/25/2017 | Schumacher Cindy L   | 4,334.08 |
| 42749 | 01/25/2017 | Schumacher Douglas P | 1,135.51 |
| 42750 | 01/25/2017 | Schumacher Julie M   | 3,770.63 |
| 42751 | 01/25/2017 | Schumacher Kari P    | 76.49    |
| 42752 | 01/25/2017 | Uhlenkott Cara L     | 240.00   |
| 42753 | 01/25/2017 | van Houten Kellie A  | 62.58    |
| 42754 | 01/25/2017 | Villamor Kristina L  | 281.61   |
| 42755 | 01/25/2017 | Wemhoff Annette      | 38.24    |