

Check#	Date	Vendor	Description	Amount
41085	10/19/2015	ARNZEN SUPER DRUG	Food Service Supplies	8.99
41086	10/19/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	65.10
41086	10/19/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	33.00
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	(35.63)
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	158.04
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	559.13
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	744.55
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	573.05
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	823.03
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	481.81
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	269.86
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	172.00
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	573.18
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	236.35
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	577.89
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	591.03
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	898.88
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	(491.87)
41087	10/19/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	559.30
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	(8.00)
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	(6.25)
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	112.16
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	102.07
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	137.68
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	139.38
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	112.16
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	169.54
41088	10/19/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	84.99
41089	10/19/2015	RIENER'S GROCERY	Food for Hot Lunch Program	111.18
41090	10/19/2015	ROBIN RIENER	Hot Lunch Supplies Reimb	23.55
41091	10/19/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	(75.08)
41091	10/19/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	52.18
41091	10/19/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	2,805.90
41091	10/19/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	(3,576.59)
41091	10/19/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3,892.85
41091	10/19/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,398.14
41092	10/19/2015	AM HARDWARE	Maintenance Supplies	534.20
41093	10/19/2015	AVISTA UTILITIES	Elementary Utilities	90.53
41093	10/19/2015	AVISTA UTILITIES	Bus Shop Utiltites	141.64
41093	10/19/2015	AVISTA UTILITIES	Secondary Utilities	3,090.14
41093	10/19/2015	AVISTA UTILITIES	Elementary Utilities	1,849.21
41094	10/19/2015	BEVERLY A. KATOVICH	Pro Tech Academy Pur Services	1,950.00
41095	10/19/2015	CAMAS PROFESSIONAL COUNSELING	Special Ed Expense Sept	4,680.00
41096	10/19/2015	CARRIE NYGAARD	Secondary Supplies Reimb	96.85
41097	10/19/2015	CENGAGE LEARNING	Prof Tech Supplies - Ryan	223.30
41098	10/19/2015	CENTURYLINK	Center Long Distance	2.74

41098	10/19/2015	CENTURYLINK	Elementary Long Distance	22.22
41098	10/19/2015	CENTURYLINK	Secondary Long Distance	51.64
41098	10/19/2015	CENTURYLINK	District Long Distance	21.02
41099	10/19/2015	CITY OF COTTONWOOD	Secondary Utilities	60.27
41099	10/19/2015	CITY OF COTTONWOOD	Elementary Utilities	563.47
41100	10/19/2015	CLEARWATER COUNSELING	PSR School Based Services	1,890.00
41101	10/19/2015	CONCORD SUPPLIES	Elementary Tech Supplies	26.90
41102	10/19/2015	COTTONWOOD CHRONICLE	District Publishing	57.37
41102	10/19/2015	COTTONWOOD CHRONICLE	Elementary Supplies - Progress Env	142.00
41103	10/19/2015	CRYSTAL BROOK DIRECT	Elementary Supplies	138.85
41104	10/19/2015	DEMCO INC.	Elem Library Supplies	215.57
41105	10/19/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	159.46
41105	10/19/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	136.23
41106	10/19/2015	FISHER SYSTEMS INC.	Secuity System	11,277.17
41107	10/19/2015	GEM BUILDERS SUPPLY	Maintenance Supplies	265.68
41107	10/19/2015	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	417.79
41108	10/19/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 09-09	42.95
41108	10/19/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 00-8	110.48
41108	10/19/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 08-8	185.10
41108	10/19/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 08-8	1,030.54
41109	10/19/2015	HELLS CANYON DIESEL POWER	Bus Repairs - 14-4	70.00
41110	10/19/2015	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	45.02
41110	10/19/2015	HOMETOWN AUTO & AG INC.	Bus Repairs - 09-9	29.32
41110	10/19/2015	HOMETOWN AUTO & AG INC.	Other Vehicle Expense	345.22
41111	10/19/2015	IDAHO COUNTY FREE PRESS	District Publishing	48.13
41112	10/19/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	School Board Registration - Rene'	495.00
41112	10/19/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	School Board Registration - Denise	495.00
41112	10/19/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	School Board Registration - Gus	495.00
41112	10/19/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	School Board Registration - Ann	55.00
41112	10/19/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	School Board Registration - Pat	495.00
41112	10/19/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	School Board Registration - Tara K	495.00
41112	10/19/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	School Board Registration - Tara R	495.00
41113	10/19/2015	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	133.78
41113	10/19/2015	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	9.14
41114	10/19/2015	JULIE SCHUMACHER	Credit Reimbursement	60.00
41114	10/19/2015	JULIE SCHUMACHER	Elementary Supplies - Julie	315.89
41115	10/19/2015	LEWISTON SCHOOL DISTRICT #1	School Board Travel	45.00
41116	10/19/2015	LIVE WIRE ELECTRIC	3 Phase Avista Project	1,619.54
41117	10/19/2015	LORETTA POXLEITNER	GEAR UP Travel	154.50
41118	10/19/2015	LUCKY ACRES FENCING	Fencing Project at the high school	3,198.86
41119	10/19/2015	LYNN REHDER	Elementary Admin Travel	15.74
41120	10/19/2015	MILLIE WIMER	Secondary Supplies Reimb	17.91
41121	10/19/2015	MINERT & ASSOCIATES INC.	DOT Testing	45.00
41122	10/19/2015	MOBYMAX	Special Education Prog Lic	599.00
41123	10/19/2015	MONASTERY OF ST. GERTRUDES	Utilities at bus garage	25.50
41123	10/19/2015	MONASTERY OF ST. GERTRUDES	Secondary Utilities	399.50
41124	10/19/2015	NATIONAL GEOGRAPHIC LEARNING	Elementary Supplies - Colleen	135.00

41125	10/19/2015	NOBEL INDUSTRIAL SUPPLY	Cleaning Supplies for Buses	274.90
41126	10/19/2015	NUXOLL SHELL SERVICE	Secondary Supplies - Liz Propane	66.00
41127	10/19/2015	OXARC	Prof Tech Supplies - Don	57.90
41127	10/19/2015	OXARC	Prof Tech Supplies - Don	261.78
41128	10/19/2015	PRAIRIE HIGH SCHOOL	Postage for GEAR UP	48.51
41128	10/19/2015	PRAIRIE HIGH SCHOOL	Volunteer Coach Pay	1,364.00
41129	10/19/2015	PRIMELAND COOPERATIVES	Grounds Maintenance Supplies	34.93
41129	10/19/2015	PRIMELAND COOPERATIVES	Maintenance Travel	217.80
41129	10/19/2015	PRIMELAND COOPERATIVES	Secondary office Travel	25.57
41129	10/19/2015	PRIMELAND COOPERATIVES	Bus Fuel	2,195.23
41130	10/19/2015	REALLY GOOD STUFF	Elementary Supplies - Becky	55.56
41131	10/19/2015	RED LION HOTEL-BOI DOWNTOWNER	Secondary Travel	267.00
41132	10/19/2015	RICK W. JOHNSON	Bus Meal Non Reimbursable	12.17
41132	10/19/2015	RICK W. JOHNSON	Bus Meal Non Reimbursable	6.00
41132	10/19/2015	RICK W. JOHNSON	Bus Meal Non Reimbursable	10.28
41133	10/19/2015	RICOH USA INC.	Secondary Copier Maintenance	41.02
41133	10/19/2015	RICOH USA INC.	Elementary Copier Maintenance	77.17
41133	10/19/2015	RICOH USA INC.	Elementary Copier Maintenance	185.40
41134	10/19/2015	RICOH USA INC.	Secondary Copier Maintenance	110.67
41134	10/19/2015	RICOH USA INC.	Elementary Copier Maintenance	158.57
41134	10/19/2015	RICOH USA INC.	Elementary Copier Maintenance	111.89
41134	10/19/2015	RICOH USA INC.	Secondary Copier Maintenance	399.70
41135	10/19/2015	RIENER CONCRETE PRODUCTS	Avista 3 Phase Project	138.75
41136	10/19/2015	RIENER'S GROCERY	Center Supplies	24.00
41136	10/19/2015	RIENER'S GROCERY	Prof Tech Academy - Sheri	9.45
41136	10/19/2015	RIENER'S GROCERY	Maintenance Supplies	29.55
41137	10/19/2015	ROMAN ROOFS INC	Partial Roof Replacement	56,087.00
41138	10/19/2015	SHRADER'S TRUCK & AUTO REPAIR	Bus Repair 14-4	686.64
41139	10/19/2015	SPRINGHILL SUITES	Title II Travel	332.00
41140	10/19/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00
41141	10/19/2015	STAPLES CONTRACT & COMMERCIAL	Secondary Credit	(84.90)
41141	10/19/2015	STAPLES CONTRACT & COMMERCIAL	Secondary Non-Consumables	230.39
41141	10/19/2015	STAPLES CONTRACT & COMMERCIAL	Secondary Credit	(2.10)
41142	10/19/2015	STAPLES CREDIT PLAN	Prof Tech Supplies	160.59
41142	10/19/2015	STAPLES CREDIT PLAN	Secondary Supplies	42.37
41142	10/19/2015	STAPLES CREDIT PLAN	Elementary Supplies	371.00
41143	10/19/2015	STARK PLUMBING	Maintenance Non-Consumables	754.10
41143	10/19/2015	STARK PLUMBING	Maintenance Supplies	455.80
41144	10/19/2015	STATE DEPARTMENT OF EDUCATION	Bus Driver Training in Lewiston	130.00
41145	10/19/2015	STATE DEPARTMENT OF EDUCATION	Reinstatement Application	75.00
41146	10/19/2015	SUZI QUINTAL	GEAR UP Travel	280.50
41147	10/19/2015	URM C&C	Secondary Supplies - Renee	83.42
41147	10/19/2015	URM C&C	Food Service Credit	(33.60)
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Prof Tech Travel - Don	114.43
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Prof Tech Travel - Don	56.60
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Spec Ed Laptop	1,047.36
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Elementary supplies	6.00

41148	10/19/2015	US BANKCORP CARD SERVICES INC	Title II Professional Development	93.12
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Tech Subscriptions	35.00
41148	10/19/2015	US BANKCORP CARD SERVICES INC	GEAR UP Travel	101.10
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Secondary Supplies - Jeff	99.00
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Grounds Maintenance Supplies	121.53
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Secondary Guidance Supplies	225.00
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Secondary Supplies - Millie	31.85
41148	10/19/2015	US BANKCORP CARD SERVICES INC	GEAR UP Supplies	215.40
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Center Travel	18.03
41148	10/19/2015	US BANKCORP CARD SERVICES INC	Center Supplies	633.50
41149	10/19/2015	VALLEY CAR RENTAL INC.	Prof Tech Travel - Don	179.35
41150	10/19/2015	VERIZON WIRELESS	Bus Phones	25.99
41150	10/19/2015	VERIZON WIRELESS	District Cell Phone	31.48
41150	10/19/2015	VERIZON WIRELESS	Elementary Cell Phone	31.48
41150	10/19/2015	VERIZON WIRELESS	Bus Phones	11.66
41150	10/19/2015	VERIZON WIRELESS	Maintenance Cell Phone	31.47
41151	10/19/2015	VIKKI RIENER	Credit Reimbursement	300.00
41152	10/19/2015	WALCO INC.	Secondary Utilities	444.24
41152	10/19/2015	WALCO INC.	Bus Shop Utilities	28.36
41153	10/19/2015	ZANER-BLOSER	Elementary Textbooks	3,673.30
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	1,239.93
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	1,437.33
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	212.92
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	1,258.00
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	8,720.07
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	64.51
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	1,654.56
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	1,492.38
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	706.61
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	79.95
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	9,097.75
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	2,454.94
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	781.63
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	1,462.39
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	139.79
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	259.33
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	199.03
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	496.25
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	22.40
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	458.00
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	689.85
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	533.00
41193	10/23/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 102015	3,143.38
41194	10/23/2015	DUCKS UNLIMITED	Maintenance Heating Project	6,671.00
41195	10/23/2015	SYNCD/AMAZON	Secondary Non-Consumable - Matt	14.84
41195	10/23/2015	SYNCD/AMAZON	Secondary Supplies - Liz	51.94
41195	10/23/2015	SYNCD/AMAZON	Secondary Supplies - Liz	11.25

41195	10/23/2015	SYNCD/AMAZON	Maintenance Supplies	239.36
41195	10/23/2015	SYNCD/AMAZON	Secondary Non-Consumable - Renee	98.69
41195	10/23/2015	SYNCD/AMAZON	Elementary supplies - Ashle	53.74
41195	10/23/2015	SYNCD/AMAZON	Elementary Supplies - Cindy	61.35
41195	10/23/2015	SYNCD/AMAZON	Secondary Tech Supplies	395.56
41195	10/23/2015	SYNCD/AMAZON	Prof Tech Supplies - Don	38.49
41196	10/23/2015	PRO-CARE	School Psych Purchased Ser	203.25
41196	10/23/2015	PRO-CARE	School Psych Purchased Ser	542.00
drct-dpst	10/23/2015	Allen Carletta J		3,903.58
drct-dpst	10/23/2015	Brannan Andrea R		3,667.33
drct-dpst	10/23/2015	Brown Kathleen R		1,063.23
drct-dpst	10/23/2015	Bruegeman Kristi S		3,563.16
drct-dpst	10/23/2015	Chapman Michael S		3,340.66
drct-dpst	10/23/2015	Curry Donald P		2,875.16
drct-dpst	10/23/2015	Daly Sheri L		4,175.16
drct-dpst	10/23/2015	DeCaria Victoria R		3,065.91
drct-dpst	10/23/2015	Deiss Gregory A		169.67
drct-dpst	10/23/2015	Deiss Lydia		246.56
drct-dpst	10/23/2015	Duclos Darbie R		3,804.83
drct-dpst	10/23/2015	Elven Matthew J		4,770.50
drct-dpst	10/23/2015	Fiorenza Brandy M		1,669.50
drct-dpst	10/23/2015	Forsmann Donald M		3,681.60
drct-dpst	10/23/2015	Forsmann Rene' K		7,210.00
drct-dpst	10/23/2015	Frei Angelina C		889.98
drct-dpst	10/23/2015	Funke Gloria J		1,002.55
drct-dpst	10/23/2015	Hasselstrom Ryan E		5,432.17
drct-dpst	10/23/2015	Heitman Jennifer D		1,335.09
drct-dpst	10/23/2015	Higgins Becky L		4,249.16
drct-dpst	10/23/2015	Hinkelman Patricia H		4,249.16
drct-dpst	10/23/2015	Holthaus Cheryl G		1,775.62
drct-dpst	10/23/2015	Holthaus Sherry		3,667.33
drct-dpst	10/23/2015	Johnson Richard W		1,676.70
drct-dpst	10/23/2015	Karel Laura A		3,867.09
drct-dpst	10/23/2015	Lamont Lois		1,221.44
drct-dpst	10/23/2015	Lauer Carol M		296.29
drct-dpst	10/23/2015	Long Ashle' R		2,940.50
drct-dpst	10/23/2015	Lorentz Lauralee P		2,007.87
drct-dpst	10/23/2015	Madden Rebecca S		1,209.19
drct-dpst	10/23/2015	Mader Travis		4,288.80
drct-dpst	10/23/2015	Mager Denise M		1,744.10
drct-dpst	10/23/2015	McLeod Elizabeth		3,947.50
drct-dpst	10/23/2015	Milliman Gary R		519.42
drct-dpst	10/23/2015	Nygaard Carrie L		6,646.91
drct-dpst	10/23/2015	Nygaard Nicholas T		4,914.66
drct-dpst	10/23/2015	Poxleitner Denise A		1,221.43
drct-dpst	10/23/2015	Poxleitner Loretta J		1,493.73
drct-dpst	10/23/2015	Quintal Suzi M		3,019.16

drct-dpst	10/23/2015	Rehder Lynn M	2,515.00
drct-dpst	10/23/2015	Riener Jennifer N	1,053.14
drct-dpst	10/23/2015	Riener Vikki L	4,095.58
drct-dpst	10/23/2015	Schumacher Cindy L	4,249.16
drct-dpst	10/23/2015	Schumacher Jerry J	1,234.29
drct-dpst	10/23/2015	Schumacher Kim M	4,573.83
drct-dpst	10/23/2015	Shears David C	3,677.87
drct-dpst	10/23/2015	Shears Erin M	2,038.16
drct-dpst	10/23/2015	Sonnen Colleen C	4,249.16
drct-dpst	10/23/2015	Spears Jennifer L	2,919.50
drct-dpst	10/23/2015	Stubbers Kathleen R	37.49
drct-dpst	10/23/2015	Uhlenkott Denise D	3,806.60
drct-dpst	10/23/2015	Wassmuth Urban C	293.61
drct-dpst	10/23/2015	Wilson Janine M	2,166.00
drct-dpst	10/23/2015	Wilson Stevan M	1,022.50
drct-dpst	10/23/2015	Wimer Mildred	1,495.78
drct-dpst	10/23/2015	Workman Laurie K	1,635.49
drct-dpst	10/23/2015	Young David M	3,050.75
drct-dpst	10/23/2015	Zenner Allason M	4,573.83
drct-dpst	10/23/2015	Zenner Callie M	223.59
41154	10/23/2015	Arnzen Nancy A	1,207.64
41155	10/23/2015	Bruner Jack C	2,318.00
41156	10/23/2015	Bruner Meaghan M	460.20
41157	10/23/2015	Duman Cara M	1,375.08
41158	10/23/2015	Eckert Renee L	4,362.82
41159	10/23/2015	Eckert Rodney W	957.22
41160	10/23/2015	Forsman Judith A	65.36
41161	10/23/2015	Forsmann Marlene E	1,539.60
41162	10/23/2015	Goeckner Deanna M	966.72
41163	10/23/2015	Hansleben Tina M	61.36
41164	10/23/2015	Holthaus Edward J	325.60
41165	10/23/2015	Holthaus Patrick J	173.91
41166	10/23/2015	Hudson Cheyenne R	1,772.50
41167	10/23/2015	Martin Jeffrey A	4,390.58
41168	10/23/2015	Perrin Kristina W	92.04
41169	10/23/2015	Remacle David R	375.00
41170	10/23/2015	Ahlers Heidi M	914.37
41171	10/23/2015	Riener Robin	1,178.04
41172	10/23/2015	Schaeffer Taylor J	641.94
41173	10/23/2015	Scheffler Timothy R	122.72
41174	10/23/2015	Schumacher Julie M	3,581.33
41175	10/23/2015	Schumacher Sue A	53.10
41176	10/23/2015	Sonnen Doris U	57.19
41177	10/23/2015	Uhlenkott Cara L	294.12
41178	10/23/2015	Wassmuth Deborah M	171.57
41179	10/23/2015	Wemhoff Rachel J	184.08