

Check#	Date	Vendor	Description	Amount
42355	10/17/2016	BLUE RIBBON LINEN	Hot Lunch supplies	98.10
42355	10/17/2016	BLUE RIBBON LINEN	Hot lunch Supplies	85.38
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	691.94
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	373.05
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	1,080.96
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	550.10
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	773.03
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	786.46
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	275.61
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	1,034.38
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	33.53
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	596.48
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	631.35
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	30.67
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	270.85
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	414.14
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	595.72
42356	10/17/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	472.83
42357	10/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	153.17
42357	10/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	94.52
42357	10/17/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	130.90
42358	10/17/2016	HOENE HARDWARE COMPANY	Food Service Repairs of Equip	2,147.92
42359	10/17/2016	RIENER'S GROCERY	Food for Hot Lunch Program	34.52
42360	10/17/2016	ROBIN RIENER	Food Service Supplies Reimb	21.20
42361	10/17/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3,426.63
42361	10/17/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Progrma	939.76
42361	10/17/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	2,233.25
42361	10/17/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3,775.26
42361	10/17/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	2,999.19
42362	10/17/2016	ACT	Prebilled Registration	1,232.50
42363	10/17/2016	AVISTA UTILITIES	Elementary Utilities	1,764.52
42363	10/17/2016	AVISTA UTILITIES	Secondary Utilities	1,914.13
42363	10/17/2016	AVISTA UTILITIES	Bus Barn Utilities	705.92
42363	10/17/2016	AVISTA UTILITIES	Maintenance Utilities	210.86
42363	10/17/2016	AVISTA UTILITIES	Elementary Utilities	96.54
42364	10/17/2016	BEST WESTERN POCATELLO INN	Prof Tech Academy - Travel	70.00
42365	10/17/2016	BLICK ART MATERIALS	Elementary Supplies - Shane	79.06
42366	10/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	13.10
42366	10/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	27.96
42366	10/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	29.98
42366	10/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	137.65
42366	10/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	159.12
42366	10/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	64.80
42366	10/17/2016	BLUE RIBBON LINEN	Janitorial Supplies	14.00
42367	10/17/2016	BYTESPEED LLC	Special Ed Laptop	769.00
42368	10/17/2016	CAROLINA BIOLOGICAL SUPPLY CO.	Elementary Supplies - Colleen	22.70

42369	10/17/2016	CENGAGE LEARNING	Prof Tech Supplies - Ryan	240.00
42370	10/17/2016	CENTURYLINK	Center Telephone	28.12
42370	10/17/2016	CENTURYLINK	District Telephone	153.33
42370	10/17/2016	CENTURYLINK	Elementary Telephone	80.72
42370	10/17/2016	CENTURYLINK	Secondary Telephone	210.55
42371	10/17/2016	CENTURYLINK	Center Long Distance	4.03
42371	10/17/2016	CENTURYLINK	Elementary Long Distance	16.40
42371	10/17/2016	CENTURYLINK	Secondary long Distance	32.35
42371	10/17/2016	CENTURYLINK	District Long Distance	17.08
42372	10/17/2016	CITY ELECTRIC	Maintenance Supplies	51.00
42373	10/17/2016	CITY OF COTTONWOOD	MAFA Project on Parking Lot	1,630.20
42374	10/17/2016	CITY OF COTTONWOOD WATER DEP	Secondary Utilities	62.32
42374	10/17/2016	CITY OF COTTONWOOD WATER DEP	Elementary Utilities	558.35
42375	10/17/2016	CLEARWATER COUNSELING	PSR School Based Services	1,260.00
42376	10/17/2016	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	128.25
42377	10/17/2016	COTTONWOOD CHRONICLE	Secondary Supplies	280.00
42377	10/17/2016	COTTONWOOD CHRONICLE	District Published Positions	66.90
42378	10/17/2016	COTTONWOOD FOODS	Elementary Supplies - Colleen	32.45
42379	10/17/2016	DEMCO INC.	Library Supplies - Lois	305.93
42380	10/17/2016	DEPARTMENT OF HEALTH & WELFAI	Medicaid Match Funds	132.40
42380	10/17/2016	DEPARTMENT OF HEALTH & WELFAI	Medicaid Match Funds	29.15
42381	10/17/2016	FIRST STEP INTERNET	Dedicated Internet Line	300.00
42382	10/17/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	122.97
42382	10/17/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	694.66
42383	10/17/2016	H & H INC.	Elementary Supplies	150.76
42384	10/17/2016	HAMPTON	Prof Tech Academy Travel	184.00
42385	10/17/2016	HARLOW'S BUS SALES INC.	Bus Repairs - 02-7	67.36
42385	10/17/2016	HARLOW'S BUS SALES INC.	Bus Repairs - 00-8	42.60
42386	10/17/2016	HOMETOWN AUTO & AG INC.	Janitorial Supplies	213.68
42386	10/17/2016	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	12.35
42386	10/17/2016	HOMETOWN AUTO & AG INC.	Bus Shop Non-Reimbursable	73.27
42386	10/17/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 05-5	61.90
42387	10/17/2016	IASA	Special Ed Training	175.00
42388	10/17/2016	IDAHO COUNTY FREE PRESS	Publishing of positions opened	175.00
42389	10/17/2016	IDAHO DIGITAL LEARNING ACADEM'	IDLA Student Registration	150.00
42390	10/17/2016	IDAHO SPEECH-LANGUAGE HEARIN(C	Speech Language Conference	245.00
42391	10/17/2016	KRISTI BRUEGEMAN	Elementary Supplies Reimb	109.88
42392	10/17/2016	LAURIE'S TROPHY & ENGRAVING	Prof Tech Academy Supplies	157.50
42393	10/17/2016	MCGRAW-HILL SCHOOL EDUCATION	Secondary Textbooks - Travis	582.67
42394	10/17/2016	MICHELLE BLEDSOE	Special Ed Travel	99.00
42395	10/17/2016	MONDO PUBLISHING	Elementary Prof Development	9,375.00
42395	10/17/2016	MONDO PUBLISHING	Elementary Textbooks	7,995.60
42396	10/17/2016	MOORE MEDICAL	Elementary Supplies	47.79
42397	10/17/2016	MUSICIAN'S FRIEND	Elementary Supplies - Brandy	20.52
42397	10/17/2016	MUSICIAN'S FRIEND	Elementary Supplies - Brandy	125.69
42398	10/17/2016	NORCO INC.	Prof Tech Cylinder Rental	59.13
42398	10/17/2016	NORCO INC.	Shop Cylinder Rental	8.70

42399	10/17/2016	NUXOLL SHELL SERVICE	Maintenance Repair	16.46
42400	10/17/2016	OXARC	Prof Tech Supplies - Don	57.90
42401	10/17/2016	PASS ASSURED LLC	Prof Tech Academy Supplies	3,588.00
42402	10/17/2016	PRIMELAND COOPERATIVES	Oil & Lubricants	993.30
42402	10/17/2016	PRIMELAND COOPERATIVES	H/S Office Travel	21.94
42402	10/17/2016	PRIMELAND COOPERATIVES	Bus Shop Travel	53.53
42402	10/17/2016	PRIMELAND COOPERATIVES	Maintenance Travel	173.80
42402	10/17/2016	PRIMELAND COOPERATIVES	Ground Maintenance Supplies	10.93
42402	10/17/2016	PRIMELAND COOPERATIVES	Bus Fuel	2,136.61
42403	10/17/2016	REALLY GOOD STUFF	Library Supplies - Jennifer R	19.70
42404	10/17/2016	RED LION HOTEL-BOI DOWNTOWNE	Special Ed Travel	189.00
42405	10/17/2016	RICK W. JOHNSON	Bus Driver Meal	13.00
42405	10/17/2016	RICK W. JOHNSON	Bus Driver Meal	13.00
42405	10/17/2016	RICK W. JOHNSON	Bus Driver Meal	13.00
42405	10/17/2016	RICK W. JOHNSON	Bus Driver Meal	8.75
42406	10/17/2016	RICOH USA INC.	Elementary Copier Maintenance	22.99
42406	10/17/2016	RICOH USA INC.	Elementary Copier Maintenance	93.93
42406	10/17/2016	RICOH USA INC.	Elementary Copier Maintenance	112.06
42406	10/17/2016	RICOH USA INC.	Secondary Copier Maintenance	12.81
42407	10/17/2016	RICOH USA INC.	Elementary Copier Maintenance	158.57
42407	10/17/2016	RICOH USA INC.	Elementary Copier Maintenance	110.67
42407	10/17/2016	RICOH USA INC.	Secondary Copier Maintenance	247.17
42408	10/17/2016	RIENER'S GROCERY	Janitorial Supplies	12.95
42408	10/17/2016	RIENER'S GROCERY	H/S Supplies - Suzi	38.54
42409	10/17/2016	RMT EQUIPMENT	Grounds Maintenance Supplies	89.74
42410	10/17/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	2,051.25
42411	10/17/2016	SCHACHER CONSTRUCTION	Contract for Bus Shop/Maint	17,495.25
42412	10/17/2016	SCHOLASTIC	Elementary School-All grades	1,496.35
42413	10/17/2016	SCHOOL SPECIALITY INC.	Elementary Supplies - Andrea	71.61
42413	10/17/2016	SCHOOL SPECIALITY INC.	Elementary Supplies - Kim S	27.00
42414	10/17/2016	SHERI HOLTHAUS	Prof Tech Travel - Sheri	11.87
42415	10/17/2016	SILVERBACK LEARNING SOLUTIONS	Tech Subscription	1,248.00
42416	10/17/2016	ST. MARY'S HOSPITAL	Physicals for Bus Drivers	135.00
42417	10/17/2016	STAGECOACH INN	Prof Tech Academy Travel	89.00
42418	10/17/2016	STAPLES CREDIT PLAN	Secondary Office Supplies	126.45
42418	10/17/2016	STAPLES CREDIT PLAN	Secondary Office Supplies	165.09
42418	10/17/2016	STAPLES CREDIT PLAN	Elementary Office Supplies	674.03
42419	10/17/2016	SUMMER YORK	Reimb of Drivers Ed Fee	135.00
42420	10/17/2016	TEK-HUT	Tech Support	5,600.00
42421	10/17/2016	VERIZON WIRELESS	Elementary Telephone	26.38
42421	10/17/2016	VERIZON WIRELESS	District Telephone	26.37
42421	10/17/2016	VERIZON WIRELESS	Maintenance Telephone	52.75
42422	10/17/2016	WELLS FARGO FINANCIAL LEASING	Secondary Copier Maintenance	489.00
42423	10/17/2016	WEMHOFF ARCHITECTURE	Pro Fees for Bus Barn	630.00
42423	10/17/2016	WEMHOFF ARCHITECTURE	Pro Fee for Bus Barn	277.50
42424	10/17/2016	WEST CAMAS TRANSPORATION COL	MAFA Project on Parking Lot	3,709.61
42425	10/17/2016	ZANER-BLOSER	Elementary Supplies-Super Kids	1,703.13

42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	906.83
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	688.68
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	1,075.90
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	207.46
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	17.94
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	1,435.45
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	1,747.86
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	74.37
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	477.74
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	11,428.10
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	1,546.54
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	550.95
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	204.74
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	550.94
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	825.69
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	1,021.68
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	1,862.37
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	26.65
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	10,687.17
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	960.10
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	321.56
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	1,599.29
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	103.30
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	1,817.47
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	3,075.93
42462	10/25/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 102016	3,634.30
42463	10/25/2016	IDAHO SCHOOL BOARDS ASSOCIATI	Registration for annual banquet	55.00
42463	10/25/2016	IDAHO SCHOOL BOARDS ASSOCIATI	Registration for annual banquet	55.00
42463	10/25/2016	IDAHO SCHOOL BOARDS ASSOCIATI	Registrarion for Convention	545.00
42463	10/25/2016	IDAHO SCHOOL BOARDS ASSOCIATI	Registrarion for Convention	545.00
42463	10/25/2016	IDAHO SCHOOL BOARDS ASSOCIATI	Registrarion for Convention	545.00
42463	10/25/2016	IDAHO SCHOOL BOARDS ASSOCIATI	Registration for Convention	545.00
42463	10/25/2016	IDAHO SCHOOL BOARDS ASSOCIATI	Registration for Convention	545.00
42463	10/25/2016	IDAHO SCHOOL BOARDS ASSOCIATI	Registration for Convention	545.00
42464	10/25/2016	SYNCB/AMAZON	Elementary Supplies - Sherry	99.00
42464	10/25/2016	SYNCB/AMAZON	Gear Up Supplies	109.27
42464	10/25/2016	SYNCB/AMAZON	Elementary Supplies - Ashle	83.09
42464	10/25/2016	SYNCB/AMAZON	Elementary Supplies - Computer lab	83.88
42464	10/25/2016	SYNCB/AMAZON	Library Supplies - Jennifer R	33.77
42464	10/25/2016	SYNCB/AMAZON	Elementary Supplies - Vikki	50.24
42464	10/25/2016	SYNCB/AMAZON	Elementary Supplies - Kristi	41.66
42465	10/25/2016	US BANKCORP CARD SERVICES INC	Maintenance Supplies	256.74
42465	10/25/2016	US BANKCORP CARD SERVICES INC	Prof Tech Supplies - Don	321.94
42465	10/25/2016	US BANKCORP CARD SERVICES INC	GEAR UP Supplies	18.22
42465	10/25/2016	US BANKCORP CARD SERVICES INC	GEAR UP Registration	275.00
42465	10/25/2016	US BANKCORP CARD SERVICES INC	Maintenance Non Consumables	228.66

42465	10/25/2016	US BANKCORP CARD SERVICES INC	Center Supplies	440.62
42465	10/25/2016	US BANKCORP CARD SERVICES INC	Janitorial Supplies	86.33
42466	10/25/2016	WALCO INC.	Secondary Utilities	472.60
drct-dpst	10/25/2016	Ahlers Heidi M		956.37
drct-dpst	10/25/2016	Allen Carletta J		3,981.66
drct-dpst	10/25/2016	Bledsoe Michelle D		3,740.58
drct-dpst	10/26/2016	Brannan Andrea R		3,740.58
drct-dpst	10/25/2016	Brown Kathleen R		1,377.59
drct-dpst	10/25/2016	Bruegeman Kristi S		3,634.41
drct-dpst	10/25/2016	Chapman Michael S		3,532.98
drct-dpst	10/25/2016	Curry Donald P		3,155.40
drct-dpst	10/25/2016	DeCaria Victoria R		3,134.07
drct-dpst	10/25/2016	Deiss Lydia		193.11
drct-dpst	10/25/2016	Duclos Darbie R		4,026.41
drct-dpst	10/25/2016	Duman Cara M		1,350.41
drct-dpst	10/25/2016	Duman Marcella L		69.80
drct-dpst	10/25/2016	Elven Matthew J		4,866.08
drct-dpst	10/25/2016	Fiorenza Brandy M		2,675.91
drct-dpst	10/25/2016	Forsmann Donald M		3,754.40
drct-dpst	10/26/2016	Forsmann Rene' K		7,354.17
drct-dpst	10/25/2016	Frei Angelina C		1,155.00
drct-dpst	10/25/2016	Funke Gloria J		1,047.98
drct-dpst	10/25/2016	Gehring Della M		1,156.40
drct-dpst	10/25/2016	Goeckner Deanna M		1,010.62
drct-dpst	10/25/2016	Hasselstrom Ryan E		5,564.47
drct-dpst	10/25/2016	Heitman Jennifer D		278.00
drct-dpst	10/25/2016	Higgins Becky L		4,334.08
drct-dpst	10/25/2016	Hinkelman Patricia H		4,334.08
drct-dpst	10/25/2016	Holthaus Cheryl G		2,047.95
drct-dpst	10/25/2016	Holthaus Sheri L		4,173.66
drct-dpst	10/25/2016	Holthaus Sherry		3,740.58
drct-dpst	10/25/2016	Johnson Richard W		1,578.45
drct-dpst	10/25/2016	Karel Laura A		4,542.73
drct-dpst	10/25/2016	Lamont Lois		174.93
drct-dpst	10/25/2016	Latimer Donna J		1,215.24
drct-dpst	10/25/2016	Lauer Carol M		31.29
drct-dpst	10/26/2016	Long Ashle' R		3,111.75
drct-dpst	10/25/2016	Lorentz Lauralee P		2,047.45
drct-dpst	10/25/2016	Mader Travis		5,725.08
drct-dpst	10/25/2016	McLeod Elizabeth		4,026.41
drct-dpst	10/25/2016	Nygaard Carrie L		6,779.24
drct-dpst	10/25/2016	Nygaard Nicholas T		5,012.91
drct-dpst	10/25/2016	Poxleitner Denise A		1,245.17
drct-dpst	10/26/2016	Poxleitner Loretta J		1,205.55
drct-dpst	10/25/2016	Quintal Suzi M		3,366.75
drct-dpst	10/26/2016	Rehder Lynn M		2,564.38
drct-dpst	10/25/2016	Remacle David R		1,238.32

drct-dpst	10/25/2016	Riener Jennifer N	1,350.64
drct-dpst	10/26/2016	Riener Vikki L	4,334.08
drct-dpst	10/25/2016	Schaeffer Taylor J	1,140.73
drct-dpst	10/25/2016	Schumacher Jerry J	1,288.27
drct-dpst	10/26/2016	Schumacher Kim M	4,665.25
drct-dpst	10/25/2016	Shears David C	3,599.13
drct-dpst	10/25/2016	Shears Erin M	2,079.00
drct-dpst	10/26/2016	Sonnen Colleen C	4,334.08
drct-dpst	10/25/2016	Stubbers Kathleen R	114.73
drct-dpst	10/25/2016	Temes Christine D	1,372.56
drct-dpst	10/26/2016	Uhlenkott Denise D	3,881.90
drct-dpst	10/25/2016	Wassmuth Eric V	23.66
drct-dpst	10/25/2016	Wassmuth Urban C	591.50
drct-dpst	10/26/2016	Wilson Janine M	2,292.16
drct-dpst	10/25/2016	Wilson Stevan M	1,043.00
drct-dpst	10/26/2016	Workman Laurie K	1,751.70
drct-dpst	10/26/2016	Young David M	3,228.41
drct-dpst	10/25/2016	Zenner Allason M	4,665.25
42426	10/25/2016	Arnzen Nancy A	1,231.12
42427	10/25/2016	Bruner Jack C	2,364.00
42428	10/25/2016	Eckert Renee L	4,449.99
42429	10/25/2016	Eckert Rodney W	984.92
42430	10/25/2016	Enneking Jennifer R	400.05
42431	10/25/2016	Forsmann Marlene E	1,569.75
42432	10/25/2016	Guyer Seth P	62.58
42433	10/25/2016	Holthaus Patrick J	195.28
42434	10/25/2016	Hudson Cheyenne R	1,808.00
42435	10/25/2016	Karel Anthony O	24.99
42436	10/25/2016	Mader Risa	49.98
42437	10/25/2016	Martin Jeffrey A	4,478.41
42438	10/25/2016	Moser Randy L	76.49
42439	10/25/2016	Munger Maureen A	1,039.91
42440	10/25/2016	Rambo Megan L	219.03
42441	10/25/2016	Riener Elizabeth M	310.66
42442	10/25/2016	Riener Robin	1,231.12
42443	10/25/2016	Scheffler Timothy R	406.77
42444	10/25/2016	Schumacher Cindy L	4,334.08
42445	10/25/2016	Schumacher Douglas P	997.35
42446	10/25/2016	Schumacher Julie M	3,652.83
42447	10/25/2016	Uhlenkott Cara L	279.16
42448	10/25/2016	Villamor Kristina L	156.45
42449	10/25/2016	Wemhoff Annette	114.73