

Check#	Date	Vendor	Description	Amount
40959	09/21/2015	AMERIGAS	Secondary Utilities	147.34
40960	09/21/2015	ARNZEN SUPER DRUG	Elementary Supplies - Lynn	5.96
40961	09/21/2015	AVISTA UTILITIES	Elementary Utilities	122.74
40961	09/21/2015	AVISTA UTILITIES	Bus Shop Utilities	72.27
40961	09/21/2015	AVISTA UTILITIES	Secondary Utilities	2,114.37
40961	09/21/2015	AVISTA UTILITIES	Elementary Utilities	1,218.69
40962	09/21/2015	B.E. PUBLISHING	Elementary Tech Pur Ser	256.23
40963	09/21/2015	BLUE RIBBON LINEN	Janitorial Supplies	216.00
40963	09/21/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	147.35
40963	09/21/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	94.36
40963	09/21/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	28.90
40963	09/21/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	(28.90)
40964	09/21/2015	SEIDEL MUSIC & REPAIR	Elementary Equipment Repairs	781.00
40964	09/21/2015	SEIDEL MUSIC & REPAIR	Secondary Equipment Repairs	781.00
40965	09/21/2015	BUD'S POWERSPORTS	Prof Tech Supplies - Don	82.50
40966	09/21/2015	BYTESPEED LLC	Elementary Tech Equipment	1,977.00
40966	09/21/2015	BYTESPEED LLC	Secondary Tech Equipment	1,318.00
40967	09/21/2015	CAMAS PROFESSIONAL COUNSELING	Special Ed Expense	225.00
40968	09/21/2015	CARRIE NYGAARD	Secondary Supplies - Reimb	257.57
40968	09/21/2015	CARRIE NYGAARD	Secondary Supplies - Reimb	63.14
40969	09/21/2015	CARSON-DELLOSA PUBLISHING COMP	Elementary Supplies - Sherry	46.90
40970	09/21/2015	CENTURYLINK	Center Telephone	49.02
40970	09/21/2015	CENTURYLINK	District Telephone	122.53
40970	09/21/2015	CENTURYLINK	Secondary Telephone	264.07
40970	09/21/2015	CENTURYLINK	Elementary Telephone	105.02
40971	09/21/2015	CENTURYLINK	Elem Long Distance Telephone	33.51
40971	09/21/2015	CENTURYLINK	Center Long Dist Telephone	2.74
40971	09/21/2015	CENTURYLINK	Secondary Long Dist Telephone	29.88
40971	09/21/2015	CENTURYLINK	District Long Dist Telephone	11.44
40972	09/21/2015	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	526.12
40972	09/21/2015	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	52.07
40973	09/21/2015	CLARKSTON GLASS	Door Replacement for New Sec	4,509.05
40973	09/21/2015	CLARKSTON GLASS	Maintenance Expense	360.00
40974	09/21/2015	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	149.13
40975	09/21/2015	COMPUNET INC.	Tech Expense	120.35
40975	09/21/2015	COMPUNET INC.	Tech Expense	120.35
40976	09/21/2015	COTTONWOOD CHRONICLE	Publishing - District	22.20
40977	09/21/2015	COTTONWOOD FOODS	District Supplies - Breakfast	46.79
40977	09/21/2015	COTTONWOOD FOODS	District Supplies - Auditor	19.01
40977	09/21/2015	COTTONWOOD FOODS	Janitorial Supplies	32.12
40978	09/21/2015	COUNCIL FOR EXCEPTIONAL	Registration Tori	60.00
40979	09/21/2015	CURTIS COMPANY	Secondary Supplies	196.80
40980	09/21/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	36.17
40980	09/21/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	795.46
40981	09/21/2015	DON CURRY	Van Travel Reimb	350.07
40982	09/21/2015	EARLY BIRD SUPPLY	Grounds Maint Supplies	609.80

40983	09/21/2015	ED HOLTHAUS	Meal for Training meeting	9.00
40984	09/21/2015	FIRST STEP INTERNET	DNS Services	10.00
40985	09/21/2015	FLINN SCIENTIFIC INC.	Secondary Supplies	137.66
40985	09/21/2015	FLINN SCIENTIFIC INC.	GEAR UP Supplies	994.30
40985	09/21/2015	FLINN SCIENTIFIC INC.	Secondary Supplies - Liz	93.50
40985	09/21/2015	FLINN SCIENTIFIC INC.	Secondary Supplies - Liz	210.45
40986	09/21/2015	FOOD SERVICES OF AMERICA	Elementary Supplies - Open House	300.09
40986	09/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	74.63
40986	09/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	162.23
40986	09/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	445.42
40986	09/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	15.38
40986	09/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	632.58
40986	09/21/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	780.20
40987	09/21/2015	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	291.61
40987	09/21/2015	GEM BUILDERS SUPPLY	Maintenance Supplies	559.86
40988	09/21/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	146.28
40989	09/21/2015	HOENE HARDWARE COMPANY	Janitorial Supplies	65.72
40989	09/21/2015	HOENE HARDWARE COMPANY	Secondary Non-Consumables	34.99
40990	09/21/2015	HOMETOWN AUTO & AG INC.	Bus Repairs - 14-4	18.99
40990	09/21/2015	HOMETOWN AUTO & AG INC.	Bus Repairs - 08-8	76.92
40990	09/21/2015	HOMETOWN AUTO & AG INC.	Maintenance Vehicle Repairs	2,054.75
40990	09/21/2015	HOMETOWN AUTO & AG INC.	Bus Repairs - Tools	14.32
40990	09/21/2015	HOMETOWN AUTO & AG INC.	Bus Repairs - 05-5	74.30
40991	09/21/2015	HYDROTEX	Oil for all Buses	396.86
40992	09/21/2015	IASBO TREAS. -KANDY BLACKBURN	Membership Dues - District	125.00
40993	09/21/2015	IDAHO CAREER INFORMATION SYSTE	CIS Contract	225.00
40994	09/21/2015	IDAHO DIGITAL LEARNING ACADEMY	IDLA Student Registration	300.00
40994	09/21/2015	IDAHO DIGITAL LEARNING ACADEMY	IDLA Student Registration	75.00
40994	09/21/2015	IDAHO DIGITAL LEARNING ACADEMY	IDLA Student Registration	150.00
40995	09/21/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	Policy Manual Rewrite Expense	6,000.00
40996	09/21/2015	JAKE FORSMANN	Maintenance Reimb	19.02
40997	09/21/2015	JERRY SCHUMACHER	Meal at Training & MOSS	14.93
40998	09/21/2015	LAKESHORE LEARNING MATERIALS	Elementary Supplies - Jennifer	153.27
40999	09/21/2015	LAURIE'S TROPHY & ENGRAVING	Prof Tech Academy Supplies	103.50
40999	09/21/2015	LAURIE'S TROPHY & ENGRAVING	Elementary Non-Consumables	24.00
41000	09/21/2015	LEWISTON MORNING TRIBUNE	Publishing for Positions	356.93
41001	09/21/2015	LIVE WIRE ELECTRIC	Maintenance Expense Project	529.54
41002	09/21/2015	MONASTERY OF ST. GERTRUDES	Bus Shop Utilities	25.50
41002	09/21/2015	MONASTERY OF ST. GERTRUDES	Secondary Utilities	399.50
41003	09/21/2015	NORCO INC.	Bus Shop Cylinder Rent	8.70
41003	09/21/2015	NORCO INC.	Prof Tech Rent	25.58
41003	09/21/2015	NORCO INC.	Prof Tech Supplies - Don	20.12
41004	09/21/2015	NUXOLL SHELL SERVICE	Other vehicle parts	20.25
41005	09/21/2015	NWEA	Khan Map Testing Expense	2,500.00
41006	09/21/2015	OXARC	Schools Exttinguisher Service Call	653.60
41006	09/21/2015	OXARC	Cylinder Rent- Don	59.72
41006	09/21/2015	OXARC	Buses Extinguisher Service Call	71.45

41007	09/21/2015	PAT HOLTHAUS	Meal at Training	6.88
41008	09/21/2015	PECS	Special Ed Supplies	336.71
41008	09/21/2015	PECS	Special Ed Supplies	81.40
41009	09/21/2015	PRAIRIE HIGH SCHOOL	Coaches Cards Reimb	245.00
41010	09/21/2015	PRIMELAND COOPERATIVES	Ground Maint Supplies	35.54
41010	09/21/2015	PRIMELAND COOPERATIVES	Bus Fuel	331.08
41010	09/21/2015	PRIMELAND COOPERATIVES	Grounds Maint Supplies	183.89
41010	09/21/2015	PRIMELAND COOPERATIVES	Maintenance Travel	207.41
41011	09/21/2015	PRO-ED	Special Ed Supplies	44.00
41012	09/21/2015	QUALITY HEATING & AIR CONDITIO	Maintenance Expense	75.00
41013	09/21/2015	REALLY GOOD STUFF	Elementary Supplies - Vikki	119.96
41013	09/21/2015	REALLY GOOD STUFF	Elementary Supplies - Jennifer	22.90
41013	09/21/2015	REALLY GOOD STUFF	Elementary Supplies - Vikki	219.59
41013	09/21/2015	REALLY GOOD STUFF	Elementary Supplies - Jennifer	94.62
41014	09/21/2015	RICK W. JOHNSON	Bus Travel Meal	9.00
41015	09/21/2015	RICOH USA INC.	Elementary Supplies	19.00
41015	09/21/2015	RICOH USA INC.	Elementary Copier Maintenance	13.05
41015	09/21/2015	RICOH USA INC.	Secondary Printer Purchase	981.75
41015	09/21/2015	RICOH USA INC.	Elementary Printer Purchase	1,880.75
41016	09/21/2015	RICOH USA INC.	Secondary Copier Maintenance	105.65
41016	09/21/2015	RICOH USA INC.	Secondary Copier Maintenance	110.51
41016	09/21/2015	RICOH USA INC.	Elementary Copier Maintenance	158.57
41016	09/21/2015	RICOH USA INC.	Secondary Copier Maintenance	261.72
41017	09/21/2015	RIENER CONCRETE PRODUCTS	3 phase power expense	134.75
41018	09/21/2015	RIENER'S CRUSHING	Gravel for Avista Project	177.19
41019	09/21/2015	RIENER'S GROCERY	Janitorial Supplies	4.19
41019	09/21/2015	RIENER'S GROCERY	Start of Year Breakfast - District	149.17
41019	09/21/2015	RIENER'S GROCERY	Elem Supplies -Open House	16.50
41020	09/21/2015	ROBIN RIENER	Food Program Supplies Reimb	104.18
41021	09/21/2015	S & S WORLDWIDE	Elementary Supplies - Janine	197.55
41021	09/21/2015	S & S WORLDWIDE	Elementary Supplies - Janine	154.33
41022	09/21/2015	SAFETY-KLEEN SYSTEMS INC.	Solvent for Buses	251.52
41023	09/21/2015	SCHOLASTIC	Elementary Textbooks All staff	1,421.26
41024	09/21/2015	SCHOOL SPECIALITY INC.	Elementary Supplies - Kim	128.06
41024	09/21/2015	SCHOOL SPECIALITY INC.	Elementary Supplies	54.48
41024	09/21/2015	SCHOOL SPECIALITY INC.	Elementary Supplies - Sherry	54.11
41024	09/21/2015	SCHOOL SPECIALITY INC.	Elementary Supplies - Becky	205.73
41024	09/21/2015	SCHOOL SPECIALITY INC.	Elementary Supplies - Andrea	234.86
41025	09/21/2015	SEUBERT EXCAVATORS INC.	Maintenance Expense	200.00
41026	09/21/2015	THE SHERWIN-WILLIAMS CO	Paint for Ticket Booth at F/B fiel	76.30
41027	09/21/2015	SILVERBACK LEARNING SOLUTIONS	Professional Development	1,171.29
41028	09/21/2015	SPEED CLEANING	Janitorial Supplies	91.80
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	571.00
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00

41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	63.00
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00
41029	09/21/2015	ST. MARY'S HOSPITAL	DOT - Physical	135.00
41030	09/21/2015	STAPLES CREDIT PLAN	Secondary Non-Cons - Laurie W	59.99
41030	09/21/2015	STAPLES CREDIT PLAN	Special Ed Equipment	499.99
41030	09/21/2015	STAPLES CREDIT PLAN	Secondary Supplies - Renee E	170.58
41031	09/21/2015	SUPPLYWORKS	Maintenance Supplies	104.50
41031	09/21/2015	SUPPLYWORKS	Maintenance Supplies	127.35
41031	09/21/2015	SUPPLYWORKS	Maintenance Supplies	250.56
41031	09/21/2015	SUPPLYWORKS	Janitorial Supplies	6.49
41032	09/21/2015	SUZI QUINTAL	Credit Reimbursement	1,740.00
41033	09/21/2015	THE GROVE HOTEL	Administrative Travel	356.00
41033	09/21/2015	THE GROVE HOTEL	Administrative Travel	312.00
41034	09/21/2015	THE LAMPO GROUP INC.	Secondary Textbooks - Ryan	499.75
41035	09/21/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,708.30
41035	09/21/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,544.48
41035	09/21/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	390.17
41035	09/21/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3,984.27
41035	09/21/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3,576.59
41036	09/21/2015	TORI DECARIA	Credit Reimbursement	300.00
41037	09/21/2015	URBAN WASSMUTH	Meal at Training	8.75
41038	09/21/2015	URM C&C	Hot lunch program Supplies	29.32
41039	09/21/2015	US BANKCORP CARD SERVICES INC	Center Purchased Services	237.75
41039	09/21/2015	US BANKCORP CARD SERVICES INC	Elementary Registration-Spelling B	136.00
41039	09/21/2015	US BANKCORP CARD SERVICES INC	Title II Travel	33.95
41039	09/21/2015	US BANKCORP CARD SERVICES INC	Center Supplies	49.00
41039	09/21/2015	US BANKCORP CARD SERVICES INC	Center Supplies	88.38
41039	09/21/2015	US BANKCORP CARD SERVICES INC	Medicaid Expense - Printer	650.66
41039	09/21/2015	US BANKCORP CARD SERVICES INC	District Travel	20.57
41039	09/21/2015	US BANKCORP CARD SERVICES INC	Elementary Supplies	42.21
41039	09/21/2015	US BANKCORP CARD SERVICES INC	Grounds Maintenance Supplies	136.30
41040	09/21/2015	US BANKCORP	Prof Tech Travel - Don	64.32
41041	09/21/2015	VALNET CONSORTIUM	Valnet Member Fees	518.50
41042	09/21/2015	VERIZON WIRELESS	Bus Phones	11.64
41042	09/21/2015	VERIZON WIRELESS	Bus Phones	97.09
41042	09/21/2015	VERIZON WIRELESS	District phones	72.37
41042	09/21/2015	VERIZON WIRELESS	Maintenance Phones	72.38
41042	09/21/2015	VERIZON WIRELESS	Elementary phones	72.37
41043	09/21/2015	VERNIER SOFTWARE & TECHNOLOGY	GEAR UP Supplies	2,311.45
41044	09/21/2015	WALCO INC.	Bus Utilities	28.36
41044	09/21/2015	WALCO INC.	Secondary Utilities	444.24
41045	09/21/2015	WEST CAMAS TRANSPORTATION COUNC	Seal Coating Expense Balance	2,986.16
41046	09/21/2015	WILSON LANGUAGE TRAINING CORP	Special Education Non-Cons	1,856.52
41047	09/21/2015	WOVAX LLC	Subscription fees for website	1,000.00
41047	09/21/2015	WOVAX LLC	Subscription fees for website	1,000.00

41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	1,437.33
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	139.79
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	266.50
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	533.00
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	9,084.51
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	533.00
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	554.91
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	1,075.87
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	280.39
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	20.34
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	8,698.62
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	259.33
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	1,518.66
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	715.13
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	79.95
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	781.63
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	1,462.39
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	2,454.94
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	64.51
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	1,541.93
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	1,654.56
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	640.13
41083	09/25/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 092015	3,108.58
41084	09/25/2015	SYNCD/AMAZON	Prof Tech - Don	443.27
41084	09/25/2015	SYNCD/AMAZON	Special Ed Supplies	34.99
41084	09/25/2015	SYNCD/AMAZON	Secondary Supplies - Liz	121.26
41084	09/25/2015	SYNCD/AMAZON	Secondary Supplies - Patty	184.03
41084	09/25/2015	SYNCD/AMAZON	Secondary Supplies - Liz	36.71
41084	09/25/2015	SYNCD/AMAZON	Secondary Supplies - Lauire W	25.67
41084	09/25/2015	SYNCD/AMAZON	Prof Tech - Don	565.64
41084	09/25/2015	SYNCD/AMAZON	Secondary Supplies - Liz	25.82
41084	09/25/2015	SYNCD/AMAZON	Secondary Supplies -Liz	6.83
41084	09/25/2015	SYNCD/AMAZON	Prof Tech Academy - Sheri	18.61
41084	09/25/2015	SYNCD/AMAZON	Elementary Supplies - Ashle'	60.23
41084	09/25/2015	SYNCD/AMAZON	Drug Free Security Exp	183.96
drct-dpst	09/25/2015	Allen Carletta J		3,903.58
drct-dpst	09/25/2015	Brannan Andrea R		3,667.33
drct-dpst	09/25/2015	Brown Kathleen R		1,063.23
drct-dpst	09/25/2015	Bruegeman Kristi S		3,563.16
drct-dpst	09/25/2015	Chapman Michael S		3,340.66
drct-dpst	09/25/2015	Curry Donald P		2,875.16
drct-dpst	09/25/2015	Daly Sheri L		4,175.16
drct-dpst	09/25/2015	DeCaria Victoria R		3,065.91
drct-dpst	09/25/2015	Duclos Darbie R		3,804.83
drct-dpst	09/25/2015	Elven Matthew J		4,770.50
drct-dpst	09/25/2015	Fiorenza Brandy M		1,669.50
drct-dpst	09/25/2015	Forsmann Donald M		3,681.60

drct-dpst	09/25/2015	Forsmann Rene' K	7,210.00
drct-dpst	09/25/2015	Frei Angelina C	828.62
drct-dpst	09/25/2015	Funke Gloria J	1,002.55
drct-dpst	09/25/2015	Hasselstrom Ryan E	5,432.17
drct-dpst	09/25/2015	Heitman Jennifer D	1,335.09
drct-dpst	09/25/2015	Higgins Becky L	4,249.16
drct-dpst	09/25/2015	Hinkelman Patricia H	4,249.16
drct-dpst	09/25/2015	Holthaus Cheryl G	1,961.70
drct-dpst	09/25/2015	Holthaus Sherry	3,667.33
drct-dpst	09/25/2015	Johnson Richard W	1,720.05
drct-dpst	09/25/2015	Karel Laura A	3,767.91
drct-dpst	09/25/2015	Lamont Lois	1,221.44
drct-dpst	09/25/2015	Lauer Carol M	61.36
drct-dpst	09/25/2015	Long Ashle' R	2,940.50
drct-dpst	09/25/2015	Lorentz Lauralee P	2,007.87
drct-dpst	09/25/2015	Madden Rebecca S	1,180.28
drct-dpst	09/25/2015	Mader Travis	4,272.13
drct-dpst	09/25/2015	Mager Denise M	1,585.49
drct-dpst	09/25/2015	McLeod Elizabeth	3,947.50
drct-dpst	09/25/2015	Milliman Gary R	841.48
drct-dpst	09/25/2015	Nygaard Carrie L	6,646.91
drct-dpst	09/25/2015	Nygaard Nicholas T	4,914.66
drct-dpst	09/25/2015	Poxleitner Denise A	1,221.43
drct-dpst	09/25/2015	Poxleitner Loretta J	661.00
drct-dpst	09/25/2015	Quintal Suzi M	3,019.16
drct-dpst	09/25/2015	Rehder Lynn M	2,515.00
drct-dpst	09/25/2015	Rehder Sally M	30.68
drct-dpst	09/25/2015	Riener Jennifer N	1,053.14
drct-dpst	09/25/2015	Riener Vikki L	4,095.58
drct-dpst	09/25/2015	Schumacher Cindy L	4,249.16
drct-dpst	09/25/2015	Schumacher Jerry J	1,364.25
drct-dpst	09/25/2015	Schumacher Kim M	4,573.83
drct-dpst	09/25/2015	Shears David C	3,615.00
drct-dpst	09/25/2015	Shears Erin M	2,383.19
drct-dpst	09/25/2015	Sonnen Colleen C	4,249.16
drct-dpst	09/25/2015	Spears Jennifer L	2,919.50
drct-dpst	09/25/2015	Uhlenkott Denise D	3,806.60
drct-dpst	09/25/2015	Wassmuth Urban C	22.97
drct-dpst	09/25/2015	Wilson Janine M	2,166.00
drct-dpst	09/25/2015	Wilson Stevan M	1,022.50
drct-dpst	09/25/2015	Wimer Mildred	1,495.78
drct-dpst	09/25/2015	Workman Laurie K	1,221.44
drct-dpst	09/25/2015	Young David M	3,050.75
drct-dpst	09/25/2015	Zenner Allason M	4,573.83
drct-dpst	09/25/2015	Zenner Callie M	289.41
41048	09/25/2015	Arnzen Nancy A	1,272.70
41049	09/25/2015	Barncord Richard E	73.45

41050	09/25/2015	Bruner Meaghan M	57.19
41051	09/25/2015	Duman Cara M	1,429.88
41052	09/25/2015	Eckert Renee L	4,362.82
41053	09/25/2015	Eckert Rodney W	894.07
41054	09/25/2015	Forsman Judith A	57.19
41055	09/25/2015	Forsmann Marlene E	1,539.60
41056	09/25/2015	Goeckner Deanna M	1,004.60
41057	09/25/2015	Hansleben Tina M	61.36
41058	09/25/2015	Holthaus Edward J	70.78
41059	09/25/2015	Hudson Cheyenne R	1,772.50
41060	09/25/2015	Martin Jeffrey A	4,390.58
41061	09/25/2015	Nuxoll Dorothy A	296.44
41062	09/25/2015	Perrin Kristina W	61.36
41063	09/25/2015	Remacle David R	114.85
41064	09/25/2015	Remacle Heidi M	914.37
41065	09/25/2015	Riener Robin	1,178.04
41066	09/25/2015	Schumacher Julie M	3,581.33
41067	09/25/2015	Shears Isaiah G	285.95
41068	09/25/2015	Uhlenkott Cara L	65.36
41069	09/25/2015	Wemhoff Annette	37.49