

Check#	Date	Vendor	Address	Description	Amount
43603	10/16/2017	A-L COMPRESSED GASES INC.	SPOKANE WA 99202	GEAR Up Equipment	2,000.00
43604	10/16/2017	ACT	IOWA CITY IA 52243-4072	ACT Prebilled Registration	736.00
43605	10/16/2017	AIR CARE SERVICES	LEWISTON ID 83501	New System Cleaning	351.50
43606	10/16/2017	AMERIGAS	PASADENA CA 91109	Secondary Utilities	343.34
43607	10/16/2017	ARNZEN BUILDING CONSTRUCTION	COTTONWOOD ID 83522	Track Storage	15.00
43609	10/16/2017	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	734.20
43609	10/16/2017	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	219.30
43609	10/16/2017	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,380.64
43609	10/16/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,900.21
43609	10/16/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	131.06
43610	10/16/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	97.00
43610	10/16/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	110.34
43610	10/16/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	143.34
43610	10/16/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	42.99
43610	10/16/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	94.36
43610	10/16/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	66.00
43610	10/16/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	27.25
43611	10/16/2017	CARA DUMAN	COTTONWOOD ID 83522	Hot Lunch Supplies Reimb	24.93
43612	10/16/2017	CARA UHLENKOTT	COTTONWOOD ID 83522	Secondary Supplies - Reimb	96.23
43613	10/16/2017	CENGAGE LEARNING	CHICAGO IL 60694	CTE Supplies - Ryan	191.40
43614	10/16/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	5.31
43614	10/16/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	282.23
43614	10/16/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.62
43614	10/16/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	34.59
43615	10/16/2017	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Secondary Utilities	118.51
43615	10/16/2017	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Elementary Utilities	1,069.32
43616	10/16/2017	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,804.65
43617	10/16/2017	COMPUNET INC.	SALT LAKE CITY UT 84141	Elementary Tech	1,000.00
43617	10/16/2017	COMPUNET INC.	SALT LAKE CITY UT 84141	Secondary Tech	1,000.00
43618	10/16/2017	CPM EDUCATIONAL PROGRAM	ELK GROVE CA 95758	Secondary Textbooks	471.58
43619	10/16/2017	DEPARTMENT OF HEALTH & WELF,	BOISE ID 83720	Medicaid Match	29.49
43619	10/16/2017	DEPARTMENT OF HEALTH & WELF,	BOISE ID 83720	Medicaid Match	48.58
43619	10/16/2017	DEPARTMENT OF HEALTH & WELF,	BOISE ID 83720	Medicaid Match	58.29

43620	10/16/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal for Bus Driver	7.84
43621	10/16/2017	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
43622	10/16/2017	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	GEAR UP Supplies	85.95
43622	10/16/2017	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	GEAR UP Supplies	680.40
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	182.65
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	368.18
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	400.07
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	805.38
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	319.30
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	750.53
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	818.08
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	531.46
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	380.79
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	497.83
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	275.03
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	331.10
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	305.10
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	220.85
43623	10/16/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	489.44
43624	10/16/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	853.99
43624	10/16/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Bus shop supplies	37.87
43624	10/16/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	16.60
43624	10/16/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Track Storage Shed	3,128.84
43625	10/16/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	145.85
43625	10/16/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	141.02
43625	10/16/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	125.30
43625	10/16/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	182.82
43625	10/16/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	69.69
43626	10/16/2017	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	84.90
43627	10/16/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repair - 00-8	186.16
43627	10/16/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repair - 00-8	135.82
43628	10/16/2017	HEARTLAND SCHOOL SOLUTIONS	TEMPE AZ 85282	Annual Support for Hot Lunch	347.25
43629	10/16/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	2.37
43629	10/16/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	13.14

43630	10/16/2017	HOLIDAY INN EXPRESS & SUITES	BOISE ID 83705	CTE Travel - Ryan	364.00
43631	10/16/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	44.92
43631	10/16/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	3.57
43631	10/16/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	11.95
43632	10/16/2017	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	IDLA Student Registration	150.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	55.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	545.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	55.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	495.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	495.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	495.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	55.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	495.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	495.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	55.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	495.00
43633	10/16/2017	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83702	Registration for Conference	495.00
43634	10/16/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	12.19
43635	10/16/2017	JACE PERRIN	COTTONWOOD ID 83522	Grounds Maintenance Reimb	265.88
43636	10/16/2017	LEWISTON SCHOOL DISTRICT	LEWISTON ID 83501	ISBA Fall Meeting Meals	36.00
43637	10/16/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	52.00
43637	10/16/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	52.00
43638	10/16/2017	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	155.00
43639	10/16/2017	MOMAR INCORPORATED	ATLANTA GA 30318	Maintenance Boiler Expense	919.61
43640	10/16/2017	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
43641	10/16/2017	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	536.80
43641	10/16/2017	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	70.23
43642	10/16/2017	OXARC	SPOKANE WA 99220	CTE Expense - Don	110.25
43642	10/16/2017	OXARC	SPOKANE WA 99220	CTE Expense - Don	69.25
43643	10/16/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	GEAR UP Supplies	50.00
43644	10/16/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	35.88
43644	10/16/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	168.39
43644	10/16/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	733.51
43645	10/16/2017	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	9.00
43645	10/16/2017	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	13.00

43645	10/16/2017	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	11.00
43646	10/16/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	6.64
43646	10/16/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	242.32
43646	10/16/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	3.96
43647	10/16/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	110.67
43647	10/16/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	158.57
43647	10/16/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	72.94
43648	10/16/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Prof Tech Academy Supplies	8.43
43648	10/16/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	District Supplies	145.57
43648	10/16/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies - Open House	33.12
43648	10/16/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	28.14
43648	10/16/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	30.95
43649	10/16/2017	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,842.95
43649	10/16/2017	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,247.00
43650	10/16/2017	S & S WORLDWIDE	COLCHESTER CT 06415-0516	Elementary Non-Consumables	154.36
43650	10/16/2017	S & S WORLDWIDE	COLCHESTER CT 06415-0516	Secondary Non-Consumables	154.37
43651	10/16/2017	SCENARIO LEARNING-SAFE SCHOO	TAMPA FL 33609	Safe Schools Training	424.00
43652	10/16/2017	SCHOLASTIC	JEFFERSON CITY MO 65102	Secondary Non-Consumable	283.33
43653	10/16/2017	SCHOOL SPECIALITY INC.	CHICAGO IL 60693-0326	Elementary Supplies - Lynn	52.35
43653	10/16/2017	SCHOOL SPECIALITY INC.	CHICAGO IL 60693-0326	Elementary Supplies - Lynn	115.30
43654	10/16/2017	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Elementary Supplies - Brandy	411.00
43655	10/16/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
43655	10/16/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
43656	10/16/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	GEAR UP Supplies	109.19
43656	10/16/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	GEAR UP Supplies	104.40
43656	10/16/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies	41.95
43656	10/16/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	64.91
43656	10/16/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies - Julie L	155.29
43656	10/16/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Career & College Ready Funds	139.20
43656	10/16/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	347.55
43657	10/16/2017	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax Secondary	1,041.42
43658	10/16/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Maintenance Supplies	97.50
43659	10/16/2017	SUZI QUINTAL	GRANGEVILLE ID 83530	Homeless Liason Workshop Travel	39.21
43660	10/16/2017	TEACHER CREATED RESOURCES	GARDEN GROVE CA 92841	Elementary Supplies - Andrea	70.91

43661	10/16/2017	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repair - 15-1	14.99
43662	10/16/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	(15.68)
43662	10/16/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	3,283.45
43662	10/16/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	966.48
43662	10/16/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	15.68
43662	10/16/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,030.51
43663	10/16/2017	URM C&C	LEWISTON ID 83501	Hot Lunch Supplies	15.63
43663	10/16/2017	URM C&C	LEWISTON ID 83501	Hot Lunch Supplies	32.46
43664	10/16/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell	52.72
43664	10/16/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell	31.36
43664	10/16/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell	31.36
43665	10/16/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilties	472.60
43666	10/16/2017	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	18.32
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	871.23
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,464.03
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,854.94
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	5.61
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	608.44
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,579.82
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	260.76
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	11,839.08
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	980.53
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	12,855.20
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	551.89
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	26.38
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,099.35
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	1,851.29
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	213.48
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	562.70
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	2,234.55
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	15.23
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	993.54
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	329.80

43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	105.51
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	2,379.71
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	3,572.91
43705	10/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102017	2,101.37
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	District Tech - Elementary	137.94
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Ashle'	24.67
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Guidance Supplies	50.60
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	21.97
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Vik	45.19
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Supplies - Ryan	258.82
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Ashle'	52.95
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Library Supplies	32.39
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Library Grant Supplies	250.59
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	57.99
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Supplies - Don Several	1,343.34
43706	10/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Food Services Supplies	15.48
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Supplies - Don	69.32
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Gear Up Registratons	250.00
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Registratons	497.00
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	155.99
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Della	62.85
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maint Supplies	257.71
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Gear UP Supplies	13.73
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Spec Ed Travel	65.38
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	H/S Office Travel	12.38
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	GEAR UP Travel	559.35
43707	10/25/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	29.00
drct-dpst	10/25/2017	Allen Carletta J			4,044.75
drct-dpst	10/25/2017	Bledsoe Michelle D			3,815.41
drct-dpst	10/25/2017	Brannan Andrea R			3,815.41
drct-dpst	10/25/2017	Bruegeman Kristi S			3,707.08
drct-dpst	10/25/2017	Chapman Michael S			3,603.66
drct-dpst	10/25/2017	Curry Donald P			3,262.82
drct-dpst	10/25/2017	DeCaria Victoria R			3,421.48

drct-dpst	10/25/2017 Duclos Darbie R	4,106.91
drct-dpst	10/25/2017 Duman Cara M	1,570.21
drct-dpst	10/25/2017 Elven Matthew J	5,096.00
drct-dpst	10/25/2017 Fiorenza Brandy M	3,086.41
drct-dpst	10/25/2017 Forsmann Donald M	3,832.40
drct-dpst	10/25/2017 Forsmann Rene' K	7,501.24
drct-dpst	10/25/2017 Funke Gloria J	1,076.91
drct-dpst	10/25/2017 Gehring Della M	1,189.58
drct-dpst	10/25/2017 Goeckner Deanna M	1,039.45
drct-dpst	10/25/2017 Hasselstrom Ryan E	5,651.49
drct-dpst	10/25/2017 Higgins Becky L	4,420.66
drct-dpst	10/25/2017 Hinkelman Patricia H	4,420.66
drct-dpst	10/25/2017 Holcomb Todd J	1,000.79
drct-dpst	10/25/2017 Holthaus Cheryl G	2,090.46
drct-dpst	10/25/2017 Holthaus Sheri L	4,257.08
drct-dpst	10/25/2017 Holthaus Sherry	3,815.41
drct-dpst	10/25/2017 Johnson Richard W	1,859.93
drct-dpst	10/25/2017 Karel Laura A	4,633.50
drct-dpst	10/25/2017 Labrum Lisa J	704.48
drct-dpst	10/25/2017 Long Ashle' R	3,293.00
drct-dpst	10/25/2017 Lorentz Lauralee P	2,090.00
drct-dpst	10/25/2017 Lustig Samantha E	59.50
drct-dpst	10/25/2017 Mader Travis	5,089.88
drct-dpst	10/25/2017 McLeod Elizabeth	4,106.91
drct-dpst	10/25/2017 Nygaard Nicholas T	4,935.83
drct-dpst	10/25/2017 Poxleitner Loretta J	888.88
drct-dpst	10/25/2017 Quintal Suzi M	3,553.08
drct-dpst	10/25/2017 Rambo Megan L	730.30
drct-dpst	10/25/2017 Ratcliff Kimberly S	1,216.61
drct-dpst	10/25/2017 Rehder Jonathan J	6,441.41
drct-dpst	10/25/2017 Rehder Lynn M	2,617.83
drct-dpst	10/25/2017 Rehder Sally M	63.83
drct-dpst	10/25/2017 Riener Elizabeth M	90.90
drct-dpst	10/25/2017 Riener Jennifer N	1,391.80

drct-dpst	10/25/2017	Riener Vikki L	4,586.50
drct-dpst	10/25/2017	Scheffler Timothy R	(63.83)
drct-dpst	10/25/2017	Schumacher Cindy L	4,420.66
drct-dpst	10/25/2017	Schumacher Jerry J	1,281.86
drct-dpst	10/25/2017	Schumacher Julie L	4,420.66
drct-dpst	10/25/2017	Schumacher Julie M	3,993.74
drct-dpst	10/25/2017	Schumacher Kim M	4,952.99
drct-dpst	10/25/2017	Shears David C	3,763.80
drct-dpst	10/25/2017	Shears Erin M	2,085.78
drct-dpst	10/25/2017	Sonnen Colleen C	4,420.66
drct-dpst	10/25/2017	Uhlenkott Denise D	3,962.48
drct-dpst	10/25/2017	van Houten Kellie A	127.66
drct-dpst	10/25/2017	van Houten Michael W	1,802.53
drct-dpst	10/25/2017	Villamor Kristina L	474.39
drct-dpst	10/25/2017	Wassmuth Eric V	24.13
drct-dpst	10/25/2017	Wassmuth Urban C	377.56
drct-dpst	10/25/2017	Wilson Janine M	2,425.66
drct-dpst	10/25/2017	Workman Laurie K	1,409.50
drct-dpst	10/25/2017	Young David M	3,416.41
drct-dpst	10/25/2017	Zenner Allason M	4,758.58
43667	10/25/2017	Arnzen Jenny	55.25
43668	10/25/2017	Arnzen Nancy A	1,235.10
43669	10/25/2017	Bentley Katrina K	351.06
43670	10/25/2017	Bruner Jack C	2,412.00
43671	10/25/2017	Chicane Joseph E	869.33
43672	10/25/2017	Duclos Tara	63.83
43673	10/25/2017	Eckert Renee L	4,538.91
43674	10/25/2017	Eckert Rodney W	1,007.78
43675	10/25/2017	Enneking Jennifer R	755.14
43676	10/25/2017	Forsman Judith A	68.00
43677	10/25/2017	Forsmann Marlene E	1,580.46
43678	10/25/2017	Holthaus Patrick J	101.73
43679	10/25/2017	Latimer Donna J	150.91
43680	10/25/2017	Mader Callie A	127.66



43681	10/25/2017	Martin Jeffrey A	4,745.32
43682	10/25/2017	Moser Randy L	78.02
43683	10/25/2017	Munger Maureen A	1,076.91
43684	10/25/2017	Nuxoll Dorothy A	178.50
43685	10/25/2017	Poxleitner Glenn C	48.26
43686	10/25/2017	Riener Robin	1,235.10
43687	10/25/2017	Schumacher Douglas P	1,235.23
43688	10/25/2017	Schumacher Kari P	908.46
43689	10/25/2017	Schumacher Tonya J	621.15
43690	10/25/2017	Turnbull Pamela M	390.10
43691	10/25/2017	Uhlenkott Cara L	540.60
43692	10/25/2017	Wilson Stevan M	1,064.00