

Check#	Date	Vendor	Address	Description	Amount
44730	09/17/2018	AMERIGAS	PASADENA CA 91109	Secondary Utilities	163.24
44731	09/17/2018	APPLE INC.	DALLAS TX 75284-6095	Elementary Tech Equipment	17,820.00
44732	09/17/2018	ASHLE' SOWA	COTTONWOOD ID 83522	Elementary Supplies Reimb	33.49
44733	09/17/2018	ATLAS SAND & ROCK	LEWISTON ID 83501	Track Project Supplies	120.43
44734	09/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,274.46
44734	09/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,326.08
44734	09/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	765.29
44734	09/17/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	228.59
44735	09/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	125.98
44735	09/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Center Final Billing - Phone	327.94
44735	09/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	220.81
44735	09/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	78.99
44735	09/17/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	107.82
44736	09/17/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	26.66
44736	09/17/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	41.51
44736	09/17/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	13.89
44737	09/17/2018	CHAIR SLIPPERS	LAFAYETTE LA 70501	Janitorial Supplies	723.68
44737	09/17/2018	CHAIR SLIPPERS	LAFAYETTE LA 70501	Janitorial Supplies	182.45
44738	09/17/2018	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	190.00
44738	09/17/2018	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	51.00
44739	09/17/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	509.13
44739	09/17/2018	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	52.07
44740	09/17/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	327.79
44741	09/17/2018	COTTONWOOD FOODS	COTTONWOOD ID 83522	District Supplies - Dist Breakfast	47.68
44742	09/17/2018	DARBIE DUCLOS	COTTONWOOD ID 83522	Credit Reimbursement	415.00
44743	09/17/2018	DAVID SHEARS	COTTONWOOD ID 83522	Bus Driver Meals Reimb	67.28
44744	09/17/2018	DELLA GEHRING	COTTONWOOD ID 83522	Library Supplies Reimb	47.78
44744	09/17/2018	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Supplies Reimb	13.50
44745	09/17/2018	DEMCO INC.	MADISON WI 53708	Library Supplies - Jennifer	83.58
44746	09/17/2018	DISCOVERING DNA LTD	HERTFORD UK SG13 9DG	Secondary Supplies - Liz	158.97
44747	09/17/2018	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meals Reimb	18.71
44748	09/17/2018	EARLY BIRD SUPPLY	CLARKSTON WA 99403	CTE Expense - Don	960.55
44749	09/17/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	Tech Services	3,994.37

44750	09/17/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Line	300.00
44751	09/17/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Professional Services Tech	169.50
44752	09/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	325.44
44752	09/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	160.43
44752	09/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	443.54
44752	09/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	193.97
44752	09/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	515.33
44752	09/17/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Elementary Supplies/Open House	307.30
44753	09/17/2018	FRECKLE EDUCATION INC	SAN FRANCISCO CA 94104	Elementary Tech Pur Ser	7,500.00
44754	09/17/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Grounds Maintenance	28.75
44754	09/17/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	145.04
44754	09/17/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	64.13
44754	09/17/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Elementary Office Supplies	10.14
44755	09/17/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	322.57
44755	09/17/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	303.05
44755	09/17/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	185.83
44756	09/17/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	67.50
44756	09/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	5.45
44756	09/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	126.32
44756	09/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	26.11
44756	09/17/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	15.97
44756	09/17/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	16.09
44757	09/17/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 00-8	139.50
44758	09/17/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	91.95
44759	09/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	60.62
44759	09/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicles repairs	354.71
44759	09/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	16.98
44759	09/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	113.77
44759	09/17/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	252.84
44760	09/17/2018	IASA	BOISE ID 83705	Dues - Rene	370.00
44760	09/17/2018	IASA	BOISE ID 83705	Dues - Rene	545.00
44760	09/17/2018	IASA	BOISE ID 83705	Dues - Jon	705.00
44761	09/17/2018	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	2013 Ford License	23.00
44762	09/17/2018	JEFF MARTIN	COTTONWOOD ID 83522	Credit Reimbursement - CTE	2,454.00

44763	09/17/2018	JENNIFER RIENER	GREENCREEK ID 83533	Tech Travel Reimbursement	35.15
44764	09/17/2018	JERRY SCHUMACHER	GREENCREEK ID 83533	Bus Driver Meal reimb	10.59
44765	09/17/2018	JIM BABINO	CLARKSTON WA 99402	Safe Environment -CPR Employees	2,440.00
44766	09/17/2018	JON REHDER	COTTONWOOD ID 83522	Secondary Supplies Reimb	64.71
44767	09/17/2018	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies Reimb	396.97
44768	09/17/2018	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	1,526.65
44769	09/17/2018	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Credit Reimbursement	280.00
44770	09/17/2018	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Prof Tech Academy - Supplies	139.50
44771	09/17/2018	LYNN REHDER	COTTONWOOD ID 83522	Elem Tech Travel	35.36
44771	09/17/2018	LYNN REHDER	COTTONWOOD ID 83522	Elementary Office Travel	6.34
44772	09/17/2018	MATTHEW ELVEN	GREENCREEK ID 83533	Credit Reimbursment	1,581.00
44773	09/17/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Utilities for H/S	425.00
44774	09/17/2018	MOORE MEDICAL	CHICAGO IL 60696	Elem office Supplies - Lynn	59.91
44775	09/17/2018	NASCO	FORT ATKINSON WI 53538-0901	Elementary Supplies - Kristi	21.81
44775	09/17/2018	NASCO	FORT ATKINSON WI 53538-0901	Elementary Supplies - Kristi	63.18
44775	09/17/2018	NASCO	FORT ATKINSON WI 53538-0901	Elementary Supplies - Sherry	98.73
44776	09/17/2018	NOBELUS	KNOXVILLE TN 37918	Elementary Supplies	247.23
44777	09/17/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	8.71
44778	09/17/2018	NWEA	PORTLAND OR 97209	Elementary Tech Pur Ser	1,812.50
44779	09/17/2018	OXARC	SPOKANE WA 99220	CTE Supplies - Don	64.68
44779	09/17/2018	OXARC	SPOKANE WA 99220	Bus Shop use on all buses	175.24
44780	09/17/2018	PAT HOLTHAUS	COTTONWOOD ID 83522	Bus Driver Meal	8.05
44781	09/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary office travel	80.33
44781	09/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Non Reimb	74.83
44781	09/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	208.24
44781	09/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	307.58
44781	09/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop - Engine Oil	1,026.60
44781	09/17/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	120.96
44782	09/17/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Remodel Project Heating	122,600.00
44783	09/17/2018	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Kim	48.47
44783	09/17/2018	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Sherry	18.97
44783	09/17/2018	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Sherry	228.34
44784	09/17/2018	RED LION HOTEL	PASCO WA 99301	Prof Development Travel	36.54
44785	09/17/2018	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Tech Pur Ser	2,099.70

44786	09/17/2018	RENE' FORSMANN	COTTONWOOD ID 83522	District Meeting expense	79.40
44787	09/17/2018	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Travel - Non Reimb	4.55
44788	09/17/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	0.52
44788	09/17/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	4.59
44788	09/17/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	7.02
44789	09/17/2018	RIENER CONCRETE PRODUCTS	FERDINAND ID 83526	Track Program Supplies	1,044.00
44790	09/17/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	District Supplies-Inservice Bkft	148.52
44790	09/17/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies -Open House	35.64
44790	09/17/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	5.49
44791	09/17/2018	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safe Schools Training	436.80
44792	09/17/2018	SCHOLASTIC	JEFFERSON CITY MO 65102	Elementary Textbooks	1,608.87
44793	09/17/2018	SHANE CHAPMAN	COTTONWOOD ID 83522	Maintenance Expense	200.00
44794	09/17/2018	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Supplies	40.98
44795	09/17/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
44796	09/17/2018	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101	Elementary Supplies	306.25
44796	09/17/2018	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101	District Supplies	910.20
44797	09/17/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	HS Office Supplies	141.86
44798	09/17/2018	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	187.50
44798	09/17/2018	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	49.15
44799	09/17/2018	STS EDUCATION	PHOENIX AZ 85062-2999	Elementary Tech Supplies	264.00
44800	09/17/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Maintenance Supplies	54.57
44801	09/17/2018	TEK-HUT	TWIN FALLS ID 83301	Secondary Tech Pur Ser	4,875.00
44802	09/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,486.62
44802	09/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	7.84
44802	09/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	3,892.50
44802	09/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Credit for Food for Hot Lunch Pro	(77.68)
44802	09/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Credit for Food for Hot Lunch Prog	(79.30)
44802	09/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	286.08
44802	09/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,569.18
44803	09/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	31.37
44803	09/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	31.37
44803	09/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	52.74
44804	09/17/2018	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimbursement	50.00
44805	09/17/2018	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60

44806	09/17/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,971.80
44807	09/17/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	1,032.43
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	171.79
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	12,319.73
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	2,482.23
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	1,825.82
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	339.33
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	805.68
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	1,919.01
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	592.52
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	246.96
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	1,383.80
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	2,920.71
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	5.57
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	260.30
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	1,008.90
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	1,131.83
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	579.14
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	568.80
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	12,264.63
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	2,065.90
44844	09/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092018	2,776.26
44845	09/25/2018	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
44846	09/25/2018	ISHA	MERIDIAN ID 83680	Speech Language Registration	250.00
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Tech Supplies	494.16
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Vik	328.59
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	66.73
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non Cons - Tessa	129.00
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Tech Supplies	44.17
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie	26.60
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Preschool Supplies	145.54
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Sherry	22.00
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Rachel	45.41

44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Speech Supplies - Carletta	161.95
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Kristi	21.99
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Julie	35.04
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	135.68
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	810.26
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Becky	119.83
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Textbooks	98.77
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Liz	53.00
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech Supplies	235.56
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	386.06
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Safe Schools Supplies	71.94
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Della	111.85
44847	09/25/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Office Supplies	248.70
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	58.87
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	323.34
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Development	440.00
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	H/S Office Travel	70.45
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Guidance Registration	800.00
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	H/S Office Travel	219.31
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	23.09
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Grant - 17-18	192.00
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Employee Benefits	110.00
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Travel	43.86
44848	09/25/2018	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	46.36
44849	09/25/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
44849	09/25/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
drct-dpst	09/25/2018	Allen Carletta J			4,145.75
drct-dpst	09/25/2018	Bahlman Jr. Donald J			1,312.26
drct-dpst	09/25/2018	Bledsoe Michelle D			3,910.75
drct-dpst	09/25/2018	Brannan Andrea R			3,910.75
drct-dpst	09/25/2018	Bruegeman Kristi S			3,941.08
drct-dpst	09/25/2018	Cash Emily A			2,983.33
drct-dpst	09/25/2018	Chapman Michael S			3,693.75
drct-dpst	09/25/2018	Curry Donald P			3,372.33

drct-dpst	09/25/2018	DeCaria Victoria R	3,620.32
drct-dpst	09/25/2018	Duclos Darbie R	4,531.16
drct-dpst	09/25/2018	Duman Cara M	1,438.76
drct-dpst	09/25/2018	Elven Matthew J	5,223.41
drct-dpst	09/25/2018	Enneking Jennifer R	104.65
drct-dpst	09/25/2018	Forsmann Donald M	3,926.00
drct-dpst	09/25/2018	Forsmann Rene K	7,688.75
drct-dpst	09/25/2018	Funke Gloria J	1,144.74
drct-dpst	09/25/2018	Gehring Della M	1,262.80
drct-dpst	09/25/2018	Hasselstrom Ryan E	5,793.04
drct-dpst	09/25/2018	Hernandez Rachel J	2,983.33
drct-dpst	09/25/2018	Higgins Becky L	4,531.16
drct-dpst	09/25/2018	Holthaus Cheryl G	2,093.00
drct-dpst	09/25/2018	Holthaus Sheri L	4,363.41
drct-dpst	09/25/2018	Holthaus Sherry	4,209.50
drct-dpst	09/25/2018	Howard Tessa M	4,209.50
drct-dpst	09/25/2018	Johnson Richard W	1,735.18
drct-dpst	09/25/2018	Lorentz Lauralee P	2,141.34
drct-dpst	09/25/2018	Mader Travis	4,614.49
drct-dpst	09/25/2018	McLeod Elizabeth	4,531.16
drct-dpst	09/25/2018	Milliman Gary R	1,041.61
drct-dpst	09/25/2018	Mizer Samantha L	1,423.85
drct-dpst	09/25/2018	Nygaard Nicholas T	5,119.74
drct-dpst	09/25/2018	Quintal Suzi M	3,899.74
drct-dpst	09/25/2018	Rambo Megan L	545.27
drct-dpst	09/25/2018	Rehder Jonathan J	6,919.75
drct-dpst	09/25/2018	Rehder Lynn M	2,681.66
drct-dpst	09/25/2018	Riener Elizabeth M	577.01
drct-dpst	09/25/2018	Riener Jennifer N	1,468.80
drct-dpst	09/25/2018	Riener Vikki L	4,877.41
drct-dpst	09/25/2018	Schumacher Cindy L	4,531.16
drct-dpst	09/25/2018	Schumacher Jerry J	1,554.13
drct-dpst	09/25/2018	Schumacher Julie L	4,531.16
drct-dpst	09/25/2018	Schumacher Julie M	4,229.82

drct-dpst	09/25/2018	Schumacher Kim M	5,301.49
drct-dpst	09/25/2018	Shears David C	3,951.00
drct-dpst	09/25/2018	Shears Erin M	843.01
drct-dpst	09/25/2018	Sonnen Colleen C	4,531.16
drct-dpst	09/25/2018	Sowa Ashle' R	3,501.83
drct-dpst	09/25/2018	Uhlenkott Denise D	4,186.83
drct-dpst	09/25/2018	Villamor Kristina L	65.45
drct-dpst	09/25/2018	Wassmuth Eric V	56.45
drct-dpst	09/25/2018	Wassmuth Urban C	145.70
drct-dpst	09/25/2018	Workman Laurie K	1,356.18
drct-dpst	09/25/2018	Young David M	3,633.16
drct-dpst	09/25/2018	Zenner Allason M	4,877.41
44808	09/25/2018	Arnzen Nancy A	1,341.46
44809	09/25/2018	Bentley Katrina K	315.25
44810	09/25/2018	Berdoy Lesa M	65.45
44811	09/25/2018	Brotzman Nicholas G	727.00
44812	09/25/2018	Chicane Joseph E	145.70
44813	09/25/2018	Duclos Tara J	785.70
44814	09/25/2018	Duman Marcella L	11.69
44815	09/25/2018	Eckert Renee L	325.48
44816	09/25/2018	Forsman Judith A	69.68
44817	09/25/2018	Forsmann Damian L	492.12
44818	09/25/2018	Forsmann Marlene E	1,633.88
44819	09/25/2018	Frei Angelina C	1,062.60
44820	09/25/2018	Holthaus Patrick J	120.97
44821	09/25/2018	Madrid Jonathan E	3,201.41
44822	09/25/2018	Martin Jeffrey A	4,863.83
44823	09/25/2018	Munger Maureen A	1,144.74
44824	09/25/2018	Polumsky Brandi J	284.62
44825	09/25/2018	Poxleitner Glenn C	993.47
44826	09/25/2018	Riener Robin	1,341.46
44827	09/25/2018	Schumacher Douglas P	1,488.96
44828	09/25/2018	Schumacher John E	64.52
44829	09/25/2018	Schumacher Tonya J	60.97

44830 09/25/2018 Uhlenkott Aimee N
44831 09/25/2018 Wilson Stevan M

1,062.60
1,090.50