

Check#	Date	Vendor	Address	Description	Amount
51261	11/18/2024	AARON HINKELMAN	GREENCREEK ID 83533	School Board Travel to Convention	301.50
51262	11/18/2024	AMANDRA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	106.93
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Office Supplies	25.21
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	113.80
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	109.00
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Credit	(109.00)
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Shane	86.82
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Library Supplies - Credit	(13.88)
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Literacy Supplies	103.48
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	40.77
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	282.24
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	21.48
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	76.93
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	102.13
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	199.53
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Ed Supplies	181.33
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Lib Supplies	28.86
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Liz	137.69
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Liz	5.93
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	61.11
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	38.37
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	290.28
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	18.04
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	27.99
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	22.87
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Art Grant - Shane	721.48
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Food Service Office Supplies	57.78
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Library Supplies	28.86
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	100.69
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Madison	7.99
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Madison	82.93
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	813.00
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	116.83

51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Tech non-consumables	290.00
51263	11/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Hot Lunch Supplies	49.99
51264	11/18/2024	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	101.29
51265	11/18/2024	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	68.27
51266	11/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	752.11
51266	11/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,602.34
51266	11/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	100.65
51266	11/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	224.65
51266	11/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,030.87
51267	11/18/2024	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane - Grant	2.13
51267	11/18/2024	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane - Grant	1,278.20
51268	11/18/2024	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Maintenance Supplies	10.53
51269	11/18/2024	CASEY FORSMANN	COTTONWOOD ID 83522	School Board Travel to Convention	301.50
51270	11/18/2024	CITY OF COTTONWOOD WATER DEP,	COTTONWOOD ID 83522	Elementary Utilities	910.41
51270	11/18/2024	CITY OF COTTONWOOD WATER DEP,	COTTONWOOD ID 83522	Elementary Utilities	126.18
51270	11/18/2024	CITY OF COTTONWOOD WATER DEP,	COTTONWOOD ID 83522	Secondary Utilities	137.86
51271	11/18/2024	CLONINGERS	COTTONWOOD ID 83522	Prof Tech Aca Expense	3.99
51271	11/18/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	16.93
51271	11/18/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	111.20
51271	11/18/2024	CLONINGERS	COTTONWOOD ID 83522	Maintenance Supplies	13.00
51271	11/18/2024	CLONINGERS	COTTONWOOD ID 83522	Teen Living Expense - Julie M Sch	97.65
51272	11/18/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other vehicle Fuel	187.98
51273	11/18/2024	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Expense	602.50
51274	11/18/2024	CONSOLIDATED ELECTRICAL DISTRIB	LEWISTON ID 83501	Maintenance Supplies	377.00
51274	11/18/2024	CONSOLIDATED ELECTRICAL DISTRIB	LEWISTON ID 83501	Maintenance Supplies	330.36
51274	11/18/2024	CONSOLIDATED ELECTRICAL DISTRIB	LEWISTON ID 83501	Maintenance Supplies	12.40
51274	11/18/2024	CONSOLIDATED ELECTRICAL DISTRIB	LEWISTON ID 83501	Maintenance Supplies	154.58
51274	11/18/2024	CONSOLIDATED ELECTRICAL DISTRIB	LEWISTON ID 83501	Maintenance Supplies Credited	(582.10)
51274	11/18/2024	CONSOLIDATED ELECTRICAL DISTRIB	LEWISTON ID 83501	Maintenance Supplies	50.52
51275	11/18/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publicatoins	131.40
51275	11/18/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Supplies Subscription	38.00
51276	11/18/2024	COTTONWOOD PHYSICAL THERAPY F	COTTONWOOD ID 83522-5270	PT Services	488.60
51277	11/18/2024	ELUMA	LOS ANGELES CA 90051-1276	Speech Evaluations & Online for students	5,082.90
51278	11/18/2024	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	105.00

51279	11/18/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Purchased Services	244.50
51280	11/18/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Seconedary Supplies - Shane	37.06
51280	11/18/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	51.63
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	95.70
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,321.40
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	100.05
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	635.99
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	994.61
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	735.69
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	839.88
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	60.90
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	47.85
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	361.57
51281	11/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	699.04
51282	11/18/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Telephone	219.88
51282	11/18/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Telephone	144.67
51282	11/18/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Telephone	144.67
51283	11/18/2024	GUS HOENE	COTTONWOOD ID 83522	School Board Travel for Convention	301.50
51284	11/18/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	148.21
51284	11/18/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	115.66
51284	11/18/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	182.71
51284	11/18/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	117.82
51284	11/18/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	90.71
51284	11/18/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	81.22
51284	11/18/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	65.76
51284	11/18/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	32.51
51285	11/18/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	105.23
51286	11/18/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	7.33
51286	11/18/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	53.27
51286	11/18/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	39.96
51286	11/18/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Expense	39.34
51287	11/18/2024	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Freight Expense	21.45
51288	11/18/2024	IDAHO DIGITAL LEARNING ACADEMY BOISE	ID 83707	Student Registrations	225.00
51288	11/18/2024	IDAHO DIGITAL LEARNING ACADEMY BOISE	ID 83707	Student Registrations	75.00

51288	11/18/2024	IDAHO DIGITAL LEARNING ACADEMY BOISE	IDAHO ID 83707	Student Registrations	2,985.00
51289	11/18/2024	JERRY SCHUMACHER	GREENCREEK ID 83533	Driver Meal	13.98
51290	11/18/2024	KEITH HOLCOMB	COTTONWOOD ID 83522	School Board Travel for Convention	301.50
51291	11/18/2024	KENWORTH SALES	SALT LAKE CITY UT 84127-0088	Bus Parts - 14-4	195.34
51291	11/18/2024	KENWORTH SALES	SALT LAKE CITY UT 84127-0088	Bus Repairs - 14-4	1,292.01
51292	11/18/2024	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	Board Member Expense	83.00
51293	11/18/2024	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	2,700.00
51294	11/18/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	107.20
51294	11/18/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,380.00
51295	11/18/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	126.00
51296	11/18/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51297	11/18/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	92.07
51298	11/18/2024	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	3,327.84
51299	11/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	139.92
51299	11/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Travel	62.18
51299	11/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	All Buses Expense	264.50
51299	11/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	4,745.69
51299	11/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Drivers Ed Fuel	130.78
51300	11/18/2024	PUBLIC HEALTH	GRANGEVILLE ID 83530	Elementary Lunch License Renewal	265.00
51300	11/18/2024	PUBLIC HEALTH	GRANGEVILLE ID 83530	Secondary Lunch License Renewal	265.00
51301	11/18/2024	PYRAMID EDUCATIONAL CONSULTA	NEW CASTLE DE 19720	Special Ed Supplies	50.15
51302	11/18/2024	RICK W. JOHNSON	COTTONWOOD ID 83522	Driver meals reimbursed	15.79
51303	11/18/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Library Supplies	11.25
51304	11/18/2024	ROCKY MOUNTAIN HVAC & CONSTR	COTTONWOOD ID 83522	HS Project Update	4,217.00
51304	11/18/2024	ROCKY MOUNTAIN HVAC & CONSTR	COTTONWOOD ID 83522	1/2 cost of Project for Shop at HS	6,250.00
51305	11/18/2024	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	274.42
51305	11/18/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	66.07
51305	11/18/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	16.04
51305	11/18/2024	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	38.79
51306	11/18/2024	STATE TAX COMMISSION	BOISE ID 83707	High School Sales Tax	536.07
51307	11/18/2024	STERLING BATTERY CO.	BOISE ID 83711-4947	Bus Expenses - All Buses	555.80
51307	11/18/2024	STERLING BATTERY CO.	BOISE ID 83711-4947	Maintenance Supplies	107.40
51307	11/18/2024	STERLING BATTERY CO.	BOISE ID 83711-4947	Credit for Return	(53.70)
51308	11/18/2024	STUART EVANS PIANO LLC	MOSCOW ID 83843	Equipment Maintenance - Piano Baldwin	180.00

51309	11/18/2024	TARA KLAPPRICH	COTTONWOOD ID 83522	School Board Travel for Convention	301.50
51310	11/18/2024	THE TIRE GUY	COTTONWOOD ID 83522	Other Vehicle Repair	15.75
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Snacks for Center	172.96
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	726.24
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	413.24
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	496.37
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	537.27
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	523.35
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	20.78
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Credit on Account	(30.08)
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Credit on Account	(180.48)
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Credit on Account	(123.40)
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	691.64
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	886.02
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	571.29
51311	11/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	932.42
51312	11/18/2024	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	675.00
51313	11/18/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51314	11/18/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	312.02
51314	11/18/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	179.24
51314	11/18/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	359.04
51315	11/18/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Secondary Copier Maintenance	299.00
51315	11/18/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Elementary Copier Maintenance	398.00
51315	11/18/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Elementary Copier Maintenance	90.00
51316	11/18/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	162.84
51316	11/18/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	116.57
51316	11/18/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	114.59
51341	11/25/2024	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Employee Benefits/Christmas	1,110.00
51342	11/25/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112024	1,083.32
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112024	29.66
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	3,278.96
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	3,264.46
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112024	7.63

51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	1,693.96
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	3,457.58
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	268.54
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	1,477.27
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	2,166.64
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	1,643.46
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	649.99
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	2,942.03
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	2,083.03
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFIC OF GROUP INS - 112024	77.05
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	337.54
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	1,083.32
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	12,337.68
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	19,224.97
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	249.17
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	617.49
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	15.35
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	3,998.67
51343	11/25/2024	OFFICE OF GROUP INSURANCE	BOISE	ID 83720-0035	OFFICE OF GROUP INS - 112024	2,928.11
51344	11/25/2024	OFFICE OF GROUP INSURANCE-HD	BOISE	ID 83720-0035	OGI - HIGH DEDUCTIBLE - 112024	83.32
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Medicaid Expense	120.00
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	District Travel	139.21
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Bus Fuel	163.87
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Prof Tech Academy Maint	1,610.28
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Maintenance Supplies	369.14
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Elem Supplies	107.89
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Bus Fuel	92.23
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Secondary Textbooks	275.45
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Secondary Supplies	491.40
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Secondary Supplies Credit	(397.00)
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Secondary Supplies	327.99
51345	11/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Other Vehicle Fuel	85.18
drct-dpst	11/25/2024	Arnzen Olivia Rose				3,846.66
drct-dpst	11/25/2024	Baldwin Isabella Rose				3,846.66

drct-dpst	11/25/2024	Berdoy Lesa M	827.10
drct-dpst	11/25/2024	Bieler Faith Catherine	1,548.89
drct-dpst	11/25/2024	Bledsoe Michelle Diane	5,403.16
drct-dpst	11/25/2024	Brannan Andrea Rose	5,997.58
drct-dpst	11/25/2024	Bruegeman Kristi Sue	5,403.90
drct-dpst	11/25/2024	Cash Emily Ann	4,990.40
drct-dpst	11/25/2024	Chapman Michael Shane	4,888.89
drct-dpst	11/25/2024	Coffelt Eric Raymond	5,379.82
drct-dpst	11/25/2024	Cox Kenneth Michael	1,054.37
drct-dpst	11/25/2024	DeCaria Victoria Rae	5,669.58
drct-dpst	11/25/2024	Deimler Sharon Nichole	2,830.49
drct-dpst	11/25/2024	Duclos Darbie Renee	6,128.08
drct-dpst	11/25/2024	Duman Cara Marie	1,751.89
drct-dpst	11/25/2024	Elven Matthew James	8,089.00
drct-dpst	11/25/2024	Enneking Jennifer Rachelle	1,627.04
drct-dpst	11/25/2024	Flick Madison Rae	4,242.49
drct-dpst	11/25/2024	Forsmann Marlene Elizabeth	3,215.30
drct-dpst	11/25/2024	Forsmann Richard William	5,478.62
drct-dpst	11/25/2024	Francis Dena Menette	4,766.41
drct-dpst	11/25/2024	Frei Megan Nichole	4,016.57
drct-dpst	11/25/2024	Gehring Lynn Marie	1,511.33
drct-dpst	11/25/2024	Gehring Sherry	385.98
drct-dpst	11/25/2024	Goeckner Deanna Marie	1,587.46
drct-dpst	11/25/2024	Hagen Alecia Marie	3,846.66
drct-dpst	11/25/2024	Harman Kimberly Rose	4,074.99
drct-dpst	11/25/2024	Hasselstrom Lisa Corey	2,938.00
drct-dpst	11/25/2024	Hasselstrom Ryan Edward	7,830.81
drct-dpst	11/25/2024	Hernandez Rachel Jean	4,564.75
drct-dpst	11/25/2024	Higgins Becky Lynn	5,830.08
drct-dpst	11/25/2024	Holthaus Cheryl Geraldine	497.55
drct-dpst	11/25/2024	Johnson Richard Wayne	2,000.16
drct-dpst	11/25/2024	Karel Laura Ann	55.14
drct-dpst	11/25/2024	Kaschmitter Linda Lea	1,263.24
drct-dpst	11/25/2024	Kerley Marianna	1,796.55

drct-dpst	11/25/2024	Labrum Lisa Jean	1,587.46
drct-dpst	11/25/2024	Latimer Donna Jean	1,828.71
drct-dpst	11/25/2024	Lorentz Lauralee Patricia	3,317.60
drct-dpst	11/25/2024	Lustig Mattie Elizabeth	1,369.23
drct-dpst	11/25/2024	Mader Travis Charles	6,006.25
drct-dpst	11/25/2024	Martin Jeffrey Allen	6,386.08
drct-dpst	11/25/2024	McLeod Elizabeth Muir	5,693.08
drct-dpst	11/25/2024	Metz Casey Dawn	4,163.58
drct-dpst	11/25/2024	Munger Maureen Ann	1,751.89
drct-dpst	11/25/2024	Nuxoll Amber Nicole	279.60
drct-dpst	11/25/2024	Pape Allison Elaine	4,564.75
drct-dpst	11/25/2024	Quintal Suzi Marie	6,241.50
drct-dpst	11/25/2024	Rehder Jonathan James	9,233.82
drct-dpst	11/25/2024	Riener Elizabeth Marie	1,829.75
drct-dpst	11/25/2024	Riener Jennifer Nicole	2,792.40
drct-dpst	11/25/2024	Riener Mandi Marie	1,473.78
drct-dpst	11/25/2024	Riener Stephanie Lynn	1,627.04
drct-dpst	11/25/2024	Riener Vikki Lee	6,128.08
drct-dpst	11/25/2024	Sanford Shelly Deanne	2,414.10
drct-dpst	11/25/2024	Schacher Sasha M	1,463.78
drct-dpst	11/25/2024	Schmidt Debra Louise	1,587.46
drct-dpst	11/25/2024	Schumacher Jerry James	2,303.79
drct-dpst	11/25/2024	Schumacher Julie Lynne	6,128.08
drct-dpst	11/25/2024	Schumacher Julie Marie	5,339.83
drct-dpst	11/25/2024	Schumacher Kim Marie	6,204.90
drct-dpst	11/25/2024	Shears Cami Lynn	3,846.66
drct-dpst	11/25/2024	Shears David Clyde	5,270.08
drct-dpst	11/25/2024	Shears Erin Marie	1,760.63
drct-dpst	11/25/2024	Shears Madison Nicole	1,707.22
drct-dpst	11/25/2024	Sonnen Colleen C	385.98
drct-dpst	11/25/2024	Sowa Ashle' Rose	6,128.08
drct-dpst	11/25/2024	Stewart Brittany LeAnne	6,128.08
drct-dpst	11/25/2024	Uhlenkott Denise Doris	6,109.00
drct-dpst	11/25/2024	Waller Daun Marie	1,170.16

drct-dpst	11/25/2024	Wassmuth Urban C	570.50
drct-dpst	11/25/2024	Westhoff Whitney Christine	1,402.73
drct-dpst	11/25/2024	Woolford Bambi Lynn	1,885.56
drct-dpst	11/25/2024	Young David Matthew	5,002.41
51317	11/25/2024	Bruner Jack Casteel	3,654.00
51318	11/25/2024	Bruzas Ellea R	183.80
51319	11/25/2024	Cain Pierre Clifton	137.85
51320	11/25/2024	Chaffee Shari	64.08
51321	11/25/2024	Crea Deborah F	622.60
51322	11/25/2024	Eckert Renee Lynne	203.00
51323	11/25/2024	Holthaus Jacob E	45.95
51324	11/25/2024	Holthaus Patrick J	123.18
51325	11/25/2024	Kalmbach Amanda L	1,346.83
51326	11/25/2024	Rehder Charlene A	630.63
51327	11/25/2024	Scheffler Timothy Ray	1,187.50
51328	11/25/2024	Schlader Michelle Marie	2,388.44
51329	11/25/2024	Uhlenkott Cara Lee	808.90
51330	11/25/2024	Uhlenkott Delaney L	45.95
51331	11/25/2024	Wilson Emmett R	110.28