

Check#	Date	Vendor	Address	Description	Amount
43493	09/18/2017	A-L COMPRESSED GASES INC.	SPOKANE WA 99202	CTE Supplies- Don	182.20
43494	09/18/2017	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Shane	11.48
43495	09/18/2017	ASHLE' LONG	COTTONWOOD ID 83522	Elementary Supplies Reimb	17.56
43495	09/18/2017	ASHLE' LONG	COTTONWOOD ID 83522	Elementary Supplies Reimb	41.35
43496	09/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	726.58
43496	09/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	217.03
43496	09/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,352.29
43496	09/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,207.77
43496	09/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	126.46
43497	09/18/2017	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	211.16
43497	09/18/2017	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	100.27
43498	09/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	95.00
43498	09/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	27.25
43498	09/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	638.78
43498	09/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	65.10
43498	09/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	46.74
43499	09/18/2017	BREAKOUT INC.	OLD BETHPAGE NY 11804	GEAR UP Expense	125.00
43500	09/18/2017	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance Equipment	2,514.00
43501	09/18/2017	CARA DUMAN	COTTONWOOD ID 83522	Hot Lunch Program Supplies Reimb	134.54
43502	09/18/2017	CAXTON PRINTERS	CALDWELL ID 83605-3299	Elementary Supplies - Lynn	55.36
43503	09/18/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center for Discovery Telephone	50.07
43503	09/18/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center for Discovery Telephone	50.07
43504	09/18/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	27.47
43504	09/18/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Center Long Distance	5.92
43504	09/18/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	32.41
43504	09/18/2017	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	12.59
43505	09/18/2017	CHERI HOLTHAUS	COTTONWOOD ID 83522	Secondary Supplies Reimb	25.65
43506	09/18/2017	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	114.61
43507	09/18/2017	COMPUNET INC.	SALT LAKE CITY UT 84141	Heating System Tech Adj	187.50
43507	09/18/2017	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	6,211.08
43507	09/18/2017	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	6,211.07
43508	09/18/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Legal Advertising	124.84
43508	09/18/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Center Adversiting for Americ/Emp	49.40

43509	09/18/2017	COTTONWOOD FOODS	COTTONWOOD ID 83522	District In-Service Meeting	43.96
43510	09/18/2017	CPM EDUCATIONAL PROGRAM	ELK GROVE CA 95758	Secondary Textbooks	632.35
43511	09/18/2017	DAVE YOUNG	GRANGEVILLE ID 83530	Credit Reimbursement	265.00
43512	09/18/2017	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Supplies Reimb	183.65
43513	09/18/2017	DEMCO INC.	MADISON WI 53708	Elementary Library Sup-Jennifer	39.52
43514	09/18/2017	DEPARTMENT OF HEALTH & W	BOISE ID 83720	Medicaid Match	29.15
43515	09/18/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal Reimbursements	11.84
43516	09/18/2017	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
43517	09/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Elementary Supplies	217.98
43517	09/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(267.19)
43517	09/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	693.78
43517	09/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	977.75
43518	09/18/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	MAFA - New Classroom Expnese	751.50
43518	09/18/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	66.79
43518	09/18/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	239.75
43518	09/18/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	24.53
43518	09/18/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies - Shane	13.70
43519	09/18/2017	GRASMICK PRODUCE COMPAN	BOISE ID 83714	Food for Hot Lunch Program	159.58
43520	09/18/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Expense - 00-7	247.82
43520	09/18/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Expense - 00-8	256.94
43520	09/18/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Expense - 00-8	219.04
43520	09/18/2017	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Expense - 00-7	190.98
43521	09/18/2017	HOENE HARDWARE COMPAN\	COTTONWOOD ID 83522	Bus Expnese - 00-7	19.98
43521	09/18/2017	HOENE HARDWARE COMPAN\	COTTONWOOD ID 83522	MAFA -4th Grade Room New	854.00
43521	09/18/2017	HOENE HARDWARE COMPAN\	COTTONWOOD ID 83522	Secondary Supplies - Renee	13.99
43521	09/18/2017	HOENE HARDWARE COMPAN\	COTTONWOOD ID 83522	Janitorial Supplies	24.54
43521	09/18/2017	HOENE HARDWARE COMPAN\	COTTONWOOD ID 83522	Maintenance Supplies	24.83
43521	09/18/2017	HOENE HARDWARE COMPAN\	COTTONWOOD ID 83522	Food Service Equipment Repair	201.99
43522	09/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Expense	100.57
43522	09/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	6.81
43522	09/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	254.95
43522	09/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	56.19
43522	09/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	126.57
43522	09/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Expense	150.00

43523	09/18/2017	IDAHO TRANSPORTATION DEP	BOISE ID 83707-1129	License for New ATV	3.00
43524	09/18/2017	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Elementary Supplies - Brandy	14.95
43525	09/18/2017	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	Elementary Supplies Reimb	69.74
43526	09/18/2017	LEWIS-CLARK STATE	LEWISTON ID 83501	Food Manager Meeting - Cara	160.00
43527	09/18/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	New Classroom Work	2,098.23
43527	09/18/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	New Classroom Work	962.80
43527	09/18/2017	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	MAFA Electric in Concession Stand	386.29
43528	09/18/2017	MONASTERY OF ST. GERTRUDI	COTTONWOOD ID 83522	Secondary Utilities	425.00
43529	09/18/2017	MOORE MEDICAL	CHICAGO IL 60696	Elementary Supplies	43.56
43530	09/18/2017	NOBELUS	KNOXVILLE TN 37918	Elementary Supplies - Lynn	256.97
43531	09/18/2017	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	72.57
43532	09/18/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	CTE Expense - Ryan	1,000.00
43532	09/18/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	Secondary Tech Supplies	3,995.81
43532	09/18/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	Secondary Tech Supplies	1,799.00
43533	09/18/2017	ORIENTAL TRADING CO. INC.	DES MOINES IA 50306	Elementary Supplies - Vikki	39.96
43534	09/18/2017	OXARC	SPOKANE WA 99220	Maintenance Expense	789.45
43534	09/18/2017	OXARC	SPOKANE WA 99220	CTE Supplies - Don	71.43
43534	09/18/2017	OXARC	SPOKANE WA 99220	Fire Extingishers All Buses	99.00
43535	09/18/2017	PACIFIC CABINETS	FERDINAND ID 83526	MAFA Projects at Elem & H/S	11,300.00
43536	09/18/2017	PRAIRIE BOOSTER CLUB	COTTONWOOD ID 83522	Elementary Supplies - Open House	12.71
43537	09/18/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb of Catastrophic Insurance	462.00
43537	09/18/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Expense - Ryan	150.00
43538	09/18/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Non Reimb Bus Expense	59.59
43538	09/18/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance - Spray	119.35
43538	09/18/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS office travel	33.20
43538	09/18/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	319.19
43538	09/18/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Expense	45.61
43538	09/18/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	221.85
43539	09/18/2017	QUALITY HEATING & AIR CONI	GRANGEVILLE ID 83530	MAFA Project in HS Concessions	2,578.00
43539	09/18/2017	QUALITY HEATING & AIR CONI	GRANGEVILLE ID 83530	MAFA Project Concessions Stand	3,322.25
43539	09/18/2017	QUALITY HEATING & AIR CONI	GRANGEVILLE ID 83530	Maintenance Expense	247.36
43539	09/18/2017	QUALITY HEATING & AIR CONI	GRANGEVILLE ID 83530	Maintenance Expense	379.26
43540	09/18/2017	REALLY GOOD STUFF	BOTSFORD CT 06404	Elementary Supplies - Colleen	185.89
43540	09/18/2017	REALLY GOOD STUFF	BOTSFORD CT 06404	Elementary Supplies - Ashle	42.84

43541	09/18/2017	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Non-Reimb Expense	9.20
43542	09/18/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	79.20
43542	09/18/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	5.75
43542	09/18/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary copier Maintenance	6.36
43543	09/18/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	158.58
43543	09/18/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maintenance	110.67
43543	09/18/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maintenance	72.94
43544	09/18/2017	RMT EQUIPMENT	LEWISTON ID 83530	Grounds Maintenance Supplies	119.95
43545	09/18/2017	SCHOOL SPECIALITY INC.	CHICAGO IL 60693-0326	Secondary Supplies - Cheri	90.10
43546	09/18/2017	SILVERBACK LEARNING SOLUT	MERIDIAN ID 83642	Teacher Vitae Subscription	624.00
43546	09/18/2017	SILVERBACK LEARNING SOLUT	MERIDIAN ID 83642	Teacher Vitae Subscription	624.00
43547	09/18/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Physical for Bus Driver	135.00
43547	09/18/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Physical for Bus Driver	135.00
43547	09/18/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Physical for Bus Driver	135.00
43547	09/18/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Physical for Bus Driver	191.00
43547	09/18/2017	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Physical for Bus Driver	135.00
43548	09/18/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies - Renee	239.84
43548	09/18/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	388.90
43548	09/18/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies	1,257.23
43548	09/18/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Food Service Supplies	79.17
43549	09/18/2017	STARK PLUMBING	WHITEBIRD ID 83554	MAFA Kitchen Project	1,036.51
43550	09/18/2017	SUZI QUINTAL	GRANGEVILLE ID 83530	Registration Reimb	170.00
43551	09/18/2017	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	2,442.81
43552	09/18/2017	THE TIRE GUY	COTTONWOOD ID 83522	Secondary Supplies - Darbie	45.00
43552	09/18/2017	THE TIRE GUY	COTTONWOOD ID 83522	Bus Expense - 00-8	90.00
43552	09/18/2017	THE TIRE GUY	COTTONWOOD ID 83522	Bus Fuel	86.96
43552	09/18/2017	THE TIRE GUY	COTTONWOOD ID 83522	Bus Fuel	22.67
43553	09/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Credit on Account	(115.96)
43553	09/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	736.59
43553	09/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	3,542.73
43553	09/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,131.61
43554	09/18/2017	TPX POWER SOURCE LLC	PALM HARBOR FL 34684	Diagnostic Tool	1,499.00
43555	09/18/2017	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Bus Expense - 00-8	180.00
43556	09/18/2017	URBAN WASSMUTH	COTTONWOOD ID 83522	Lunch Reimbursement	9.00

43557	09/18/2017	URM C&C	LEWISTON ID 83501	Secondary Supplies - Renee	110.79
43558	09/18/2017	US BANKCORP CARD SERVICES ST. LOUIS MO 63179-0408		Elementary Non Consumables-Blinds	172.37
43558	09/18/2017	US BANKCORP CARD SERVICES ST. LOUIS MO 63179-0408		Elementary Non Consumables-Blinds	(51.40)
43558	09/18/2017	US BANKCORP CARD SERVICES ST. LOUIS MO 63179-0408		Secondary Purchased Services	275.74
43558	09/18/2017	US BANKCORP CARD SERVICES ST. LOUIS MO 63179-0408		Elementary Purchased Services	275.75
43558	09/18/2017	US BANKCORP CARD SERVICES ST. LOUIS MO 63179-0408		Elementary Supplies-Becky	58.85
43558	09/18/2017	US BANKCORP CARD SERVICES ST. LOUIS MO 63179-0408		Secondary Non Consumables-Blinds	86.18
43559	09/18/2017	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for Quarter	625.00
43560	09/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	31.36
43560	09/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Phone	49.40
43560	09/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	31.36
43561	09/18/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
43562	09/18/2017	WELLS FARGO FINANCIAL LEASING DES MOINES IA 50306-0306		Secondary Copier Maintenance	207.00
43563	09/18/2017	WYOMING SPEECH-LANGUAGE CENTER PITTSBURGH PA 15237		Speech Hearing Registration	210.00
43564	09/18/2017	STATE DEPARTMENT OF EDUCATION BOISE ID 83720		Emergency Provisional Certificate	100.00
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	964.26
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	791.50
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	759.90
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	105.51
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	1,851.29
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	11,864.61
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	13,084.61
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	213.48
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	18.32
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	1,464.03
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	1,854.94
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	5.61
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	686.37
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	2,234.55
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	1,340.21
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	294.16
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	2,379.71
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	562.70
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	23.05

43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	980.53
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	329.80
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	1,970.90
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	1,099.35
43600	09/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092017	3,496.28
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	19.99
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Vik	285.23
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Library Supplies - Jennifer	75.05
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Liz	45.05
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	1,133.79
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	233.00
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	439.12
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	149.93
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	88.33
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non Consumables - Julie	266.38
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Academy - Sheri	15.58
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	5.29
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Shane	17.00
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Academy - Sheri	54.98
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Darbie	124.10
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	District Supplies-Dist In-Service	125.17
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Maureen	30.00
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech - Ryan	339.70
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Ashle	209.89
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Liz	103.29
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech Supplies	179.14
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	39.98
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Liz	41.90
43601	09/25/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Andrea	58.14
43602	09/25/2017	US BANKCORP CARD SERVICES ST. LOUIS	MO 63179-0408	Drug Free Conference	165.00
43602	09/25/2017	US BANKCORP CARD SERVICES ST. LOUIS	MO 63179-0408	Bus Training Travel	50.54
drct-dpst	09/25/2017	Allen Carletta J			4,044.75
drct-dpst	09/25/2017	Bledsoe Michelle D			3,815.41
drct-dpst	09/25/2017	Brannan Andrea R			3,815.41

drct-dpst	09/25/2017	Bruegeman Kristi S	3,707.08
drct-dpst	09/25/2017	Chapman Michael S	3,603.66
drct-dpst	09/25/2017	Curry Donald P	3,262.82
drct-dpst	09/25/2017	DeCaria Victoria R	3,421.48
drct-dpst	09/25/2017	Duclos Darbie R	4,106.91
drct-dpst	09/25/2017	Duman Cara M	1,427.78
drct-dpst	09/25/2017	Elven Matthew J	5,096.00
drct-dpst	09/25/2017	Fiorenza Brandy M	3,086.41
drct-dpst	09/25/2017	Forsmann Donald M	3,832.40
drct-dpst	09/25/2017	Forsmann Rene' K	7,501.24
drct-dpst	09/25/2017	Funke Gloria J	1,076.91
drct-dpst	09/25/2017	Gehring Della M	1,189.58
drct-dpst	09/25/2017	Goeckner Deanna M	1,080.89
drct-dpst	09/25/2017	Hasselstrom Ryan E	5,651.49
drct-dpst	09/25/2017	Higgins Becky L	4,420.66
drct-dpst	09/25/2017	Hinkelman Patricia H	4,420.66
drct-dpst	09/25/2017	Holcomb Todd J	1,000.79
drct-dpst	09/25/2017	Holthaus Cheryl G	2,090.46
drct-dpst	09/25/2017	Holthaus Sheri L	4,257.08
drct-dpst	09/25/2017	Holthaus Sherry	3,815.41
drct-dpst	09/25/2017	Johnson Richard W	1,456.89
drct-dpst	09/25/2017	Karel Laura A	4,633.50
drct-dpst	09/25/2017	Labrum Lisa J	449.45
drct-dpst	09/25/2017	Long Ashle' R	3,293.00
drct-dpst	09/25/2017	Lorentz Lauralee P	2,090.00
drct-dpst	09/25/2017	Mader Travis	4,955.57
drct-dpst	09/25/2017	McLeod Elizabeth	4,106.91
drct-dpst	09/25/2017	Nygaard Nicholas T	4,935.83
drct-dpst	09/25/2017	Poxleitner Loretta J	888.88
drct-dpst	09/25/2017	Quintal Suzi M	3,553.08
drct-dpst	09/25/2017	Rambo Megan L	530.95
drct-dpst	09/25/2017	Ratcliff Kimberly S	1,216.61
drct-dpst	09/25/2017	Rehder Jonathan J	6,441.41
drct-dpst	09/25/2017	Rehder Lynn M	2,617.83

drct-dpst	09/25/2017	Riener Jennifer N	1,391.80
drct-dpst	09/25/2017	Riener Vikki L	4,586.50
drct-dpst	09/25/2017	Schumacher Cindy L	4,420.66
drct-dpst	09/25/2017	Schumacher Jerry J	1,217.01
drct-dpst	09/25/2017	Schumacher Julie L	4,420.66
drct-dpst	09/25/2017	Schumacher Julie M	3,993.74
drct-dpst	09/25/2017	Schumacher Kim M	4,992.00
drct-dpst	09/25/2017	Shears David C	3,944.50
drct-dpst	09/25/2017	Shears Erin M	2,458.68
drct-dpst	09/25/2017	Sonnen Colleen C	4,420.66
drct-dpst	09/25/2017	Uhlenkott Denise D	3,962.48
drct-dpst	09/25/2017	van Houten Michael W	2,137.41
drct-dpst	09/25/2017	Villamor Kristina L	31.91
drct-dpst	09/25/2017	Wassmuth Urban C	330.58
drct-dpst	09/25/2017	Wilson Janine M	2,425.66
drct-dpst	09/25/2017	Wilson Stevan M	1,064.00
drct-dpst	09/25/2017	Wimer Mildred	59.50
drct-dpst	09/25/2017	Workman Laurie K	1,249.47
drct-dpst	09/25/2017	Young David M	3,416.41
drct-dpst	09/25/2017	Zenner Allason M	4,758.58
43568	09/25/2017	Arnzen Jenny	165.75
43569	09/25/2017	Arnzen Nancy A	1,382.82
43570	09/25/2017	Chicane Joseph E	913.55
43571	09/25/2017	Eckert Renee L	4,538.91
43572	09/25/2017	Eckert Rodney W	970.79
43573	09/25/2017	Enneking Jennifer R	59.50
43574	09/25/2017	Forsmann Marlene E	1,580.46
43575	09/25/2017	Holthaus Patrick J	24.13
43576	09/25/2017	Karel Anthony O	586.24
43577	09/25/2017	Martin Jeffrey A	4,745.32
43578	09/25/2017	Munger Maureen A	1,076.91
43579	09/25/2017	Nuxoll Dorothy A	59.50
43580	09/25/2017	Riener Elizabeth M	244.01
43581	09/25/2017	Riener Robin	1,370.51

43582	09/25/2017	Riener Stephanie L	369.75
43583	09/25/2017	Scheffler Timothy R	63.83
43584	09/25/2017	Schumacher Douglas P	1,122.06
43585	09/25/2017	Schumacher Kari P	156.04
43586	09/25/2017	Schumacher Tonya J	464.97
43587	09/25/2017	Uhlenkott Cara L	326.40