

Check#	Date	Vendor	Address	Description	Amount
43836	12/18/2017	AMERIGAS	PASADENA CA 91109	Elementary Utilities	785.40
43837	12/18/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	District Professional Services	851.00
43838	12/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	325.49
43838	12/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	1,043.06
43838	12/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilitities	311.56
43838	12/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,160.57
43838	12/18/2017	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,888.15
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	2,015.75
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	216.00
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	36.80
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	153.25
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	97.68
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	348.00
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	49.00
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	82.00
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	19.99
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	(29.21)
43839	12/18/2017	BLUE RIBBON LINEN	LEWISTON ID 83501	Food Service Supplies	95.21
43840	12/18/2017	BYTESPEED LLC	MOORHEAD MN 56560	Tech Admin Non-Consumables	79.00
43841	12/18/2017	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone	45.21
43841	12/18/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Telephone	85.34
43841	12/18/2017	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.06
43841	12/18/2017	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	137.48
43841	12/18/2017	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	283.55
43842	12/18/2017	CENTURYLINK	PHOENIX AZ 85072-2187	District Telephone	15.75
43842	12/18/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Center Telephone	4.47
43842	12/18/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Telephone	24.38
43842	12/18/2017	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Telephone	47.02
43843	12/18/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilitiies	606.02
43843	12/18/2017	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	52.07
43844	12/18/2017	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenance Expense	214.00
43845	12/18/2017	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,965.47
43846	12/18/2017	COMMERCIAL TIRES	MERIDIAN ID 83680	Bus Repairs - 00-8	1,497.44

43847	12/18/2017	CONCORD SUPPLIES	GLEN ELLYN IL 60138	Elementary Tech Supplies	41.00
43847	12/18/2017	CONCORD SUPPLIES	GLEN ELLYN IL 60138	Secondary Tech Supplies	41.00
43848	12/18/2017	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Classified-BBB position	8.40
43849	12/18/2017	CURTIS RESTAURANT EQUIPMENT	SPRINGFIELD OR 97477	Floor Mixer for H/S from Grant \$	7,709.04
43850	12/18/2017	DEMCO INC.	MADISON WI 53708	Library Grant Supplies - Jennifer	59.87
43851	12/18/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	10.02
43851	12/18/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	29.49
43852	12/18/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-601	Elementary Supplies - Cindy	64.91
43852	12/18/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-601	Elementary Supplies - Julie M Wr	117.09
43853	12/18/2017	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meal	7.72
43854	12/18/2017	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
43854	12/18/2017	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	22.18
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	39.75
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	407.01
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	273.62
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	285.42
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	396.92
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	368.98
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	284.26
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	196.42
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	361.74
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	31.69
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	282.11
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	343.39
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	25.32
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(23.48)
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(44.29)
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(58.44)
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	(15.31)
43855	12/18/2017	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	349.78
43856	12/18/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Prof Tech Supplies - Don	106.69
43856	12/18/2017	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	57.95
43857	12/18/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	113.36

43857	12/18/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	131.25
43857	12/18/2017	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	54.48
43858	12/18/2017	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	290.37
43858	12/18/2017	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	248.47
43859	12/18/2017	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus repairs - 06-6	35.14
43859	12/18/2017	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus repairs - 06-6	420.00
43860	12/18/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	79.96
43860	12/18/2017	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	3.89
43861	12/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	392.06
43861	12/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	6.08
43861	12/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maint Supplies	2.22
43861	12/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maint Supplies	226.49
43861	12/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	17.32
43861	12/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	17.32
43861	12/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	17.32
43861	12/18/2017	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	9.81
43862	12/18/2017	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Tax on Solid Waste	30.00
43862	12/18/2017	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Tax on Solid Waste	30.00
43863	12/18/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	225.00
43864	12/18/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 09-9	194.43
43865	12/18/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	Medicaid Admin Fee	298.33
43866	12/18/2017	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Secondary Supplies - Brandy	55.00
43867	12/18/2017	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Snow Plow Work	45.00
43867	12/18/2017	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	210.00
43867	12/18/2017	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	141.25
43867	12/18/2017	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	162.50
43867	12/18/2017	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	125.00
43867	12/18/2017	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 00-8	591.22
43868	12/18/2017	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	100.00
43869	12/18/2017	NCS PEARSON INC.	CHICAGO IL 60693	CTE Expense - Ryan	495.00
43870	12/18/2017	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	70.23
43871	12/18/2017	OETC	SALEM OR 97301-3995	Tech Training	600.00
43871	12/18/2017	OETC	SALEM OR 97301-3995	Tech Training	600.00
43872	12/18/2017	ORIENTAL TRADING CO. INC.	DES MOINES IA 50306	Elementary Supplies - Cindy	141.68

43873	12/18/2017	OXARC	SPOKANE WA 99220	CTE Supplies - Don	69.25
43874	12/18/2017	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb of Hot Lunch Funds	306.00
43875	12/18/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	692.16
43875	12/18/2017	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Oil & Lubricants	1,055.87
43876	12/18/2017	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	110.03
43876	12/18/2017	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	85.00
43877	12/18/2017	REALLY GOOD STUFF	BOTSFORD CT 06404	Elementary Supplies - Allason	80.97
43877	12/18/2017	REALLY GOOD STUFF	BOTSFORD CT 06404	Elementary Supplies - Allason	165.49
43877	12/18/2017	REALLY GOOD STUFF	BOTSFORD CT 06404	Elementary Supplies - Vikki	77.69
43878	12/18/2017	REMEDIA PUBLICATIONS	SCOTTSDALE AZ 85260	Special Ed Supplies - Michelle	399.96
43879	12/18/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	197.26
43879	12/18/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	63.52
43879	12/18/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	64.29
43879	12/18/2017	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	298.12
43880	12/18/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maint	158.57
43880	12/18/2017	RICOH USA INC.	DALLAS TX 75265-0073	Secondary Copier Maint	131.30
43880	12/18/2017	RICOH USA INC.	DALLAS TX 75265-0073	Elementary Copier Maint	110.67
43881	12/18/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	District Employee Benefits	956.47
43881	12/18/2017	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	14.49
43882	12/18/2017	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,377.00
43882	12/18/2017	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	1,875.00
43883	12/18/2017	S & S WORLDWIDE	COLCHESTER CT 06415-0516	Elementary Supplies - Janine	428.83
43884	12/18/2017	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75265	Solvent for Buses	248.00
43885	12/18/2017	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	HS Office Supplies	109.88
43886	12/18/2017	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Prof Services Fingerprinting	342.75
43887	12/18/2017	STEVE SPANGLER SCIENCE	ENGLEWOOD CO 80110	Elementary Supplies - Cindy	25.24
43888	12/18/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Janitorial Supplies	26.46
43889	12/18/2017	THE COEUR D'ALENE	COEUR D'ALENE ID 83814	Board Travel for Convention	1,896.30
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	(11.76)
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	234.00
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	840.22
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,773.91
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	(0.04)
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	11.76

43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	7.84
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	79.30
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,455.12
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,884.16
43890	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	896.29
43891	12/18/2017	TRACY BAUNE	GRANGEVILLE ID 83530	Prof Tech Academy Pur Ser	475.00
43892	12/18/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Board Travel	390.26
43892	12/18/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Center Supplies	359.69
43892	12/18/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	92.30
43893	12/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Elementary Cell Phone	31.41
43893	12/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	31.41
43893	12/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	52.82
43894	12/18/2017	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
43895	12/18/2017	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207.00
43896	12/18/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	63.71
43897	12/18/2017	WILSON LANGUAGE TRAINING CORP	OXFORD MA 01540	Special Ed Supplies - Michelle	97.00
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	980.53
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	993.54
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	328.40
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	1,822.05
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	46.77
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	2,215.50
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	1,952.17
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	1,380.09
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	570.94
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	243.37
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	1,854.94
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	5.00
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	859.69
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	1,579.82
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	18.32
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	368.44
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	11,952.01
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	2,379.71

43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	758.90
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	1,099.35
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	562.70
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	105.51
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	12,823.41
43940	12/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122017	3,722.11
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplieess - Vikki	9.99
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Ashle	52.95
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Library Grant - Jennifer	10.97
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Allason	164.68
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Becky	97.05
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie M	301.51
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Cindy	134.53
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie L	103.66
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Supplies - Don	23.84
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Kristi	12.73
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie L	63.83
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Liz	123.09
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie L	85.12
43941	12/19/2017	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Non-Consumable	59.97
43942	12/18/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Sedondary-college/career funds	277.50
43942	12/18/2017	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	GEAR UP Purchased Services	150.00
drct-dpst	12/19/2017	Allen Carletta J			4,044.75
drct-dpst	12/19/2017	Bledsoe Michelle D			3,815.41
drct-dpst	12/19/2017	Brannan Andrea R			5,265.41
drct-dpst	12/19/2017	Bruegeman Kristi S			4,157.08
drct-dpst	12/19/2017	Chapman Michael S			3,603.66
drct-dpst	12/19/2017	Curry Donald P			3,262.82
drct-dpst	12/19/2017	DeCaria Victoria R			3,421.48
drct-dpst	12/19/2017	Duclos Darbie R			4,106.91
drct-dpst	12/19/2017	Duman Cara M			1,376.24
drct-dpst	12/19/2017	Elven Matthew J			4,127.50
drct-dpst	12/19/2017	Enneking Jennifer L			191.49
drct-dpst	12/19/2017	Enneking Jennifer R			319.15

drct-dpst	12/19/2017	Fiorenza Brandy M	3,086.41
drct-dpst	12/19/2017	Forsmann Donald M	3,832.40
drct-dpst	12/19/2017	Forsmann Rene' K	7,501.24
drct-dpst	12/19/2017	Funke Gloria J	1,076.91
drct-dpst	12/19/2017	Gehring Della M	1,189.58
drct-dpst	12/19/2017	Goeckner Deanna M	1,039.45
drct-dpst	12/19/2017	Hasselstrom Ryan E	5,675.62
drct-dpst	12/19/2017	Higgins Becky L	5,120.66
drct-dpst	12/19/2017	Hinkelman Patricia H	4,420.66
drct-dpst	12/19/2017	Holcomb Todd J	1,000.79
drct-dpst	12/19/2017	Holthaus Cheryl G	2,090.46
drct-dpst	12/19/2017	Holthaus Sheri L	4,257.08
drct-dpst	12/19/2017	Holthaus Sherry	4,265.41
drct-dpst	12/19/2017	Johnson Richard W	1,297.21
drct-dpst	12/19/2017	Karel Laura A	4,633.50
drct-dpst	12/19/2017	Labrum Lisa J	641.35
drct-dpst	12/19/2017	Long Ashle' R	3,743.00
drct-dpst	12/19/2017	Lorentz Lauralee P	2,090.00
drct-dpst	12/19/2017	Lustig Samantha E	446.81
drct-dpst	12/19/2017	Mader Travis	5,097.23
drct-dpst	12/19/2017	McLeod Elizabeth	4,556.91
drct-dpst	12/19/2017	Nygaard Nicholas T	5,999.83
drct-dpst	12/19/2017	Poxleitner Loretta J	888.88
drct-dpst	12/19/2017	Quintal Suzi M	3,553.08
drct-dpst	12/19/2017	Rambo Megan L	558.52
drct-dpst	12/19/2017	Ratcliff Kimberly S	1,290.88
drct-dpst	12/19/2017	Rehder Jonathan J	6,441.41
drct-dpst	12/19/2017	Rehder Lynn M	2,617.83
drct-dpst	12/19/2017	Riener Elizabeth M	151.50
drct-dpst	12/19/2017	Riener Jennifer N	1,391.80
drct-dpst	12/19/2017	Riener Vikki L	5,036.50
drct-dpst	12/19/2017	Schumacher Cindy L	4,870.66
drct-dpst	12/19/2017	Schumacher Jerry J	1,277.16
drct-dpst	12/19/2017	Schumacher Julie L	4,870.66

drct-dpst	12/19/2017	Schumacher Julie M	4,893.74
drct-dpst	12/19/2017	Schumacher Kim M	5,442.00
drct-dpst	12/19/2017	Shears David C	4,418.86
drct-dpst	12/19/2017	Shears Erin M	2,085.78
drct-dpst	12/19/2017	Sonnen Colleen C	4,870.66
drct-dpst	12/19/2017	Uhlenkott Denise D	4,062.48
drct-dpst	12/19/2017	van Houten Michael W	1,802.53
drct-dpst	12/19/2017	Villamor Kristina L	63.83
drct-dpst	12/19/2017	Wassmuth Eric V	23.61
drct-dpst	12/19/2017	Wassmuth Urban C	918.31
drct-dpst	12/19/2017	Wilson Janine M	2,425.66
drct-dpst	12/19/2017	Wimer Mildred	238.00
drct-dpst	12/19/2017	Workman Laurie K	1,249.47
drct-dpst	12/19/2017	Young David M	3,416.41
drct-dpst	12/19/2017	Zenner Allason M	5,208.58
43898	12/19/2017	Arnzen Nancy A	1,235.10
43899	12/19/2017	Bahlman Donald J	433.30
43900	12/19/2017	Bentley Katrina K	95.75
43901	12/19/2017	Branson Gavin T	1,041.41
43902	12/19/2017	Chaffee Kevin P	922.00
43903	12/19/2017	Chicane Joseph E	908.71
43904	12/19/2017	Cowan Calista A	31.91
43905	12/19/2017	Diederich Gary A	510.64
43906	12/19/2017	Eckert Renee L	4,538.91
43907	12/19/2017	Eckert Rodney W	1,026.65
43908	12/19/2017	Forsmann Marlene E	1,580.46
43909	12/19/2017	Holthaus Patrick J	303.39
43910	12/19/2017	James Emily T	31.91
43911	12/19/2017	Latimer Donna J	59.50
43912	12/19/2017	Lustig April M	63.83
43913	12/19/2017	Mader Callie A	191.49
43914	12/19/2017	Mader Risa	204.00
43915	12/19/2017	Martin Jeffrey A	5,195.32
43916	12/19/2017	Moser Randy L	390.10

43917	12/19/2017	Munger Maureen A	1,076.91
43918	12/19/2017	Nuxoll Dorothy A	89.80
43919	12/19/2017	Poxleitner Glenn C	47.22
43920	12/19/2017	Riener Robin	1,235.10
43921	12/19/2017	Scheffler Timothy R	1,191.66
43922	12/19/2017	Schumacher Douglas P	1,222.44
43923	12/19/2017	Schumacher Kari P	312.08
43924	12/19/2017	Schumacher Tonya J	474.70
43925	12/19/2017	Turnbull Pamela M	78.02
43926	12/19/2017	Uhlenkott Cara L	390.23
43927	12/19/2017	Wilson Stevan M	544.00