

Check#	Date	Vendor	Address	Description	Amount
46038	10/21/2019	ALLSTAR AUTO GLASS	GRANGEVILLE ID 83530	Bus Repairs - 20-8	50.00
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Tech Supplies - Rene	285.45
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	6.99
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Ryan	50.94
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Guildance Supplies - Suzi	55.99
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	53.47
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	18.99
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allason	365.88
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech - Rene	19.98
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Eric	204.55
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Tech Supplies - Becky	15.00
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	47.38
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	85.98
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	105.44
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Jon	6.99
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	86.15
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Ryan	148.78
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Terryn	7.99
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Tech Supplies - Vikki	99.98
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Supplies	40.44
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies - Ryan	64.95
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Della	38.08
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Supplies	40.29
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Darbie	21.00
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	336.74
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Darbie	26.99
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	517.61
46039	10/21/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Sherry	56.78
46040	10/21/2019	AMERIGAS	PASADENA CA 91109	Elementary Utilities	420.57
46041	10/21/2019	ANDREA BRANNAN	CRAIGMONT ID 83523	Credit Reimbursement	120.00
46042	10/21/2019	ARNZEN BUILDING CONSTRUCTION	COTTONWOOD ID 83522	Roof Repairs at Jr Sr High	10,113.00
46043	10/21/2019	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	3.69
46044	10/21/2019	ASHLE' SOWA	COTTONWOOD ID 83522	Elementary Supplies Reimb	28.57

46045	10/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	750.78
46045	10/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	224.26
46045	10/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,934.21
46045	10/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,855.58
46045	10/21/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	75.57
46046	10/21/2019	BECKY HIGGINS	KAMIAH ID 83836	Elementary Supplies Reimb	83.00
46047	10/21/2019	BOBBI TIDWELL	GRANGEVILLE ID 83530	Hot Lunch Refund	30.70
46048	10/21/2019	BOISE STATE UNIVERSITY	BOISE ID 83725-1247	PBIS Training Tier 2	2,000.00
46048	10/21/2019	BOISE STATE UNIVERSITY	BOISE ID 83725-1247	PBIS Training Tier 2	2,000.00
46049	10/21/2019	CASSI LOCKETT	COTTONWOOD ID 83522	Student Class Payment	28.50
46050	10/21/2019	CAXTON PRINTERS	CALDWELL ID 83605-3299	Secondary Office Supplies	56.34
46051	10/21/2019	CEDAR CREEK CREATIONS INC.	KAMIAH ID 83536	PBIS Training Supplies	35.50
46052	10/21/2019	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS IN 46278-0086	Milk Cooler for Food Services	2,681.63
46053	10/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Data Line	79.99
46053	10/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	116.49
46053	10/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	113.49
46053	10/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	220.99
46053	10/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Data Line	79.99
46053	10/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	221.30
46053	10/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	120.65
46053	10/21/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	113.65
46054	10/21/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	21.58
46054	10/21/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	46.61
46054	10/21/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	15.15
46055	10/21/2019	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	127.50
46055	10/21/2019	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance supplies	52.08
46056	10/21/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	671.57
46056	10/21/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	96.25
46057	10/21/2019	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenance Expense	504.94
46058	10/21/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Maintenace Travel	30.23
46058	10/21/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,332.54
46059	10/21/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	34.21
46060	10/21/2019	DELLA GEHRING	COTTONWOOD ID 83522	Teacher Travel	13.91
46061	10/21/2019	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	204.44

46062	10/21/2019	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	Elementary Non Consumables	619.68
46063	10/21/2019	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meals	22.30
46064	10/21/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Pur Services	204.00
46065	10/21/2019	EXCEL	DALLAS TX 75266-0343	District Telephone	19.28
46065	10/21/2019	EXCEL	DALLAS TX 75266-0343	Secondary Telephone	24.06
46066	10/21/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	688.68
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	460.42
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	758.53
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	637.57
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	698.52
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	260.41
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	399.83
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	938.57
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	592.57
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	698.99
46067	10/21/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	846.92
46068	10/21/2019	FRED'S BODY SHOP	COTTONWOOD ID 83522	Other vehicle expense	165.00
46069	10/21/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	380.00
46070	10/21/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE supplies - Don	199.63
46070	10/21/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	16.17
46070	10/21/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	233.63
46071	10/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	124.24
46071	10/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	233.86
46071	10/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	167.31
46071	10/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	198.23
46071	10/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	108.88
46071	10/21/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	170.35
46072	10/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	199.50
46072	10/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	47.41
46072	10/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	41.27
46072	10/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.91
46072	10/21/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	106.41
46072	10/21/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	95.25

46072	10/21/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	113.93
46073	10/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Supplies for Hot Lunch progrma	47.96
46073	10/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Maintenance	449.16
46073	10/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Program - Don	63.05
46073	10/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenace Supplies	5.56
46073	10/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	112.67
46073	10/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 02-7	274.82
46073	10/21/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	134.81
46074	10/21/2019	IDAHO BUREAU OF FEDERAL	CALDWELL ID 83605	District Maintenanc Vehicle	7,155.00
46075	10/21/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	2,355.00
46076	10/21/2019	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	Other vehicle expense	23.00
46076	10/21/2019	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	Bus Expense - 00-6	23.00
46077	10/21/2019	KENWORTH SALES	SALT LAKE CITY UT 84127-0088	Bus Repairs - 14-4	457.70
46078	10/21/2019	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies	271.69
46079	10/21/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Employee Plaque	20.00
46079	10/21/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Employee Name Plate	4.00
46080	10/21/2019	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	9.00
46081	10/21/2019	MEGAN RAMBO	COTTONWOOD ID 83522	Student Class Payment	28.50
46082	10/21/2019	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Credit Reimbursment	235.00
46083	10/21/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46084	10/21/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	65.11
46084	10/21/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	908.36
46084	10/21/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	24.50
46084	10/21/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	42.92
46084	10/21/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	54.79
46085	10/21/2019	OXARC	SPOKANE WA 99220	CTE Supplies - Don	53.45
46086	10/21/2019	PETTY CASH		Janitorial Supplies	4.22
46086	10/21/2019	PETTY CASH		District Supplies	121.20
46086	10/21/2019	PETTY CASH		Employee Benefits	138.58
46087	10/21/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	PBIS Supplies	44.50
46087	10/21/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimb	65.03
46087	10/21/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimb	28.73
46087	10/21/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Elementary Supplies Reimb	33.85
46087	10/21/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Office Supplies	11.94

46088	10/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	32.16
46088	10/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	District Travel	33.14
46088	10/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	203.79
46088	10/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	15.35
46088	10/21/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,481.02
46089	10/21/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	854.57
46089	10/21/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	109.51
46089	10/21/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	442.44
46089	10/21/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	338.04
46090	10/21/2019	RENEE REHDER	COTTONWOOD ID 83522	Student Class Payment	28.50
46091	10/21/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	17.15
46091	10/21/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	10.55
46091	10/21/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	10.00
46091	10/21/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	9.21
46091	10/21/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	11.60
46091	10/21/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	6.85
46092	10/21/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	15.10
46092	10/21/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	35.00
46093	10/21/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch program	33.72
46093	10/21/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	25.99
46094	10/21/2019	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75265	Solvent for Buses	248.00
46095	10/21/2019	SHANE CHAPMAN	COTTONWOOD ID 83522	Student Class Payment	28.50
46096	10/21/2019	SHELLEY SCHLADER	COTTONWOOD ID 83522	Travel for PBIS	232.20
46097	10/21/2019	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Pur Ser	60.00
46098	10/21/2019	SODEXO INC. & AFFILIATES	LEWISTON ID 83501	College and Career Expense	259.19
46099	10/21/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
46099	10/21/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
46099	10/21/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
46100	10/21/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies	271.79
46100	10/21/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies - 2 P.O.s	431.82
46101	10/21/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	76.05
46102	10/21/2019	SWIRE COCA-COL USA	SEATTLE WA 98124-3743	Items for Vending Machines	95.93
46103	10/21/2019	TARA KLAPPRICH	COTTONWOOD ID 83522	Student Class Payment	65.00
46104	10/21/2019	THE LAMPO GROUP LLC	FRANKLIN TN 37064	CTE Expense - Ryan	799.60

46105	10/21/2019	TODD NYGARRD	KAMIAH ID 83536	Credit Reimb	120.00
46106	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	909.92
46106	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	162.58
46106	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,124.07
46106	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	348.22
46106	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	15.68
46106	10/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,706.22
46107	10/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	12.06
46107	10/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	82.48
46107	10/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Purchased Services	185.17
46107	10/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Purchased Services	185.17
46107	10/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	58.29
46107	10/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	55.51
46107	10/21/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Student Registration	114.00
46108	10/21/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenace Cell Phone	53.44
46109	10/21/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46110	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	42.00
46110	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	106.96
46110	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	122.46
46110	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	42.00
46110	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	251.11
46110	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	325.80
46111	10/21/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207.00
46111	10/21/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maint	118.75
46111	10/21/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	356.25
46111	10/21/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	97.33
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	1,972.91
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	15.12
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	602.64
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	10,971.19
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	1,068.38
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	145.22
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	1,878.57
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	1,325.49

46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	946.60
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	182.01
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	13,196.37
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	2,780.68
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	1,634.78
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	653.00
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	17.09
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	767.03
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	250.19
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	1,178.13
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	2,440.31
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	5.90
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	780.12
46147	10/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 102019	3,306.16
46148	10/25/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	700.00
46149	10/25/2019	HUB INTERNATIONAL NORTHWEST	LOS ANGELES CA 90074-9672	District Notary Expense	60.00
46150	10/25/2019	LIVING VOICES	SEATTLE WA 98103	Secondary Expense - Todd/Travis/Admin	429.00
46151	10/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	33.34
46151	10/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Title II Travel Expense	510.72
46151	10/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Travel	82.21
46151	10/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Travel	82.20
46151	10/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	77.38
46151	10/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Equip Repairs	65.00
46151	10/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Supplies	346.62
46151	10/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	150.00
drct-dpst	10/25/2019	Berdoy Lesa M			362.51
drct-dpst	10/25/2019	Bledsoe Michelle D			4,008.50
drct-dpst	10/25/2019	Brannan Andrea R			4,060.31
drct-dpst	10/25/2019	Bruegeman Kristi S			4,039.58
drct-dpst	10/25/2019	Cash Emily A			3,541.66
drct-dpst	10/25/2019	Chapman Michael S			3,786.08
drct-dpst	10/25/2019	Coffelt Eric R			3,208.33
drct-dpst	10/25/2019	Curry Donald P			3,939.07
drct-dpst	10/25/2019	DeCaria Victoria R			3,790.07

drct-dpst	10/25/2019	Duclos Darbie R	4,999.33
drct-dpst	10/25/2019	Duman Cara M	1,474.65
drct-dpst	10/25/2019	Elven Matthew J	5,499.00
drct-dpst	10/25/2019	Enneking Jennifer R	743.53
drct-dpst	10/25/2019	Forsmann Donald M	4,125.33
drct-dpst	10/25/2019	Forsmann Rene K	7,905.99
drct-dpst	10/25/2019	Funke Gloria J	1,173.48
drct-dpst	10/25/2019	Gehring Della M	1,294.62
drct-dpst	10/25/2019	Gehring Sherry	4,314.75
drct-dpst	10/25/2019	Hasselstrom Ryan E	5,996.11
drct-dpst	10/25/2019	Hernandez Rachel J	3,541.66
drct-dpst	10/25/2019	Higgins Becky L	4,644.40
drct-dpst	10/25/2019	Holthaus Cheryl G	2,145.00
drct-dpst	10/25/2019	Holthaus Sheri L	4,472.50
drct-dpst	10/25/2019	Jackson Stacie L	1,076.91
drct-dpst	10/25/2019	Johnson Richard W	2,105.78
drct-dpst	10/25/2019	Labrum Lisa J	348.24
drct-dpst	10/25/2019	Lorentz Lauralee P	2,609.20
drct-dpst	10/25/2019	Mader Travis	6,785.10
drct-dpst	10/25/2019	McLeod Elizabeth	4,644.41
drct-dpst	10/25/2019	Milliman Gary R	996.45
drct-dpst	10/25/2019	Momont Stephan P	93.52
drct-dpst	10/25/2019	Nygaard Nicholas T	4,999.33
drct-dpst	10/25/2019	Pitcher Terryn R	3,208.33
drct-dpst	10/25/2019	Quintal Suzi M	4,136.83
drct-dpst	10/25/2019	Rambo Megan L	922.67
drct-dpst	10/25/2019	Rehder Jonathan J	6,929.16
drct-dpst	10/25/2019	Rehder Lynn M	2,743.00
drct-dpst	10/25/2019	Rehder Sally M	112.50
drct-dpst	10/25/2019	Riener Elizabeth M	913.92
drct-dpst	10/25/2019	Riener Jennifer N	1,505.25
drct-dpst	10/25/2019	Riener Vikki L	4,999.33
drct-dpst	10/25/2019	Schumacher Jerry J	1,621.93
drct-dpst	10/25/2019	Schumacher Julie L	4,644.41

drct-dpst	10/25/2019	Schumacher Julie M	4,360.33
drct-dpst	10/25/2019	Schumacher Kim M	5,433.99
drct-dpst	10/25/2019	Shears David C	4,049.80
drct-dpst	10/25/2019	Shears Erin M	1,022.38
drct-dpst	10/25/2019	Sonnen Colleen C	4,644.41
drct-dpst	10/25/2019	Sowa Ashle' R	4,008.50
drct-dpst	10/25/2019	Uhlenkott Denise D	4,809.00
drct-dpst	10/25/2019	Wassmuth Urban C	433.52
drct-dpst	10/25/2019	Wilson Stevan M	1,118.00
drct-dpst	10/25/2019	Wimer Mildred	31.26
drct-dpst	10/25/2019	Workman Laurie K	1,429.12
drct-dpst	10/25/2019	Young David M	5,513.00
drct-dpst	10/25/2019	Zenner Allason M	4,999.33
drct-dpst	10/31/2019	Bledsoe Michelle D	4,000.00
drct-dpst	10/31/2019	Brannan Andrea R	4,000.00
drct-dpst	10/31/2019	Duclos Darbie R	4,000.00
drct-dpst	10/31/2019	Riener Vikki L	4,000.00
drct-dpst	10/31/2019	Schumacher Kim M	4,000.00
46112	10/25/2019	Arnzen Jennifer D	1,789.00
46113	10/25/2019	Brotzman Nicholas G	931.50
46114	10/25/2019	Bruner Jack C	2,534.00
46115	10/25/2019	Deimler Sharon N	1,447.53
46116	10/25/2019	Eckert Renee L	996.65
46117	10/25/2019	Forsmann Marlene E	2,049.90
46118	10/25/2019	Hagen Alecia M	225.00
46119	10/25/2019	Hanson Daphne L	392.04
46120	10/25/2019	Harman Kimberly R	35.72
46121	10/25/2019	Holthaus Patrick J	194.46
46122	10/25/2019	Lustig Mattie E	113.86
46123	10/25/2019	Mader Risa	1,104.32
46124	10/25/2019	Martin Jeffrey A	5,315.16
46125	10/25/2019	Munger Maureen A	1,173.48
46126	10/25/2019	Poxleitner Glenn C	894.50
46127	10/25/2019	Riener Mandi M	75.00

46128	10/25/2019	Riener Stephanie L	137.51
46129	10/25/2019	Schlader Michelle M	1,222.67
46130	10/25/2019	Schumacher Douglas P	1,438.85
46131	10/25/2019	Schumacher John E	58.52
46132	10/25/2019	Schwartz Theresa R	150.00
46133	10/25/2019	Uhlenkott Aimee N	1,089.29
46134	10/25/2019	Uhlenkott Cara L	855.76
46135	10/25/2019	Wemhoff Annette	45.00
46136	10/25/2019	Wimer Molly A	949.10