

Check#	Date	Vendor	Address	Description	Amount
46153	11/18/2019	AARON HINKELMAN	GREENCREEK ID 83533	Mileage to Convention	194.40
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	(87.97)
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	152.64
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Preschool Expense	39.98
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	39.95
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	37.05
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	35.45
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	2.00
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Credit	336.74
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	29.97
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	44.87
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	7.95
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Supplies - Jennifer	132.39
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	58.98
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	111.94
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	23.69
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	229.99
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allason	0.07
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	29.99
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	46.30
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	13.56
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	69.99
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	48.99
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Eric	0.09
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	50.71
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	59.00
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	92.39
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	17.77
46154	11/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	2,351.76
46155	11/18/2019	ARNZEN BUILDING CONSTRUCTION	COTTONWOOD ID 83522	Roof Reparis at Jr Sr High-Final Bill	1,389.00
46156	11/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	1,006.71
46156	11/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	300.71
46156	11/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,063.81

46156	11/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,421.29
46156	11/18/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	109.94
46157	11/18/2019	BARCODES INC. LLC	CHICAGO IL 60690-0776	Supplies for Hot Lunch Program	128.62
46158	11/18/2019	BECKY HIGGINS	KAMIAH ID 83836	Credit Reimbursement	60.00
46159	11/18/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	15.90
46159	11/18/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	42.90
46159	11/18/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	23.24
46160	11/18/2019	CITY OF COTTONWOOD WATER DEI	COTTONWOOD ID 83522	Elementary Utilities	772.17
46160	11/18/2019	CITY OF COTTONWOOD WATER DEI	COTTONWOOD ID 83522	Secondary Utilities	109.20
46161	11/18/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Non-Reimb Expense	78.10
46161	11/18/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,647.63
46162	11/18/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing of Annual Report	50.60
46163	11/18/2019	DEMCO INC.	MADISON WI 53708	Elem Library Supplies	84.19
46164	11/18/2019	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal for Driver	10.00
46164	11/18/2019	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal for Driver	14.58
46165	11/18/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	276.00
46166	11/18/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Prof Tech Services	169.50
46166	11/18/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	382.20
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	454.47
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Center for Discovery Snacks	130.21
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	222.90
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	1,032.68
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	965.01
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	572.49
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	735.12
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	449.82
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	789.32
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	594.15
46167	11/18/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	318.55
46168	11/18/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Don	175.00
46169	11/18/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	29.99
46169	11/18/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	22.68
46169	11/18/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Bus Shop Supplies	8.24
46169	11/18/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	107.92

46170	11/18/2019	GRANITE	QUINCY MA 02171	Secondary Telephone Expense	288.04
46170	11/18/2019	GRANITE	QUINCY MA 02171	Elementary Telephone Expense	142.92
46170	11/18/2019	GRANITE	QUINCY MA 02171	District Telephone Expense	150.50
46171	11/18/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	242.20
46171	11/18/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot lunch Program	276.20
46171	11/18/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	209.10
46171	11/18/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	195.64
46172	11/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	107.67
46172	11/18/2019	H & H INC.	VERADALE WA 99037	Elementary Supplies	92.62
46172	11/18/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	80.37
46172	11/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	159.07
46172	11/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	24.12
46172	11/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	35.63
46172	11/18/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.55
46173	11/18/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 02-7	482.24
46174	11/18/2019	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - 14-4	75.00
46175	11/18/2019	HOLIDAY INN EXPRESS	BOISE ID 83706	Secondary Teacher Travel	376.00
46175	11/18/2019	HOLIDAY INN EXPRESS	BOISE ID 83706	Elementary Teacher Travel	376.00
46176	11/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Food Services Supplies	23.98
46176	11/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	15.73
46176	11/18/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	8.84
46177	11/18/2019	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Bus Expense - Bus 14-4	9.75
46178	11/18/2019	IASA	BOISE ID 83705	District Dues - Idaho Employ Web	50.00
46179	11/18/2019	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	Student Registration	1,500.00
46179	11/18/2019	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	Student Registration	375.00
46179	11/18/2019	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	Blended Consortium	2,720.00
46180	11/18/2019	IDAHO SCHOOL BOARDS ASSOCIATI	BOISE ID 83702	Convention Banquet	55.00
46180	11/18/2019	IDAHO SCHOOL BOARDS ASSOCIATI	BOISE ID 83702	Convention Banquet	55.00
46180	11/18/2019	IDAHO SCHOOL BOARDS ASSOCIATI	BOISE ID 83702	Convention Banquet	55.00
46181	11/18/2019	JENNIFER RIENER	GREENCREEK ID 83533	Elementary Travel	21.63
46182	11/18/2019	KATRINA BENTLEY	GRANGEVILLE ID 83530	Credit Reimbursement	260.00
46183	11/18/2019	KEITH HOLCOMB	COTTONWOOD ID 83522	Mileage to Annual Convention	194.40
46184	11/18/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense-Heat Tape	6,592.60
46184	11/18/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	171.00

46184	11/18/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintnenace Expense	247.80
46185	11/18/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	143.00
46185	11/18/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	2,030.00
46186	11/18/2019	MEGAN RAMBO	COTTONWOOD ID 83522	Student Class Payment	28.50
46187	11/18/2019	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Credit Reimbursement	194.99
46188	11/18/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Drug Screen test	59.00
46189	11/18/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46190	11/18/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	61.94
46191	11/18/2019	OETC	SALEM OR 97301-3995	Sec Tech Purchased Services	615.00
46191	11/18/2019	OETC	SALEM OR 97301-3995	Elem Tech Purchased Services	615.00
46192	11/18/2019	OXARC	SPOKANE WA 99220	CTE Expense - Don	55.14
46193	11/18/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimb	9.22
46194	11/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	53.24
46194	11/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Ground Maint Supplies	72.99
46194	11/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,479.45
46194	11/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Utilities	362.02
46194	11/18/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	307.98
46195	11/18/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	93.50
46195	11/18/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	95.00
46195	11/18/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	148.75
46195	11/18/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	106.25
46195	11/18/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintnenace Supplies	286.88
46195	11/18/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintnenace Supplies	241.92
46195	11/18/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	166.25
46196	11/18/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Meal as Driver	6.85
46196	11/18/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Meal as Driver	17.36
46197	11/18/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	22.84
46197	11/18/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	132.86
46198	11/18/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	4.50
46198	11/18/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	81.00
46198	11/18/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	33.04
46199	11/18/2019	SPIRIT CENTER	COTTONWOOD ID 83522	Career Counseling Expense	75.00
46200	11/18/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
46202	11/18/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	75.00

46202	11/18/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	41.31
46203	11/18/2019	TARA KLAPPRICH	COTTONWOOD ID 83522	Mileage to Convention	194.40
46204	11/18/2019	THE COEUR D'ALENE	COEUR D'ALENE ID 83814	Room for Convention	416.00
46204	11/18/2019	THE COEUR D'ALENE	COEUR D'ALENE ID 83814	Room for Convention	416.00
46204	11/18/2019	THE COEUR D'ALENE	COEUR D'ALENE ID 83814	Room for Convention	408.00
46204	11/18/2019	THE COEUR D'ALENE	COEUR D'ALENE ID 83814	Room for Convention	370.00
46204	11/18/2019	THE COEUR D'ALENE	COEUR D'ALENE ID 83814	Room for Convention	370.00
46204	11/18/2019	THE COEUR D'ALENE	COEUR D'ALENE ID 83814	Room for Convention	416.00
46205	11/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,427.06
46205	11/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,835.07
46205	11/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	208.00
46206	11/18/2019	TURNITIN LLC	SAN FRANCISCO CA 94139	Secondary Tech Expense	2,000.00
46207	11/18/2019	UHLENKOTT IRRIGATION	GREENCREEK ID 83533	Ground Maintenance Expense	350.00
46208	11/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	53.52
46209	11/18/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46210	11/18/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	51.50
46210	11/18/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	222.60
46210	11/18/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	117.00
46210	11/18/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	186.49
46210	11/18/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	53.66
46211	11/18/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
46211	11/18/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
46211	11/18/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	118.75
46211	11/18/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	356.25
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	10,988.28
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	767.03
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	1,634.78
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	2,780.68
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	13,395.17
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	251.28
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	1,178.13
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	2,440.31
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	173.68
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	938.27

46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	169.80
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	780.12
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	1,325.49
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	1,878.57
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	146.65
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	1,068.38
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	558.39
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	527.71
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	1,809.01
46248	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112019	3,306.16
46249	11/25/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	119.20
46250	11/25/2019	STATE DEPARTMENT OF EDUCATIOI	BOISE ID 83720	Alternative Authorization-Jeff M	100.00
46251	11/25/2019	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax	1,565.63
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Career & Counseling	358.34
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	82.68
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	8.16
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Extra Curr Expense	338.07
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Utilities	190.73
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	222.95
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Sec Office Printer Exp	53.97
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Teacher Travel	58.72
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Teacher Travel	58.72
46252	11/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Teacher Yearly Fee	39.00
drct-dpst	11/25/2019	Allen Carletta J			3,532.50
drct-dpst	11/25/2019	Bentley Katrina K			180.00
drct-dpst	11/25/2019	Berdoy Lesa M			525.00
drct-dpst	11/25/2019	Bledsoe Michelle D			4,567.50
drct-dpst	11/25/2019	Brannan Andrea R			4,108.50
drct-dpst	11/25/2019	Bruegeman Kristi S			4,039.58
drct-dpst	11/25/2019	Cash Emily A			3,541.66
drct-dpst	11/25/2019	Chapman Michael S			3,786.08
drct-dpst	11/25/2019	Coffelt Eric R			3,208.33
drct-dpst	11/25/2019	Curry Donald P			3,939.07
drct-dpst	11/25/2019	DeCaria Victoria R			3,790.07

drct-dpst	11/25/2019 Duclos Darbie R	4,999.33
drct-dpst	11/25/2019 Duman Cara M	1,474.65
drct-dpst	11/25/2019 Elven Matthew J	4,008.50
drct-dpst	11/25/2019 Enneking Jennifer R	802.45
drct-dpst	11/25/2019 Forsmann Donald M	4,125.33
drct-dpst	11/25/2019 Forsmann Rene K	7,905.99
drct-dpst	11/25/2019 Funke Gloria J	1,173.48
drct-dpst	11/25/2019 Gehring Della M	1,294.62
drct-dpst	11/25/2019 Gehring Sherry	4,314.75
drct-dpst	11/25/2019 Hasselstrom Ryan E	5,937.59
drct-dpst	11/25/2019 Hernandez Rachel J	3,541.66
drct-dpst	11/25/2019 Higgins Becky L	4,644.40
drct-dpst	11/25/2019 Holcomb Todd J	75.00
drct-dpst	11/25/2019 Holthaus Cheryl G	1,809.56
drct-dpst	11/25/2019 Holthaus Sheri L	4,472.50
drct-dpst	11/25/2019 Jackson Stacie L	1,076.91
drct-dpst	11/25/2019 Johnson Richard W	1,836.51
drct-dpst	11/25/2019 Labrum Lisa J	586.21
drct-dpst	11/25/2019 Lorentz Lauralee P	2,609.20
drct-dpst	11/25/2019 Mader Travis	4,729.82
drct-dpst	11/25/2019 McLeod Elizabeth	4,644.41
drct-dpst	11/25/2019 Milliman Gary R	934.46
drct-dpst	11/25/2019 Momont Stephan P	35.00
drct-dpst	11/25/2019 Nygaard Nicholas T	4,999.33
drct-dpst	11/25/2019 Pitcher Terryn R	3,208.33
drct-dpst	11/25/2019 Quintal Suzi M	4,136.83
drct-dpst	11/25/2019 Rambo Megan L	939.39
drct-dpst	11/25/2019 Rehder Jonathan J	6,929.16
drct-dpst	11/25/2019 Rehder Lynn M	2,743.00
drct-dpst	11/25/2019 Riener Elizabeth M	1,109.76
drct-dpst	11/25/2019 Riener Jennifer N	1,505.25
drct-dpst	11/25/2019 Riener Vikki L	4,999.33
drct-dpst	11/25/2019 Schumacher Jerry J	1,534.32
drct-dpst	11/25/2019 Schumacher Julie L	4,644.41

drct-dpst	11/25/2019	Schumacher Julie M	4,360.33
drct-dpst	11/25/2019	Schumacher Kim M	5,433.99
drct-dpst	11/25/2019	Shears David C	4,621.30
drct-dpst	11/25/2019	Shears Erin M	1,328.04
drct-dpst	11/25/2019	Sonnen Colleen C	4,644.41
drct-dpst	11/25/2019	Sowa Ashle' R	4,008.50
drct-dpst	11/25/2019	Uhlenkott Denise D	4,809.00
drct-dpst	11/25/2019	Wassmuth Urban C	715.00
drct-dpst	11/25/2019	Weber William E	455.00
drct-dpst	11/25/2019	Wilson Stevan M	571.50
drct-dpst	11/25/2019	Wimer Mildred	187.53
drct-dpst	11/25/2019	Wolter Shawn R	-
drct-dpst	11/25/2019	Workman Laurie K	1,429.12
drct-dpst	11/25/2019	Young David M	3,724.00
drct-dpst	11/25/2019	Zenner Allason M	4,999.33
46212	11/25/2019	Chicane Joseph E	35.00
46213	11/25/2019	Deimler Sharon N	1,617.03
46214	11/25/2019	Eckert Renee L	1,217.31
46215	11/25/2019	Forsman Judith A	71.44
46216	11/25/2019	Forsmann Marlene E	2,049.90
46217	11/25/2019	Hagen Alecia M	300.00
46218	11/25/2019	Hanson Daphne L	70.00
46219	11/25/2019	Harman Kimberly R	22.33
46220	11/25/2019	Holthaus Patrick J	288.32
46221	11/25/2019	Jones Justin L	745.25
46222	11/25/2019	Lustig Mattie E	75.91
46223	11/25/2019	Mader Risa	1,104.32
46224	11/25/2019	Martin Jeffrey A	5,415.16
46225	11/25/2019	Munger Maureen A	1,173.48
46226	11/25/2019	Nuxoll Dorothy A	125.02
46227	11/25/2019	Poxleitner Glenn C	528.96
46228	11/25/2019	Riener Mandi M	187.50
46229	11/25/2019	Riener Stephanie L	168.77
46230	11/25/2019	Scheffler Timothy R	1,118.00



46231	11/25/2019	Schlader Michelle M	1,317.12
46232	11/25/2019	Schumacher Douglas P	1,347.93
46233	11/25/2019	Uhlenkott Aimee N	1,089.29
46234	11/25/2019	Uhlenkott Cara L	540.78
46235	11/25/2019	Wemhoff Annette	260.02
46236	11/25/2019	Wimer Molly A	890.09