

Check#	Date	Vendor	Address	Description	Amount
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	84.80
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	College & Career - Cara	311.98
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	College & Career - Cara	108.54
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie S	50.67
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Liz	13.39
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	3.92
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan	12.99
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Non-Cons	79.97
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	165.18
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies - Jennifer	16.46
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	80.15
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Office Supplies100632410	16.95
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Library Supplies	38.97
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	89.95
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	51.81
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - NonCons - Eric	100.79
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - NonCons - Eric	34.32
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	15.98
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	154.80
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	22.21
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	(22.21)
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	18.02
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	218.10
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	179.99
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	13.99
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	35.95
49188	10/17/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	231.70
49189	10/17/2022	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Special Ed Supplies	7.17
49190	10/17/2022	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	30.22
49191	10/17/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,732.29
49191	10/17/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,127.53
49191	10/17/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	90.00
49191	10/17/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	807.10
49191	10/17/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	241.08
49192	10/17/2022	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies	181.84

49193	10/17/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	124.36
49193	10/17/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	829.16
49194	10/17/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other vehicle Fuel	218.44
49195	10/17/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	32.91
49196	10/17/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	61.70
49197	10/17/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	44.04
49197	10/17/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies	78.70
49198	10/17/2022	ERIC COFFELT	LEWISTON ID 83501	Student CPR Class	280.00
49199	10/17/2022	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	28.00
49200	10/17/2022	EVERYDAY SPEECH LLC	LEXINGTON MA 02420	Social Skills Video's	299.99
49201	10/17/2022	EXPLAIN EVERTHING SALES INC.	RIDGEFIELD CT 06877	Secondary Supplies	74.97
49202	10/17/2022	FATHER FLANAGAN'S BOYS' HOME	BOYS TOWN NE 68010	Guidance Supplies	51.97
49203	10/17/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49203	10/17/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Supplies	37.84
49204	10/17/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	191.11
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	384.84
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	2,281.29
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	130.14
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	25.56
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	65.45
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	1,751.37
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	128.28
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	95.32
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	559.56
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Lunch Program	1,503.12
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	F/S Grant Expense	12.78
49205	10/17/2022	GOLD STAR FOODS	EMMETT ID 83617	Center Supplies	72.03
49206	10/17/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	109.56
49206	10/17/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	221.31
49206	10/17/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	109.57
49207	10/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	F/S Grant Expense	572.91
49207	10/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	F/S Grant expense	299.62
49207	10/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	F/S Grant Expense	258.04
49207	10/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	F/S Grant Expense	315.20
49207	10/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	F/S Grant Expense	477.25
49208	10/17/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	121.38

49208	10/17/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	65.62
49208	10/17/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	93.46
49208	10/17/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	59.81
49208	10/17/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	94.27
49208	10/17/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	102.16
49208	10/17/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.25
49208	10/17/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	63.14
49208	10/17/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	71.96
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	(253.94)
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	89.08
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	279.60
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	105.20
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	29.28
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	140.84
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	96.72
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	449.62
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	(615.51)
49209	10/17/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	123.66
49210	10/17/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6	270.87
49211	10/17/2022	HEARTLAND	ATLANTA GA 31193-6565	Annual Prod Records and Menu Planning	435.00
49212	10/17/2022	HEINEMANN	CHICAGO IL 60693	Literacy Expense	4,015.00
49213	10/17/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	159.56
49213	10/17/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Maintenance	1,542.03
49213	10/17/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	5.40
49213	10/17/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	975.00
49214	10/17/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	3,525.00
49214	10/17/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	2,175.00
49214	10/17/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	1,050.00
49215	10/17/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Convention for 4 Members	2,200.00
49216	10/17/2022	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	Benefits	68.00
49217	10/17/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	132.25
49217	10/17/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,345.00
49218	10/17/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	189.00
49219	10/17/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49220	10/17/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	44.94
49220	10/17/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	81.90

49220	10/17/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	646.65
49221	10/17/2022	OVERHEAD DOOR CORPORATION	DALLAS TX 75267-6576	Maintenance Expense	384.96
49222	10/17/2022	PERFORMANCE SYSTEMS INTEGRATION LLC	PORTLAND OR 97224	Fire Extinguishers for Buses	154.00
49222	10/17/2022	PERFORMANCE SYSTEMS INTEGRATION LLC	PORTLAND OR 97224	Maintenance Expense	689.00
49223	10/17/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	100.26
49223	10/17/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Other Vehicle Fuel	14.17
49223	10/17/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Fuel	94.57
49223	10/17/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	6,380.03
49224	10/17/2022	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	LMS Expense - ESSER	664.30
49225	10/17/2022	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver meal	12.16
49225	10/17/2022	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	14.54
49225	10/17/2022	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	20.00
49225	10/17/2022	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	8.78
49226	10/17/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	58.55
49226	10/17/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Nurse Supplies	4.09
49227	10/17/2022	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Equipment Repairs	610.00
49227	10/17/2022	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Equipment Repairs	550.00
49228	10/17/2022	SHELLY SANFORD	COTTONWOOD ID 83522	Grounds Maintenance Supplies Reimbursement	125.00
49229	10/17/2022	SPIRIT CENTER	COTTONWOOD ID 83522	Rental of Room for Testing	100.00
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	550.95
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Center Supplies	102.36
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	651.36
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	364.71
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	45.64
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	495.47
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	199.08
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	291.75
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	301.98
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	34.68
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	485.35
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	70.56
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	24.41
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	175.25
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	547.08
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	478.89
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	287.74

49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	406.09
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	339.89
49230	10/17/2022	US FOODS INC.	SEATTLE WA 98124	Food for Lunch Program	387.57
49231	10/17/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49232	10/17/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	63.33
49232	10/17/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	53.00
49232	10/17/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,350.12
49233	10/17/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49233	10/17/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49234	10/17/2022	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Supplies	13.75
49235	10/17/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Cancellation of Annual Conf Registration	225.00
49261	10/25/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	2,083.32
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	1,874.99
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	315.36
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	1,041.66
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	17,824.30
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	13,700.78
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	461.99
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	500.62
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	52.87
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	2,410.64
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	7.87
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	239.73
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	2,521.31
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	2,511.06
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	1,041.66
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	1,629.27
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	3,417.39
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	204.63
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	1,148.02
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	3,245.19
49262	10/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102022	16.98
49263	10/25/2022	REGION II SUPERINTENDENT ASSOCIATION	KENDRICK ID 83537	Superintendent Association Dues 22-23	15.00
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	55.50
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	582.15

49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	565.57
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	50.57
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	35.20
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	60.35
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	225.40
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	54.11
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	17.99
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	(17.99)
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	116.74
49264	10/25/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	307.46
49265	10/25/2022	TURNITIN LLC	SAN FRANCISCO CA 94139	Secondary Tech Expense	2,000.00
49266	10/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	171.66
49266	10/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Health Class Books	127.12
49266	10/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	18.01
49266	10/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Guidance Registrations	200.55
49266	10/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Special Education Registrations	200.54
49266	10/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	261.78
49266	10/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	F/S Equipment Repairs	1,256.27
49266	10/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Library Supplies	70.93
49267	10/25/2022	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Architect for HS Foyer Project	6,680.00
drct-dpst	10/25/2022	Allen Carletta Jean			5,454.40
drct-dpst	10/25/2022	Berdoy Lesa M			567.70
drct-dpst	10/25/2022	Bledsoe Michelle Diane			4,336.75
drct-dpst	10/25/2022	Brannan Andrea Rose			4,668.16
drct-dpst	10/25/2022	Bruegeman Kristi Sue			4,446.33
drct-dpst	10/25/2022	Cash Emily Ann			3,959.33
drct-dpst	10/25/2022	Chapman Michael Shane			4,323.15
drct-dpst	10/25/2022	Coffelt Eric Raymond			4,009.08
drct-dpst	10/25/2022	DeCaria Victoria Rae			4,605.50
drct-dpst	10/25/2022	Deimler Sharon Nichole			1,596.32
drct-dpst	10/25/2022	Duclos Darbie Renee			5,408.75
drct-dpst	10/25/2022	Duman Cara Marie			1,605.23
drct-dpst	10/25/2022	Elven Constance R			741.04
drct-dpst	10/25/2022	Elven Matthew James			6,927.72
drct-dpst	10/25/2022	Enneking Jennifer Rachelle			1,287.02
drct-dpst	10/25/2022	Francis Dena Menette			3,883.33

drct-dpst	10/25/2022	Frei Megan Nichole	3,471.16
drct-dpst	10/25/2022	Funke Gloria Jean	1,398.06
drct-dpst	10/25/2022	Gehring Della Marie	1,568.05
drct-dpst	10/25/2022	Gehring Lynn Marie	1,224.09
drct-dpst	10/25/2022	Gehring Sherry	291.96
drct-dpst	10/25/2022	Goeckner Deanna Marie	1,287.02
drct-dpst	10/25/2022	Hagen Alecia Marie	3,417.16
drct-dpst	10/25/2022	Hanson Daphne Lee	3,143.40
drct-dpst	10/25/2022	Harman Kimberly Rose	3,596.74
drct-dpst	10/25/2022	Hasselstrom Ryan Edward	7,113.11
drct-dpst	10/25/2022	Hernandez Rachel Jean	3,742.91
drct-dpst	10/25/2022	Higgins Becky Lynn	5,024.83
drct-dpst	10/25/2022	Holthaus Cheryl Geraldine	2,456.30
drct-dpst	10/25/2022	Johnson Richard Wayne	2,320.52
drct-dpst	10/25/2022	Karel Laura Ann	2,711.25
drct-dpst	10/25/2022	Kennedy Elaine Elizabeth	1,605.00
drct-dpst	10/25/2022	Labrum Lisa Jean	988.69
drct-dpst	10/25/2022	Latimer Donna Jean	1,520.79
drct-dpst	10/25/2022	Lorentz Lauralee Patricia	2,824.80
drct-dpst	10/25/2022	Mader Travis Charles	5,288.33
drct-dpst	10/25/2022	McLeod Elizabeth Muir	5,024.83
drct-dpst	10/25/2022	Metz Casey Dawn	3,395.16
drct-dpst	10/25/2022	Milliman Gary R	150.00
drct-dpst	10/25/2022	Momont Stephan P	144.30
drct-dpst	10/25/2022	Munger Maureen Ann	1,419.98
drct-dpst	10/25/2022	Nuxoll Amber Nicole	582.62
drct-dpst	10/25/2022	Nuxoll Jarret Phillip	3,395.16
drct-dpst	10/25/2022	Quintal Suzi Marie	5,138.74
drct-dpst	10/25/2022	Rambo Megan Linda	1,461.47
drct-dpst	10/25/2022	Rehder Jonathan James	8,161.00
drct-dpst	10/25/2022	Riener Elizabeth Marie	1,427.98
drct-dpst	10/25/2022	Riener Jennifer Nicole	2,399.10
drct-dpst	10/25/2022	Riener Stephanie Lynn	1,287.02
drct-dpst	10/25/2022	Riener Vikki Lee	5,408.75
drct-dpst	10/25/2022	Sanford Shelly Deanne	2,212.35
drct-dpst	10/25/2022	Schumacher Jerry James	1,642.02

drct-dpst	10/25/2022	Schumacher Julie Lynne	5,408.75
drct-dpst	10/25/2022	Schumacher Julie Marie	4,874.16
drct-dpst	10/25/2022	Schumacher Kim Marie	5,484.75
drct-dpst	10/25/2022	Shears Cami Lynn	1,351.98
drct-dpst	10/25/2022	Shears David Clyde	4,557.16
drct-dpst	10/25/2022	Shears Erin Marie	1,363.05
drct-dpst	10/25/2022	Sonnen Colleen C	340.62
drct-dpst	10/25/2022	Sowa Ashle' Rose	5,289.25
drct-dpst	10/25/2022	Stewart Brittany LeAnne	4,668.16
drct-dpst	10/25/2022	Uhlenkott Denise Doris	5,205.93
drct-dpst	10/25/2022	Wassmuth Urban C	682.14
drct-dpst	10/25/2022	Weber Micah Kathleen	3,959.33
drct-dpst	10/25/2022	Weber William Erie	1,275.48
drct-dpst	10/25/2022	Workman Laurie Kathleen	1,647.34
drct-dpst	10/25/2022	Young David Matthew	4,381.58
drct-dpst	10/25/2022	Zenner Allason Marie	5,408.75
49236	10/25/2022	Cain Pierre Clifton	1,397.33
49237	10/25/2022	Eckert Renee Lynne	179.11
49238	10/25/2022	Eynon John Ray	1,932.00
49239	10/25/2022	Forsmann Marlene Elizabeth	1,849.20
49240	10/25/2022	Forsmann Richard William	4,049.53
49241	10/25/2022	Holthaus Patrick J	354.24
49242	10/25/2022	Martin Jeffrey Allen	5,950.24
49243	10/25/2022	McWilliams Sierra S	208.00
49244	10/25/2022	Meyers Jessica L	81.10
49245	10/25/2022	Poxleitner Glenn Charles	1,650.00
49246	10/25/2022	Riener Mandi Marie	1,168.87
49247	10/25/2022	Schlader Michelle Marie	1,324.58
49248	10/25/2022	Schumacher Douglas Peter	1,387.35
49249	10/25/2022	Schwartz Theresa R	81.10
49250	10/25/2022	Shears Erika Michelle	3,225.00
49251	10/25/2022	Uhlenkott Cara Lee	788.29
49252	10/25/2022	Winter Hannah C	121.65