

Check#	Date	Vendor	Description	Amount
41425	01/18/2016	A-1 FLOWERS & MORE	Other employee benefits	31.50
41426	01/18/2016	AMERIGAS	Elementary Utilities	889.55
41426	01/18/2016	AMERIGAS	Elementary Utilities	267.35
41426	01/18/2016	AMERIGAS	Secondary Utilities	197.01
41427	01/18/2016	ANGEL FREI	Reimb of CPR & 1st Aide class	45.00
41428	01/18/2016	ARNZEN SUPER DRUG	Secondary Tech Supplies	8.49
41429	01/18/2016	ASHLE' LONG	Elementary Supplies Reimb	89.30
41430	01/18/2016	AVISTA UTILITIES	Elementary Utilities	386.22
41430	01/18/2016	AVISTA UTILITIES	Bus Shop Utilities	163.85
41430	01/18/2016	AVISTA UTILITIES	Secondary Utilities	3,807.63
41430	01/18/2016	AVISTA UTILITIES	Elementary Utilities	3,125.81
41431	01/18/2016	BLUE RIBBON LINEN	Janitorial Supplies	31.90
41431	01/18/2016	BLUE RIBBON LINEN	Janitorial Supplies	225.24
41432	01/18/2016	CAMAS PROFESSIONAL COUNSELING	Spec Ed Expense - December	3,127.50
41433	01/18/2016	CENTURYLINK	Secondary Telephone	253.08
41433	01/18/2016	CENTURYLINK	Elementary Telephone	104.83
41433	01/18/2016	CENTURYLINK	District Telephone	132.79
41433	01/18/2016	CENTURYLINK	Center Telephone	48.92
41434	01/18/2016	CENTURYLINK	Elementary Long Distance	14.94
41434	01/18/2016	CENTURYLINK	Secondary Long Distance	41.11
41434	01/18/2016	CENTURYLINK	District Long Distance	9.81
41434	01/18/2016	CENTURYLINK	center Long Distance	2.72
41435	01/18/2016	CHAMBER OF COMMERCE	Membership Dues	85.00
41436	01/18/2016	CHERI HOLTHAUS	Secondary Office Travel	32.61
41437	01/18/2016	CITY OF COTTONWOOD	Plan Review Fee	621.50
41438	01/18/2016	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	554.56
41438	01/18/2016	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	50.02
41439	01/18/2016	CLEARWATER COUNSELING	PSR School Based	1,170.00
41440	01/18/2016	COTTONWOOD FOODS	Center Supplies	19.46
41441	01/18/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	102.62
41441	01/18/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	1,179.25
41441	01/18/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	56.43
41442	01/18/2016	FISHER SYSTEMS INC.	Maintenance Pur Ser - short paid	545.20
41442	01/18/2016	FISHER SYSTEMS INC.	MAFA Expense - Security	519.73
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	334.22
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	425.64
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	677.75
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	508.16
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	474.63
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	627.00
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	533.97
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	486.90
41443	01/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	285.88
41444	01/18/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	51.00
41444	01/18/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	304.60
41445	01/18/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	46.90

41445	01/18/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	346.20
41446	01/18/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	117.39
41446	01/18/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	149.47
41446	01/18/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	147.42
41447	01/18/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 14-4	16.40
41447	01/18/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 08-8	25.20
41447	01/18/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 02-7	51.73
41447	01/18/2016	HOMETOWN AUTO & AG INC.	Bus Supplies	24.94
41447	01/18/2016	HOMETOWN AUTO & AG INC.	Bus Shop Tools	11.71
41447	01/18/2016	HOMETOWN AUTO & AG INC.	Other Vehicle Expense-Snow Plow	449.58
41448	01/18/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	Policy Update	495.00
41449	01/18/2016	ISB EDUCATIONAL SOLUTIONS	Admin Fee for Medicaid	305.97
41450	01/18/2016	LIVE WIRE ELECTRIC	Repair to Oil Furnace in Shop	78.00
41451	01/18/2016	MEGAN RAMBO	Homeless Items reimb	46.03
41452	01/18/2016	MINERT & ASSOCIATES INC.	DOT Drug Screen	45.00
41452	01/18/2016	MINERT & ASSOCIATES INC.	Annual Admin Fee	175.00
41453	01/18/2016	NORCO INC.	Cylinder Rent	67.00
41453	01/18/2016	NORCO INC.	Cylinder Rent	8.70
41454	01/18/2016	OETC	ETA Membership - Rene	155.00
41454	01/18/2016	OETC	ETA Membership - Ryan	155.00
41455	01/18/2016	OXARC	Prof Tech - Don	59.72
41456	01/18/2016	PRIMELAND COOPERATIVES	Bus Fuel	1,215.12
41456	01/18/2016	PRIMELAND COOPERATIVES	Bus Shop Travel	115.84
41456	01/18/2016	PRIMELAND COOPERATIVES	HS Office Travel	44.83
41456	01/18/2016	PRIMELAND COOPERATIVES	Maintenance Travel	142.66
41457	01/18/2016	PRO-CARE	School Psy Pur Services	542.00
41457	01/18/2016	PRO-CARE	School Psy Pur Services	2,439.00
41458	01/18/2016	RICOH USA INC.	Elementary Tech Expense	223.28
41458	01/18/2016	RICOH USA INC.	Secondary Tech Expense	47.40
41458	01/18/2016	RICOH USA INC.	Secondary Copier Maint	90.23
41458	01/18/2016	RICOH USA INC.	Elementary Copier Maint	97.57
41459	01/18/2016	RICOH USA INC.	Secondary Copier Maint	226.87
41459	01/18/2016	RICOH USA INC.	Elementary copier maint	158.57
41459	01/18/2016	RICOH USA INC.	Elementary Copier Maint	72.94
41460	01/18/2016	RIENER'S GROCERY	Janitorial Supplies	2.39
41460	01/18/2016	RIENER'S GROCERY	Elementary Supplies	9.10
41460	01/18/2016	RIENER'S GROCERY	Maintenance Supplies	12.50
41460	01/18/2016	RIENER'S GROCERY	Food for Hot Lunch program	29.97
41461	01/18/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	1,551.00
41461	01/18/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	2,070.00
41461	01/18/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	2,089.50
41461	01/18/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	1,743.00
41462	01/18/2016	SHERI DALY	Prof Tech Academy - Travel	75.06
41462	01/18/2016	SHERI DALY	Prof Tech Academy - Travel	966.35
41463	01/18/2016	SHERRY HOLTHAUS	Credit Reimbursement	262.00
41464	01/18/2016	STAPLES CREDIT PLAN	Secondary Supplies	69.17
41465	01/18/2016	STATE TAX COMMISSION	Sales Tax December	828.29

41466	01/18/2016	TARA ROSS	Title I Expenses Reimb	52.52
41467	01/18/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch program	1,553.76
41467	01/18/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch program	2,565.51
41467	01/18/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch program	2,056.80
41467	01/18/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch program	10.86
41468	01/18/2016	US BANKCORP CARD SERVICES INC	Center Supplies	155.25
41468	01/18/2016	US BANKCORP CARD SERVICES INC	Maintenance Supplies	64.88
41468	01/18/2016	US BANKCORP CARD SERVICES INC	Prof Tech Academy Travel	60.00
41469	01/18/2016	VERIZON WIRELESS	Bus Phones	11.64
41469	01/18/2016	VERIZON WIRELESS	District Telephone	45.18
41469	01/18/2016	VERIZON WIRELESS	Elementary Telephone	45.18
41469	01/18/2016	VERIZON WIRELESS	Bus Phones	61.47
41469	01/18/2016	VERIZON WIRELESS	Maintenance Telephone	45.12
41470	01/18/2016	WALCO INC.	Secondary Utilities	444.24
41470	01/18/2016	WALCO INC.	Bus Shop Utilities	28.36
41471	01/18/2016	WEMHOFF ARCHITECTURE	Prof Fees for Shop/Bus	4,235.00
41472	01/18/2016	WOVAX LLC	Website for Prof Tech Academy	500.00
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	139.79
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	266.50
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	9,102.68
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	259.33
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	1,258.00
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	1,484.27
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	280.39
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	533.00
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	730.78
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	1,462.39
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	1,654.56
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	778.12
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	2,454.94
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	533.00
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	558.42
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	17.47
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	8,683.32
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	79.95
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	578.00
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	1,239.93
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	64.51
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	1,437.33
41513	01/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 012016	3,226.32
41514	01/25/2016	SYNCD/AMAZON	Secondary supplies - Liz	16.99
41515	01/25/2016	US BANKCORP CARD SERVICES INC	District Travel	58.16
drct-dpst	01/25/2016	Ahlers Heidi M		914.37
drct-dpst	01/25/2016	Allen Carletta J		3,903.58
drct-dpst	01/25/2016	Brannan Andrea R		3,667.33
drct-dpst	01/25/2016	Brown Kathleen R		1,034.64
drct-dpst	01/25/2016	Bruegeman Kristi S		3,563.16

drct-dpst	01/25/2016	Chapman Michael S	3,340.66
drct-dpst	01/25/2016	Curry Donald P	2,875.16
drct-dpst	01/25/2016	Daly Sheri L	6,237.66
drct-dpst	01/25/2016	DeCaria Victoria R	3,065.91
drct-dpst	01/25/2016	Duclos Darbie R	3,804.83
drct-dpst	01/25/2016	Elven Matthew J	3,407.00
drct-dpst	01/25/2016	Enneking Jennifer L	118.55
drct-dpst	01/25/2016	Fiorenza Brandy M	1,669.50
drct-dpst	01/25/2016	Forsmann Donald M	3,681.60
drct-dpst	01/25/2016	Forsmann Rene' K	7,210.00
drct-dpst	01/25/2016	Frei Angelina C	828.62
drct-dpst	01/25/2016	Funke Gloria J	1,002.55
drct-dpst	01/25/2016	Hasselstrom Ryan E	5,432.17
drct-dpst	01/25/2016	Heitman Jennifer D	1,335.09
drct-dpst	01/25/2016	Higgins Becky L	4,249.16
drct-dpst	01/25/2016	Hinkelman Patricia H	4,249.16
drct-dpst	01/25/2016	Holthaus Cheryl G	1,961.70
drct-dpst	01/25/2016	Holthaus Sherry	3,667.33
drct-dpst	01/25/2016	Johnson Richard W	1,180.28
drct-dpst	01/25/2016	Karel Laura A	3,867.09
drct-dpst	01/25/2016	Lamont Lois	1,221.44
drct-dpst	01/25/2016	Lauer Carol M	431.35
drct-dpst	01/25/2016	Long Ashle' R	2,940.50
drct-dpst	01/25/2016	Lorentz Lauralee P	2,007.87
drct-dpst	01/25/2016	Madden Rebecca S	1,180.28
drct-dpst	01/25/2016	Mader Travis	4,249.16
drct-dpst	01/25/2016	Mager Denise M	1,558.45
drct-dpst	01/25/2016	McLeod Elizabeth	3,947.50
drct-dpst	01/25/2016	Nygaard Carrie L	6,646.91
drct-dpst	01/25/2016	Nygaard Nicholas T	4,914.66
drct-dpst	01/25/2016	Poxleitner Denise A	1,221.43
drct-dpst	01/25/2016	Poxleitner Loretta J	942.16
drct-dpst	01/25/2016	Quintal Suzi M	3,019.16
drct-dpst	01/25/2016	Rehder Lynn M	2,515.00
drct-dpst	01/25/2016	Riener Jennifer N	1,053.14
drct-dpst	01/25/2016	Riener Vikki L	4,095.58
drct-dpst	01/25/2016	Schumacher Cindy L	4,249.16
drct-dpst	01/25/2016	Schumacher Jerry J	1,250.17
drct-dpst	01/25/2016	Schumacher Kim M	4,573.83
drct-dpst	01/25/2016	Shears David C	3,561.45
drct-dpst	01/25/2016	Shears Erin M	2,038.16
drct-dpst	01/25/2016	Sonnen Colleen C	4,249.16
drct-dpst	01/25/2016	Spears Jennifer L	2,919.50
drct-dpst	01/25/2016	Uhlenkott Denise D	3,806.60
drct-dpst	01/25/2016	Wassmuth Urban C	310.77
drct-dpst	01/25/2016	Wilson Janine M	2,166.00
drct-dpst	01/25/2016	Wimer Mildred	1,495.78

drct-dpst	01/25/2016	Workman Laurie K	1,221.44
drct-dpst	01/25/2016	Young David M	3,050.75
drct-dpst	01/25/2016	Zenner Allason M	4,573.83
drct-dpst	01/25/2016	Zenner Callie M	586.28
41473	01/25/2016	Arnzen Nancy A	1,207.64
41474	01/25/2016	Chaffee Kevin P	681.75
41475	01/25/2016	Duman Cara M	1,260.00
41476	01/25/2016	Eckert Renee L	4,362.82
41477	01/25/2016	Eckert Rodney W	929.63
41478	01/25/2016	Forsmann Marlene E	1,539.60
41479	01/25/2016	Goeckner Deanna M	966.72
41480	01/25/2016	Hibbard Wendy E	285.95
41481	01/25/2016	Holthaus Edward J	43.72
41482	01/25/2016	Holthaus Patrick J	310.02
41483	01/25/2016	Hudson Cheyenne R	818.00
41484	01/25/2016	Mager John G	150.00
41485	01/25/2016	Martin Jeffrey A	4,390.58
41486	01/25/2016	Nuxoll Dorothy A	153.40
41487	01/25/2016	Perrin Kristina W	179.91
41488	01/25/2016	Remacle David R	282.63
41489	01/25/2016	Riener Elizabeth M	245.44
41490	01/25/2016	Riener Robin	1,178.04
41491	01/25/2016	Schaeffer Taylor J	576.80
41492	01/25/2016	Scheffler Timothy R	707.08
41493	01/25/2016	Schumacher Douglas P	858.77
41494	01/25/2016	Schumacher Julie M	3,581.33
41495	01/25/2016	Schumacher Kari P	37.49
41496	01/25/2016	Uhlenkott Cara L	130.72
41497	01/25/2016	Wassmuth Deborah M	85.78
41498	01/25/2016	Wemhoff Rachel J	30.68
41499	01/25/2016	Williams MaKayla R	61.36