

Check#	Date	Vendor	Description	Amount
41734	04/18/2016	AMERIGAS	Elementary Utilities	309.61
41735	04/18/2016	ARNZEN SUPER DRUG	Janitorial Supplies	23.97
41736	04/18/2016	AVISTA UTILITIES	Elementary Utilities	175.21
41736	04/18/2016	AVISTA UTILITIES	Bus Shop Utilities	155.60
41736	04/18/2016	AVISTA UTILITIES	Secondary Utilities	3,010.71
41736	04/18/2016	AVISTA UTILITIES	Elementary Utilities	2,981.46
41737	04/18/2016	BLUE RIBBON LINEN	Food Service Supplies	90.00
41737	04/18/2016	BLUE RIBBON LINEN	Food Service Supplies	29.21
41737	04/18/2016	BLUE RIBBON LINEN	Food Service Supplies	175.44
41737	04/18/2016	BLUE RIBBON LINEN	Food Service Supplies	94.36
41737	04/18/2016	BLUE RIBBON LINEN	Food Services Supplies	368.80
41738	04/18/2016	BUD'S POWERSPORTS	Grounds Maintenance	52.95
41739	04/18/2016	CARRIE NYGAARD	GEAR UP Travel	112.50
41740	04/18/2016	CENTURYLINK	District Telephone	84.54
41741	04/18/2016	CHRISTY CASTRO	Psychologist Services	1,338.75
41742	04/18/2016	CITY ELECTRIC	Grounds Maintenance	63.00
41743	04/18/2016	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	572.47
41743	04/18/2016	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	52.07
41744	04/18/2016	CLEARWATER COUNSELING	PSR School Based Services	585.00
41745	04/18/2016	COLUMBIA ELECTRIC SUPPLY	Grounds Maintenance	94.00
41746	04/18/2016	CONCORD SUPPLIES	Elementary Tech Supplies	68.97
41747	04/18/2016	COTTONWOOD CHRONICLE	H/S Textbooks - Travis	775.00
41748	04/18/2016	COTTONWOOD FOODS	Kahn supplies	85.04
41748	04/18/2016	COTTONWOOD FOODS	Janitorial Supplies	22.56
41749	04/18/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	1,219.59
41749	04/18/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	126.89
41749	04/18/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	109.56
41749	04/18/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	72.95
41750	04/18/2016	RODNEY ECKERT	Bus Trip Meals	38.13
41751	04/18/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00
41752	04/18/2016	FISHER SYSTEMS INC.	Maintenance on Fire Alarms	1,520.27
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	449.19
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	635.44
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	328.24
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	522.50
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	354.25
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	647.67
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	248.02
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	356.04
41753	04/18/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	387.81
41754	04/18/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	83.05
41754	04/18/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	497.88
41755	04/18/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	61.62
41755	04/18/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	93.06
41755	04/18/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	96.92
41755	04/18/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	140.79

41756	04/18/2016	HELLS CANYON DIESEL POWER	Bus Repair - 06-6	11,340.36
41757	04/18/2016	HERFF JONES	H/S Office Supplies-Diploma Covers	316.60
41757	04/18/2016	HERFF JONES	H/S Office Supplies-diplomas	167.78
41758	04/18/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 14-4	35.58
41758	04/18/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	35.58
41758	04/18/2016	HOMETOWN AUTO & AG INC.	Grounds Maintenance	9.32
41758	04/18/2016	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	7.16
41759	04/18/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin	359.58
41759	04/18/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin	414.67
41760	04/18/2016	KYLE DALY	Prof Tech Health Travel	150.15
41761	04/18/2016	LIVE WIRE ELECTRIC	MAFA Expense - Secretary Office	991.98
41761	04/18/2016	LIVE WIRE ELECTRIC	Bus Shop Oil Stove Repair	104.00
41762	04/18/2016	LIZ MCLEOD	GEAR UP Supplies	7.30
41763	04/18/2016	LORETTA POXLEITNER	GEAR UP Travel	459.18
41764	04/18/2016	MINERT & ASSOCIATES INC.	DOT Drug Testing	45.00
41765	04/18/2016	NORCO INC.	Prof Tech Cylinder Rent - Don	61.39
41765	04/18/2016	NORCO INC.	Bus Shop Cylinder Rent	8.70
41766	04/18/2016	OXARC	Prof Tech Cylinder Rent - Don	59.72
41767	04/18/2016	PRAIRIE HIGH SCHOOL PETTY CASH	Prof Tech Supplies	134.90
41768	04/18/2016	PRIMELAND COOPERATIVES	Maintenance Supplies	189.36
41768	04/18/2016	PRIMELAND COOPERATIVES	Grounds Maint Supplies	243.46
41768	04/18/2016	PRIMELAND COOPERATIVES	H/S Office Travel	15.03
41768	04/18/2016	PRIMELAND COOPERATIVES	Bus Fuel	1,363.12
41769	04/18/2016	RICOH USA INC.	Secondary Copier Maintenance	95.10
41769	04/18/2016	RICOH USA INC.	Elementary Copier Maintenance	104.98
41769	04/18/2016	RICOH USA INC.	Secondary Copier Maintenance	72.34
41769	04/18/2016	RICOH USA INC.	Elementary Copier Maintenance	292.54
41770	04/18/2016	RICOH USA INC.	Elementary Copier Maintenance	110.67
41770	04/18/2016	RICOH USA INC.	Elementary Copier Maintenance	158.57
41770	04/18/2016	RICOH USA INC.	Secondary Copier Maintenance	358.43
41770	04/18/2016	RICOH USA INC.	Secondary Copier Maintenance	177.91
41771	04/18/2016	RIENER'S GROCERY	GEAR UP Supplies	200.19
41771	04/18/2016	RIENER'S GROCERY	Maintenance Supplies	12.50
41771	04/18/2016	RIENER'S GROCERY	Food for Hot Lunch Program	1.49
41772	04/18/2016	RMT EQUIPMENT	Grounds Maintenance	116.87
41773	04/18/2016	ROCKY CANYON PELLET COMPANY	Utilities	2,452.10
41774	04/18/2016	S & S WORLDWIDE	Elementary Non-Consumables-Jenine	82.15
41774	04/18/2016	S & S WORLDWIDE	Elementary Non-Consumables-Jenine	27.99
41775	04/18/2016	STAPLES CREDIT PLAN	GEAR UP Supplies	83.18
41775	04/18/2016	STAPLES CREDIT PLAN	Elementary Supplies	323.40
41775	04/18/2016	STAPLES CREDIT PLAN	Secondary Supplies	56.25
41776	04/18/2016	STATE OF IDAHO - DEPT OF ED	Prof Development for Cara	60.00
41777	04/18/2016	SUZI QUINTAL	GEAR UP Travel	112.50
41778	04/18/2016	THE MATH LEARNING CENTER	Elementary Textbooks	1,802.95
41778	04/18/2016	THE MATH LEARNING CENTER	Elementary Textbooks	3,751.42
41778	04/18/2016	THE MATH LEARNING CENTER	Elementary Textbooks	3,907.64
41779	04/18/2016	THE RIVERSIDE HOTEL	District Travel	212.00

41780	04/18/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,913.41
41780	04/18/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,308.53
41780	04/18/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	65.65
41780	04/18/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,782.77
41781	04/18/2016	US BANKCORP CARD SERVICES INC	Local Center Supplies	56.67
41781	04/18/2016	US BANKCORP CARD SERVICES INC	H/S Office Supplies	71.55
41781	04/18/2016	US BANKCORP CARD SERVICES INC	Prof Tech Region II Aca Fax	84.49
41781	04/18/2016	US BANKCORP CARD SERVICES INC	Prof Tech Region II Aca Fax	25.51
41781	04/18/2016	US BANKCORP CARD SERVICES INC	Bus Shop Supplies	379.05
41781	04/18/2016	US BANKCORP CARD SERVICES INC	Secondary Supplies	121.38
41781	04/18/2016	US BANKCORP CARD SERVICES INC	H/S Office Travel	31.98
41781	04/18/2016	US BANKCORP CARD SERVICES INC	GEAR UP Travel	775.01
41781	04/18/2016	US BANKCORP CARD SERVICES INC	GEAR UP Registration	510.00
41781	04/18/2016	US BANKCORP CARD SERVICES INC	GEAR UP -Travel for Act	89.00
41782	04/18/2016	VERIZON WIRELESS	District Cell Phone	29.75
41782	04/18/2016	VERIZON WIRELESS	Maintenance Phone	29.75
41782	04/18/2016	VERIZON WIRELESS	Bus Phones	29.75
41782	04/18/2016	VERIZON WIRELESS	Bus Phones	61.70
41783	04/18/2016	WALCO INC.	Bus Shop Utilities	28.36
41783	04/18/2016	WALCO INC.	Secondary Utilities	444.24
41784	04/18/2016	WEMHOFF ARCHITECTURE	Prof Fees for bus shop	1,615.00
41785	04/18/2016	WESTERN MOUNTAIN BUS SALES	Bus Reapirs - 02-7	43.04
41826	04/25/2016	ARNZEN BUILDING CONSTRUCTION	H/S Secretary Office work	1,300.00
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	139.83
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	266.50
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	1,258.00
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	1,447.56
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	9,129.01
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	578.00
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	1,239.93
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	752.59
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	415.00
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	280.39
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	781.63
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	533.00
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	52.89
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	1,762.33
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	48.37
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	28.55
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	212.61
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	1,462.46
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	533.00
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	79.95
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	2,454.94
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	1,462.39
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	554.91
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	45.55

41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	8,535.17
41827	04/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 042016	3,162.44
41828	04/25/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	282.70
41829	04/25/2016	SYNCD/AMAZON	GEAR UP Supplies	8.92
41829	04/25/2016	SYNCD/AMAZON	Tech Supplies	148.28
41829	04/25/2016	SYNCD/AMAZON	H/S Textbooks - Travis	510.46
41829	04/25/2016	SYNCD/AMAZON	Elem Nurse Supplies	109.98
41829	04/25/2016	SYNCD/AMAZON	Elementary Supplies	101.81
41829	04/25/2016	SYNCD/AMAZON	Elementary Library Supplies	11.99
41829	04/25/2016	SYNCD/AMAZON	GEAR UP Supplies	99.98
41830	04/25/2016	SCHACHER CONSTRUCTION	Contract for Maint/Bus Shop	65,966.48
41831	04/25/2016	US BANKCORP CARD SERVICES INC	District Travel	49.06
41831	04/25/2016	US BANKCORP CARD SERVICES INC	Elementary Supplies	23.88
drct-dpst	04/25/2016	Ahlers Heidi M		914.37
drct-dpst	04/25/2016	Allen Carletta J		3,903.58
drct-dpst	04/25/2016	Brannan Andrea R		3,667.33
drct-dpst	04/25/2016	Brown Kathleen R		957.77
drct-dpst	04/25/2016	Bruegeman Kristi S		3,525.66
drct-dpst	04/25/2016	Chapman Michael S		3,340.66
drct-dpst	04/25/2016	Curry Donald P		3,238.83
drct-dpst	04/25/2016	Daly Sheri L		4,175.16
drct-dpst	04/25/2016	DeCaria Victoria R		3,065.91
drct-dpst	04/25/2016	Deiss Lydia		74.99
drct-dpst	04/25/2016	Duclos Darbie R		5,967.83
drct-dpst	04/25/2016	Elven Matthew J		3,407.00
drct-dpst	04/25/2016	Enneking Jennifer L		30.68
drct-dpst	04/25/2016	Fiorenza Brandy M		1,669.50
drct-dpst	04/25/2016	Forsmann Donald M		3,681.60
drct-dpst	04/25/2016	Forsmann Rene' K		7,210.00
drct-dpst	04/25/2016	Frei Angelina C		828.62
drct-dpst	04/25/2016	Funke Gloria J		1,002.55
drct-dpst	04/25/2016	Hasselstrom Ryan E		6,625.74
drct-dpst	04/25/2016	Heitman Jennifer D		1,335.09
drct-dpst	04/25/2016	Higgins Becky L		4,249.16
drct-dpst	04/25/2016	Hinkelman Patricia H		5,697.16
drct-dpst	04/25/2016	Holthaus Cheryl G		1,961.70
drct-dpst	04/25/2016	Holthaus Sherry		3,667.33
drct-dpst	04/25/2016	Johnson Richard W		1,180.28
drct-dpst	04/25/2016	Karel Laura A		3,867.09
drct-dpst	04/25/2016	Lamont Lois		1,221.44
drct-dpst	04/25/2016	Latimer Donna J		1,052.81
drct-dpst	04/25/2016	Lauer Carol M		300.54
drct-dpst	04/25/2016	Long Ashle' R		2,940.50
drct-dpst	04/25/2016	Lorentz Lauralee P		2,007.87
drct-dpst	04/25/2016	Mader Travis		6,414.07
drct-dpst	04/25/2016	Mager Denise M		1,299.10
drct-dpst	04/25/2016	McLeod Elizabeth		4,347.50

drct-dpst	04/25/2016	Nygaard Carrie L	6,646.91
drct-dpst	04/25/2016	Nygaard Nicholas T	4,914.66
drct-dpst	04/25/2016	Poxleitner Denise A	1,192.83
drct-dpst	04/25/2016	Poxleitner Loretta J	1,331.76
drct-dpst	04/25/2016	Quintal Suzi M	3,019.16
drct-dpst	04/25/2016	Rehder Lynn M	2,515.00
drct-dpst	04/25/2016	Riener Jennifer N	1,053.14
drct-dpst	04/25/2016	Riener Vikki L	3,920.37
drct-dpst	04/25/2016	Schumacher Cindy L	4,249.16
drct-dpst	04/25/2016	Schumacher Jerry J	1,204.78
drct-dpst	04/25/2016	Schumacher Kim M	4,573.83
drct-dpst	04/25/2016	Shears David C	4,008.71
drct-dpst	04/25/2016	Shears Erin M	2,038.16
drct-dpst	04/25/2016	Sonnen Colleen C	4,249.16
drct-dpst	04/25/2016	Spears Jennifer L	2,919.50
drct-dpst	04/25/2016	Stubbers Kathleen R	112.48
drct-dpst	04/25/2016	Uhlenkott Denise D	3,806.60
drct-dpst	04/25/2016	Wassmuth Urban C	604.65
drct-dpst	04/25/2016	Wilson Janine M	2,462.80
drct-dpst	04/25/2016	Wilson Stevan M	490.66
drct-dpst	04/25/2016	Wimer Mildred	1,495.78
drct-dpst	04/25/2016	Workman Laurie K	1,221.44
drct-dpst	04/25/2016	Young David M	3,050.75
drct-dpst	04/25/2016	Zenner Allason M	4,573.83
drct-dpst	04/25/2016	Zenner Callie M	1,311.37
41786	04/25/2016	Arnzen Nancy A	1,266.79
41787	04/25/2016	Duman Cara M	1,260.00
41788	04/25/2016	Eckert Renee L	4,362.82
41789	04/25/2016	Eckert Rodney W	1,403.78
41790	04/25/2016	Forsmann Marlene E	1,539.60
41791	04/25/2016	Gehring Della M	368.16
41792	04/25/2016	Goeckner Deanna M	966.72
41793	04/25/2016	Holthaus Patrick J	68.91
41794	04/25/2016	Johnson Michael S	122.72
41795	04/25/2016	Madden Rebecca S	876.58
41796	04/25/2016	Mader Risa	269.61
41797	04/25/2016	Martin Jeffrey A	4,390.58
41798	04/25/2016	Nuxoll Dorothy A	122.72
41799	04/25/2016	Poxleitner Glenn C	545.33
41800	04/25/2016	Rambo Megan L	153.40
41801	04/25/2016	Rehder Rachel K	30.68
41802	04/25/2016	Remacle David R	763.58
41803	04/25/2016	Riener Elizabeth M	278.12
41804	04/25/2016	Riener Robin	1,235.74
41805	04/25/2016	Schaeffer Taylor J	586.44
41806	04/25/2016	Scheffler Timothy R	276.12
41807	04/25/2016	Schumacher Douglas P	813.38

41808	04/25/2016	Schumacher	Julie M	3,581.33
41809	04/25/2016	Schumacher	Kari P	749.90
41810	04/25/2016	Schumacher	Sue A	57.19
41811	04/25/2016	Uhlenkott	Cara L	326.80
41812	04/25/2016	Wassmuth	Deborah M	57.19
41813	04/25/2016	Westhoff	Kyle J	1,190.66