

Check#	Date	Vendor	Description	Amount
42574	12/19/2016	AMERICAN SOLUTIONS FOR BUS	District Supplies	168.01
42575	12/19/2016	AMERIGAS	Elementary Utilities	381.15
42576	12/19/2016	ANDERSON JULIAN & HULL LLP	District Prof Services - Spec Ed	406.00
42576	12/19/2016	ANDERSON JULIAN & HULL LLP	District Prof Services - Spec Ed	4,718.81
42576	12/19/2016	ANDERSON JULIAN & HULL LLP	District Prof Services - Spec Ed	90.00
42576	12/19/2016	ANDERSON JULIAN & HULL LLP	Cost for ENA Lawsuit	29.79
42577	12/19/2016	AVISTA UTILITIES	Elementary Utilities	266.82
42577	12/19/2016	AVISTA UTILITIES	Bus Shop Utilities	832.30
42577	12/19/2016	AVISTA UTILITIES	Maintenance Utilities	248.61
42577	12/19/2016	AVISTA UTILITIES	Elementary Utilities	2,902.56
42577	12/19/2016	AVISTA UTILITIES	Secondary Utilities	2,281.20
42578	12/19/2016	BLUE RIBBON LINEN	Janitorial Supplies	34.20
42578	12/19/2016	BLUE RIBBON LINEN	Janitorial supplies	215.54
42578	12/19/2016	BLUE RIBBON LINEN	Food Service Supplies	335.80
42578	12/19/2016	BLUE RIBBON LINEN	Food Service Supplies	42.99
42579	12/19/2016	BRANDY FIORENZA	Instrument Repair Reimb	125.00
42580	12/19/2016	CENTURYLINK	Elementary Telephone	107.21
42580	12/19/2016	CENTURYLINK	District Telephone	22.85
42580	12/19/2016	CENTURYLINK	Secondary Telephone	281.26
42580	12/19/2016	CENTURYLINK	Center Telephone	50.10
42581	12/19/2016	CENTURYLINK	Secondary Telephone	49.13
42581	12/19/2016	CENTURYLINK	District Telephone	15.27
42581	12/19/2016	CENTURYLINK	Elementary Telephone	39.90
42581	12/19/2016	CENTURYLINK	Center Telephone	4.43
42582	12/19/2016	CHERI HOLTHAUS	H/S Office Supplies	70.02
42583	12/19/2016	CHRISTY CASTRO	Psychologist Services	1,317.50
42584	12/19/2016	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	590.36
42584	12/19/2016	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	60.27
42585	12/19/2016	CLEARWATER COUNSELING	PSR School Based Services	810.00
42586	12/19/2016	COTTONWOOD CHRONICLE	Center Classified	11.50
42586	12/19/2016	COTTONWOOD CHRONICLE	District Publications	36.76
42587	12/19/2016	DELLA GEHRING	Secondary Supplies	93.55
42588	12/19/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	324.93
42588	12/19/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	171.03
42589	12/19/2016	DOUG SCHUMACHER	Bur Driver Meal for GEAR UP	9.00
42590	12/19/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00
42590	12/19/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00
42591	12/19/2016	FLINN SCIENTIFIC INC.	GEAR UP Supplies	140.75
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	675.51
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	64.52
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	438.37
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	254.13
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	636.32
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	437.60
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	517.51
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	287.43

42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	88.02
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	353.79
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	528.01
42592	12/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	535.25
42593	12/19/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	23.91
42593	12/19/2016	GEM BUILDERS SUPPLY	Prof Tech - Don	363.55
42594	12/19/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	138.96
42594	12/19/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	135.11
42595	12/19/2016	H & H INC.	Elementary Copier Maintenance	53.36
42596	12/19/2016	HEATHER KITE	OT Services	936.25
42597	12/19/2016	HOLIDAY INN EXPRESS & SUITES	GEAR UP Travel	395.00
42598	12/19/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	36.96
42598	12/19/2016	HOMETOWN AUTO & AG INC.	All Buses Repairs	29.98
42598	12/19/2016	HOMETOWN AUTO & AG INC.	Drivers Ed Expense	141.99
42598	12/19/2016	HOMETOWN AUTO & AG INC.	Prof Tech - Don	163.88
42598	12/19/2016	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	8.75
42598	12/19/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 02-7	16.40
42598	12/19/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	43.68
42599	12/19/2016	IDAHO COUNTY TREASURER TAX COL	Tax on Solid Waste	13.80
42599	12/19/2016	IDAHO COUNTY TREASURER TAX COL	Tax on Solid Waste	13.80
42600	12/19/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin	46.01
42600	12/19/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin	152.63
42601	12/19/2016	J.W. PEPPER & SON INC.	Secondary Supplies - Brandy	65.00
42602	12/19/2016	JANEL M MERCER	School Psychologist	619.08
42603	12/19/2016	LEANNE'S FLOWER SHOP	Employee Benefits	49.10
42603	12/19/2016	LEANNE'S FLOWER SHOP	Employee Benefits	39.10
42604	12/19/2016	LESLIE DIFFIN	Mandt Training Expenses	1,102.00
42605	12/19/2016	MOMAR INCORPORATED	Maintenance for Boiler	722.78
42606	12/19/2016	NCS PEARSON INC.	Spec Ed Supplies	59.99
42607	12/19/2016	NORCO INC.	Prof Tech - Don	59.13
42607	12/19/2016	NORCO INC.	Bus Shop Rental	8.70
42608	12/19/2016	OETC	Secondary IETA Conference	150.00
42608	12/19/2016	OETC	Elementary IETA Conference	300.00
42609	12/19/2016	ORIENTAL TRADING CO. INC.	GEAR UP supplies	73.90
42610	12/19/2016	OXARC	Prof Tech - Don	57.90
42611	12/19/2016	PETTY CASH	Elementary Supplies	77.38
42612	12/19/2016	PRESNELL GAGE	District Audit 2015-2016	8,425.00
42613	12/19/2016	PRIMELAND COOPERATIVES	Maintenance Travel	154.60
42613	12/19/2016	PRIMELAND COOPERATIVES	Driver's Ed Fuel	119.19
42613	12/19/2016	PRIMELAND COOPERATIVES	HS Office Travel	41.81
42613	12/19/2016	PRIMELAND COOPERATIVES	Bus Fuel	2,029.05
42614	12/19/2016	QUALITY HEATING & AIR CONDITIO	Food Service Freezer Repair	253.75
42615	12/19/2016	RED LION HOTEL-BOI DOWNTOWNER	Special Ed Travel	170.00
42616	12/19/2016	RICK W. JOHNSON	Bus Driver Meal for GEAR UP	9.00
42617	12/19/2016	RICOH USA INC.	Elementary Copier Maintenance	47.48
42617	12/19/2016	RICOH USA INC.	Secondary Copier Maintenance	57.85
42617	12/19/2016	RICOH USA INC.	Elementary Copier Maintenance	416.91

42617	12/19/2016	RICOH USA INC.	Elementary Copier Maintenance	1.07
42618	12/19/2016	RICOH USA INC.	Elementary Copier Maintenance	158.57
42618	12/19/2016	RICOH USA INC.	Elementary Copier Maintenance	110.67
42618	12/19/2016	RICOH USA INC.	Elementary Copier Maintenance	16.12
42618	12/19/2016	RICOH USA INC.	Secondary Copier Maintenance	72.94
42619	12/19/2016	RIENER'S GROCERY	Janitorial Supplies	23.16
42619	12/19/2016	RIENER'S GROCERY	District Employee Benefits-Turkeys	1,567.02
42619	12/19/2016	RIENER'S GROCERY	Food for Hot Lunch Program	47.54
42620	12/19/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	2,200.50
42621	12/19/2016	SCENARIO LEARNING-SAFE SCHOOLS	Safe Training Videos	412.00
42622	12/19/2016	SODEXO INC. & AFFILIATES	GEAR UP Travel	295.17
42623	12/19/2016	STAPLES CREDIT PLAN	H/S Office Supplies	248.70
42624	12/19/2016	SUNRISE EDUCATIONAL SERVICES	Consultation for Special Ed	1,218.75
42625	12/19/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	2,589.54
42626	12/19/2016	TRACY BAUNE	Prof Tech Professional Services	750.00
42627	12/19/2016	US BANKCORP CARD SERVICES INC	Center Supplies	292.19
42627	12/19/2016	US BANKCORP CARD SERVICES INC	GEAR UP Supplies	168.35
42627	12/19/2016	US BANKCORP CARD SERVICES INC	Tech Supplies - Elementary	44.00
42627	12/19/2016	US BANKCORP CARD SERVICES INC	Elem Office Travel	41.18
42627	12/19/2016	US BANKCORP CARD SERVICES INC	Sec Office Travel	41.17
42627	12/19/2016	US BANKCORP CARD SERVICES INC	Sec Office Supplies	577.25
42627	12/19/2016	US BANKCORP CARD SERVICES INC	District Travel	36.96
42627	12/19/2016	US BANKCORP CARD SERVICES INC	GEAR UP Travel	364.61
42628	12/19/2016	VALNET CONSORTIUM	Valnet Quarterly fees	535.50
42629	12/19/2016	VERIZON WIRELESS	Maintenance Telephone	52.69
42629	12/19/2016	VERIZON WIRELESS	Elementary Telephone	26.35
42629	12/19/2016	VERIZON WIRELESS	District Telephone	26.34
42630	12/19/2016	VERNIER SOFTWARE & TECHNOLOGY	Secondary Supplies - Liz	169.00
42631	12/19/2016	WALCO INC.	Secondary Utilities	472.60
42632	12/19/2016	WELLS FARGO FINANCIAL LEASING	Secondary Copier Maintenance	207.00
42633	12/19/2016	WEST ADA SCHOOL DISTRICT	Mandt Training Expenses	437.50
42634	12/19/2016	WESTERN MOUNTAIN BUS SALES	Bus Repairs 14-4	257.31
42634	12/19/2016	WESTERN MOUNTAIN BUS SALES	Bus Repairs 14-4	268.75
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	530.04
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	207.80
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	17.94
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	1,346.78
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	322.93
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	3,075.93
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	1,747.86
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	73.43
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	641.03
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	1,685.77
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	960.10
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	906.83
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	550.95
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	274.72

42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	1,817.47
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	10,711.41
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	22.57
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	788.41
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	103.30
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	203.38
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	11,273.39
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	550.94
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	19.07
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	1,608.92
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	1,862.37
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	1,075.90
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	748.68
42675	12/20/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 122016	3,624.67
42676	12/19/2016	SYNCB/AMAZON	GEAR UP Supplies	47.21
42676	12/19/2016	SYNCB/AMAZON	Elementary Supplies - Ashlee	148.41
42676	12/19/2016	SYNCB/AMAZON	Elementary Supplies - Cursive	54.48
42676	12/19/2016	SYNCB/AMAZON	Center Supplies	489.28
42676	12/19/2016	SYNCB/AMAZON	Prof Tech Supplies - Don	49.95
42676	12/19/2016	SYNCB/AMAZON	Tech Supplies	221.18
42676	12/19/2016	SYNCB/AMAZON	Elementary Supplies - Vik	21.94
42676	12/19/2016	SYNCB/AMAZON	Secondary - Ryan Weight lifting	225.92
42676	12/19/2016	SYNCB/AMAZON	Elementary Supplies - Julie	2.97
drct-dpst	12/20/2016	Ahlers Heidi M		1,054.74
drct-dpst	12/20/2016	Allen Carletta J		3,981.66
drct-dpst	12/20/2016	Bledsoe Michelle D		3,740.58
drct-dpst	12/20/2016	Brannan Andrea R		5,240.58
drct-dpst	12/20/2016	Brown Kathleen R		1,254.18
drct-dpst	12/20/2016	Bruegeman Kristi S		4,384.41
drct-dpst	12/20/2016	Chapman Michael S		3,532.98
drct-dpst	12/20/2016	Curry Donald P		3,155.40
drct-dpst	12/20/2016	DeCaria Victoria R		3,134.07
drct-dpst	12/20/2016	Duclos Darbie R		4,026.41
drct-dpst	12/20/2016	Duman Cara M		1,361.59
drct-dpst	12/20/2016	Elven Matthew J		3,975.08
drct-dpst	12/20/2016	Fiorenza Brandy M		2,675.91
drct-dpst	12/20/2016	Forsmann Donald M		3,754.40
drct-dpst	12/20/2016	Forsmann Rene' K		7,354.17
drct-dpst	12/20/2016	Funke Gloria J		1,047.98
drct-dpst	12/20/2016	Gehring Della M		1,156.40
drct-dpst	12/20/2016	Goeckner Deanna M		1,010.62
drct-dpst	12/20/2016	Hasselstrom Ryan E		5,540.81
drct-dpst	12/20/2016	Heitman Jennifer D		695.50
drct-dpst	12/20/2016	Higgins Becky L		5,084.08
drct-dpst	12/20/2016	Hinkelman Patricia H		4,334.08
drct-dpst	12/20/2016	Holthaus Cheryl G		2,047.95
drct-dpst	12/20/2016	Holthaus Sheri L		4,173.66

drct-dpst	12/20/2016	Holthaus Sherry	4,240.58
drct-dpst	12/20/2016	Johnson Richard W	1,274.88
drct-dpst	12/20/2016	Karel Laura A	4,542.73
drct-dpst	12/20/2016	Latimer Donna J	1,215.24
drct-dpst	12/20/2016	Long Ashle' R	3,611.75
drct-dpst	12/20/2016	Lorentz Lauralee P	2,047.45
drct-dpst	12/20/2016	Mader Travis	4,457.52
drct-dpst	12/20/2016	McLeod Elizabeth	4,476.41
drct-dpst	12/20/2016	Nygaard Carrie L	6,779.24
drct-dpst	12/20/2016	Nygaard Nicholas T	5,012.91
drct-dpst	12/20/2016	Poxleitner Denise A	1,245.17
drct-dpst	12/20/2016	Poxleitner Loretta J	1,250.20
drct-dpst	12/20/2016	Quintal Suzi M	3,366.75
drct-dpst	12/20/2016	Rehder Lynn M	2,564.38
drct-dpst	12/20/2016	Remacle David R	1,465.89
drct-dpst	12/20/2016	Riener Jennifer N	1,350.64
drct-dpst	12/20/2016	Riener Vikki L	5,084.08
drct-dpst	12/20/2016	Schaeffer Taylor J	1,140.73
drct-dpst	12/20/2016	Schumacher Jerry J	1,227.03
drct-dpst	12/20/2016	Schumacher Kim M	5,415.25
drct-dpst	12/20/2016	Shears David C	3,914.20
drct-dpst	12/20/2016	Shears Erin M	2,283.93
drct-dpst	12/20/2016	Sonnen Colleen C	5,084.08
drct-dpst	12/20/2016	Temes Christine D	1,372.56
drct-dpst	12/20/2016	Uhlenkott Denise D	3,881.90
drct-dpst	12/20/2016	Wassmuth Urban C	815.99
drct-dpst	12/20/2016	Wilson Janine M	3,924.56
drct-dpst	12/20/2016	Wilson Stevan M	1,043.00
drct-dpst	12/20/2016	Wimer Mildred	291.55
drct-dpst	12/20/2016	Workman Laurie K	1,305.48
drct-dpst	12/20/2016	Young David M	3,228.41
drct-dpst	12/20/2016	Zenner Allason M	5,415.25
42635	12/20/2016	Arnzen Jenny	108.29
42636	12/20/2016	Arnzen Nancy A	1,231.12
42637	12/20/2016	Blauert LeAnne M	125.16
42638	12/20/2016	Chaffee Kevin P	904.00
42639	12/20/2016	Chicane Joseph E	118.30
42640	12/20/2016	Eckert Renee L	4,449.99
42641	12/20/2016	Eckert Rodney W	944.50
42642	12/20/2016	Enneking Jennifer R	389.69
42643	12/20/2016	Forsmann Marlene E	1,569.75
42644	12/20/2016	Greenwood Michael M	241.78
42645	12/20/2016	Guyer Seth P	31.29
42646	12/20/2016	Labrum Lisa J	827.54
42647	12/20/2016	Martin Jeffrey A	4,928.41
42648	12/20/2016	Moser Randy L	38.24
42649	12/20/2016	Munger Maureen A	1,039.91

42650	12/20/2016	Nuxoll Dorothy A	58.31
42651	12/20/2016	Perrin Kristina W	31.29
42652	12/20/2016	Rambo Megan L	310.08
42653	12/20/2016	Riener Elizabeth M	62.58
42654	12/20/2016	Riener Robin	1,231.12
42655	12/20/2016	Scheffler Timothy R	1,282.88
42656	12/20/2016	Schumacher Cindy L	4,834.08
42657	12/20/2016	Schumacher Douglas P	1,133.43
42658	12/20/2016	Schumacher Julie M	4,270.63
42659	12/20/2016	Uhlenkott Cara L	240.00
42660	12/20/2016	van Houten Kellie A	31.29
42661	12/20/2016	Villamor Kristina L	435.93
42662	12/20/2016	Wemhoff Annette	267.71