

Check#	Date	Vendor	Description	Amount
41516	02/15/2016	2M DATA SYSTEMS	Payroll 16 update	505.00
41517	02/15/2016	AM HARDWARE	Secondary Non-Consumables	56.16
41518	02/15/2016	AMERIGAS	Elementary Utilities	353.40
41518	02/15/2016	AMERIGAS	Grounds Maintenance Supplies	92.99
41518	02/15/2016	AMERIGAS	Elementary Utilities	705.55
41519	02/15/2016	ARNZEN SUPER DRUG	Elementary Supplies	9.78
41520	02/15/2016	AVISTA UTILITIES	Elementary Utilities	461.84
41520	02/15/2016	AVISTA UTILITIES	Bus Shop Utilities	176.49
41520	02/15/2016	AVISTA UTILITIES	Secondary Utilities	3,167.84
41520	02/15/2016	AVISTA UTILITIES	Elementary Utilities	4,585.03
41521	02/15/2016	BLUE RIBBON LINEN	Maintenance Supplies	59.96
41521	02/15/2016	BLUE RIBBON LINEN	Food Service Supplies	33.00
41521	02/15/2016	BLUE RIBBON LINEN	Food Service Supplies	270.70
41521	02/15/2016	BLUE RIBBON LINEN	Food Service Supplies	19.99
41522	02/15/2016	BRIAN LATIMER	Student IDLA Reimb	25.00
41523	02/15/2016	CAMAS PROFESSIONAL COUNSELING	Special Ed Expenses - January	2,250.00
41524	02/15/2016	CENTURYLINK	Elementary Telephone	105.19
41524	02/15/2016	CENTURYLINK	District Telephone	112.19
41524	02/15/2016	CENTURYLINK	Secondary Telephone	275.03
41524	02/15/2016	CENTURYLINK	Center for Dis Telephone	49.09
41525	02/15/2016	CENTURYLINK	Secondary Long Distance	52.90
41525	02/15/2016	CENTURYLINK	District Long Distance	16.31
41525	02/15/2016	CENTURYLINK	Elementary Long Distance	14.78
41525	02/15/2016	CENTURYLINK	Center Long Distance	2.74
41526	02/15/2016	CHRISTY CASTRO	Psychology Services	2,146.25
41527	02/15/2016	CIT TECHNOLOGY FIN SERVICES IN	District Supplies	13.60
41528	02/15/2016	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	50.02
41528	02/15/2016	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	536.07
41529	02/15/2016	CLARKSTON GLASS	Door repairs	100.00
41530	02/15/2016	CLEARWATER COUNSELING	PSR School Based Services	1,440.00
41531	02/15/2016	CONCORD SUPPLIES	District Supplies	72.72
41531	02/15/2016	CONCORD SUPPLIES	Elementary Tech Supplies	72.72
41532	02/15/2016	COTTONWOOD CHRONICLE	District Publishing	119.44
41533	02/15/2016	COTTONWOOD FOODS	Janitorial Supplies	5.38
41534	02/15/2016	DARBIE DUCLOS	GEAR UP Travel	64.80
41534	02/15/2016	DARBIE DUCLOS	GEAR UP Supplies	173.94
41535	02/15/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	168.95
41535	02/15/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	301.72
41535	02/15/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	1,850.54
41535	02/15/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	705.89
41536	02/15/2016	FLINN SCIENTIFIC INC.	GEAR UP Supplies	410.15
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	317.39
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	558.17
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	629.28
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	220.41
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	253.75

41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	601.88
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	74.88
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	568.16
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	420.29
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	39.81
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	635.34
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	291.96
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	672.25
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	514.50
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	562.71
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	710.32
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	(30.74)
41537	02/15/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	67.32
41538	02/15/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	134.90
41538	02/15/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	(46.00)
41539	02/15/2016	GEM BUILDERS SUPPLY	Secondary Supplies - Shane	8.95
41539	02/15/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	103.03
41540	02/15/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	118.15
41540	02/15/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	157.91
41540	02/15/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	147.78
41540	02/15/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	181.20
41540	02/15/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	116.78
41541	02/15/2016	GREG DEISS	Elementary Tech Supplies	10.00
41542	02/15/2016	HARLOW'S BUS SALES INC.	Bus Repair - 09-9	274.30
41542	02/15/2016	HARLOW'S BUS SALES INC.	Bus Repairs - 09-9	51.87
41543	02/15/2016	HELLS CANYON DIESEL POWER	Bus Repairs - 09-9	140.00
41543	02/15/2016	HELLS CANYON DIESEL POWER	Bus Repairs - 09-9	192.87
41544	02/15/2016	HOENE HARDWARE COMPANY	Janitorial Supplies	10.99
41544	02/15/2016	HOENE HARDWARE COMPANY	Secondary Non Consumables	165.88
41544	02/15/2016	HOENE HARDWARE COMPANY	Maintenance Supplies	26.35
41544	02/15/2016	HOENE HARDWARE COMPANY	Hot Lunch Equipment Repair	900.00
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Grounds Maintenance Supplies	5.93
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Prof Tech Supplies - Don	24.95
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 00-7	23.70
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 00-8	31.57
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 05-5	75.53
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 09-9	25.20
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 14-4	29.70
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	13.57
41545	02/15/2016	HOMETOWN AUTO & AG INC.	Maintenance Supplies	34.72
41546	02/15/2016	IDAHO DIGITAL LEARNING ACADEMY	Bleanded Learning	1,230.00
41546	02/15/2016	IDAHO DIGITAL LEARNING ACADEMY	Student Registration	225.00
41547	02/15/2016	IDAHO SEWING FOR SPORTS INC.	Pads for the Gym	563.92
41548	02/15/2016	INTERMOUNTAIN FEED	Prof Tech Supplies - Don	67.35
41548	02/15/2016	INTERMOUNTAIN FEED	Prof Tech Supplies - Don	75.41
41549	02/15/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	1,074.82
41550	02/15/2016	JENNIFER SPEARS	Title II Prof Development	1,972.30

41551	02/15/2016	KLAPPRICH AG & AUTO INC.	Bus Repairs - 06-6	2,651.03
41551	02/15/2016	KLAPPRICH AG & AUTO INC.	Bus Repairs - 06-6	2,548.48
41551	02/15/2016	KLAPPRICH AG & AUTO INC.	Bus Repairs - 06-6	510.00
41552	02/15/2016	LAURIE'S TROPHY & ENGRAVING	Prof Tech Supplies - Sheri	558.00
41553	02/15/2016	LIVE WIRE ELECTRIC	Repair of Dave's heater	73.09
41554	02/15/2016	LORETTA POXLEITNER	GEAR Up travel	175.05
41555	02/15/2016	MAGER BARGAINS	Janitorial Equipment	275.00
41556	02/15/2016	NORCO INC.	GEAR UP Supplies	37.05
41556	02/15/2016	NORCO INC.	Cylinder Rental	64.37
41556	02/15/2016	NORCO INC.	Prof Tech Supplies - Don	199.83
41556	02/15/2016	NORCO INC.	Cylinder Rental	8.70
41557	02/15/2016	NUXOLL SHELL SERVICE	Propane for Science Lab	75.00
41558	02/15/2016	OXARC	Prof Tech Suplies - Don	59.72
41559	02/15/2016	POSTMASTER	Secondary PO Rental fee	344.00
41560	02/15/2016	PRIMELAND COOPERATIVES	H/S Office Travel	18.04
41560	02/15/2016	PRIMELAND COOPERATIVES	Maintenance Travel	164.10
41560	02/15/2016	PRIMELAND COOPERATIVES	Grounds Maintenance Supplies	7.97
41560	02/15/2016	PRIMELAND COOPERATIVES	Bus Fuel	1,384.40
41561	02/15/2016	RICOH USA INC.	Elem Copier Maintenance	57.17
41561	02/15/2016	RICOH USA INC.	Secondary Copier Maintenance	25.88
41561	02/15/2016	RICOH USA INC.	Secondary Copier Maintenance	51.24
41561	02/15/2016	RICOH USA INC.	Elementary Copier Maintenance	72.69
41562	02/15/2016	RICOH USA INC.	Elementary Copier Maintenance	158.57
41562	02/15/2016	RICOH USA INC.	Secondary Copier Maintenance	690.49
41562	02/15/2016	RICOH USA INC.	Elementary Copier Maintenance	183.10
41562	02/15/2016	RICOH USA INC.	Elementary Copier Maintenance	72.94
41563	02/15/2016	RIENER'S GROCERY	Professional Tech - Don	14.54
41563	02/15/2016	RIENER'S GROCERY	Janitorial Supplies	2.39
41563	02/15/2016	RIENER'S GROCERY	Maintenance Supplies	34.46
41563	02/15/2016	RIENER'S GROCERY	GEAR UP Supplies	19.42
41563	02/15/2016	RIENER'S GROCERY	Food for Hot Lunch Program	80.96
41564	02/15/2016	ROBIN RIENER	Hot Lunch Supplies	34.16
41565	02/15/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	1,830.00
41565	02/15/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	2,055.00
41566	02/15/2016	RYAN HASSELSTROM	Tech Travel	248.40
41567	02/15/2016	SPEED CLEANING	Janitorial Supplies	87.80
41567	02/15/2016	SPEED CLEANING	Janitorial Supplies	69.95
41568	02/15/2016	SUPPLYWORKS	Janitorial Supplies	45.82
41568	02/15/2016	SUPPLYWORKS	Janitorial Supplies	27.72
41569	02/15/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,854.48
41569	02/15/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	77.76
41569	02/15/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3,356.65
41569	02/15/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,503.85
41570	02/15/2016	US BANKCORP CARD SERVICES INC	Grounds Maint Supplies	227.09
41571	02/15/2016	VALNET CONSORTIUM	Valnet Fees Quarterly	518.50
41572	02/15/2016	VERIZON WIRELESS	Bus Phones	28.62
41572	02/15/2016	VERIZON WIRELESS	Maintenance Telephone	31.29

41572	02/15/2016	VERIZON WIRELESS	District Telephone	31.28
41572	02/15/2016	VERIZON WIRELESS	Bus Phones	61.99
41573	02/15/2016	WALCO INC.	Bus Shop Utilities	28.36
41573	02/15/2016	WALCO INC.	Secondary Utilities	444.24
41574	02/15/2016	WEMHOFF ARCHITECTURE	Prof Fees for Bus/Shop	3,046.06
41620	02/25/2016	CARLETTA ALLEN	Travel Expenses for Sp Ed	354.31
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	426.40
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	781.63
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	259.33
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	1,437.33
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	139.79
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	218.82
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	1,258.00
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	232.71
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	1,761.16
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	8,683.32
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	1,503.76
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	533.00
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	79.95
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	533.00
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	578.00
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	17.47
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	9,102.68
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	1,462.39
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	2,454.94
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	752.59
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	650.27
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	64.51
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	1,239.93
41621	02/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 022016	3,185.02
41622	02/25/2016	IASBO TREAS. -KANDY BLACKBURN	Registration Spring Workshop	125.00
41623	02/25/2016	NOBEL INDUSTRIAL SUPPLY	Bus Shop Supplies - Restock fee	323.89
41624	02/25/2016	SEIDEL MUSIC & REPAIR	Instrument Repairs	336.00
41625	02/25/2016	SYNCD/AMAZON	Secondary Supplies - Travis	259.76
41625	02/25/2016	SYNCD/AMAZON	Elementary Supplies	13.98
41625	02/25/2016	SYNCD/AMAZON	Prof Tech Supplies - Don	145.55
41625	02/25/2016	SYNCD/AMAZON	Secondary Tech Expense	393.07
41625	02/25/2016	SYNCD/AMAZON	Secondary Textbooks - Travis	276.63
41625	02/25/2016	SYNCD/AMAZON	Secondary Supplies - Liz	19.99
41625	02/25/2016	SYNCD/AMAZON	Elementary Supplies	99.73
41626	02/25/2016	US BANKCORP CARD SERVICES INC	Dsitrict Travel	13.05
drct-dpst	02/25/2016	Ahlers Heidi M		914.37
drct-dpst	02/25/2016	Allen Carletta J		3,903.58
drct-dpst	02/25/2016	Brannan Andrea R		3,667.33
drct-dpst	02/25/2016	Brown Kathleen R		1,063.23
drct-dpst	02/25/2016	Bruegeman Kristi S		3,563.16
drct-dpst	02/25/2016	Chapman Michael S		3,340.66

drct-dpst	02/25/2016 Curry Donald P	2,875.16
drct-dpst	02/25/2016 Daly Sheri L	4,175.16
drct-dpst	02/25/2016 DeCaria Victoria R	3,065.91
drct-dpst	02/25/2016 Deiss Lydia	418.13
drct-dpst	02/25/2016 Duclos Darbie R	3,804.83
drct-dpst	02/25/2016 Elven Matthew J	3,407.00
drct-dpst	02/25/2016 Enneking Jennifer L	153.40
drct-dpst	02/25/2016 Fiorenza Brandy M	1,669.50
drct-dpst	02/25/2016 Forsmann Donald M	3,681.60
drct-dpst	02/25/2016 Forsmann Rene' K	7,210.00
drct-dpst	02/25/2016 Frei Angelina C	828.62
drct-dpst	02/25/2016 Funke Gloria J	1,002.55
drct-dpst	02/25/2016 Hasselstrom Ryan E	5,432.17
drct-dpst	02/25/2016 Heitman Jennifer D	1,335.09
drct-dpst	02/25/2016 Higgins Becky L	4,249.16
drct-dpst	02/25/2016 Hinkelman Patricia H	4,249.16
drct-dpst	02/25/2016 Holthaus Cheryl G	1,358.10
drct-dpst	02/25/2016 Holthaus Sherry	3,667.33
drct-dpst	02/25/2016 Johnson Richard W	1,209.19
drct-dpst	02/25/2016 Karel Laura A	3,867.09
drct-dpst	02/25/2016 Lamont Lois	1,221.44
drct-dpst	02/25/2016 Lauer Carol M	468.20
drct-dpst	02/25/2016 Long Ashle' R	2,940.50
drct-dpst	02/25/2016 Lorentz Lauralee P	2,007.87
drct-dpst	02/25/2016 Mader Travis	4,249.16
drct-dpst	02/25/2016 Mager Denise M	1,299.10
drct-dpst	02/25/2016 McLeod Elizabeth	3,947.50
drct-dpst	02/25/2016 Milliman Gary R	22.70
drct-dpst	02/25/2016 Nygaard Carrie L	6,646.91
drct-dpst	02/25/2016 Nygaard Nicholas T	4,914.66
drct-dpst	02/25/2016 Poxleitner Denise A	1,221.43
drct-dpst	02/25/2016 Poxleitner Loretta J	1,397.42
drct-dpst	02/25/2016 Quintal Suzi M	3,019.16
drct-dpst	02/25/2016 Rehder Lynn M	2,515.00
drct-dpst	02/25/2016 Riener Jennifer N	1,053.14
drct-dpst	02/25/2016 Riener Vikki L	4,095.58
drct-dpst	02/25/2016 Schumacher Cindy L	4,249.16
drct-dpst	02/25/2016 Schumacher Jerry J	1,204.78
drct-dpst	02/25/2016 Schumacher Kim M	4,573.83
drct-dpst	02/25/2016 Shears David C	3,593.90
drct-dpst	02/25/2016 Shears Erin M	2,038.16
drct-dpst	02/25/2016 Sonnen Colleen C	4,249.16
drct-dpst	02/25/2016 Spears Jennifer L	2,919.50
drct-dpst	02/25/2016 Stubbers Kathleen R	74.99
drct-dpst	02/25/2016 Uhlenkott Denise D	3,806.60
drct-dpst	02/25/2016 Wassmuth Urban C	576.38
drct-dpst	02/25/2016 Wilson Janine M	2,166.00

drct-dpst	02/25/2016 Wimer Mildred	1,495.78
drct-dpst	02/25/2016 Workman Laurie K	1,487.62
drct-dpst	02/25/2016 Young David M	3,050.75
drct-dpst	02/25/2016 Zenner Allason M	4,573.83
drct-dpst	02/25/2016 Zenner Callie M	149.98
41575	02/25/2016 Arnzen Nancy A	1,207.64
41576	02/25/2016 Bruner Jack C	3,545.00
41577	02/25/2016 Chaffee Kevin P	681.75
41578	02/25/2016 Duman Cara M	1,314.80
41579	02/25/2016 Eckert Renee L	4,362.82
41580	02/25/2016 Eckert Rodney W	894.07
41581	02/25/2016 Forsman Judith A	196.08
41582	02/25/2016 Forsmann Marlene E	1,539.60
41583	02/25/2016 Goeckner Deanna M	966.72
41584	02/25/2016 Holthaus Edward J	240.84
41585	02/25/2016 Holthaus Patrick J	182.69
41586	02/25/2016 Hudson Cheyenne R	818.00
41587	02/25/2016 Latimer Donna J	1,024.66
41588	02/25/2016 Madden Rebecca S	1,209.19
41589	02/25/2016 Mader Laurentia M	2,092.00
41590	02/25/2016 Mader Risa	196.08
41591	02/25/2016 Martin Jeffrey A	4,390.58
41592	02/25/2016 Nuxoll Dorothy A	57.19
41593	02/25/2016 Perrin Kristina W	92.04
41594	02/25/2016 Rambo Megan L	94.04
41595	02/25/2016 Rehder Rachel K	30.68
41596	02/25/2016 Remacle David R	266.29
41597	02/25/2016 Riener Elizabeth M	149.23
41598	02/25/2016 Riener Robin	1,178.04
41599	02/25/2016 Schaeffer Taylor J	731.30
41600	02/25/2016 Scheffler Timothy R	1,042.47
41601	02/25/2016 Schumacher Douglas P	836.52
41602	02/25/2016 Schumacher Julie M	3,581.33
41603	02/25/2016 Schumacher Kari P	676.80
41604	02/25/2016 Schumacher Sue A	57.19
41605	02/25/2016 Uhlenkott Cara L	196.08
41606	02/25/2016 Wassmuth Deborah M	57.19