

Check#	Date	Vendor	Description	Amount
42779	02/22/2017	AMERICAN SOLUTIONS FOR BUS	District Supplies	95.20
42780	02/22/2017	AMERIGAS	Elementary Utilities	1,046.18
42780	02/22/2017	AMERIGAS	Secondary Utilities	700.60
42781	02/22/2017	ARNZEN SUPER DRUG	Maintenance Supplies	13.97
42782	02/22/2017	AVISTA UTILITIES	Elementary Utilities	634.33
42782	02/22/2017	AVISTA UTILITIES	Bus Shop Utilities	858.33
42782	02/22/2017	AVISTA UTILITIES	Maintenance Utilities	256.38
42782	02/22/2017	AVISTA UTILITIES	Elementary Utilities	5,267.66
42782	02/22/2017	AVISTA UTILITIES	Secondary Utilities	2,882.91
42783	02/22/2017	BLUE RIBBON LINEN	Grounds Maintenance Supplies	29.00
42783	02/22/2017	BLUE RIBBON LINEN	Hot Lunch Supplies	29.50
42783	02/22/2017	BLUE RIBBON LINEN	Hot Lunch Supplies	65.10
42784	02/22/2017	CAERT INC.	Perkins Expense - Don	1,899.95
42785	02/22/2017	CENTURYLINK	Elementary telephone	107.03
42785	02/22/2017	CENTURYLINK	Secondary telephone	258.58
42785	02/22/2017	CENTURYLINK	District telephone	94.79
42785	02/22/2017	CENTURYLINK	Secondary Telephone	269.64
42785	02/22/2017	CENTURYLINK	District Telephone	34.01
42785	02/22/2017	CENTURYLINK	Elementary Telephone	107.03
42785	02/22/2017	CENTURYLINK	Center telephone	50.01
42785	02/22/2017	CENTURYLINK	Center Telephone	50.01
42786	02/22/2017	CENTURYLINK	Elementary Long Distance	26.66
42786	02/22/2017	CENTURYLINK	Secondary Long Distance	45.98
42786	02/22/2017	CENTURYLINK	District Long Distance	50.34
42786	02/22/2017	CENTURYLINK	Center Long Distance	4.39
42787	02/22/2017	CHRISTY CASTRO	Psycologist	2,188.75
42788	02/22/2017	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	590.36
42788	02/22/2017	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	50.02
42789	02/22/2017	CLEARWATER COUNSELING	PSR School Based	360.00
42790	02/22/2017	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	261.80
42791	02/22/2017	CONCORD SUPPLIES	Elementary Tech Supplies	240.00
42791	02/22/2017	CONCORD SUPPLIES	District Supplies	76.82
42792	02/22/2017	COTTONWOOD CHRONICLE	District Publishing	71.80

42793	02/22/2017	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	1,299.23
42793	02/22/2017	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	222.89
42793	02/22/2017	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	286.07
42793	02/22/2017	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	109.63
42794	02/22/2017	DOUG SCHUMACHER	Bus Driver Meal	7.52
42795	02/22/2017	FIRST STEP INTERNET	Dedicated Internet Access	300.00
42795	02/22/2017	FIRST STEP INTERNET	Dedicated Internet Access	300.00
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	322.78
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	390.58
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	240.11
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	531.92
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	423.08
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	323.75
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	491.71
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	505.97
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	321.86
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	447.90
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	286.42
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	624.23
42796	02/22/2017	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	539.46
42797	02/22/2017	GEM BUILDERS SUPPLY	Maintenace Supplies	35.69
42797	02/22/2017	GEM BUILDERS SUPPLY	Prof Tech Don	172.16
42798	02/22/2017	GOEMANN INC	Maintenance Expense	100.00
42799	02/22/2017	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	77.58
42799	02/22/2017	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	131.70
42799	02/22/2017	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	84.82
42800	02/22/2017	H & H INC.	Secondary Copier Maintenance	160.29
42800	02/22/2017	H & H INC.	Secondary Copier Maintenance	80.15
42800	02/22/2017	H & H INC.	Elementary Copier Maintenance	12.00
42801	02/22/2017	HAMPTON INN & SUITES	Spec Ed Travel	375.98
42801	02/22/2017	HAMPTON INN & SUITES	Tech Travel	608.00
42802	02/22/2017	HARLOW'S BUS SALES INC.	Bus Repairs - 00-8	38.15
42803	02/22/2017	HEATHER KITE	OT Services - December	840.00
42803	02/22/2017	HEATHER KITE	OT Services - January	997.50

42804	02/22/2017	HELLS CANYON DIESEL POWER	Bus Repairs - 14-4	70.00
42805	02/22/2017	HERFF JONES	H/S Office Supplies	172.21
42805	02/22/2017	HERFF JONES	H/S Office Supplies	327.45
42806	02/22/2017	HOENE HARDWARE COMPANY	Maintenance Supplies	9.99
42807	02/22/2017	HOMETOWN AUTO & AG INC.	Bus Repairs - 00-7	49.26
42807	02/22/2017	HOMETOWN AUTO & AG INC.	Bus Repairs - 00-8	33.59
42807	02/22/2017	HOMETOWN AUTO & AG INC.	Bus Repairs - 08-8	25.65
42807	02/22/2017	HOMETOWN AUTO & AG INC.	Bus Repairs 09-9	25.65
42807	02/22/2017	HOMETOWN AUTO & AG INC.	Bus Supplies	52.41
42807	02/22/2017	HOMETOWN AUTO & AG INC.	Bus Supplies	154.63
42807	02/22/2017	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	16.40
42807	02/22/2017	HOMETOWN AUTO & AG INC.	Maintenance Supplies	39.44
42808	02/22/2017	IASBO TREAS. -KANDY BLACKBURN	District Registration - Rene	175.00
42808	02/22/2017	IASBO TREAS. -KANDY BLACKBURN	District Registration - Denise	125.00
42809	02/22/2017	IDAHO DEPART. OF HEALTH & WELF	Daycare License Application Fee	325.00
42810	02/22/2017	IDAHO DIGITAL LEARNING ACADEMY	IDLA Student Registration	30.00
42811	02/22/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	Board Registration	125.00
42811	02/22/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	Board Registration	125.00
42812	02/22/2017	ISB EDUCATIONAL SOLUTIONS	Admin Fee	76.16
42812	02/22/2017	ISB EDUCATIONAL SOLUTIONS	Admin Fee	317.65
42813	02/22/2017	LAURIE'S TROPHY & ENGRAVING	Prof Tech Academy Supplies	436.50
42813	02/22/2017	LAURIE'S TROPHY & ENGRAVING	Track Project Supplies	9.00
42814	02/22/2017	LES SCHWAB TIRES	Bus Repairs - 00-8	92.89
42814	02/22/2017	LES SCHWAB TIRES	Bus Repairs - 05-5	92.89
42815	02/22/2017	INDEPENDENT SCHOOL DISTRICT #1	Crisis Team Training	300.00
42816	02/22/2017	LIVE WIRE ELECTRIC	Maintenance Expense	156.00
42816	02/22/2017	LIVE WIRE ELECTRIC	Maintenance Supplies	332.39
42817	02/22/2017	MICHELLE BLEDSOE	Spec Ed Travel	97.20
42817	02/22/2017	MICHELLE BLEDSOE	Spec Ed Travel	265.50
42818	02/22/2017	MISSOULA CHILDREN'S THEATRE	Center Local Program	2,300.00
42819	02/22/2017	NORCO INC.	Prof Tech Supplies - Don	72.57
42820	02/22/2017	OXARC	Bus Shop Expenses	275.23
42820	02/22/2017	OXARC	Prof Tech Supplies - Don	69.26
42820	02/22/2017	OXARC	Prof Tech - Don	61.72

42820	02/22/2017	OXARC	Prof Tech - Don	164.82
42821	02/22/2017	PACIFIC CABINETS	Maintenance Supplies	17.50
42822	02/22/2017	POSTMASTER	Secondary PO Box Rental	344.00
42823	02/22/2017	PRIMELAND COOPERATIVES	Maintenance Travel	219.91
42823	02/22/2017	PRIMELAND COOPERATIVES	Secondary Office Travel	51.31
42823	02/22/2017	PRIMELAND COOPERATIVES	Grounds Maintenance Supplies	21.52
42823	02/22/2017	PRIMELAND COOPERATIVES	Bus Fuel	2,689.75
42823	02/22/2017	PRIMELAND COOPERATIVES	Bus Supervisor Travel	167.50
42824	02/22/2017	QUALITY HEATING & AIR CONDITIO	P/T Academy Expense	127.50
42824	02/22/2017	QUALITY HEATING & AIR CONDITIO	Maintenance Expense	50.00
42824	02/22/2017	QUALITY HEATING & AIR CONDITIO	Maintenance Expense	85.00
42824	02/22/2017	QUALITY HEATING & AIR CONDITIO	Hot Lunch Equipment repairs	378.75
42825	02/22/2017	RICOH USA INC.	Elementary Copier Maintenance	58.34
42825	02/22/2017	RICOH USA INC.	Elementary Copier Maintenance	65.19
42825	02/22/2017	RICOH USA INC.	Elementary Copier Maintenance	303.05
42825	02/22/2017	RICOH USA INC.	Elementary copier Maintenance	73.28
42825	02/22/2017	RICOH USA INC.	Elementary Copier Maintenance	128.20
42826	02/22/2017	RICOH USA INC.	Secondary Copier Maintenance	110.67
42826	02/22/2017	RICOH USA INC.	Secondary Copier Maintenance	198.42
42827	02/22/2017	RIENER'S GROCERY	Food for Hot Lunch Program	4.38
42828	02/22/2017	ROCKY CANYON PELLET COMPANY	Secondary Utilities	1,957.50
42828	02/22/2017	ROCKY CANYON PELLET COMPANY	Secondary Utilities	2,437.50
42828	02/22/2017	ROCKY CANYON PELLET COMPANY	Secondary Utilities	1,461.00
42829	02/22/2017	SHANE CHAPMAN	Secondary Supplies	100.00
42830	02/22/2017	SHERI HOLTHAUS	Prof Tech Academy Travel	55.97
42831	02/22/2017	STAMP FULFILLMENT SERVICES	District Supplies	601.75
42832	02/22/2017	STAPLES CREDIT PLAN	H/S Office Supplies	44.98
42832	02/22/2017	STAPLES CREDIT PLAN	Nurse Supplies	119.88
42833	02/22/2017	STARK PLUMBING	Maintenance Expense	150.00
42834	02/22/2017	SUNRISE EDUCATIONAL SERVICES	On Site Consult	1,300.00
42835	02/22/2017	SYNCB/AMAZON	Prof Tech Supplies - Don	111.99
42835	02/22/2017	SYNCB/AMAZON	Prof Tech Suuplies - Sheri	46.54
42835	02/22/2017	SYNCB/AMAZON	GEAR UP Supplies	54.58
42835	02/22/2017	SYNCB/AMAZON	Secondary Supplies - Travis	10.09

42835	02/22/2017	SYNCB/AMAZON	Secondary Supplies - Ryan	33.10
42835	02/22/2017	SYNCB/AMAZON	Maintenance Equipment	124.98
42835	02/22/2017	SYNCB/AMAZON	Maintenance Supplies	30.99
42836	02/22/2017	TODD NYGARRD	Secondary Supplies Reimb	39.11
42837	02/22/2017	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,455.36
42837	02/22/2017	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,005.41
42837	02/22/2017	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	992.65
42837	02/22/2017	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,806.45
42838	02/22/2017	US BANKCORP CARD SERVICES INC	Janitorial Non-Consumable	38.77
42838	02/22/2017	US BANKCORP CARD SERVICES INC	Prof Tech Supplies - Don	609.47
42838	02/22/2017	US BANKCORP CARD SERVICES INC	Tech Grant - Ryan	19.99
42839	02/22/2017	VALNET CONSORTIUM	Valnet Quarterly Fees	535.50
42840	02/22/2017	VERIZON WIRELESS	Bus Shop Phone	52.65
42840	02/22/2017	VERIZON WIRELESS	Elementary Phone	5.30
42841	02/22/2017	WALCO INC.	Secondary Utilities	472.60
42842	02/22/2017	WELLS FARGO FINANCIAL LEASING	Secondary Copier Maintenance	207.00
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	10,651.44
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	960.10
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	322.93
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	1,608.92
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	1,075.90
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	103.30
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	11,466.20
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	1,817.47
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	1,546.54
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	592.26
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	825.69
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	550.94
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	2,413.32
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	906.83
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	828.84
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	17.94
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	22.57
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	3,075.93

42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	1,435.45
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	1,747.86
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	74.37
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	875.32
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	3,624.67
42881	02/24/2017	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 022017	207.80
42882	02/24/2017	US BANKCORP CARD SERVICES INC	Elementary supplies - Credit	(91.71)
42882	02/24/2017	US BANKCORP CARD SERVICES INC	Spec Ed Supplies	223.99
42882	02/24/2017	US BANKCORP CARD SERVICES INC	Speech Therapist Supplies	79.99
drct-dpst	02/24/2017	Ahlers Heidi M		956.37
drct-dpst	02/24/2017	Allen Carletta J		3,981.66
drct-dpst	02/24/2017	Bledsoe Michelle D		3,740.58
drct-dpst	02/24/2017	Brannan Andrea R		3,740.58
drct-dpst	02/24/2017	Brown Kathleen R		1,185.30
drct-dpst	02/24/2017	Bruegeman Kristi S		3,634.41
drct-dpst	02/24/2017	Chapman Michael S		3,532.98
drct-dpst	02/24/2017	Curry Donald P		3,155.40
drct-dpst	02/24/2017	DeCaria Victoria R		3,134.07
drct-dpst	02/24/2017	Deiss Gregory A		76.49
drct-dpst	02/24/2017	Deiss Lydia		344.20
drct-dpst	02/24/2017	Duclos Darbie R		4,026.41
drct-dpst	02/24/2017	Duman Cara M		1,361.59
drct-dpst	02/24/2017	Elven Matthew J		3,475.08
drct-dpst	02/24/2017	Enneking Jennifer L		1,228.78
drct-dpst	02/24/2017	Fiorenza Brandy M		2,675.91
drct-dpst	02/24/2017	Forsmann Donald M		3,754.40
drct-dpst	02/24/2017	Forsmann Rene' K		7,354.17
drct-dpst	02/24/2017	Funke Gloria J		1,047.98
drct-dpst	02/24/2017	Gehring Della M		1,156.40
drct-dpst	02/24/2017	Goeckner Deanna M		1,010.62
drct-dpst	02/24/2017	Hasselstrom Ryan E		5,540.81
drct-dpst	02/24/2017	Higgins Becky L		4,334.08
drct-dpst	02/24/2017	Hinkelman Patricia H		4,334.08
drct-dpst	02/24/2017	Holthaus Cheryl G		2,047.95

drct-dpst	02/24/2017	Holthaus Sheri L	4,173.66
drct-dpst	02/24/2017	Holthaus Sherry	3,740.58
drct-dpst	02/24/2017	Johnson Richard W	1,266.79
drct-dpst	02/24/2017	Karel Laura A	4,542.73
drct-dpst	02/24/2017	Labrum Lisa J	740.60
drct-dpst	02/24/2017	Latimer Donna J	2,162.80
drct-dpst	02/24/2017	Long Ashle' R	3,111.75
drct-dpst	02/24/2017	Lorentz Lauralee P	2,047.45
drct-dpst	02/24/2017	Mader Travis	4,334.08
drct-dpst	02/24/2017	McLeod Elizabeth	4,026.41
drct-dpst	02/24/2017	Nygaard Carrie L	6,779.24
drct-dpst	02/24/2017	Nygaard Nicholas T	5,012.91
drct-dpst	02/24/2017	Poxleitner Denise A	1,245.17
drct-dpst	02/24/2017	Poxleitner Loretta J	1,107.32
drct-dpst	02/24/2017	Quintal Suzi M	3,366.75
drct-dpst	02/24/2017	Rambo Megan L	500.48
drct-dpst	02/24/2017	Rehder Lynn M	2,564.38
drct-dpst	02/24/2017	Remacle David R	1,394.92
drct-dpst	02/24/2017	Riener Jennifer N	1,350.64
drct-dpst	02/24/2017	Riener Vikki L	4,334.08
drct-dpst	02/24/2017	Schaeffer Taylor J	856.53
drct-dpst	02/24/2017	Schumacher Jerry J	1,280.59
drct-dpst	02/24/2017	Schumacher Kim M	4,665.25
drct-dpst	02/24/2017	Shears David C	3,742.36
drct-dpst	02/24/2017	Shears Erin M	2,079.00
drct-dpst	02/24/2017	Sonnen Colleen C	4,334.08
drct-dpst	02/24/2017	Temes Christine D	1,372.56
drct-dpst	02/24/2017	Uhlenkott Denise D	3,881.90
drct-dpst	02/24/2017	Wassmuth Urban C	605.86
drct-dpst	02/24/2017	Wilson Janine M	2,292.16
drct-dpst	02/24/2017	Wimer Mildred	58.31
drct-dpst	02/24/2017	Workman Laurie K	1,365.78
drct-dpst	02/24/2017	Young David M	3,228.41
drct-dpst	02/24/2017	Zenner Allason M	4,665.25

42843	02/24/2017	Arnzen Nancy A	1,231.12
42844	02/24/2017	Chaffee Kevin P	904.00
42845	02/24/2017	Chicane Joseph E	94.12
42846	02/24/2017	Eckert Renee L	4,449.99
42847	02/24/2017	Eckert Rodney W	971.20
42848	02/24/2017	Enneking Jennifer R	750.54
42849	02/24/2017	Forsmann Marlene E	1,569.75
42850	02/24/2017	Greenwood Michael M	62.58
42851	02/24/2017	Guyer Seth P	2,844.58
42852	02/24/2017	Holthaus Patrick J	312.80
42853	02/24/2017	Mader Laurentia M	2,378.00
42854	02/24/2017	Mader Risa	249.90
42855	02/24/2017	Martin Jeffrey A	4,478.41
42856	02/24/2017	Munger Maureen A	1,039.91
42857	02/24/2017	Perrin Kristina W	62.58
42858	02/24/2017	Riener Elizabeth M	64.61
42859	02/24/2017	Riener Robin	1,231.12
42860	02/24/2017	Riener Stephanie L	111.09
42861	02/24/2017	Scheffler Timothy R	1,095.14
42862	02/24/2017	Schumacher Cindy L	4,334.08
42863	02/24/2017	Schumacher Douglas P	1,097.79
42864	02/24/2017	Schumacher Julie M	3,770.63
42865	02/24/2017	Schumacher Kari P	76.49
42866	02/24/2017	Uhlenkott Cara L	720.86
42867	02/24/2017	van Houten Kellie A	93.87
42868	02/24/2017	Villamor Kristina L	312.90