

Check#	Date	Vendor	Description	Amount
42105	07/18/2016	ADVANCE EDUCATION INC.	Secondary Pur Ser	825.00
42106	07/18/2016	AVISTA UTILITIES	Elementary Utilities	57.20
42106	07/18/2016	AVISTA UTILITIES	Bus Shop Utilities	100.24
42106	07/18/2016	AVISTA UTILITIES	Elementary Utilities	1,327.09
42106	07/18/2016	AVISTA UTILITIES	Secondary Utilities	2,014.84
42107	07/18/2016	BLUE RIBBON LINEN	Janitorial Supplies	49.05
42107	07/18/2016	BLUE RIBBON LINEN	Janitorial Supplies	27.25
42108	07/18/2016	CHERI HOLTHAUS	Prof Tech Academy Travel	103.11
42109	07/18/2016	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	22,486.06
42109	07/18/2016	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	576.16
42110	07/18/2016	COTTONWOOD CHRONICLE	District Publishing	318.34
42111	07/18/2016	COTTONWOOD FOODS	Maintenance Supplies	28.98
42111	07/18/2016	COTTONWOOD FOODS	Janitorial Supplies	8.88
42112	07/18/2016	CPM EDUCATIONAL PROGRAM	Secondary Textbooks	7,469.10
42112	07/18/2016	CPM EDUCATIONAL PROGRAM	Elementary Textbooks	2,200.29
42113	07/18/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	764.07
42113	07/18/2016	GEM BUILDERS SUPPLY	Secondary Supplies	3.59
42113	07/18/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	72.24
42114	07/18/2016	HOENE HARDWARE COMPANY	Maintenance Supplies	10.06
42115	07/18/2016	IASBO TREAS. -KANDY BLACKBURN	District Membership	125.00
42116	07/18/2016	ICRMP	Liability Insurance	12,440.00
42117	07/18/2016	IDAHO COUNTY FREE PRESS	District Publishing	96.50
42118	07/18/2016	IDAHO DIGITAL LEARNING ACADEMY	Blended Member Agreement	2,500.00
42119	07/18/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	Board Membership Dues	1,554.73
42120	07/18/2016	IDAHO SCHOOL DISTRICT COUNCIL	Membership Dues	50.00
42121	07/18/2016	IHSAA	Catastrophic Insurance Premium	462.00
42122	07/18/2016	JANINE WILSON	Reimb PE Equipment	31.08
42123	07/18/2016	LEWISTON MORNING TRIBUNE	District Publishing	479.12
42124	07/18/2016	LOOMIS & LAPANN INC.	Catastrophic Insurance for Jr Hi	250.00
42125	07/18/2016	LORETTA POXLEITNER	GEAR UP Admin Travel	1,084.21
42126	07/18/2016	NORCO INC.	Cylinder Rent H/S	59.13
42126	07/18/2016	NORCO INC.	Cylinder Rent Bus Shop	8.70
42127	07/18/2016	OXARC	H/S Supplies	50.87
42127	07/18/2016	OXARC	Prof Tech Supplies	7.03
42128	07/18/2016	PRAIRIE HIGH SCHOOL	State Rooms	1,128.00
42128	07/18/2016	PRAIRIE HIGH SCHOOL	District Activity Cards	245.00
42129	07/18/2016	PRIMELAND COOPERATIVES	Grounds Maint Supplies	479.27
42129	07/18/2016	PRIMELAND COOPERATIVES	Maintenance Travel	270.13
42129	07/18/2016	PRIMELAND COOPERATIVES	H/S Office Travel	22.27
42129	07/18/2016	PRIMELAND COOPERATIVES	Bus Fuel	163.35
42130	07/18/2016	RICOH USA INC.	Secondary Copier Maintenance	297.46
42130	07/18/2016	RICOH USA INC.	Elementary Copier Maintenance	98.75
42131	07/18/2016	RIENER'S CRUSHING	Grounds Maintenance Supplies	96.00
42132	07/18/2016	RIENER'S GROCERY	Janitorial Supplies	4.25
42132	07/18/2016	RIENER'S GROCERY	District Supplies	33.67
42132	07/18/2016	RIENER'S GROCERY	Food for Hot Lunch Program	46.47

42133	07/18/2016	SAFETY-KLEEN SYSTEMS INC.	Solvent for Buses	249.88
42134	07/18/2016	SCHACHER CONSTRUCTION	Contract for Maint/Bus Shop	18,766.11
42135	07/18/2016	SILVERBACK LEARNING SOLUTIONS	Mileposts Subscription	2,045.00
42135	07/18/2016	SILVERBACK LEARNING SOLUTIONS	Mileposts Subscription	2,045.00
42136	07/18/2016	STAPLES CREDIT PLAN	Prof Tech Academy	174.07
42136	07/18/2016	STAPLES CREDIT PLAN	Secondary Supplies	667.49
42137	07/18/2016	STATE DEPARTMENT OF EDUCATION	Transportation Assessment Fee	642.00
42138	07/18/2016	THE CLEARWATER PROGRESS	District Publishing	17.50
42139	07/18/2016	THE GROVE HOTEL	Transportation Travel	327.00
42140	07/18/2016	THE MATH LEARNING CENTER	Elementary Textbooks	4,075.63
42140	07/18/2016	THE MATH LEARNING CENTER	Elementary Textbooks	1,868.22
42140	07/18/2016	THE MATH LEARNING CENTER	Elementary Textbooks	3,688.29
42140	07/18/2016	THE MATH LEARNING CENTER	Elementary Textbooks	2,200.00
42141	07/18/2016	VIRTUAL SPEECH CENTER INC.	Special Ed Purchased Services	99.00
42142	07/18/2016	WALCO INC.	Secondary Utilities	444.24
42142	07/18/2016	WALCO INC.	Bus Shop Utilities	28.36
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	1,761.16
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	17.47
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	8,544.32
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	781.63
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	259.33
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	1,462.46
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	533.00
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	752.59
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	79.95
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	2,450.72
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	9,102.68
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	1,466.28
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	533.00
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	1,836.00
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	555.24
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	64.51
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	1,239.93
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	1,437.33
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	139.79
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	266.50
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	426.40
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	280.39
42166	07/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 072016	3,226.32
42167	07/25/2016	SYNCB/AMAZON	Janitorial Non Consumables	162.50
42167	07/25/2016	SYNCB/AMAZON	Elementary Supplies	282.69
42167	07/25/2016	SYNCB/AMAZON	Secondary Supplies	14.97
42167	07/25/2016	SYNCB/AMAZON	Secondary Supplies	90.17
42168	07/25/2016	US BANKCORP CARD SERVICES INC	District Supplies	260.42
42168	07/25/2016	US BANKCORP CARD SERVICES INC	Prof Tech Academy Supplies	30.22
42168	07/25/2016	US BANKCORP CARD SERVICES INC	Secondary Supplies	1,139.95
42168	07/25/2016	US BANKCORP CARD SERVICES INC	Janitorial Non Consumables	207.30

42168	07/25/2016	US BANKCORP CARD SERVICES INC	Maintenance Supplies	117.77
42168	07/25/2016	US BANKCORP CARD SERVICES INC	Bus Fuel	50.00
42168	07/25/2016	US BANKCORP CARD SERVICES INC	District Benefits	210.00
42168	07/25/2016	US BANKCORP CARD SERVICES INC	Prof Tech Academy Fax	7.80
42169	07/25/2016	WEMHOFF ARCHITECTURE	Prof Fees for Bus Barn	225.00
drct-dpst	07/25/2016	Ahlers Heidi M		914.37
drct-dpst	07/25/2016	Allen Carletta J		3903.58
drct-dpst	07/25/2016	Brannan Andrea R		3667.33
drct-dpst	07/25/2016	Brown Kathleen R		1063.23
drct-dpst	07/25/2016	Bruegeman Kristi S		3563.16
drct-dpst	07/25/2016	Chapman Michael S		3340.66
drct-dpst	07/25/2016	Curry Donald P		2875.16
drct-dpst	07/25/2016	Daly Sheri L		4175.16
drct-dpst	07/25/2016	DeCaria Victoria R		3065.91
drct-dpst	07/25/2016	Duclos Darbie R		3804.83
drct-dpst	07/25/2016	Elven Matthew J		3407
drct-dpst	07/25/2016	Fiorenza Brandy M		1669.5
drct-dpst	07/25/2016	Forsmann Donald M		3754.4
drct-dpst	07/25/2016	Forsmann Rene' K		7354.17
drct-dpst	07/25/2016	Frei Angelina C		828.62
drct-dpst	07/25/2016	Funke Gloria J		1002.55
drct-dpst	07/25/2016	Hasselstrom Ryan E		5432.17
drct-dpst	07/25/2016	Heitman Jennifer D		1335.09
drct-dpst	07/25/2016	Higgins Becky L		4249.16
drct-dpst	07/25/2016	Hinkelman Patricia H		4249.16
drct-dpst	07/25/2016	Holthaus Cheryl G		1961.7
drct-dpst	07/25/2016	Holthaus Sherry		3667.33
drct-dpst	07/25/2016	Karel Laura A		3867.09
drct-dpst	07/25/2016	Lamont Lois		1221.44
drct-dpst	07/25/2016	Latimer Donna J		1024.66
drct-dpst	07/25/2016	Long Ashle' R		2940.5
drct-dpst	07/25/2016	Lorentz Lauralee P		2007.87
drct-dpst	07/25/2016	Mader Travis		4249.16
drct-dpst	07/25/2016	Mager Denise M		1299.1
drct-dpst	07/25/2016	McLeod Elizabeth		3947.5
drct-dpst	07/25/2016	Nygaard Carrie L		6646.99
drct-dpst	07/25/2016	Nygaard Nicholas T		4914.66
drct-dpst	07/25/2016	Poxleitner Denise A		1221.43
drct-dpst	07/25/2016	Poxleitner Loretta J		700
drct-dpst	07/25/2016	Quintal Suzi M		3019.16
drct-dpst	07/25/2016	Rehder Lynn M		2515
drct-dpst	07/25/2016	Riener Jennifer N		1053.14
drct-dpst	07/25/2016	Riener Vikki L		3920.37
drct-dpst	07/25/2016	Schumacher Cindy L		4249.16
drct-dpst	07/25/2016	Schumacher Kim M		4573.83
drct-dpst	07/25/2016	Shears David C		3599.13
drct-dpst	07/25/2016	Shears Erin M		4007.92

drct-dpst	07/25/2016	Sonnen Colleen C	4249.16
drct-dpst	07/25/2016	Spears Jennifer L	2919.5
drct-dpst	07/25/2016	Uhlenkott Denise D	3844.4
drct-dpst	07/25/2016	Wilson Janine M	2166
drct-dpst	07/25/2016	Wimer Mildred	1495.78
drct-dpst	07/25/2016	Workman Laurie K	1221.44
drct-dpst	07/25/2016	Young David M	3050.75
drct-dpst	07/25/2016	Zenner Allason M	4573.83
42143	07/25/2016	Arnzen Nancy A	1207.64
42144	07/25/2016	Duman Cara M	1260
42145	07/25/2016	Eckert Renee L	4362.82
42146	07/25/2016	Eckert Rodney W	537.12
42147	07/25/2016	Forsmann Marlene E	1539.6
42148	07/25/2016	Goeckner Deanna M	966.72
42149	07/25/2016	Karel Anthony O	1552.52
42150	07/25/2016	Martin Jeffrey A	4390.58
42151	07/25/2016	Riener Robin	1178.04
42152	07/25/2016	Schumacher Douglas P	217.37
42153	07/25/2016	Schumacher Julie M	3581.33