

Check#	Date	Vendor	Description	Amount
41627	03/11/2016	MISSOULA CHILDREN'S THEATRE	Center Local Program	2,300.00
41628	03/21/2016	AMERIGAS	Elementary Utilities	317.90
41628	03/21/2016	AMERIGAS	Secondary Utilities	270.54
41629	03/21/2016	ARNZEN SUPER DRUG	Elementary Supplies - Shane	19.16
41630	03/21/2016	AVISTA UTILITIES	Bus Shop Utilities	150.92
41630	03/21/2016	AVISTA UTILITIES	Secondary Utilities	2,507.52
41630	03/21/2016	AVISTA UTILITIES	Elementary Utilities	3,854.91
41630	03/21/2016	AVISTA UTILITIES	Elementary Utilities	400.29
41631	03/21/2016	BLUE RIBBON LINEN	Janitorial Supplies	1,300.50
41631	03/21/2016	BLUE RIBBON LINEN	Maintenance Supplies	56.00
41631	03/21/2016	BLUE RIBBON LINEN	Hot Lunch Supplies	126.48
41632	03/21/2016	BUD'S POWERSPORTS	Grounds Maintenance Supplies	34.69
41633	03/21/2016	CENTURYLINK	Secondary Telephone	264.55
41633	03/21/2016	CENTURYLINK	Elementary Telephone	105.19
41633	03/21/2016	CENTURYLINK	District Telephone	122.78
41633	03/21/2016	CENTURYLINK	Secondary Telephone	141.60
41633	03/21/2016	CENTURYLINK	Elementary Telephone	55.77
41633	03/21/2016	CENTURYLINK	Center Telephone	49.09
41633	03/21/2016	CENTURYLINK	Center Telephone	24.63
41634	03/21/2016	CENTURYLINK	Elementary Long Distance	14.67
41634	03/21/2016	CENTURYLINK	Secondary Long Distance	55.41
41634	03/21/2016	CENTURYLINK	District Long Distance	19.26
41634	03/21/2016	CENTURYLINK	Center Long Distance	2.73
41635	03/21/2016	CHRISTY CASTRO	Psychologist Services	2,380.00
41636	03/21/2016	CITY OF COTTONWOOD	Secondary Utilities	50.02
41636	03/21/2016	CITY OF COTTONWOOD	Elementary Utilities	562.18
41637	03/21/2016	CLARKSTON GLASS	Maintenance Supplies	456.93
41637	03/21/2016	CLARKSTON GLASS	Maintenance Expense	240.00
41638	03/21/2016	CLEARWATER COUNSELING	PSR School Based Services	1,080.00
41639	03/21/2016	CONCORD SUPPLIES	Prof Tech Supplies - Ryan	172.00
41640	03/21/2016	COTTONWOOD CHRONICLE	District Publishing	25.20
41641	03/21/2016	COTTONWOOD FOODS	Janitorial Supplies	3.00
41642	03/21/2016	CPM EDUCATIONAL PROGRAM	Secondary Textbooks	10,000.00
41643	03/21/2016	DAKTRONICS	Elementary Supplies	69.96
41644	03/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	53.94
41644	03/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	9.20
41644	03/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	1,771.51
41644	03/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	312.58
41644	03/21/2016	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	105.76
41645	03/21/2016	FIRST STEP INTERNET	Dedicated Internett Access	700.00
41646	03/21/2016	FISHER SYSTEMS INC.	Maintenance Supplies	249.99
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	681.48
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	402.28
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	13.27
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	542.24
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	287.11

41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	422.54
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	44.65
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	332.03
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	407.83
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	304.86
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	498.51
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	364.66
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	420.74
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	572.52
41647	03/21/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	837.78
41648	03/21/2016	GATEWAY MATERIALS INC.	Prof Tech Supplies - Don	211.00
41649	03/21/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	375.48
41649	03/21/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	73.20
41650	03/21/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Porgram	140.71
41650	03/21/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Porgram	149.32
41650	03/21/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Porgram	114.92
41650	03/21/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Porgram	136.24
41651	03/21/2016	HEATHER KITE	OT Services	945.00
41652	03/21/2016	HOENE HARDWARE COMPANY	Maintenance for Food Ser Equipm	59.00
41653	03/21/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 15-1	44.91
41653	03/21/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 00-7	37.86
41653	03/21/2016	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	37.14
41653	03/21/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 00-8	34.63
41653	03/21/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 14-4	32.26
41654	03/21/2016	IASA	Superintendent Registration	240.00
41654	03/21/2016	IASA	Principal Registration	240.00
41655	03/21/2016	ICRMP	Building Insurance Expense	4,935.00
41655	03/21/2016	ICRMP	Bus Insurance Expnese	5,126.00
41655	03/21/2016	ICRMP	Other Vehicle Insurance	2,379.00
41656	03/21/2016	IDAHO DIGITAL LEARNING ACADEMY	IDLA Student Registration	1,425.00
41657	03/21/2016	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	604.67
41658	03/21/2016	IVATA	Prof Tech Registration - Don	155.00
41659	03/21/2016	J.W. PEPPER & SON INC.	Secondary Supplies - Brandy	76.99
41659	03/21/2016	J.W. PEPPER & SON INC.	Secondary Supplies - Brandy	53.00
41659	03/21/2016	J.W. PEPPER & SON INC.	Secondary Supplies - Brandy	62.00
41659	03/21/2016	J.W. PEPPER & SON INC.	Elementary Supplies - Laurie	36.99
41660	03/21/2016	JERRY SCHUMACHER	Meal while Driving Bus	9.00
41661	03/21/2016	LAURIE'S TROPHY & ENGRAVING	Prof Tech Academy Supplies	4.50
41662	03/21/2016	LIVE WIRE ELECTRIC	Maintenance Expense	104.00
41662	03/21/2016	LIVE WIRE ELECTRIC	Maintenance Supplies	36.41
41663	03/21/2016	MONDO PUBLISHING	Elementary Prof Development	9,375.00
41663	03/21/2016	MONDO PUBLISHING	Elementary Textbooks	7,995.60
41664	03/21/2016	MUSICIAN'S FRIEND	Elementary Supplies - Laurie K	47.64
41665	03/21/2016	NOBELUS	Elementary Supplies	148.12
41666	03/21/2016	NORCO INC.	Cylinder Rent - Shop	56.87
41666	03/21/2016	NORCO INC.	Professtional Tech - Don	334.35
41666	03/21/2016	NORCO INC.	Cylinder Rent - Bus Shop	8.70

41667	03/21/2016	OXARC	Prof Tech Supplies - Don	56.08
41668	03/21/2016	PAT HOLTHAUS	Bus Driver Travel Expense	37.90
41669	03/21/2016	PRAIRIE ELEMENTARY PETTY CASH	Elementary Supplies	66.59
41670	03/21/2016	PRAIRIE HIGH SCHOOL	Secondary Extra Curricular	1,128.00
41670	03/21/2016	PRAIRIE HIGH SCHOOL	H/S Office Travel	297.00
41671	03/21/2016	PRIMELAND COOPERATIVES	Bus Shop Travel	30.85
41671	03/21/2016	PRIMELAND COOPERATIVES	Bus Fuel	1,405.40
41671	03/21/2016	PRIMELAND COOPERATIVES	Maintenance Travel	115.62
41671	03/21/2016	PRIMELAND COOPERATIVES	H/S Office Travel	63.26
41672	03/21/2016	RENAISSANCE LEARNING INC.	Elementary Tech Expense	55.50
41673	03/21/2016	RICOH USA INC.	Elementary Copier Maintenance	232.01
41673	03/21/2016	RICOH USA INC.	Secondary Copier Maintenance	136.96
41673	03/21/2016	RICOH USA INC.	Elementary Copier Maintenance	114.30
41673	03/21/2016	RICOH USA INC.	Secondary Copier Maintenance	91.46
41674	03/21/2016	RICOH USA INC.	Elementary Copier Maintenance	158.57
41674	03/21/2016	RICOH USA INC.	Elementary Copier Maintenance	105.14
41674	03/21/2016	RICOH USA INC.	Secondary Copier Maintenance	420.63
41674	03/21/2016	RICOH USA INC.	Elementary Copier Maintenance	79.99
41675	03/21/2016	RIENER'S GROCERY	Maintenance Supplies	9.99
41675	03/21/2016	RIENER'S GROCERY	Food for Hot Lunch Program	12.31
41676	03/21/2016	ROCKY CANYON PELLET COMPANY	Secondary Utilities	1,798.50
41677	03/21/2016	SAFETY-KLEEN SYSTEMS INC.	Solvent for Buses	249.56
41678	03/21/2016	ST. MARY'S HOSPITAL	Bus Physical	135.00
41678	03/21/2016	ST. MARY'S HOSPITAL	Bus Physical	135.00
41679	03/21/2016	STAPLES CREDIT PLAN	Prof Tech Academy Supplies	60.19
41679	03/21/2016	STAPLES CREDIT PLAN	Secondary Office Supplies	262.88
41680	03/21/2016	STATE TAX COMMISSION	Sales Tax	1,113.40
41681	03/21/2016	SUPPLYWORKS	Janitorial Supplies	38.58
41681	03/21/2016	SUPPLYWORKS	Maintenance Supplies	52.40
41681	03/21/2016	SUPPLYWORKS	Maintenance Supplies	52.40
41681	03/21/2016	SUPPLYWORKS	Maintenance Supplies	52.40
41681	03/21/2016	SUPPLYWORKS	Janitorial Supplies	19.29
41682	03/21/2016	TALLADEGA MACHINERY	Maintenance Supplies	688.56
41683	03/21/2016	THE GROVE HOTEL	Technology Travel	251.99
41683	03/21/2016	THE GROVE HOTEL	Technology Travel	238.00
41684	03/21/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,509.59
41684	03/21/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	1,980.74
41684	03/21/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	2,700.49
41684	03/21/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3.92
41685	03/21/2016	US BANKCORP CARD SERVICES INC	Prof Tech Academy Fax Cost	16.40
41685	03/21/2016	US BANKCORP CARD SERVICES INC	Tech Travel - Cheri	317.20
41685	03/21/2016	US BANKCORP CARD SERVICES INC	District Travel	35.62
41685	03/21/2016	US BANKCORP CARD SERVICES INC	Center Supplies	328.71
41685	03/21/2016	US BANKCORP CARD SERVICES INC	Bus Fuel	60.17
41685	03/21/2016	US BANKCORP CARD SERVICES INC	Maintenance Equipment	429.27
41685	03/21/2016	US BANKCORP CARD SERVICES INC	Maintenance Supplies	87.91
41685	03/21/2016	US BANKCORP CARD SERVICES INC	Spec Ed Supplies	29.99

41685	03/21/2016	US BANKCORP CARD SERVICES INC	Bus Fuel	70.78
41685	03/21/2016	US BANKCORP CARD SERVICES INC	H/S Office Travel	82.98
41686	03/21/2016	VERIZON WIRELESS	Maintenance Telephone	29.39
41686	03/21/2016	VERIZON WIRELESS	Bus Phones	26.27
41686	03/21/2016	VERIZON WIRELESS	Elementary Telephone	29.40
41686	03/21/2016	VERIZON WIRELESS	Bus Phones	61.72
41687	03/21/2016	WALCO INC.	Secondary Utilities	444.24
41687	03/21/2016	WALCO INC.	Bus shop Utiltities	28.36
41688	03/21/2016	WEMHOFF ARCHITECTURE	Prof Fee for Bus Shop	3,761.88
41689	03/21/2016	EWELL EDUCATIONAL SERVICES	Prof Tech Supplies - Don	265.00
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	426.40
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	248.57
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	710.83
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	79.95
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	1,761.16
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	1,462.39
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	139.79
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	9,098.96
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	781.63
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	578.00
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	257.17
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	618.55
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	1,504.22
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	234.68
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	513.97
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	8,456.01
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	63.97
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	533.00
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	23.89
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	2,454.94
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	1,347.27
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	1,437.33
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	1,258.00
41732	03/24/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 032016	3,226.32
41733	03/24/2016	SYNCD/AMAZON	GEAR UP Supplies	441.36
41733	03/24/2016	SYNCD/AMAZON	Maintenance Supplies	74.04
41733	03/24/2016	SYNCD/AMAZON	Tech Supplies	93.98
41733	03/24/2016	SYNCD/AMAZON	Prof Tech Supplies - Don	112.25
41733	03/24/2016	SYNCD/AMAZON	Elementary Library Supplies	1,013.12
drct-dpst	03/24/2016	Ahlers Heidi M		914.37
drct-dpst	03/24/2016	Allen Carletta J		3,903.58
drct-dpst	03/24/2016	Brannan Andrea R		3,667.33
drct-dpst	03/24/2016	Brown Kathleen R		1,063.23
drct-dpst	03/24/2016	Bruegeman Kristi S		3,563.16
drct-dpst	03/24/2016	Chapman Michael S		3,340.66
drct-dpst	03/24/2016	Curry Donald P		3,238.83
drct-dpst	03/24/2016	Daly Sheri L		4,175.16

drct-dpst	03/24/2016	DeCaria Victoria R	3,065.91
drct-dpst	03/24/2016	Duclos Darbie R	3,804.83
drct-dpst	03/24/2016	Duman Marcella L	53.10
drct-dpst	03/24/2016	Elven Matthew J	3,407.00
drct-dpst	03/24/2016	Enneking Jennifer L	333.31
drct-dpst	03/24/2016	Fiorenza Brandy M	1,669.50
drct-dpst	03/24/2016	Forsmann Donald M	3,681.60
drct-dpst	03/24/2016	Forsmann Rene' K	7,210.00
drct-dpst	03/24/2016	Frei Angelina C	859.30
drct-dpst	03/24/2016	Funke Gloria J	1,002.55
drct-dpst	03/24/2016	Hasselstrom Ryan E	5,477.84
drct-dpst	03/24/2016	Heitman Jennifer D	1,335.09
drct-dpst	03/24/2016	Higgins Becky L	3,492.59
drct-dpst	03/24/2016	Hinkelman Patricia H	4,249.16
drct-dpst	03/24/2016	Holthaus Cheryl G	1,886.25
drct-dpst	03/24/2016	Holthaus Sherry	3,667.33
drct-dpst	03/24/2016	Johnson Richard W	1,096.58
drct-dpst	03/24/2016	Karel Laura A	3,867.09
drct-dpst	03/24/2016	Lamont Lois	1,221.44
drct-dpst	03/24/2016	Latimer Donna J	1,024.66
drct-dpst	03/24/2016	Lauer Carol M	504.88
drct-dpst	03/24/2016	Long Ashle' R	2,940.50
drct-dpst	03/24/2016	Lorentz Lauralee P	2,007.87
drct-dpst	03/24/2016	Mader Travis	4,249.16
drct-dpst	03/24/2016	Mager Denise M	1,906.60
drct-dpst	03/24/2016	McLeod Elizabeth	3,947.50
drct-dpst	03/24/2016	Nygaard Carrie L	6,646.91
drct-dpst	03/24/2016	Nygaard Nicholas T	4,914.66
drct-dpst	03/24/2016	Poxleitner Denise A	1,221.43
drct-dpst	03/24/2016	Poxleitner Loretta J	1,515.61
drct-dpst	03/24/2016	Quintal Suzi M	3,019.16
drct-dpst	03/24/2016	Rehder Lynn M	2,515.00
drct-dpst	03/24/2016	Riener Jennifer N	1,053.14
drct-dpst	03/24/2016	Riener Vikki L	3,920.37
drct-dpst	03/24/2016	Schumacher Cindy L	4,249.16
drct-dpst	03/24/2016	Schumacher Jerry J	1,372.42
drct-dpst	03/24/2016	Schumacher Kim M	4,573.83
drct-dpst	03/24/2016	Shears David C	3,609.03
drct-dpst	03/24/2016	Shears Erin M	2,038.16
drct-dpst	03/24/2016	Sonnen Colleen C	4,249.16
drct-dpst	03/24/2016	Spears Jennifer L	2,919.50
drct-dpst	03/24/2016	Stubbers Kathleen R	337.45
drct-dpst	03/24/2016	Uhlenkott Denise D	3,806.60
drct-dpst	03/24/2016	Wassmuth Urban C	1,160.72
drct-dpst	03/24/2016	Wilson Janine M	2,166.00
drct-dpst	03/24/2016	Wilson Stevan M	490.66
drct-dpst	03/24/2016	Wimer Mildred	1,495.78

drct-dpst	03/24/2016	Workman Laurie K	1,387.06
drct-dpst	03/24/2016	Young David M	3,050.75
drct-dpst	03/24/2016	Zenner Allason M	4,573.83
drct-dpst	03/24/2016	Zenner Callie M	1,649.81
41690	03/24/2016	Arnzen Nancy A	1,207.64
41691	03/24/2016	Duman Cara M	1,260.00
41692	03/24/2016	Eckert Renee L	4,362.82
41693	03/24/2016	Eckert Rodney W	996.48
41694	03/24/2016	Forsman Judith A	130.72
41695	03/24/2016	Forsmann Marlene E	1,539.60
41696	03/24/2016	Goeckner Deanna M	966.72
41697	03/24/2016	Holthaus Edward J	22.70
41698	03/24/2016	Holthaus Patrick J	539.92
41699	03/24/2016	Johnson Michael S	61.36
41700	03/24/2016	Madden Rebecca S	1,180.28
41701	03/24/2016	Mader Risa	53.10
41702	03/24/2016	Mager John G	357.50
41703	03/24/2016	Martin Jeffrey A	4,390.58
41704	03/24/2016	Poxleitner Glenn C	545.33
41705	03/24/2016	Rambo Megan L	184.08
41706	03/24/2016	Remacle David R	667.92
41707	03/24/2016	Riener Elizabeth M	122.72
41708	03/24/2016	Riener Robin	1,178.04
41709	03/24/2016	Schaeffer Taylor J	762.20
41710	03/24/2016	Scheffler Timothy R	153.40
41711	03/24/2016	Schumacher Douglas P	858.39
41712	03/24/2016	Schumacher Julie M	3,581.33
41713	03/24/2016	Schumacher Kari P	1,199.84
41714	03/24/2016	Schumacher Sue A	243.10
41715	03/24/2016	Uhlenkott Cara L	122.55
41716	03/24/2016	Wassmuth Deborah M	114.38
41717	03/24/2016	Westhoff Kyle J	1,190.66
41718	03/24/2016	Williams MaKayla R	306.80