

Check#	Date	Vendor	Description	Amount
41197	11/16/2015	ADVANCED WELDING & STEEL INC.	Elementary Supplies - Sign supplie	216.67
41197	11/16/2015	ADVANCED WELDING & STEEL INC.	Elementary Supplies - Sign supplie	18.33
41198	11/16/2015	ARNZEN SUPER DRUG	Elementary Supplies	8.83
41199	11/16/2015	AVISTA UTILITIES	Elementary Utilities	135.74
41199	11/16/2015	AVISTA UTILITIES	Bus Shop Utilities	137.60
41199	11/16/2015	AVISTA UTILITIES	Secondary Utilities	2,879.08
41199	11/16/2015	AVISTA UTILITIES	Elementary Utilities	1,928.84
41200	11/16/2015	BEST WESTERN PLUS	Secondary Travel	89.00
41201	11/16/2015	BLUE RIBBON LINEN	Janitorial Supplies	18.40
41201	11/16/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	176.34
41201	11/16/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	98.10
41201	11/16/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	94.36
41201	11/16/2015	BLUE RIBBON LINEN	Hot Lunch Supplies	112.86
41202	11/16/2015	CAMAS PROFESSIONAL COUNSELING	Special Ed Expense October	4,511.25
41203	11/16/2015	CENTURYLINK	Secondary Telephone	156.29
41203	11/16/2015	CENTURYLINK	District Telephone	96.34
41203	11/16/2015	CENTURYLINK	Elementary Telephone	61.32
41204	11/16/2015	CITY OF COTTONWOOD	Secondary Utilities	62.32
41204	11/16/2015	CITY OF COTTONWOOD	Elementary Utilities	560.28
41205	11/16/2015	CLEARWATER COUNSELING	PSR School Based Services	1,608.75
41206	11/16/2015	COLLEEN SONNEN	Credit Reimbursement	170.00
41207	11/16/2015	COTTONWOOD CHRONICLE	District Publishing	68.26
41208	11/16/2015	COTTONWOOD FOODS	Janitorial Supplies	7.37
41209	11/16/2015	DATA MANAGEMENT	District Supplies	136.00
41209	11/16/2015	DATA MANAGEMENT	District Supplies	484.81
41210	11/16/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	76.95
41210	11/16/2015	DEPARTMENT OF HEALTH & WELFARE	Medicaid Match	2,072.31
41211	11/16/2015	EAI EDUCATION	Elementary Supplies - Vikki	21.95
41212	11/16/2015	EPS LITERACY & INTERVENTION	Elementary Textbooks	190.52
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	400.68
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	530.51
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	242.25
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	663.77
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	136.06
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	388.56
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	654.38
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	278.08
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	811.00
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	718.13
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	592.13
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	559.38
41213	11/16/2015	FOOD SERVICES OF AMERICA	Credit	(172.00)
41213	11/16/2015	FOOD SERVICES OF AMERICA	Credit	(300.09)
41213	11/16/2015	FOOD SERVICES OF AMERICA	Credit	(18.10)
41213	11/16/2015	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	4.76
41214	11/16/2015	GEM BUILDERS SUPPLY	Prof Tech Supplies	477.00

41214	11/16/2015	GEM BUILDERS SUPPLY	Maintenance Supplies	42.57
41215	11/16/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	(112.16)
41215	11/16/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	(22.30)
41215	11/16/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	109.90
41215	11/16/2015	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	125.43
41216	11/16/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 06-6	1,189.48
41216	11/16/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 02-7	73.23
41216	11/16/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 09-9	100.69
41216	11/16/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 00-8	52.74
41216	11/16/2015	HARLOW'S BUS SALES INC.	Bus Repairs - 02-7	1,012.03
41217	11/16/2015	HOMETOWN AUTO & AG INC.	Maintenace Supplies	6.00
41217	11/16/2015	HOMETOWN AUTO & AG INC.	Maintenance Non-Consumables	36.69
41217	11/16/2015	HOMETOWN AUTO & AG INC.	Bus Shop Supplies	65.87
41217	11/16/2015	HOMETOWN AUTO & AG INC.	Bus Repairs - 06-6	82.57
41218	11/16/2015	IASA	Idaho Rurual Schools Assoc	450.00
41219	11/16/2015	IDAHO DIGITAL LEARNING ACADEMY	IDLA Student Registration	2,055.00
41220	11/16/2015	IDAHO TRANSPORTATION DEPT.	Bus plates	92.00
41221	11/16/2015	IMEA - JULIE BURKE	Secondary Purchased Services	250.00
41222	11/16/2015	ISB EDUCATIONAL SOLUTIONS	Medicaid Admin Fee	61.03
41223	11/16/2015	J.W. PEPPER & SON INC.	Secondary Supplies - Brandy	130.29
41224	11/16/2015	JENNIFER SPEARS	Credit Reimbursement	2,140.70
41225	11/16/2015	KLAPPRICH AG & AUTO INC.	Bus Repairs - 15-1	390.89
41226	11/16/2015	LAURIE LORENTZ	Janitorial Supplies Reimb	29.67
41227	11/16/2015	LAURIE'S TROPHY & ENGRAVING	Prof Tech Supplies	9.00
41228	11/16/2015	LIVE WIRE ELECTRIC	Maintenance Expense	125.00
41229	11/16/2015	LORETTA POXLEITNER	GEAR UP Supplies	26.39
41230	11/16/2015	MCGRAW-HILL SCHOOL EDUCATION	Secondary Textbooks	13.08
41231	11/16/2015	MINERT & ASSOCIATES INC.	DOT Drug Testing	90.00
41232	11/16/2015	MONASTERY OF ST. GERTRUDES	Bus Shop Utilties	25.50
41232	11/16/2015	MONASTERY OF ST. GERTRUDES	Secondary Utilities	399.50
41233	11/16/2015	MOORE MEDICAL	Elementary Supplies	103.55
41234	11/16/2015	NORCO INC.	Cylinder Rental	67.00
41234	11/16/2015	NORCO INC.	Prof Tech - Don	30.49
41234	11/16/2015	NORCO INC.	Prof Tech - Don	49.10
41234	11/16/2015	NORCO INC.	Cylinder Rental	47.00
41234	11/16/2015	NORCO INC.	Prof Tech - Don	28.59
41234	11/16/2015	NORCO INC.	Prof Tech - Don	99.74
41234	11/16/2015	NORCO INC.	Prof Tech - Don	170.52
41234	11/16/2015	NORCO INC.	Prof Tech - Don	929.21
41234	11/16/2015	NORCO INC.	Cylinder Rental	8.70
41234	11/16/2015	NORCO INC.	Cylinder Rental	8.70
41235	11/16/2015	OXARC	Prof Tech Supplies - Don	59.72
41236	11/16/2015	PASS ASSURED LLC	Secondary Textbooks	1,794.00
41237	11/16/2015	PRAIRIE ELEMENTARY PETTY CASH	Elementary Supplies	78.90
41238	11/16/2015	PRESNELL GAGE	District Audit Expense	8,180.00
41239	11/16/2015	PRIMELAND COOPERATIVES	Grounds Maintenance Supplies	12.97
41239	11/16/2015	PRIMELAND COOPERATIVES	Maintenance Travel	149.06

41239	11/16/2015	PRIMELAND COOPERATIVES	Secondary Office Travel	69.29
41239	11/16/2015	PRIMELAND COOPERATIVES	Bus Fuel	1,945.75
41239	11/16/2015	PRIMELAND COOPERATIVES	Grounds Maintenance	189.00
41239	11/16/2015	PRIMELAND COOPERATIVES	Bus Shop Travel	57.15
41240	11/16/2015	PRO-CARE	School pysch purchased ser	542.00
41240	11/16/2015	PRO-CARE	School pysch purchased ser	677.50
41241	11/16/2015	PUBLIC HEALTH	Elementary School Lunch License	190.00
41241	11/16/2015	PUBLIC HEALTH	Secondary School Lunch License	190.00
41242	11/16/2015	QUALITY HEATING & AIR CONDITIO	Maintenance Expense	334.64
41242	11/16/2015	QUALITY HEATING & AIR CONDITIO	Maintenance Expense	266.25
41243	11/16/2015	REALLY GOOD STUFF	Elementary Supplies - Colleen	44.65
41244	11/16/2015	RENAISSANCE LEARNING INC.	Elementary Tech Pur Ser	115.20
41245	11/16/2015	RENEE ECKERT	Secondary Supplies Reimb	28.60
41246	11/16/2015	RICK W. JOHNSON	Bus Non-Reimburseable	6.89
41246	11/16/2015	RICK W. JOHNSON	Bus Non-Reimburseable	34.28
41247	11/16/2015	RICOH USA INC.	Secondary Copier Maint	73.94
41247	11/16/2015	RICOH USA INC.	Elementary Copier Maint	99.64
41247	11/16/2015	RICOH USA INC.	Elementary Copier Maint	268.59
41248	11/16/2015	RICOH USA INC.	Elementary Copier Maintenance	149.50
41248	11/16/2015	RICOH USA INC.	Secondary Copier Maintenance	110.67
41248	11/16/2015	RICOH USA INC.	Elementary Copier Maintenance	158.57
41248	11/16/2015	RICOH USA INC.	Secondary Copier Maintenance	408.20
41249	11/16/2015	RIENER'S GROCERY	GEAR UP Supplies	297.27
41249	11/16/2015	RIENER'S GROCERY	Center Supplies	30.89
41249	11/16/2015	RIENER'S GROCERY	Maintenance Supplies	13.49
41249	11/16/2015	RIENER'S GROCERY	Janitorial Supplies	4.25
41249	11/16/2015	RIENER'S GROCERY	Food for Hot Lunch Program	62.22
41250	11/16/2015	ROCKY CANYON PELLET COMPANY	Secondary Utilities	2,004.00
41251	11/16/2015	SPIRIT CENTER	Rent for Testing Center	100.00
41252	11/16/2015	ST. MARY'S HOSPITAL	DOT Physical	135.00
41253	11/16/2015	STACIA GERULT	GEAR UP Admin Travel	273.46
41254	11/16/2015	STAPLES CREDIT PLAN	Elementary Supplies Becky	82.61
41254	11/16/2015	STAPLES CREDIT PLAN	Secondary Supplies	33.37
41254	11/16/2015	STAPLES CREDIT PLAN	Elementary Supplies	198.95
41255	11/16/2015	STATE TAX COMMISSION	Sales Tax for H/S	2,131.49
41256	11/16/2015	SUPPLYWORKS	Maintenance Supplies	35.41
41256	11/16/2015	SUPPLYWORKS	Maintenance Supplies credit	(8.75)
41257	11/16/2015	SUZI QUINTAL	GEAR UP Travel	10.00
41258	11/16/2015	TOOLS FOR SCHOOLS	Food for Hot Lunch program	1,564.27
41259	11/16/2015	TRACY BAUNE	Purchased Services	500.00
41260	11/16/2015	UHLENKOTT IRRIGATION	Winterization of F/B field & Elem	300.00
41261	11/16/2015	URM C&C	Hot Lunch Supplies	25.06
41262	11/16/2015	US BANKCORP CARD SERVICES INC	Center - Local Supplies	45.63
41262	11/16/2015	US BANKCORP CARD SERVICES INC	Elementary Travel	45.39
41262	11/16/2015	US BANKCORP CARD SERVICES INC	Secondary Supplies - Millie	59.30
41262	11/16/2015	US BANKCORP CARD SERVICES INC	Secondary Supplieess - Janine	26.10
41262	11/16/2015	US BANKCORP CARD SERVICES INC	GEAR UP Registration	550.00

41262	11/16/2015	US BANKCORP CARD SERVICES INC	Secondary Travel	45.39
41262	11/16/2015	US BANKCORP CARD SERVICES INC	GEAR UP Travel	178.00
41262	11/16/2015	US BANKCORP CARD SERVICES INC	Special Ed Supplies	40.95
41262	11/16/2015	US BANKCORP CARD SERVICES INC	Secondary Supplies	897.00
41262	11/16/2015	US BANKCORP CARD SERVICES INC	Secondary Office Travel	26.50
41263	11/16/2015	VALNET CONSORTIUM	Valnet Member Fees	518.50
41264	11/16/2015	VERIZON WIRELESS	Bus Telephones	11.64
41264	11/16/2015	VERIZON WIRELESS	Maintenance Telephone	71.33
41264	11/16/2015	VERIZON WIRELESS	District Telephone	71.33
41264	11/16/2015	VERIZON WIRELESS	Elementary Telephone	71.34
41264	11/16/2015	VERIZON WIRELESS	Bus Telephones	61.44
41265	11/16/2015	WALCO INC.	Bus Shop Utilities	28.36
41265	11/16/2015	WALCO INC.	Secondary Utilities	444.24
41266	11/16/2015	WEMHOFF ARCHITECTURE	Professional fees for Shop/Maint	1,035.00
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	223.54
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	1,437.33
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	139.79
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	209.65
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	1,239.93
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	779.64
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	1,258.00
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	1,654.56
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	8.16
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	8,683.32
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	259.33
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	1,472.73
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	79.95
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	2,454.94
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	20.29
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	533.00
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	458.00
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	704.01
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	64.51
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	1,462.39
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	9,143.28
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	670.60
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	533.00
41308	11/24/2015	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 112015	3,114.05
41309	11/24/2015	SYNCD/AMAZON	Elementary Supplies - Veterans Day	23.98
41309	11/24/2015	SYNCD/AMAZON	Elementary Supplies - Sherry	31.04
41309	11/24/2015	SYNCD/AMAZON	GEAR UP Supplies	71.64
41310	11/24/2015	US BANKCORP CARD SERVICES INC	Prof Tech Academy	3.70
41310	11/24/2015	US BANKCORP CARD SERVICES INC	Secondary Supplies	49.50
41310	11/24/2015	US BANKCORP CARD SERVICES INC	Elementary Supplies	49.50
41310	11/24/2015	US BANKCORP CARD SERVICES INC	Bus Repairs - 06-6	222.66
drct-dpst	11/24/2015	Ahlers Heidi M		914.37
drct-dpst	11/24/2015	Allen Carletta J		3,903.58

drct-dpst	11/24/2015	Brannan Andrea R	3,667.33
drct-dpst	11/24/2015	Brown Kathleen R	1,063.23
drct-dpst	11/24/2015	Bruegeman Kristi S	3,563.16
drct-dpst	11/24/2015	Chapman Michael S	3,340.66
drct-dpst	11/24/2015	Curry Donald P	2,875.16
drct-dpst	11/24/2015	Daly Sheri L	5,137.66
drct-dpst	11/24/2015	DeCaria Victoria R	3,065.91
drct-dpst	11/24/2015	Deiss Gregory A	216.06
drct-dpst	11/24/2015	Deiss Lydia	435.93
drct-dpst	11/24/2015	Duclos Darbie R	3,804.83
drct-dpst	11/24/2015	Elven Matthew J	3,407.00
drct-dpst	11/24/2015	Fiorenza Brandy M	1,669.50
drct-dpst	11/24/2015	Forsmann Donald M	3,681.60
drct-dpst	11/24/2015	Forsmann Rene' K	7,210.00
drct-dpst	11/24/2015	Frei Angelina C	828.62
drct-dpst	11/24/2015	Funke Gloria J	1,002.55
drct-dpst	11/24/2015	Hasselstrom Ryan E	5,432.17
drct-dpst	11/24/2015	Heitman Jennifer D	1,880.09
drct-dpst	11/24/2015	Higgins Becky L	4,249.16
drct-dpst	11/24/2015	Hinkelman Patricia H	4,814.16
drct-dpst	11/24/2015	Holthaus Cheryl G	1,840.98
drct-dpst	11/24/2015	Holthaus Sherry	3,667.33
drct-dpst	11/24/2015	Johnson Richard W	1,567.81
drct-dpst	11/24/2015	Karel Laura A	3,867.09
drct-dpst	11/24/2015	Lamont Lois	1,221.44
drct-dpst	11/24/2015	Lauer Carol M	279.95
drct-dpst	11/24/2015	Long Ashle' R	2,940.50
drct-dpst	11/24/2015	Lorentz Lauralee P	2,007.87
drct-dpst	11/24/2015	Madden Rebecca S	1,180.28
drct-dpst	11/24/2015	Mader Travis	4,338.55
drct-dpst	11/24/2015	Mager Denise M	1,799.10
drct-dpst	11/24/2015	McLeod Elizabeth	3,947.50
drct-dpst	11/24/2015	Nygaard Carrie L	6,646.91
drct-dpst	11/24/2015	Nygaard Nicholas T	4,914.66
drct-dpst	11/24/2015	Poxleitner Denise A	1,221.43
drct-dpst	11/24/2015	Poxleitner Loretta J	1,703.85
drct-dpst	11/24/2015	Quintal Suzi M	3,019.16
drct-dpst	11/24/2015	Rehder Lynn M	2,515.00
drct-dpst	11/24/2015	Riener Jennifer N	1,053.14
drct-dpst	11/24/2015	Riener Vikki L	4,095.58
drct-dpst	11/24/2015	Schumacher Cindy L	4,249.16
drct-dpst	11/24/2015	Schumacher Jerry J	1,204.78
drct-dpst	11/24/2015	Schumacher Kim M	4,573.83
drct-dpst	11/24/2015	Shears David C	3,443.13
drct-dpst	11/24/2015	Shears Erin M	2,038.16
drct-dpst	11/24/2015	Sonnen Colleen C	4,249.16
drct-dpst	11/24/2015	Spears Jennifer L	2,919.50

drct-dpst	11/24/2015	Stubbers Kathleen R	149.98
drct-dpst	11/24/2015	Uhlenkott Denise D	3,806.60
drct-dpst	11/24/2015	Wassmuth Urban C	493.76
drct-dpst	11/24/2015	Wilson Janine M	2,166.00
drct-dpst	11/24/2015	Wilson Stevan M	1,022.50
drct-dpst	11/24/2015	Wimer Mildred	1,495.78
drct-dpst	11/24/2015	Workman Laurie K	1,552.68
drct-dpst	11/24/2015	Young David M	3,050.75
drct-dpst	11/24/2015	Zenner Allason M	4,573.83
drct-dpst	11/24/2015	Zenner Callie M	245.44
41269	11/24/2015	Arnzen Nancy A	1,254.96
41270	11/24/2015	Bieker Jimi D	30.68
41271	11/24/2015	Bruner Meaghan M	515.39
41272	11/24/2015	Chaffee Kevin P	681.75
41273	11/24/2015	Duman Cara M	1,342.20
41274	11/24/2015	Eckert Renee L	4,362.82
41275	11/24/2015	Eckert Rodney W	919.41
41276	11/24/2015	Forsman Judith A	32.68
41277	11/24/2015	Forsmann Marlene E	1,539.60
41278	11/24/2015	Goeckner Deanna M	966.72
41279	11/24/2015	Holthaus Edward J	72.82
41280	11/24/2015	Holthaus Patrick J	480.40
41281	11/24/2015	Mager John G	330.00
41282	11/24/2015	Martin Jeffrey A	4,390.58
41283	11/24/2015	Nuxoll Dorothy A	114.38
41284	11/24/2015	Perrin Kristina W	92.04
41285	11/24/2015	Rambo Megan L	44.94
41286	11/24/2015	Remacle David R	1,156.20
41287	11/24/2015	Riener Elizabeth M	122.72
41288	11/24/2015	Riener Robin	1,224.20
41289	11/24/2015	Schaeffer Taylor J	710.48
41290	11/24/2015	Scheffler Timothy R	707.08
41291	11/24/2015	Schumacher Julie M	3,581.33
41292	11/24/2015	Uhlenkott Cara L	228.76
41293	11/24/2015	Wassmuth Deborah M	171.57
41294	11/24/2015	Williams MaKayla R	184.08