

Check#	Date	Vendor	Description	Amount
42252	09/19/2016	ADVANCE EDUCATION INC.	Secondary eProve Maint fee	25.00
42253	09/19/2016	ARNZEN SUPER DRUG	Elementary Supplies	11.99
42253	09/19/2016	ARNZEN SUPER DRUG	Special Ed Supplies - Tori	9.48
42253	09/19/2016	ARNZEN SUPER DRUG	Tech Supplies	95.93
42253	09/19/2016	ARNZEN SUPER DRUG	Food Service Supplies	7.54
42254	09/19/2016	AVISTA UTILITIES	Elementary Utilities	1,248.36
42254	09/19/2016	AVISTA UTILITIES	Elementary Utilities	128.01
42254	09/19/2016	AVISTA UTILITIES	Secondary Utilities	2,009.35
42255	09/19/2016	BECKY HIGGINS	Elementary Supplies - Becky	21.93
42255	09/19/2016	BECKY HIGGINS	Elementary Supplies - Becky	32.13
42255	09/19/2016	BECKY HIGGINS	Elementary Supplies - Becky	19.08
42256	09/19/2016	BLICK ART MATERIALS	Secondary Supplies - Shane	288.35
42257	09/19/2016	BYTESPEED LLC	Tech Equipment - Laptop	899.00
42258	09/19/2016	CDI COMPUTER DEALERS INC.	Secondary Supplies	943.33
42258	09/19/2016	CDI COMPUTER DEALERS INC.	Prof Tech Supplies - Ryan	943.33
42258	09/19/2016	CDI COMPUTER DEALERS INC.	Tech Supplies	1,430.00
42258	09/19/2016	CDI COMPUTER DEALERS INC.	Tech Supplies	6,867.45
42258	09/19/2016	CDI COMPUTER DEALERS INC.	Tech Supplies	943.33
42259	09/19/2016	CENTURYLINK	Center Telephone	2.48
42259	09/19/2016	CENTURYLINK	Secondary Telephone	52.80
42259	09/19/2016	CENTURYLINK	Elementary Telephone	22.95
42259	09/19/2016	CENTURYLINK	District Telephone	77.40
42260	09/19/2016	CHERI HOLTHAUS	Reimb for Air Cond Purchased	189.74
42261	09/19/2016	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	52.07
42261	09/19/2016	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	507.57
42262	09/19/2016	COLLEGE SUCCESS PROGRAM	GEAR UP Purchased Services	4,875.00
42263	09/19/2016	COTTONWOOD FOODS	Janitorial Supplies	44.15
42263	09/19/2016	COTTONWOOD FOODS	District Emp Benefits	42.91
42264	09/19/2016	DELLA GEHRING	Secondary Supplies - Della	216.98
42265	09/19/2016	ERIN SHEARS	Center Travel	204.75
42266	09/19/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00
42267	09/19/2016	FLAGHOUSE	Secondary Supplies	31.25
42268	09/19/2016	FOOD SERVICES OF AMERICA	Food for Elementary Open House	174.26
42268	09/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	905.00
42268	09/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	758.48
42268	09/19/2016	FOOD SERVICES OF AMERICA	Food for Hot Lunch Program	710.85
42269	09/19/2016	GEM BUILDERS SUPPLY	Janitorial Supplies	38.18
42269	09/19/2016	GEM BUILDERS SUPPLY	Bus Supplies	27.72
42269	09/19/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	258.24
42270	09/19/2016	GOEMANN INC	Ground Maintenance Expense	300.00
42270	09/19/2016	GOEMANN INC	Ground Maintenance Expense	300.00
42270	09/19/2016	GOEMANN INC	Ground Maintenance Supplies	60.00
42271	09/19/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	175.18
42271	09/19/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	115.92
42271	09/19/2016	GRASMICK PRODUCE COMPANY	Food for Hot Lunch Program	162.47
42272	09/19/2016	HAHN SUPPLY INC.	Grounds Maintenance	24.06

42273	09/19/2016 HEARTLAND SCHOOL SOLUTIONS	Annual Support for Hot Lunch	338.50
42274	09/19/2016 HOENE HARDWARE COMPANY	Maintenance Supplies	2.30
42274	09/19/2016 HOENE HARDWARE COMPANY	Janitorial Supplies	43.38
42275	09/19/2016 HOMETOWN AUTO & AG INC.	Grounds Maintenance Supplies	105.97
42275	09/19/2016 HOMETOWN AUTO & AG INC.	Other vehicle repairs	224.75
42275	09/19/2016 HOMETOWN AUTO & AG INC.	Bus Repairs - 05-5	165.62
42275	09/19/2016 HOMETOWN AUTO & AG INC.	Bus Repairs - 00-8	5.17
42275	09/19/2016 HOMETOWN AUTO & AG INC.	Bus Repairs - 08-8	239.67
42275	09/19/2016 HOMETOWN AUTO & AG INC.	Bus Shop Supplies	104.48
42276	09/19/2016 IASA	Idaho Rural Schools Ass Dues	450.00
42276	09/19/2016 IASA	H/S Office Registration	680.00
42276	09/19/2016 IASA	Elem Office Registration	440.00
42276	09/19/2016 IASA	District Office Registration	440.00
42277	09/19/2016 IDAHO COUNTY FREE PRESS	District Publishing	81.20
42278	09/19/2016 IDAHO DEPARTMENT OF LABOR	CIS Power Prof Tech - Ryan	150.00
42279	09/19/2016 JIM BABINO	Safe Environment-CPR Employees	2,080.00
42280	09/19/2016 JOSEPH RIENER	Secondary Supplies	100.95
42281	09/19/2016 KIM SCHUMACHER	Elementary Supplies - Kim	124.08
42281	09/19/2016 KIM SCHUMACHER	Elementary Supplies - Kim	80.42
42282	09/19/2016 KLAPPRICH AG & AUTO INC.	Bus Repairs - 00-8	87.12
42282	09/19/2016 KLAPPRICH AG & AUTO INC.	Bus Repairs - 00-8	865.00
42282	09/19/2016 KLAPPRICH AG & AUTO INC.	Bus Repairs - 02-7	351.87
42282	09/19/2016 KLAPPRICH AG & AUTO INC.	Bus Repairs - 02-7	780.00
42283	09/19/2016 LAURIE WORKMAN	Secondary Supplies	7.00
42284	09/19/2016 LAURIE'S TROPHY & ENGRAVING	Employee Plaque	20.00
42284	09/19/2016 LAURIE'S TROPHY & ENGRAVING	Elementary Supplies	4.00
42285	09/19/2016 LIVE WIRE ELECTRIC	MAFA - Kitchen remodel	664.65
42285	09/19/2016 LIVE WIRE ELECTRIC	Regular Maint. Boiler	222.11
42286	09/19/2016 LIZ MCLEOD	Credit Reimbursement	1,138.00
42287	09/19/2016 LORETTA POXLEITNER	GEAR UP Admin Travel	616.02
42288	09/19/2016 LYNN REHDER	Food Service Training Travel	15.68
42289	09/19/2016 NORCO INC.	Prof Tech Cylinder Rental	61.39
42289	09/19/2016 NORCO INC.	Bus Shop Cylinder Rental	8.70
42290	09/19/2016 OXARC	Bus Fire Extinguisher Work	99.00
42290	09/19/2016 OXARC	School Extinguisher Work	485.65
42290	09/19/2016 OXARC	Prof Tech Cylinder Rental	59.72
42291	09/19/2016 PACIFIC CABINETS	MAFA - Secretary Office Remodel	6,500.00
42292	09/19/2016 PAT HOLTHAUS	Meal during Training	8.05
42293	09/19/2016 PRAIRIE JR SR HIGH SCHOOL	Kimmel Bill - Secondary Non-Cons	2,039.73
42293	09/19/2016 PRAIRIE JR SR HIGH SCHOOL	Kimmel Bill - Secondary Supplies	30.80
42294	09/19/2016 PRIMELAND COOPERATIVES	Grounds Maintenance Supplies	45.49
42294	09/19/2016 PRIMELAND COOPERATIVES	Bus Supervisor Travel	123.78
42294	09/19/2016 PRIMELAND COOPERATIVES	Bus Fuel	501.15
42294	09/19/2016 PRIMELAND COOPERATIVES	Maintenance Travel	160.49
42295	09/19/2016 REALLY GOOD STUFF	Elementary Supplies - Vikki	43.09
42295	09/19/2016 REALLY GOOD STUFF	Elementary Supplies - Becky	83.21
42296	09/19/2016 RENEE ECKERT	Secondary Supplies - Renee	22.20

42296	09/19/2016	RENEE ECKERT	Secondary Supplies - Renee	77.40
42297	09/19/2016	RICK W. JOHNSON	Bus Driver Meal	8.85
42297	09/19/2016	RICK W. JOHNSON	Bus Driver Meal	10.18
42297	09/19/2016	RICK W. JOHNSON	Bus Driver Meal	13.00
42297	09/19/2016	RICK W. JOHNSON	Bus Driver Meal	13.00
42298	09/19/2016	RICOH USA INC.	Secondary Expense - Copier	500.30
42298	09/19/2016	RICOH USA INC.	Secondary Expense - Copier	400.00
42299	09/19/2016	RICOH USA INC.	Secondary copier maintenance	11.16
42299	09/19/2016	RICOH USA INC.	Secondary copier maintenance	11.26
42299	09/19/2016	RICOH USA INC.	Elementary copier maintenance	15.46
42299	09/19/2016	RICOH USA INC.	Secondary copier maintenance	9.92
42299	09/19/2016	RICOH USA INC.	Elementary copier maintenance	25.53
42299	09/19/2016	RICOH USA INC.	Elementary copier maintenance	22.22
42300	09/19/2016	RICOH USA INC.	Elementary Copier Maintenance	158.57
42300	09/19/2016	RICOH USA INC.	Secondary Copier Maintenance	72.94
42300	09/19/2016	RICOH USA INC.	Elementary Copier Maintenance	110.67
42301	09/19/2016	RIEDEL ENGINEERING	Prof. Fees for Track Project	3,428.76
42302	09/19/2016	RIENER'S GROCERY	District Welcome Back Bkft	121.95
42302	09/19/2016	RIENER'S GROCERY	Elementary Supplies	11.36
42302	09/19/2016	RIENER'S GROCERY	Food for Hot Lunch Program	71.23
42303	09/19/2016	ROBIN RIENER	District Breakfast	17.96
42304	09/19/2016	S & S WORLDWIDE	Secondary Supplies - Janine	257.89
42305	09/19/2016	SCHACHER CONSTRUCTION	Contract for Maint/Bus Shop-final	70,291.45
42306	09/19/2016	SCHOLASTIC	Secondary Supplies - Laurie K	255.26
42307	09/19/2016	ST. MARY'S HOSPITAL	Physical for Bus Driver	135.00
42307	09/19/2016	ST. MARY'S HOSPITAL	Physical for Bus Driver	135.00
42307	09/19/2016	ST. MARY'S HOSPITAL	Physical for Bus Driver	135.00
42308	09/19/2016	STAPLES CREDIT PLAN	Prof Tech Academy Laptop	729.98
42308	09/19/2016	STAPLES CREDIT PLAN	Secondary Supplies	289.74
42308	09/19/2016	STAPLES CREDIT PLAN	Secondary Supplies - Renee E	187.22
42309	09/19/2016	STATE DEPARTMENT OF EDUCATION	Training for Bus Drivers	100.00
42310	09/19/2016	STATE TAX COMMISSION	Sales tax	886.59
42311	09/19/2016	SUN VALLEY	GEAR UP Travel	481.24
42312	09/19/2016	TEK-HUT	General Tech Expense	2,443.75
42312	09/19/2016	TEK-HUT	General Tech Expense	2,443.75
42313	09/19/2016	THE GROVE HOTEL	Principal Travel	372.00
42313	09/19/2016	THE GROVE HOTEL	Principal Travel	372.00
42313	09/19/2016	THE GROVE HOTEL	Principal Travel	36.00
42314	09/19/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	(219.04)
42314	09/19/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	3,983.97
42314	09/19/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	65.98
42314	09/19/2016	TOOLS FOR SCHOOLS	Food for Hot Lunch Program	2,165.02
42315	09/19/2016	TREND ENTERPRISES INC.	Elementary Supplies - Andrea	20.43
42316	09/19/2016	URBAN WASSMUTH	Meal for driver training	9.00
42317	09/19/2016	URM C&C	Secondary Supplies - Renee	175.92
42318	09/19/2016	US BANKCORP CARD SERVICES INC	Grounds Maint Supplies	39.07
42318	09/19/2016	US BANKCORP CARD SERVICES INC	Maintenance Supplies	95.88

42318	09/19/2016	US BANKCORP CARD SERVICES INC	Center Travel	168.80
42318	09/19/2016	US BANKCORP CARD SERVICES INC	Elem Office Travel	15.75
42318	09/19/2016	US BANKCORP CARD SERVICES INC	District Office Travel	15.73
42318	09/19/2016	US BANKCORP CARD SERVICES INC	H/S Office Travel	31.49
42319	09/19/2016	VALNET CONSORTIUM	Secondary Library Supplies	80.00
42320	09/19/2016	VERIZON WIRELESS	District Telephone	52.75
42320	09/19/2016	VERIZON WIRELESS	Maintenance Telephone	52.75
42321	09/19/2016	WALCO INC.	Secondary Utilities	472.60
42322	09/19/2016	WIMER FABRICATION INC.	MAFA Expense - Railings	3,225.00
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	688.68
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	103.30
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	825.69
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	3,075.93
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	744.06
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	1,817.47
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	322.93
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	960.10
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	207.80
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	17.94
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	2,124.13
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	1,196.91
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	74.37
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	482.08
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	1,075.90
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	1,546.54
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	550.95
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	206.60
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	550.94
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	789.75
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	1,125.54
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	1,724.64
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	22.57
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	10,687.17
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	11,519.44
42350	09/23/2016	BLUE CROSS OF IDAHO	BLUE CROSS BENEFIT - 092016	3,834.70
42351	09/23/2016	SEIDEL MUSIC & REPAIR	Equipment Repairs - Secondary	131.00
42351	09/23/2016	SEIDEL MUSIC & REPAIR	Equipment Repairs - Elementary	369.00
42352	09/23/2016	SYNCB/AMAZON	Elementary Supplies - Kristi	47.82
42352	09/23/2016	SYNCB/AMAZON	Elementary Supplies	10.59
42352	09/23/2016	SYNCB/AMAZON	Secondary Supplies - Darbie	315.30
42352	09/23/2016	SYNCB/AMAZON	Elementary Supplies - Becky	185.89
42352	09/23/2016	SYNCB/AMAZON	Elementary Supplies - Ashle	180.95
42352	09/23/2016	SYNCB/AMAZON	Secondary Supplies - Dave Y	147.96
42352	09/23/2016	SYNCB/AMAZON	Secondary Non-Consumables	437.10
42352	09/23/2016	SYNCB/AMAZON	Prof Tech Supplies - Don	171.49
42352	09/23/2016	SYNCB/AMAZON	Guidance Supplies	27.18
42352	09/23/2016	SYNCB/AMAZON	Tech Supplies	188.60

42353	09/23/2016	US BANKCORP CARD SERVICES INC	Bus Supervisor Travel to Training	405.51
42353	09/23/2016	US BANKCORP CARD SERVICES INC	Secondary Spelling Bee Expense	48.33
42353	09/23/2016	US BANKCORP CARD SERVICES INC	Bus Supervisor Travel to Training	29.25
42353	09/23/2016	US BANKCORP CARD SERVICES INC	Elementary Spelling Bee Expense	96.67
42353	09/23/2016	US BANKCORP CARD SERVICES INC	District Travel	29.15
42354	09/28/2016	DEANNA GOECKNER	Dir Dep P/R check back	614.02
drct-dpst	09/23/2016	Ahlers Heidi M		956.37
drct-dpst	09/23/2016	Allen Carletta J		3,981.66
drct-dpst	09/23/2016	Bledsoe Michelle D		3,740.58
drct-dpst	09/23/2016	Brannan Andrea R		3,740.58
drct-dpst	09/23/2016	Brown Kathleen R		1,185.30
drct-dpst	09/23/2016	Bruegeman Kristi S		3,634.41
drct-dpst	09/23/2016	Chapman Michael S		3,532.98
drct-dpst	09/23/2016	Curry Donald P		3,155.40
drct-dpst	09/23/2016	DeCaria Victoria R		3,134.07
drct-dpst	09/23/2016	Deiss Lydia		58.31
drct-dpst	09/23/2016	Duclos Darbie R		4,026.41
drct-dpst	09/23/2016	Duman Cara M		1,473.39
drct-dpst	09/23/2016	Duman Marcella L		1,432.02
drct-dpst	09/23/2016	Elven Matthew J		4,866.08
drct-dpst	09/23/2016	Fiorenza Brandy M		2,675.91
drct-dpst	09/23/2016	Forsmann Donald M		3,754.40
drct-dpst	09/23/2016	Forsmann Rene' K		7,354.17
drct-dpst	09/23/2016	Frei Angelina C		1,155.00
drct-dpst	09/23/2016	Funke Gloria J		1,047.98
drct-dpst	09/23/2016	Gehring Della M		1,156.40
drct-dpst	09/23/2016	Goeckner Deanna M		1,010.62
drct-dpst	09/23/2016	Hasselstrom Ryan E		5,540.81
drct-dpst	09/23/2016	Higgins Becky L		4,334.08
drct-dpst	09/23/2016	Hinkelman Patricia H		4,334.08
drct-dpst	09/23/2016	Holthaus Cheryl G		2,047.95
drct-dpst	09/23/2016	Holthaus Sheri L		4,173.66
drct-dpst	09/23/2016	Holthaus Sherry		3,740.58
drct-dpst	09/23/2016	Johnson Richard W		1,604.64
drct-dpst	09/23/2016	Karel Laura A		4,542.73
drct-dpst	09/23/2016	Lamont Lois		2,194.92
drct-dpst	09/23/2016	Latimer Donna J		1,215.24
drct-dpst	09/23/2016	Lauer Carol M		58.31
drct-dpst	09/23/2016	Long Ashle' R		3,111.75
drct-dpst	09/23/2016	Lorentz Lauralee P		2,047.45
drct-dpst	09/23/2016	Mader Travis		4,334.08
drct-dpst	09/23/2016	McLeod Elizabeth		4,026.41
drct-dpst	09/23/2016	Nygaard Carrie L		6,779.24
drct-dpst	09/23/2016	Nygaard Nicholas T		5,012.91
drct-dpst	09/23/2016	Poxleitner Denise A		1,245.17
drct-dpst	09/23/2016	Poxleitner Loretta J		1,615.03
drct-dpst	09/23/2016	Quintal Suzi M		3,366.75

drct-dpst	09/23/2016 Rehder Lynn M	2,564.38
drct-dpst	09/23/2016 Remacle David R	1,166.43
drct-dpst	09/23/2016 Riener Jennifer N	1,350.64
drct-dpst	09/23/2016 Riener Vikki L	4,334.08
drct-dpst	09/23/2016 Schaeffer Taylor J	1,140.73
drct-dpst	09/23/2016 Schumacher Jerry J	1,227.03
drct-dpst	09/23/2016 Schumacher Kim M	4,665.25
drct-dpst	09/23/2016 Shears David C	3,753.09
drct-dpst	09/23/2016 Shears Erin M	2,795.27
drct-dpst	09/23/2016 Sonnen Colleen C	4,334.08
drct-dpst	09/23/2016 Stubbers Kathleen R	76.49
drct-dpst	09/23/2016 Uhlenkott Denise D	3,881.90
drct-dpst	09/23/2016 Wassmuth Urban C	118.30
drct-dpst	09/23/2016 Wilson Janine M	2,292.16
drct-dpst	09/23/2016 Wilson Stevan M	1,043.00
drct-dpst	09/23/2016 Workman Laurie K	1,245.18
drct-dpst	09/23/2016 Young David M	3,228.41
drct-dpst	09/23/2016 Zenner Allason M	4,665.25
42323	09/23/2016 Arnzen Nancy A	1,315.54
42324	09/23/2016 Eckert Renee L	4,449.99
42325	09/23/2016 Eckert Rodney W	944.50
42326	09/23/2016 Forsmann Marlene E	1,569.75
42327	09/23/2016 Holthaus Patrick J	107.43
42328	09/23/2016 Hudson Cheyenne R	1,808.00
42329	09/23/2016 Karel Anthony O	533.12
42330	09/23/2016 Mader Risa	99.96
42331	09/23/2016 Martin Jeffrey A	4,478.41
42332	09/23/2016 Nuxoll Dorothy A	164.22
42333	09/23/2016 Riener Robin	1,315.54
42334	09/23/2016 Riener Stephanie L	304.29
42335	09/23/2016 Schumacher Cindy L	4,334.08
42336	09/23/2016 Schumacher Douglas P	1,025.28
42337	09/23/2016 Schumacher Julie M	3,652.83
42338	09/23/2016 Uhlenkott Cara L	504.96