

Check#	Date	Vendor	Description	Amount
42170	08/15/2016	2M DATA SYSTEMS	Budget 16 Update	505.00
42171	08/15/2016	AIR CARE SERVICES	Maintenance Expense	308.00
42172	08/15/2016	ARNZEN BUILDING CONSTRUCTION	H/S Office Work	72.00
42173	08/15/2016	AVISTA UTILITIES	Bus Shop Utilities	63.76
42173	08/15/2016	AVISTA UTILITIES	Secondary Utilities	1,484.81
42173	08/15/2016	AVISTA UTILITIES	Elementary Utilities	1,042.55
42173	08/15/2016	AVISTA UTILITIES	Elementary Utilities	57.20
42174	08/15/2016	BLUE RIBBON LINEN	Janitorial Non-Consumables	48.30
42175	08/15/2016	BYTESPEED LLC	Perkins Funds - Ryan	4,450.00
42175	08/15/2016	BYTESPEED LLC	Prof Tech Equipment - Ryan	6,338.00
42176	08/15/2016	CDW GOVERNMENT INC.	Secondary Tech Expense	558.30
42176	08/15/2016	CDW GOVERNMENT INC.	Elementary Tech Expense	558.30
42177	08/15/2016	CENTURYLINK	District Telephone	14.93
42177	08/15/2016	CENTURYLINK	Elementary Long Distance	19.42
42177	08/15/2016	CENTURYLINK	Secondary Long Distance	20.86
42177	08/15/2016	CENTURYLINK	District Long Distance	16.96
42177	08/15/2016	CENTURYLINK	Elementary Telephone	23.55
42177	08/15/2016	CENTURYLINK	Center Telephone	4.51
42177	08/15/2016	CENTURYLINK	Center Long Distance	4.59
42177	08/15/2016	CENTURYLINK	Secondary Telephone	40.09
42178	08/15/2016	CHERI HOLTHAUS	HOSA Travel	25.00
42178	08/15/2016	CHERI HOLTHAUS	Tech Travel	179.34
42179	08/15/2016	CITY OF COTTONWOOD WATER DEPAR	Secondary Utilities	50.02
42179	08/15/2016	CITY OF COTTONWOOD WATER DEPAR	Elementary Utilities	505.97
42180	08/15/2016	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	1,297.80
42180	08/15/2016	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	237.36
42180	08/15/2016	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	5.78
42180	08/15/2016	COLUMBIA ELECTRIC SUPPLY	Maintenance Supplies	400.50
42181	08/15/2016	COTTONWOOD CHRONICLE	District Publishing	162.76
42182	08/15/2016	COTTONWOOD FOODS	Janitorial Supplies	32.44
42182	08/15/2016	COTTONWOOD FOODS	Maintenance Supplies	20.29
42182	08/15/2016	COTTONWOOD FOODS	District Supplies	13.35
42183	08/15/2016	CPM EDUCATIONAL PROGRAM	Secondary Textbooks	242.36
42184	08/15/2016	FIRST STEP INTERNET	Dedicated Internet Access	300.00
42185	08/15/2016	FISHER SYSTEMS INC.	Maintenance Supplies	86.13
42186	08/15/2016	GEM BUILDERS SUPPLY	Maintenance Supplies	38.55
42186	08/15/2016	GEM BUILDERS SUPPLY	Prof Tech Supplies - Don	130.79
42187	08/15/2016	GILES LEE	Refinish of 2 gym floors	2,790.85
42188	08/15/2016	HARLOW'S BUS SALES INC.	Bus Repairs 00-8	713.16
42188	08/15/2016	HARLOW'S BUS SALES INC.	Bus Repairs 08-8	221.19
42188	08/15/2016	HARLOW'S BUS SALES INC.	Bus Repairs - 06-6	228.44
42188	08/15/2016	HARLOW'S BUS SALES INC.	Bus Repairs 02-7	111.44
42188	08/15/2016	HARLOW'S BUS SALES INC.	Bus Repairs 05-5	50.19
42188	08/15/2016	HARLOW'S BUS SALES INC.	Bus Repairs 06-6	111.44
42189	08/15/2016	HOENE HARDWARE COMPANY	Janitorial Supplies	35.47
42190	08/15/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 06-6	189.45

42190	08/15/2016	HOMETOWN AUTO & AG INC.	Bus Repairs - 00-8	77.45
42190	08/15/2016	HOMETOWN AUTO & AG INC.	Other vehicle maintenance	518.90
42191	08/15/2016	ISB EDUCATIONAL SOLUTIONS	Admin Fees	811.88
42192	08/15/2016	LEWISTON MORNING TRIBUNE	Secondary Supplies	139.50
42192	08/15/2016	LEWISTON MORNING TRIBUNE	Elementary Supplies	139.50
42193	08/15/2016	MONASTERY OF ST. GERTRUDES	Secondary Utilities	799.00
42193	08/15/2016	MONASTERY OF ST. GERTRUDES	Bus Shop Utilties	51.00
42194	08/15/2016	MOORE MEDICAL	Elementary Supplies	12.58
42194	08/15/2016	MOORE MEDICAL	Elementary Supplies	47.79
42195	08/15/2016	MSBT LAW	Legal Retainer for 2-16-2017	326.35
42196	08/15/2016	NCS PEARSON INC.	Special Services Supplies	548.63
42197	08/15/2016	NOBELUS	Elementary Supplies	148.93
42197	08/15/2016	NOBELUS	Elementary Supplies	132.80
42198	08/15/2016	NORCO INC.	Cylinder Rent	8.70
42198	08/15/2016	NORCO INC.	Cylinder Rent - Don	61.39
42199	08/15/2016	NWEA	Tech Elementary Pur Ser	2,562.50
42200	08/15/2016	OXARC	Prof Tech Supplies - Don	59.72
42201	08/15/2016	POSTMASTER	Box Rental	198.00
42202	08/15/2016	POWERSCHOOL GROUP LLC	Elementary Tech Expense	1,375.00
42202	08/15/2016	POWERSCHOOL GROUP LLC	Secondary Tech Expense	1,375.00
42202	08/15/2016	POWERSCHOOL GROUP LLC	Elementary Tech Expense	1,020.00
42202	08/15/2016	POWERSCHOOL GROUP LLC	Secondary Tech Expense	1,020.00
42203	08/15/2016	PRIMELAND COOPERATIVES	Grounds Maintenance Supplies	64.60
42203	08/15/2016	PRIMELAND COOPERATIVES	Bus Non Consumables	92.56
42203	08/15/2016	PRIMELAND COOPERATIVES	Maintenance Travel	204.16
42203	08/15/2016	PRIMELAND COOPERATIVES	Bus Fuel	149.51
42203	08/15/2016	PRIMELAND COOPERATIVES	Grounds Maintenanc Supplies	160.93
42203	08/15/2016	PRIMELAND COOPERATIVES	Grounds Maintenanc Supplies	132.26
42204	08/15/2016	QUALITY HEATING & AIR CONDITIO	F/S Equipment Maint	211.50
42205	08/15/2016	RENAISSANCE LEARNING INC.	Secondary Tech Expense	2,227.52
42205	08/15/2016	RENAISSANCE LEARNING INC.	Elementary Tech Expense	4,455.03
42206	08/15/2016	RICOH USA INC.	Secondary Copier Maintenance	114.66
42206	08/15/2016	RICOH USA INC.	Secondary Copier Maintenance	78.41
42206	08/15/2016	RICOH USA INC.	Elementary Copier Maintenance	23.38
42206	08/15/2016	RICOH USA INC.	Elementary Copier Maintenance	15.46
42207	08/15/2016	RICOH USA INC.	Secondary Copier Maintenance	244.51
42207	08/15/2016	RICOH USA INC.	Secondary Copier Maintenance	110.37
42207	08/15/2016	RICOH USA INC.	Elementary copier maintenance	158.56
42207	08/15/2016	RICOH USA INC.	Elementary Copier Maintenance	72.94
42208	08/15/2016	SCHACHER CONSTRUCTION	Contract for Maint/Bus Shop	26,152.74
42209	08/15/2016	SCHOOL OUTFITTERS	Secondary Non-Consumables-Jeff	1,427.37
42210	08/15/2016	SCHOOL SPECIALITY INC.	Secondary Supplies	102.37
42211	08/15/2016	STAPLES CONTRACT & COMMERCIAL	Elem Office Supplies	73.38
42211	08/15/2016	STAPLES CONTRACT & COMMERCIAL	Elementary Supplies	1,947.80
42212	08/15/2016	STATE INSURANCE FUND	District Workman's Comp	31,730.00
42213	08/15/2016	STATE TAX COMMISSION	Sales Tax	249.79
42214	08/15/2016	US BANKCORP CARD SERVICES INC	Grounds Maintenance Supplies	115.97

42214	08/15/2016	US BANKCORP CARD SERVICES INC	Center for Discovery Expense	409.71
42214	08/15/2016	US BANKCORP CARD SERVICES INC	Maintenance Supplies	133.56
42214	08/15/2016	US BANKCORP CARD SERVICES INC	Elem Office Travel	29.42
42215	08/15/2016	VALNET CONSORTIUM	Valnet Quarterly Fees	535.50
42216	08/15/2016	VERIZON WIRELESS	Maintenance Telephone	21.00
42216	08/15/2016	VERIZON WIRELESS	Elementary Telephone	21.00
42217	08/15/2016	WALCO INC.	Secondary Utilities	444.24
42217	08/15/2016	WALCO INC.	Bus Shop Utilities	28.36
42218	08/15/2016	WEMHOFF ARCHITECTURE	Prof Fees for Bus Barn	270.00
42247	08/25/2016	COLLEGE SUCCESS PROGRAM	GEAR UP Purchased Services	4,875.00
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	9,090.33
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	2,450.72
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	781.64
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	1,466.60
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	33.44
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	8,544.28
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	533.00
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	79.95
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	1,761.21
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	533.00
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	256.47
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	1,836.00
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	554.91
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	1,462.46
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	63.80
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	1,239.92
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	1,437.28
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	139.79
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	266.50
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	426.40
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	280.39
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	752.59
42248	08/25/2016	COTTONWOOD SCH DIST-INS B/D	BLUE CROSS BENEFIT - 082016	3,226.32
42249	08/25/2016	SYNCB/AMAZON	Elementary Supplies - Julie	177.17
42249	08/25/2016	SYNCB/AMAZON	Secondary Supplies - Liz	351.08
42249	08/25/2016	SYNCB/AMAZON	Elementary supplies - Math curr.	150.00
42249	08/25/2016	SYNCB/AMAZON	Elementary Supplies - Vikki	139.42
42249	08/25/2016	SYNCB/AMAZON	Elementary Supplies - Cindy	20.31
42249	08/25/2016	SYNCB/AMAZON	Secondary Supplies - Liz	59.76
42249	08/25/2016	SYNCB/AMAZON	Library Supplies - Lois backorder	21.26
42250	08/25/2016	US BANKCORP CARD SERVICES INC	District Supplies	47.00
42250	08/25/2016	US BANKCORP CARD SERVICES INC	Elementary Supplies - Postage	68.00
42250	08/25/2016	US BANKCORP CARD SERVICES INC	Food Service Supplies-Lunch Card	98.19
42250	08/25/2016	US BANKCORP CARD SERVICES INC	District Travel	41.67
42251	08/26/2016	VALLEY PAVING & ASPHALT INC.	Track Project Payment	45,987.53
drct-dpst	08/25/2016	Ahlers Heidi M		1,186.13
drct-dpst	08/25/2016	Allen Carletta J		3,903.62

drct-dpst	08/25/2016	Brannan Andrea R	3,667.37
drct-dpst	08/25/2016	Brown Kathleen R	1,063.23
drct-dpst	08/25/2016	Bruegeman Kristi S	3,563.24
drct-dpst	08/25/2016	Chapman Michael S	3,340.70
drct-dpst	08/25/2016	Curry Donald P	2,875.24
drct-dpst	08/25/2016	DeCaria Victoria R	3,065.99
drct-dpst	08/25/2016	Duclos Darbie R	3,804.87
drct-dpst	08/25/2016	Elven Matthew J	3,407.00
drct-dpst	08/25/2016	Fiorenza Brandy M	1,669.50
drct-dpst	08/25/2016	Forsmann Donald M	3,754.40
drct-dpst	08/25/2016	Forsmann Rene' K	7,354.17
drct-dpst	08/25/2016	Frei Angelina C	1,105.68
drct-dpst	08/25/2016	Funke Gloria J	1,002.64
drct-dpst	08/25/2016	Hasselstrom Ryan E	5,492.69
drct-dpst	08/25/2016	Heitman Jennifer D	1,335.38
drct-dpst	08/25/2016	Higgins Becky L	4,249.24
drct-dpst	08/25/2016	Hinkelman Patricia H	4,249.24
drct-dpst	08/25/2016	Holthaus Cheryl G	1,961.70
drct-dpst	08/25/2016	Holthaus Sheri L	4,175.24
drct-dpst	08/25/2016	Holthaus Sherry	3,667.37
drct-dpst	08/25/2016	Johnson Richard W	77.08
drct-dpst	08/25/2016	Karel Laura A	3,867.19
drct-dpst	08/25/2016	Lamont Lois	1,221.53
drct-dpst	08/25/2016	Latimer Donna J	1,024.66
drct-dpst	08/25/2016	Long Ashle' R	2,940.50
drct-dpst	08/25/2016	Lorentz Lauralee P	2,007.87
drct-dpst	08/25/2016	Mader Travis	4,309.76
drct-dpst	08/25/2016	Mager Denise M	1,299.10
drct-dpst	08/25/2016	McLeod Elizabeth	3,947.50
drct-dpst	08/25/2016	Nygaard Carrie L	6,779.24
drct-dpst	08/25/2016	Nygaard Nicholas T	4,914.74
drct-dpst	08/25/2016	Poxleitner Denise A	1,221.64
drct-dpst	08/25/2016	Quintal Suzi M	3,019.24
drct-dpst	08/25/2016	Rehder Lynn M	2,515.00
drct-dpst	08/25/2016	Riener Jennifer N	1,053.26
drct-dpst	08/25/2016	Riener Vikki L	3,920.41
drct-dpst	08/25/2016	Schumacher Cindy L	5,059.24
drct-dpst	08/25/2016	Schumacher Jerry J	78.68
drct-dpst	08/25/2016	Schumacher Kim M	4,573.87
drct-dpst	08/25/2016	Shears David C	3,599.13
drct-dpst	08/25/2016	Shears Erin M	3,352.82
drct-dpst	08/25/2016	Sonnen Colleen C	4,249.24
drct-dpst	08/25/2016	Spears Jennifer L	2,919.50
drct-dpst	08/25/2016	Uhlenkott Denise D	3,881.90
drct-dpst	08/25/2016	Wassmuth Urban C	60.52
drct-dpst	08/25/2016	Wilson Janine M	2,166.00
drct-dpst	08/25/2016	Wimer Mildred	1,495.88

drct-dpst	08/25/2016 Workman Laurie K	1,221.54
drct-dpst	08/25/2016 Young David M	3,050.75
drct-dpst	08/25/2016 Zenner Allason M	4,573.87
42221	08/25/2016 Arnzen Nancy A	1,207.71
42222	08/25/2016 Duman Cara M	1,260.00
42223	08/25/2016 Eckert Renee L	4,362.98
42224	08/25/2016 Eckert Rodney W	783.01
42225	08/25/2016 Forsmann Marlene E	1,539.78
42226	08/25/2016 Goeckner Deanna M	966.83
42227	08/25/2016 Holthaus Patrick J	60.52
42228	08/25/2016 Karel Anthony O	1,170.58
42229	08/25/2016 Martin Jeffrey A	4,390.62
42230	08/25/2016 Remacle David R	77.08
42231	08/25/2016 Riener Robin	1,178.06
42232	08/25/2016 Schumacher Douglas P	61.72
42233	08/25/2016 Schumacher Julie M	3,581.37
42234	08/25/2016 Schumacher Kari P	810.00