

Check#	Date	Vendor	Address	Description	Amount
51924	7/21/2025	ALLISON PAPE	GRANGEVILLE ID 83530	Credit Reimbursement	315.00
51925	7/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	31.46
51926	7/21/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	District Professional Services	440.00
51927	7/21/2025	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Administrative Fee	176.58
51927	7/21/2025	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	GoIDEA Special Education Annual Fee	2,000.00
51927	7/21/2025	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Bronze Annual Fee	500.00
51928	7/21/2025	AVISTA UTILITIES	SPOKANE WA 99252-0001	June Utilities	2,835.18
51928	7/21/2025	AVISTA UTILITIES	SPOKANE WA 99252-0001	June Utilities	78.23
51929	7/21/2025	BELL EQUIPMENT	GRANGEVILLE ID 83530	Maintenance Supplies	169.87
51930	7/21/2025	CAMI SHEARS	COTTONWOOD ID 83522	Elementary Supplies - Cami	3.75
51931	7/21/2025	CHS INC. - PRIMELAND	LEWISTON ID 83501-0467	Bus and Maintenance Fuel	2,303.74
51932	7/21/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	129.21
51932	7/21/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	127.61
51932	7/21/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	860.57
51933	7/21/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	34.15
51933	7/21/2025	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies - Julie Pathways	70.30
51933	7/21/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	25.85
51934	7/21/2025	COGNIA INC.	ATLANTA GA 30374-6805	Accreditation Membership Fees	1,400.00
51935	7/21/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	218.75
51936	7/21/2025	COMMERCIAL TIRES	SALT LAKE CITY UT 84130-0849	Bus Repairs	765.48
51937	7/21/2025	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	131.46
51938	7/21/2025	ELUMA	LOS ANGELES CA 90051-1276	Speech and OT Evaluation Services	84,230.81
51939	7/21/2025	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
51940	7/21/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
51941	7/21/2025	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Flick	636.60
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Grounds Supplies	131.25
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	9.58
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	9.58
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	16.03
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	34.55
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	3.98
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	(8.72)
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	16.58
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	12.98
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	8.49
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	63.99
51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	285.00

51942	7/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	51.54
51943	7/21/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	89.74
51944	7/21/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Phone	164.91
51944	7/21/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Phone	164.91
51944	7/21/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Phone	226.97
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	29.49
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	29.75
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	35.59
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	19.75
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	13.70
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	10.40
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	97.40
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	28.64
51945	7/21/2025	H & H INC.	VERADALE WA 99037	Copier Maintenance	783.45
51946	7/21/2025	HAHN RENTAL CENTER #3	LEWISTON ID 83501	Maintenance Supplies	44.60
51947	7/21/2025	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs	306.38
51947	7/21/2025	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs	698.89
51948	7/21/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	78.88
51948	7/21/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Supplies	1.09
51948	7/21/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs	448.24
51949	7/21/2025	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Elementary Tech Expense - MAP Licenses	2,725.00
51949	7/21/2025	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Secondary Tech Expense - MAP Licenses	3,096.25
51949	7/21/2025	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Elementary Literacy Supplies	217.43
51949	7/21/2025	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Elementary Literacy Supplies	1,829.00
51950	7/21/2025	I2M	BOISE ID 83714	District Expense Quarterly Fee	1,275.00
51951	7/21/2025	IASA	BOISE ID 83701	Elementary Adminstrative Conference	300.00
51951	7/21/2025	IASA	BOISE ID 83701	Secondary Leadership Program Fees	475.00
51951	7/21/2025	IASA	BOISE ID 83701	Elementary Leadership Program Fees	475.00
51951	7/21/2025	IASA	BOISE ID 83701	Elementary Membership Fees	470.00
51951	7/21/2025	IASA	BOISE ID 83701	District Membership Fees	470.00
51952	7/21/2025	ICRMP	BOISE ID 83715-5116	Semi Annual Insurance Policy Premium	34,063.50
51953	7/21/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Annual Membership Dues	1,892.14
51954	7/21/2025	IRONWORKS	COTTONWOOD ID 83522	Grounds Supplies	268.67
51954	7/21/2025	IRONWORKS	COTTONWOOD ID 83522	Grounds Maintenance	480.00
51955	7/21/2025	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	Advertisment for Open Positions	448.00
51956	7/21/2025	LOOMIS & LAPANN INC.	GLENS FALLS NY 12801	Student Accident Insurance	250.00
51957	7/21/2025	MATTHEW BENDER & COMPANY	DALLAS TX 75373-3106	District Supplies	149.61
51958	7/21/2025	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS NE 68602-0927	Maintenance Supplies	6,548.85

51959	7/21/2025	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	July Water Use	425.00
51960	7/21/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Flick	91.50
51961	7/21/2025	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	535.80
51962	7/21/2025	PAMELA TURNBULL	COTTONWOOD ID 83522	Hot Lunch Reimbursement	48.50
51963	7/21/2025	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	Student Information System Annual Fee	3,433.92
51963	7/21/2025	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	Student Information System Annual Fee	3,433.91
51964	7/21/2025	REBECCA SEUBERT	COTTONWOOD ID 83522	Kantola Morgan Scholarship	200.00
51965	7/21/2025	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Student Program Subscriptions	5,083.96
51966	7/21/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Julie Pathways	54.48
51966	7/21/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies - Field Day	15.98
51966	7/21/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Hot Lunch Program	60.86
51967	7/21/2025	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	51.46
51967	7/21/2025	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	359.87
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Superintendent Travel - Conference in Boise	104.93
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Summer School Supplies	312.25
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Travel	168.17
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Supplies	252.32
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	218.91
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Postage	13.10
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Postage	12.35
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Membership Fees	705.00
51968	7/21/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Principal Travel - Boise Conference	664.00
51969	7/21/2025	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51970	7/21/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	39.00
51971	7/21/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Lease	90.00
51971	7/21/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Lease	398.00
51971	7/21/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Lease	95.00
51972	7/21/2025	ZANER-BLOSER	CINCINNATI OH 45271-5104	Elementary Workbooks	3,231.25
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	226.88
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	3,753.64
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	13,506.87
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	1,797.38
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	82.31
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Dental Premium	114.96
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Dental Premium	143.70
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Medical Premium	3,446.28
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Medical Premium	3,446.28
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	20,515.43

51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	633.71
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	121.32
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	2,579.32
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	706.50
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	2,153.06
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	2,252.70
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	4,031.29
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	316.85
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	1,177.50
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	366.88
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	1,904.53
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	2,159.15
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	1,527.24
51973	7/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072025	3,561.24
51974	7/25/2025	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	High Ded Insurance - 072025	41.66
51974	7/25/2025	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 072025	83.32

Check#	Date	Name	GrossPay
drct-dps	7/25/2025	Arnzen Olivia Rose	3,846.66
drct-dps	7/25/2025	Baldwin Isabella Rose	3,846.66
drct-dps	7/25/2025	Behler Carly Elizabeth	5,726.63
drct-dps	7/25/2025	Bieler Faith Catherine	1,548.89
drct-dps	7/25/2025	Bledsoe Michelle Diane	5,403.18
drct-dps	7/25/2025	Brannan Andrea Rose	5,997.58
drct-dps	7/25/2025	Bruegeman Kristi Sue	5,368.49
drct-dps	7/25/2025	Cash Emily Ann	4,954.99
drct-dps	7/25/2025	Chapman Michael Shane	4,853.48
drct-dps	7/25/2025	Coffelt Eric Raymond	4,468.57
drct-dps	7/25/2025	DeCaria Victoria Rae	5,669.58
drct-dps	7/25/2025	Deimler Sharon Nichole	1,957.67
drct-dps	7/25/2025	Duclos Darbie Renee	6,128.08
drct-dps	7/25/2025	Duman Cara Marie	2,101.41
drct-dps	7/25/2025	Elven Matthew James	8,419.84
drct-dps	7/25/2025	Enneking Jennifer Rachelle	1,627.04
drct-dps	7/25/2025	Flick Madison Rae	4,242.49
drct-dps	7/25/2025	Forsmann Richard William	5,756.75

drct-dps	7/25/2025 Francis Dena Menette	4,766.41
drct-dps	7/25/2025 Frei Megan Nichole	4,817.16
drct-dps	7/25/2025 Gehring Lynn Marie	1,511.33
drct-dps	7/25/2025 Goeckner Deanna Marie	1,587.46
drct-dps	7/25/2025 Hagen Alecia Marie	3,846.66
drct-dps	7/25/2025 Harman Kimberly Rose	4,074.99
drct-dps	7/25/2025 Hasselstrom Lisa Corey	2,938.00
drct-dps	7/25/2025 Hasselstrom Ryan Edward	7,830.81
drct-dps	7/25/2025 Hernandez Rachel Jean	4,564.75
drct-dps	7/25/2025 Higgins Becky Lynn	5,693.08
drct-dps	7/25/2025 Kaschmitter Linda Lea	1,089.00
drct-dps	7/25/2025 Kerley Marianna	1,300.95
drct-dps	7/25/2025 Labrum Lisa Jean	1,587.46
drct-dps	7/25/2025 Latimer Donna Jean	1,834.71
drct-dps	7/25/2025 Lorentz Lauralee Patricia	3,317.60
drct-dps	7/25/2025 Lustig Mattie Elizabeth	1,369.23
drct-dps	7/25/2025 Mader Travis Charles	5,885.74
drct-dps	7/25/2025 Martin Jeffrey Allen	7,116.75
drct-dps	7/25/2025 McLeod Elizabeth Muir	5,693.08
drct-dps	7/25/2025 Metz Casey Dawn	4,163.58
drct-dps	7/25/2025 Munger Maureen Ann	2,101.41
drct-dps	7/25/2025 Nuxoll Amber Nicole	582.25
drct-dps	7/25/2025 Pape Allison Elaine	4,564.75
drct-dps	7/25/2025 Quintal Suzi Marie	6,241.50
drct-dps	7/25/2025 Rehder Jonathan James	10,066.41
drct-dps	7/25/2025 Riener Elizabeth Marie	2,170.94
drct-dps	7/25/2025 Riener Jennifer Nicole	2,798.14
drct-dps	7/25/2025 Riener Mandi Marie	1,473.78
drct-dps	7/25/2025 Riener Stephanie Lynn	1,627.04
drct-dps	7/25/2025 Riener Vikki Lee	6,414.08
drct-dps	7/25/2025 Sanford Shelly Deanne	2,553.38
drct-dps	7/25/2025 Schmidt Debra Louise	1,904.17
drct-dps	7/25/2025 Schumacher Julie Lynne	6,128.08
drct-dps	7/25/2025 Schumacher Julie Marie	5,339.83
drct-dps	7/25/2025 Schumacher Kim Marie	6,169.49
drct-dps	7/25/2025 Shears Cami Lynn	4,501.16
drct-dps	7/25/2025 Shears David Clyde	6,322.82
drct-dps	7/25/2025 Shears Erin Marie	825.10

drct-dps	7/25/2025	Shears	Madison Nicole	2,246.97
drct-dps	7/25/2025	Sowa	Ashle' Rose	6,128.08
drct-dps	7/25/2025	Stewart	Brittany LeAnne	7,090.58
drct-dps	7/25/2025	Waller	Daun Marie	1,473.78
drct-dps	7/25/2025	Westhoff	Whitney Christine	1,682.59
drct-dps	7/25/2025	Young	David Matthew	5,002.41
51915	7/25/2025	Shears	Sydney E	1,911.20
51916	7/25/2025	Walker	Deborah	360.00