

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051975	08/18/25	ALLISON PAPE	GRANGEVILLE, ID 83530	Elementary Supplies - Allison	22.03
051976	08/18/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	District Supplies	175.07
				Elementary Supplies - Andrea	16.72
				Elementary Supplies - Allison	76.91
				Elementary Supplies - Becky	28.97
				Elementary Supplies - Andrea	159.70
				Elementary Supplies - Kim	60.68
				Elementary Supplies - Becky	286.07
				Elementary Supplies - Allison	141.76
				Elementary Supplies - Kim	13.97
				Bus Training Supplies	188.10
051977	08/18/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707	District Professional Services	400.00
051978	08/18/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Bus Shop Utilities	531.73
				Elementary Utilities	725.25
				Secondary Utilities	834.51
				Maintenance Utilities	158.83
				Elementary Utilities	107.34
051979	08/18/25	BLAIS MICROSCOPE COMPANY	FARIBAULT, MN 55021	High School Equipment Maintenance	410.00
051980	08/18/25	CAMI SHEARS	COTTONWOOD, ID 83522	Credit Reimbursement	150.00
051981	08/18/25	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Bus Fuel	1,292.97
				Maintenance Travel	144.23
051982	08/18/25	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	82.30
051983	08/18/25	CPM EDUCATIONAL PROGRAM	ELK GROVE, CA 95758	Secondary Textbooks	525.00
				Elementary Textbooks	75.00
051984	08/18/25	DENA FRANCIS	KAMIAH, ID 83522	Credit Reimbursement	557.00
051985	08/18/25	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	490.54
				Medicaid Match	509.95
051986	08/18/25	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
051987	08/18/25	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Tech Professional Services	535.24
				Tech Professional Services	244.50
051988	08/18/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	2.02
				Maintenance Supplies	4.40
				Maintenance Supplies	44.97
				Maintenance Supplies	4.79
				Maintenance Supplies	20.98
				Maintenance Supplies	14.69
				Maintenance Supplies	62.95
				Maintenance Supplies	14.99
				Maintenance Supplies	18.76
				Maintenance Supplies	20.47
051989	08/18/25	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	Secondary Phone	211.85
				Elementary Phone	162.87
				District Phone	162.86
051990	08/18/25	H & H, INC.	VERADALE, WA 99037	Elementary Copier Maintenance	6.29
				Secondary Copier Maintenance	0.01
				Elementary Copier Maintenance	0.27
				Elementary Copier Maintenance	10.05
				Secondary Copier Maintenance	4.06
				Secondary Copier Maintenance	0.13
051991	08/18/25	HAHN SUPPLY, INC.	LEWISTON, ID 83501	Maintenance Supplies	45.28
				Maintenance Supplies	96.01
				Maintenance Supplies	11.42
				Maintenance Supplies	197.78
				Maintenance Supplies	32.16
				Maintenance Supplies	44.60CR
				Maintenance Supplies	317.99
				Maintenance Supplies	48.93
051992	08/18/25	HAMPTON INN & SUITES	BOISE, ID 83702	District Travel - Jon	287.20
				Principal Travel - Jon	287.20
				Principal Travel - Matt	567.80
051993	08/18/25	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK, ND 58504	Bus Repairs - 09-9	80.73
051994	08/18/25	HEARTLAND	ATLANTA, GA 31193-6565	Hot Lunch Meal Planning Program	425.00
051995	08/18/25	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Maintenance Supplies	31.84
				Maintenance Supplies	84.95
				Maintenance Supplies	84.95CR
				Maintenance Supplies	42.25
				Maintenance Supplies	6.98
				Bus Repairs - 05-5	246.98
				Bus Repairs - 14-4	235.84
				Driver's Education Car Maintenance	361.98
				Bus Repairs - 09-9 & 08-8	618.73
				Bus Repairs - 09-9	32.65
				Maintenance Supplies	56.19
				Maintenance Supplies	11.11
				Maintenance Supplies	8.11
051996	08/18/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Driver's Education Registration	240.00
				Student Course Registration	40.00
051997	08/18/25	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	District Membership	60.00
051998	08/18/25	KIM SCHUMACHER	COTTONWOOD, ID 83522	Credit Reimbursement	50.00
				Elementary Supplies - Kim	50.62
051999	08/18/25	KLEMENT ENTERPRISES LLC	GRANGEVILLE, ID 83530	Advertismnt for Open Positions	78.00
				Advertismnt for Open Positions	152.00
				Advertismnt for Open Positions	152.00
				Advertismnt for Open Positions	152.00
				Advertismnt for Open Positions	224.00
				Advertismnt for Open Positions	224.00
052000	08/18/25	KRISTI BRUEGEMAN	GRANGEVILLE, ID 83530	Credit Reimbursement	660.00
052001	08/18/25	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	District Supplies	4.00
052002	08/18/25	MARCIA BRENNER ASSOCIATES LLC	MADISON, WI 53717	Elementary Tech Support/Expense	3,165.00
				Secondary Tech Support/Expense	3,165.00
052003	08/18/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT Testing	66.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052004	08/18/25	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	August Water Use	425.00
052005	08/18/25	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Madison	94.55
052006	08/18/25	NOREDINK	LAS VEGAS, NV 89193-2507	Elementary Literacy Expense	1,440.55
052007	08/18/25	NR REHDER FARMS LLC	COTTONWOOD, ID 83522	Grounds Maintenance	120.00
				Grounds Supplies	277.50
052008	08/18/25	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	Turf Tank - High School Non-Consumable	2,000.00
052009	08/18/25	QUEST CPA'S P.C.	MERIDIAN, ID 83642	Final Audit Payment	6,937.00
052010	08/18/25	ROCKY MOUNTAIN HVAC & CONSTRUCTI	COTTONWOOD, ID 83522	Maintenance Service	1,526.25
052011	08/18/25	SAFETY-KLEEN SYSTEMS, INC.	DALLAS, TX 75397-5201	Solvent for All Buses	286.86
052012	08/18/25	ST. MARY'S HOSPITAL	COTTONWOOD, ID 83522	DOT Physical	150.00
				DOT Physical	150.00
052013	08/18/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	Worker's Comp Premium	3,243.06
				Worker's Comp Premium	996.60
				Worker's Comp Premium	204.48
				Worker's Comp Premium	2,406.45
				Worker's Comp Premium	3,306.35
				Worker's Comp Premium	947.12
				Worker's Comp Premium	5,202.62
				Worker's Comp Premium	1,249.50
				Worker's Comp Premium	463.71
				Worker's Comp Premium	183.36
				Worker's Comp Premium	667.97
				Worker's Comp Premium	366.40
				Worker's Comp Premium	4,634.50
				Worker's Comp Premium	989.86
				Worker's Comp Premium	2,737.02
052014	08/18/25	SUPERIOR FLOOR REFINISHING, LLC	COLBERT , WA 99005	Gym Floors Refinishing	7,347.00
052015	08/18/25	TEACHER SYNERGY LLC	CHICAGO, IL 60675	Elementary Workbooks	110.99
052016	08/18/25	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	Bus Supervisor Travel Expense	256.08
				Bus Mechanic Travel Expense	256.08
				Bus Repairs	15.30
				Maintenance Travel	293.00
				Summer School Supplies	73.78
				Powerschool Training	839.50
052017	08/18/25	US FOODS, INC.	SEATTLE, WA 98124	Food for Hot Lunch Program	57.85
052018	08/18/25	US POSTAL SERVICE	COTTONWOOD, ID 83522	Secondary Box Rental	626.00
				Elementary Box Rental	368.00
052019	08/18/25	VALNET CONSORTIUM	LEWISTON, ID 83501	Member Fees for Quarter	675.00
052020	08/18/25	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052021	08/18/25	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Janitorial Supplies	181.08
				Janitorial Supplies	395.42
				Janitorial Supplies	134.16
052022	08/18/25	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Elementary Copier Lease	398.00
				Secondary Copier Lease	95.00
				Elementary Copier Lease	90.00
				Secondary Copier Lease	334.00
				Bus Repairs	362.06
052023	08/18/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Maintenance Expense	460.00
052024	08/18/25	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	Elementary Dental Premium	143.70
052033	08/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	Secondary Dental Premium	114.96
				OFFICE OF GROUP INS - 082025	3,332.95
				OFFICE OF GROUP INS - 082025	2,383.74
				OFFICE OF GROUP INS - 082025	1,771.36
				OFFICE OF GROUP INS - 082025	706.50
				OFFICE OF GROUP INS - 082025	2,250.55
				OFFICE OF GROUP INS - 082025	2,252.70
				OFFICE OF GROUP INS - 082025	706.50
				OFFICE OF GROUP INS - 082025	19,942.05
				OFFICE OF GROUP INS - 082025	1,177.50
				OFFICE OF GROUP INS - 082025	366.88
				OFFICE OF GROUP INS - 082025	1,884.00
				OFFICE OF GROUP INS - 082025	2,355.00
				OFFICE OF GROUP INS - 082025	1,533.30
				OFFICE OF GROUP INS - 082025	232.95
				OFFICE OF GROUP INS - 082025	3,768.10
				OFFICE OF GROUP INS - 082025	1,797.38
				OFFICE OF GROUP INS - 082025	12,934.47
				OFFICE OF GROUP INS - 082025	92.12
				Elementary Medical Premium	3,446.28
				Secondary Medical Premium	3,446.28
				OFFICE OF GROUP INS - 082025	353.25
052034	08/25/25	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 082025	41.66
				OGI - HIGH DEDUCTIBLE - 082025	83.32

(Date Rng: 08/01/25 - 08/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/25/25	Arnzen, Olivia Rose	3,846.74	Ferdinand	ID	83526
drct-dpst	08/25/25	Baldwin, Isabella Rose	3,846.74	Cottonwood	ID	83522
drct-dpst	08/25/25	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	08/25/25	Bieler, Faith Catherine	1,548.89	Grangeville	ID	83530
drct-dpst	08/25/25	Bledsoe, Michelle Diane	5,403.20	Grangeville	ID	83530
drct-dpst	08/25/25	Brannan, Andrea Rose	5,997.62	Cottonwood	ID	83522
drct-dpst	08/25/25	Bruegeman, Kristi Sue	5,368.53	Grangeville	ID	83530
drct-dpst	08/25/25	Cash, Emily Ann	4,955.03	Cottonwood	ID	83522
drct-dpst	08/25/25	Chapman, Michael Shane	4,853.64	Cottonwood	ID	83522
drct-dpst	08/25/25	Coffelt, Eric Raymond	4,468.65	Lewiston	ID	83501
drct-dpst	08/25/25	DeCaria, Victoria Rae	5,669.62	Grangeville	ID	83530
drct-dpst	08/25/25	Deimler, Sharon Nichole	1,874.85	Ferdinand	ID	83526
drct-dpst	08/25/25	Duclos, Darbie Renee	6,128.12	Cottonwood	ID	83522
drct-dpst	08/25/25	Duman, Cara Marie	1,751.89	Cottonwood	ID	83522
drct-dpst	08/25/25	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	08/25/25	Enneking, Jennifer Rachelle	1,627.10	Cottonwood	ID	83522
drct-dpst	08/25/25	Flick, Madison Rae	4,242.61	Cottonwood	ID	83522
drct-dpst	08/25/25	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	08/25/25	Francis, Dena Menette	4,766.49	Kamiah	ID	83536
drct-dpst	08/25/25	Frei, Megan Nichole	3,981.16	Grangeville	ID	83530
drct-dpst	08/25/25	Gehring, Lynn Marie	1,511.39	Cottonwood	ID	83522
drct-dpst	08/25/25	Goeckner, Deanna Marie	1,587.46	Cottonwood	ID	83522
drct-dpst	08/25/25	Hagen, Alecia Marie	3,846.74	Grangeville	ID	83530
drct-dpst	08/25/25	Harman, Kimberly Rose	4,075.11	Cottonwood	ID	83522
drct-dpst	08/25/25	Hasselstrom, Lisa Corey	2,938.00	Winchester	ID	83555
drct-dpst	08/25/25	Hasselstrom, Ryan Edward	7,831.09	Winchester	ID	83555
drct-dpst	08/25/25	Hernandez, Rachel Jean	4,564.75	Kamiah	ID	83536
drct-dpst	08/25/25	Higgins, Becky Lynn	5,693.12	Kamiah	ID	83536
drct-dpst	08/25/25	Holthaus, Cheryl Geraldine	128.40	Cottonwood	ID	83522
drct-dpst	08/25/25	Kaschmitter, Linda Lea	1,089.00	Cottonwood	ID	83522
drct-dpst	08/25/25	Kerley, Marianna	1,796.55	Grangeville	ID	83530
drct-dpst	08/25/25	Labrum, Lisa Jean	1,587.46	Cottonwood	ID	83522
drct-dpst	08/25/25	Latimer, Donna Jean	1,834.71	Cottonwood	ID	83522
drct-dpst	08/25/25	Lorentz, Lauralee Patricia	3,317.60	Cottonwood	ID	83522
drct-dpst	08/25/25	Lustig, Mattie Elizabeth	1,369.29	Cottonwood	ID	83522
drct-dpst	08/25/25	Mader, Travis Charles	5,885.78	Cottonwood	ID	83522
drct-dpst	08/25/25	Martin, Jeffrey Allen	7,116.79	Cottonwood	ID	83522
drct-dpst	08/25/25	McLeod, Elizabeth Muir	5,693.12	Grangeville	ID	83530
drct-dpst	08/25/25	Metz, Casey Dawn	4,163.62	Kamiah	ID	83536
drct-dpst	08/25/25	Munger, Maureen Ann	1,751.89	Cottonwood	ID	83522
drct-dpst	08/25/25	Pape, Allison Elaine	4,564.75	Grangeville	ID	83530
drct-dpst	08/25/25	Quintal, Suzi Marie	6,241.50	Grangeville	ID	83530
drct-dpst	08/25/25	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	08/25/25	Riener, Elizabeth Marie	1,792.12	Cottonwood	ID	83522
drct-dpst	08/25/25	Riener, Jennifer Nicole	2,798.14	Greencreek	ID	83533
drct-dpst	08/25/25	Riener, Mandi Marie	1,473.78	Cottonwood	ID	83522
drct-dpst	08/25/25	Riener, Stephanie Lynn	1,627.10	Greencreek	ID	83533
drct-dpst	08/25/25	Riener, Vikki Lee	6,128.12	Cottonwood	ID	83522
drct-dpst	08/25/25	Sanford, Shelly Deanne	2,553.38	Cottonwood	ID	83522
drct-dpst	08/25/25	Schacher, Sasha M	576.80	Ferdinand	ID	83526
drct-dpst	08/25/25	Schmidt, Debra Louise	1,587.46	Ferdinand	ID	83526
drct-dpst	08/25/25	Schumacher, Julie Lynne	6,128.12	Grangeville	ID	83530
drct-dpst	08/25/25	Schumacher, Julie Marie	5,339.87	Cottonwood	ID	83522
drct-dpst	08/25/25	Schumacher, Kim Marie	6,169.53	Greencreek	ID	83533
drct-dpst	08/25/25	Shears, Cami Lynn	3,846.74	Cottonwood	ID	83522
drct-dpst	08/25/25	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	08/25/25	Shears, Erin Marie	1,274.69	Cottonwood	ID	83522
drct-dpst	08/25/25	Shears, Madison Nicole	1,707.22	Cottonwood	ID	83522
drct-dpst	08/25/25	Sonnen, Colleen C	116.28	Cottonwood	ID	83522
drct-dpst	08/25/25	Sowa, Ashle' Rose	6,128.12	Cottonwood	ID	83522
drct-dpst	08/25/25	Stewart, Brittany LeAnne	6,128.12	Cottonwood	ID	83522
drct-dpst	08/25/25	Waller, Daun Marie	1,473.78	Cottonwood	ID	83522
drct-dpst	08/25/25	Westhoff, Whitney Christine	1,402.73	Greencreek	ID	83533
drct-dpst	08/25/25	Woolford, Bambi Lynn	247.20	Cottonwood	ID	83522
drct-dpst	08/25/25	Young, David Matthew	5,002.49	Grangeville	ID	83530
052025	08/25/25	Shears, Sydney E	2,252.16	Cottonwood	ID	83522