

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052824	07/20/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Maintenance Supplies	149.48
				Maintenance Supplies	267.72
				CTE Expenses - Martin	55.79
				CTE Expenses - Martin	184.61
				Elementary Office Supplies	26.62
				Maintenance Supplies	130.00
				CTE Expenses - Hasselstrom	4,399.64
				Secondary Non Consumables	37.42
				Elementary Supplies - Stewart	70.32
052825	07/20/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	June Utilities	3,820.01
				June Utilities	87.98
052826	07/20/26	BUD'S POWERSPORTS	COTTONWOOD, ID 83522	Maintenance Supplies	40.24
052827	07/20/26	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Maintenance Travel	118.61
052828	07/20/26	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	July Utilities	136.34
				July Utilities	139.66
				July Utilities	828.68
				June Utilities	136.11
				June Utilities	842.66
				June Utilities	139.66
052829	07/20/26	CLONINGERS	COTTONWOOD, ID 83522	Library Supplies	9.36
052830	07/20/26	COGNIA INC.	ATLANTA, GA 30374-6805	Accreditation Membership Fees	1,400.00
052831	07/20/26	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Other Vehicle Fuel	124.89
052832	07/20/26	COMMERCIAL TIRES	SALT LAKE CITY, UT 84130-0849	Bus Repairs	6,115.96
052833	07/20/26	COMPUNET, INC.	SEATTLE, WA 98124-5143	Technology Purchased Services	2,717.82
				Technology Purchased Services	2,717.82
052834	07/20/26	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	227.55
052835	07/20/26	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	2,491.76
052836	07/20/26	ELUMA	LOS ANGELES, CA 90051-5576	Occupational Therapy Services	21,492.00
052837	07/20/26	ERIN SHEARS	COTTONWOOD, ID 83522	Mileage for Summer School Supplies	76.38
052838	07/20/26	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052839	07/20/26	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50
				Yearly Maintenance on Fire Alarms - Elementary	941.18
				Yearly Maintenance on Fire Alarms - Secondary	1,999.27
052840	07/20/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	25.98CR
				Maintenance Supplies	18.55
				Maintenance Supplies	18.63
				Maintenance Supplies	2.49
				Maintenance Supplies	62.65
				Maintenance Supplies	21.18
				Maintenance Supplies	19.99
				Maintenance Supplies	3.49
				Maintenance Supplies	1,294.73
				Maintenance Supplies	2.75
				Maintenance Supplies	10.49
052841	07/20/26	GEORGIA CARPETWORKS	LEWISTON, ID 83501	New Carpet in Elementary Classrooms	13,761.60
				New Carpet in Elementary Classrooms	3,018.55
052842	07/20/26	GORDON TRUCK CENTERS	TACOMA, WA 98401-1356	Bus Repairs 20-8	144.44
052843	07/20/26	H & H, INC.	VERADALE, WA 99037	Secondary Copier Maintenance	38.71
				Elementary Copier Maintenance	145.60
				Elementary Copier Maintenance	10.96
				Secondary Copier Maintenance	55.82
				Secondary Copier Maintenance	68.06
				Secondary Copier Maintenance	119.19
				Elementary Copier Maintenance	6.59
				Elementary Copier Maintenance	11.48
052844	07/20/26	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Driver's Ed Car Annual Inspection	252.71
				Bus Repairs	428.23
				Bus Repairs	375.00
				Maintenance Supplies	25.62
052845	07/20/26	HORIZON	PASADENA, CA 91110-4329	Maintenance Supplies	638.20
052846	07/20/26	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	Elementary Literacy Supplies	1,616.50
				Elementary Technology Expense - MAP License	1,957.50
				Secondary Technology Expense - MAP License	2,342.50
				Elementary Literacy Supplies	384.12
052847	07/20/26	HUBER ACTION FREIGHT, INC.	COLFAX, WA 99111	Maintenance Freight Expense	30.80
052848	07/20/26	I2M	BOISE, ID 83714	District Software Expense	1,350.00
052849	07/20/26	IASA	BOISE, ID 83701	Secondary Leadership Program Fees	475.00
				Secondary Administrator Conference Reg	300.00
				Elementary Membership Dues	470.00
				Superintendent Membership Dues	470.00
				Secondary Membership Dues	705.00
				Elementary Leadership Program Fees	475.00
				Elementary Administrator Conference Reg	300.00
052850	07/20/26	ICRMP	BOISE, ID 83715-5116	Building Insurance	55,728.00
				Bus Insurance	17,500.00
				Other Vehicle Insurance	5,500.00
052851	07/20/26	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	Annual Membership Dues	1,872.68
052852	07/20/26	INTERMAX NETWORKS	COEUR D'ALENE, ID 83815	Secondary Phone	139.42
				District Phone	39.91
				Elementary Phone	139.42
052853	07/20/26	KLEMENT ENTERPRISES LLC	GRANGEVILLE, ID 83530	Advertismnt for Open Positions	336.00
052854	07/20/26	LEBRA TECHNOLOGIES INC	DOVER, DE 19904	Elementary Technology Expense	2,000.00
				Secondary Technology Expense	2,000.00
052855	07/20/26	LOOMIS & LAPANN, INC.	GLENS FALLS, NY 12801	Student Accident Insurance	250.00
052856	07/20/26	MATTHEW BENDER & COMPANY	DALLAS, TX 75373-3106	District Supplies	127.77
052857	07/20/26	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	Maintenance Supplies	7,350.00
052858	07/20/26	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
052859	07/20/26	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	91.50
				CTE Expense - Flick	59.96
				CTE Expense - Flick	222.50
052860	07/20/26	OLIVIA ARNZEN	FERDINAND, ID 83526	Credit Reimbursement	1,653.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052861	07/20/26	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	1,354.08
052862	07/20/26	PACIFIC ONESOURCE INC.	PASADENA, CA 91110-3055	Elementary Technology Equipment	2,647.00
052863	07/20/26	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	Petty Cash Replenish	71.31
				Track State Travel for Coaches	979.20
052864	07/20/26	RACHEL HERNANDEZ	KAMIAH, ID 83536	Credit Reimbursement	110.00
052865	07/20/26	RED'S POWER SUPPLY LLC	COEUR D' ALENE, ID 83815	Bus Repairs	97.96
052866	07/20/26	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164	Elementary Student Program Subscription	5,184.88
052867	07/20/26	RIENER'S GROCERY	COTTONWOOD, ID 83522	Secondary Supplies - J. Schumacher	81.13
				Secondary Food for Hot Lunch Program	32.49
052868	07/20/26	THE RIVERSIDE HOTEL	BOISE, ID 83714	District Travel	380.00
052869	07/20/26	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	CTE Expense - Flick	345.00
				Secondary Supplies	484.60
				Elementary Textbooks	3,311.83
				District Travel	94.62
				Jr/Sr High Admin Travel	98.60
				Elementary Admin Travel	70.23
				Maintenance Travel	24.10
				Summer School Supplies	394.68
				CTE Expense - Flick	7,480.45
				CTE Expense - Martin	39.60
				CTE Expense - Martin	772.43
				Maintenance Supplies	362.76
052870	07/20/26	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052871	07/20/26	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Maintenance Supplies	1,696.41
052872	07/20/26	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Secondary Copier Maintenance	95.00
				Secondary Copier Maintenance	334.00
				Elementary Copier Maintenance	90.00
				Elementary Copier Maintenance	398.00
052880	07/24/26	DAWSON STEWART	COTTONWOOD, ID 83522	Maintenance Cleaning	50.00
052881	07/24/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 072026	37.38
				OFFICE OF GROUP INS - 072026	15,131.25
				OFFICE OF GROUP INS - 072026	1,347.50
				OFFICE OF GROUP INS - 072026	2,062.89
				OFFICE OF GROUP INS - 072026	4,316.99
				OFFICE OF GROUP INS - 072026	266.66
				OFFICE OF GROUP INS - 072026	3,985.94
				OFFICE OF GROUP INS - 072026	1,754.59
				OFFICE OF GROUP INS - 072026	2,587.94
				OFFICE OF GROUP INS - 072026	2,156.00
				OFFICE OF GROUP INS - 072026	418.22
				OFFICE OF GROUP INS - 072026	1,310.46
				OFFICE OF GROUP INS - 072026	24,060.42
				OFFICE OF GROUP INS - 072026	404.25
				OFFICE OF GROUP INS - 072026	808.50
				OFFICE OF GROUP INS - 072026	4,681.22
				Secondary Dental Premium	107.04
				Elementary Dental Premium	107.04
				Secondary Medical Premium	3,962.22
				Elementary Medical Premium	1,320.74
				OFFICE OF GROUP INS - 072026	989.94
				OFFICE OF GROUP INS - 072026	2,134.59
				OFFICE OF GROUP INS - 072026	3,994.92
052882	07/24/26	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 072026	83.32
				OGL - HIGH DEDUCTIBLE - 072026	83.32
				High Ded Insurance - 072026	41.66

(Date Rng: 07/01/26 - 07/31/26)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/24/26	Arnzen, Olivia Rose	4,450.16	Ferdinand	ID	83526
drct-dpst	07/24/26	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	07/24/26	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	07/24/26	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	07/24/26	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	07/24/26	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	07/24/26	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	07/24/26	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	07/24/26	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	07/24/26	Chapman, Michael Shane	5,183.98	Cottonwood	ID	83522
drct-dpst	07/24/26	Christopherson, Hope Anastasia	1,482.24	Cottonwood	ID	83522
drct-dpst	07/24/26	Coffelt, Eric Raymond	4,813.90	Lewiston	ID	83501
drct-dpst	07/24/26	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	07/24/26	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	07/24/26	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	07/24/26	Elven, Matthew James	8,349.24	Nezperce	ID	83543
drct-dpst	07/24/26	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	07/24/26	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	07/24/26	Forsmann, Kenly Parker	1,603.44	Cottonwood	ID	83522
drct-dpst	07/24/26	Forsmann, Richard William	5,898.88	Cottonwood	ID	83522
drct-dpst	07/24/26	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	07/24/26	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	07/24/26	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	07/24/26	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	07/24/26	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	07/24/26	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	07/24/26	Hasselstrom, Ryan Edward	8,254.32	Winchester	ID	83555
drct-dpst	07/24/26	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	07/24/26	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	07/24/26	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	07/24/26	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	07/24/26	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	07/24/26	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	07/24/26	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	07/24/26	Mader, Travis Charles	6,335.84	Cottonwood	ID	83522
drct-dpst	07/24/26	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	07/24/26	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	07/24/26	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	07/24/26	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	07/24/26	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	07/24/26	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	07/24/26	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	07/24/26	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	07/24/26	Riener, Elizabeth Marie	1,934.61	Cottonwood	ID	83522
drct-dpst	07/24/26	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	07/24/26	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	07/24/26	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	07/24/26	Riener, Vikki Lee	6,434.50	Cottonwood	ID	83522
drct-dpst	07/24/26	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	07/24/26	Schmidt, Debra Louise	1,719.08	Cottonwood	ID	83522
drct-dpst	07/24/26	Schumacher, Jerry James	2,798.35	Greencreek	ID	83533
drct-dpst	07/24/26	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	07/24/26	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	07/24/26	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	07/24/26	Shears, Cami Lynn	5,007.16	Cottonwood	ID	83522
drct-dpst	07/24/26	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	07/24/26	Shears, Erin Marie	658.75	Cottonwood	ID	83522
drct-dpst	07/24/26	Shears, Madison Nicole	510.00	Cottonwood	ID	83522
drct-dpst	07/24/26	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	07/24/26	Stewart, Brittany LeAnne	7,298.00	Cottonwood	ID	83522
drct-dpst	07/24/26	Waller, Daun Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	07/24/26	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	07/24/26	Young, David Matthew	5,648.66	Grangeville	ID	83530