

				(Mo-Yr: 08-2026-08-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
052883	08/17/26	ALLISON PAPE	GRANGEVILLE, ID 83530	Elementary Supplies - Pape	10.40	
				Credit Reimbursement	110.00	
052884	08/17/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Elementary Supplies - Pape	35.64	
				Elementary Supplies - Weber	188.67	
				Elementary Supplies - Weber	103.33	
				Elementary Supplies - K. Schumacher	157.13	
				Elementary Supplies - K. Schumacher	41.43	
				Principal Supplies	49.99	
				Elementary Supplies - Arnzen	59.14	
				Elementary Supplies - Higgins	6.21	
				Elementary Supplies - Higgins	163.96	
				Elementary Supplies - Brannan	207.85	
				Prime Membership	389.50	
				Grounds Supplies	3,246.00	
				Prime Membership	389.50	
052885	08/17/26	ANDREA BRANNAN	COTTONWOOD, ID 83522	Credit Reimbursement	140.00	
052886	08/17/26	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Bronze Annual Fee	500.00	
				Medicaid Admin Fee	453.35	
				Medicaid Admin Fee	526.49	
				GolDEA Annual Fee	2,000.00	
052887	08/17/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Elementary Utilities	87.98	
				Elementary Utilities	913.76	
				Secondary Utilities	1,195.99	
				Bus Shop Utilities	522.64	
				Maintenance Utilities	156.11	
052888	08/17/26	BAILEY KEY	COTTONWOOD, ID 83522	Kantola Morgan Scholarship	200.00	
052889	08/17/26	BUD'S POWERSPORTS	COTTONWOOD, ID 83522	Maintenance Supplies	31.04	
				Maintenance Supplies	12.14	
052890	08/17/26	CAMAS GRAVEL	GRANGEVILLE, ID 83530	Grounds Outside Work	629.66	
052891	08/17/26	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Maintenance Travel	323.51	
052892	08/17/26	CLONINGERS	COTTONWOOD, ID 83522	Maintenance Supplies	13.38	
				District Supplies	22.75	
052893	08/17/26	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Maintenance Travel	163.30	
052894	08/17/26	COMPUNET, INC.	SEATTLE, WA 98124-5143	Technology Purchased Services	51,270.67	
052895	08/17/26	CONCEPT CONSTRUCTION	WINCHESTER, ID 83555	Roof Replacement	61,000.00	
052896	08/17/26	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	235.78	
052897	08/17/26	DAWSON STEWART	COTTONWOOD, ID 83522	Aux Maintenance Cleaning	50.00	
052898	08/17/26	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	1,023.87	
052899	08/17/26	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00	
052900	08/17/26	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50	
				Maintenance Expense - Smoke Detector Repair	648.91	
052901	08/17/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	23.14	
052902	08/17/26	H & H, INC.	VERADALE, WA 99037	Elementary Copier Maintenance	28.94	
				Secondary Copier Maintenance	1.23	
				Elementary Copier Maintenance	1.79	
				Secondary Copier Maintenance	0.20	
				Elementary Copier Maintenance	3.59	
052903	08/17/26	HAILEY HANSON	FERDINAND, ID 83526	Kantola Morgan Scholarship	200.00	
052904	08/17/26	HAMPTON INN & SUITES	BOISE, ID 83702	IASA Summer Conference - Jon	298.29	
				IASA Summer Conference - Jon	298.29	
				IASA Summer Conference - Matt	596.58	
052905	08/17/26	HEARTLAND	ATLANTA, GA 31193-6565	Hot Lunch Meal Planning Program	446.00	
052906	08/17/26	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Bus Repairs 05-5	246.92	
				Bus Repairs 14-4	238.06	
				Maintenance Supplies	27.78	
052907	08/17/26	HORIZON	PASADENA, CA 91110-4329	Maintenance Supplies	186.44	
052908	08/17/26	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	District Membership	60.00	
052909	08/17/26	INTERMAX NETWORKS	COEUR D'ALENE, ID 83815	Elementary Phone	139.42	
				Secondary Phone	139.42	
				District Phone	39.91	
052910	08/17/26	KIM SCHUMACHER	COTTONWOOD, ID 83522	Elementary Supplies - K. Schumacher	49.93	
				Elementary Supplies - K. Schumacher	78.57	
052911	08/17/26	LISA HASSELSTROM	WINCHESTER, ID 83555	Office Supplies	95.94	
052912	08/17/26	MID STATE FIRE PROTECTION	OROFINO, ID 83544	Maintenance on Fire Extinguishers	381.81	
				Maintenance on Fire Extinguishers	325.95	
052913	08/17/26	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00	
052914	08/17/26	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Martin	158.56	
				CTE Expense - Flick	94.55	
052915	08/17/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	Student Information System Annual Fee	1,498.00	
				Technology SIS Support	3,674.29	
				Technology SIS Support	3,674.28	
				Student Information System Annual Fee	1,498.00	
052916	08/17/26	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	Coaches Cards for District People	520.00	
				Tech Program - Online Payments	29.95	
				Tech Program - Online Payments	29.95	
052917	08/17/26	QUEST CPA'S P.C.	MERIDIAN, ID 83642	Final Audit Payment	7,275.00	
052918	08/17/26	SAFETY-KLEEN SYSTEMS, INC.	DALLAS, TX 75397-5201	Solvent for All Buses	308.88	
052919	08/17/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	Worker's Comp Premium	798.82	
				Worker's Comp Premium	4,295.87	
				Worker's Comp Premium	3,852.41	
				Worker's Comp Premium	958.83	
				Worker's Comp Premium	384.56	
				Worker's Comp Premium	149.84	
				Worker's Comp Premium	488.38	
				Worker's Comp Premium	174.89	
				Worker's Comp Premium	1,976.11	
				Worker's Comp Premium	2,528.69	
				Worker's Comp Premium	583.74	
				Worker's Comp Premium	2,564.19	
				Worker's Comp Premium	966.56	
				Worker's Comp Premium	412.01	
				Worker's Comp Premium	2,666.10	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052920	08/17/26	STATE TAX COMMISSION	BOISE, ID 83707	High School Sales Tax	143.77
052921	08/17/26	SUPERIOR FLOOR REFINISHING, LLC	COLBERT , WA 99005	Gym Floor Refinishing	7,182.00
052922	08/17/26	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	Principal Supplies	42.39
				Maintenance Supplies	228.58
				Principal Travel	18.95
				Summer School Supplies	140.45
				Principal Travel	93.96
				Transportation Supervisor Training	1,499.13
052923	08/17/26	US POSTAL SERVICE	COTTONWOOD, ID 83522	Elementary PO Box Rental	388.00
				Secondary PO Box Rental	626.00
052924	08/17/26	VALNET CONSORTIUM	LEWISTON, ID 83501	Member Fees for Quarter	675.00
052925	08/17/26	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052926	08/17/26	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Janitorial Supplies	127.22
				Janitorial Supplies	110.08
052927	08/17/26	WELLS FARGO BANK	COTTONWOOD, ID 83522	Bank Service Charge	10.88
052928	08/17/26	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Secondary Copier Lease	334.00
				Secondary Copier Lease	95.00
				Elementary Copier Lease	90.00
052929	08/17/26	WOVAX, LLC	MOSCOW, ID 83843-2922	Website Hosting	2,945.00
052939	08/25/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 082026	266.66
				OFFICE OF GROUP INS - 082026	4,292.95
				OFFICE OF GROUP INS - 082026	15,155.38
				OFFICE OF GROUP INS - 082026	2,134.64
				OFFICE OF GROUP INS - 082026	1,992.39
				OFFICE OF GROUP INS - 082026	808.50
				OFFICE OF GROUP INS - 082026	2,696.43
				OFFICE OF GROUP INS - 082026	989.94
				OFFICE OF GROUP INS - 082026	1,347.50
				OFFICE OF GROUP INS - 082026	1,754.58
				OFFICE OF GROUP INS - 082026	404.25
				OFFICE OF GROUP INS - 082026	24,060.39
				OFFICE OF GROUP INS - 082026	3,985.94
				OFFICE OF GROUP INS - 082026	1,310.45
				OFFICE OF GROUP INS - 082026	418.21
				OFFICE OF GROUP INS - 082026	2,156.01
				OFFICE OF GROUP INS - 082026	2,587.91
				Secondary Dental Premium	107.04
				Elementary Dental Premium	80.28
				Secondary Medical Premium	3,962.22
				Elementary Medical Premium	1,320.74
				OFFICE OF GROUP INS - 082026	8.90
				OFFICE OF GROUP INS - 082026	2,062.89
052940	08/25/26	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	OGI - HIGH DEDUCTIBLE - 082026	83.32
				High Ded Insurance - 082026	41.66
				High Ded Insurance - 082026	83.32

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/25/26	Arnzen, Olivia Rose	4,450.24	Ferdinand	ID	83526
drct-dpst	08/25/26	Baldwin, Isabella Rose	4,187.74	Cottonwood	ID	83522
drct-dpst	08/25/26	Beckman, Garrett Shannon	4,187.74	Clarkston	WA	99403
drct-dpst	08/25/26	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	08/25/26	Bieler, Faith Catherine	1,677.33	Grangeville	ID	83530
drct-dpst	08/25/26	Bledsoe, Michelle Diane	5,673.49	Grangeville	ID	83530
drct-dpst	08/25/26	Brannan, Andrea Rose	6,297.49	Cottonwood	ID	83522
drct-dpst	08/25/26	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	08/25/26	Cash, Emily Ann	5,410.40	Cottonwood	ID	83522
drct-dpst	08/25/26	Chapman, Michael Shane	5,184.14	Cottonwood	ID	83522
drct-dpst	08/25/26	Christopherson, Hope Anastasia	1,482.36	Cottonwood	ID	83522
drct-dpst	08/25/26	Coffelt, Eric Raymond	4,814.02	Lewiston	ID	83501
drct-dpst	08/25/26	DeCaria, Victoria Rae	6,161.48	Grangeville	ID	83530
drct-dpst	08/25/26	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	08/25/26	Duman, Cara Marie	1,851.81	Cottonwood	ID	83522
drct-dpst	08/25/26	Elven, Matthew James	8,512.25	Nezperce	ID	83543
drct-dpst	08/25/26	Enneking, Jennifer Rachelle	1,762.05	Cottonwood	ID	83522
drct-dpst	08/25/26	Flick, Madison Rae	4,603.36	Cottonwood	ID	83522
drct-dpst	08/25/26	Forsmann, Kenly Parker	1,817.64	Cottonwood	ID	83522
drct-dpst	08/25/26	Forsmann, Richard William	5,898.88	Cottonwood	ID	83522
drct-dpst	08/25/26	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	08/25/26	Frei, Megan Nichole	4,619.87	Grangeville	ID	83530
drct-dpst	08/25/26	Funke, Gloria Jean	107.10	Cottonwood	ID	83522
drct-dpst	08/25/26	Gehring, Lynn Marie	1,636.46	Cottonwood	ID	83522
drct-dpst	08/25/26	Goeckner, Deanna Marie	1,719.12	Cottonwood	ID	83522
drct-dpst	08/25/26	Hagen, Alecia Marie	4,881.40	Grangeville	ID	83530
drct-dpst	08/25/26	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	08/25/26	Hasselstrom, Ryan Edward	8,254.48	Winchester	ID	83555
drct-dpst	08/25/26	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	08/25/26	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	08/25/26	Holthaus, Cheryl Geraldine	209.72	Cottonwood	ID	83522
drct-dpst	08/25/26	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	08/25/26	Labrum, Lisa Jean	1,719.12	Cottonwood	ID	83522
drct-dpst	08/25/26	Latimer, Donna Jean	1,934.63	Cottonwood	ID	83522
drct-dpst	08/25/26	Lorentz, Lauralee Patricia	3,486.34	Cottonwood	ID	83522
drct-dpst	08/25/26	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	08/25/26	Mader, Travis Charles	6,335.98	Cottonwood	ID	83522
drct-dpst	08/25/26	Martin, Jeffrey Allen	6,928.95	Cottonwood	ID	83522
drct-dpst	08/25/26	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	08/25/26	Metz, Casey Dawn	4,532.86	Kamiah	ID	83536
drct-dpst	08/25/26	Munger, Maureen Ann	2,011.68	Cottonwood	ID	83522
drct-dpst	08/25/26	Nuxoll, Amber N	1,981.93	Ferdinand	ID	83526
drct-dpst	08/25/26	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	08/25/26	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	08/25/26	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	08/25/26	Riener, Elizabeth Marie	1,934.63	Cottonwood	ID	83522
drct-dpst	08/25/26	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	08/25/26	Riener, Mandi Marie	1,596.73	Cottonwood	ID	83522
drct-dpst	08/25/26	Riener, Stephanie Lynn	1,762.05	Greencreek	ID	83533
drct-dpst	08/25/26	Riener, Vikki Lee	6,434.50	Cottonwood	ID	83522
drct-dpst	08/25/26	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	08/25/26	Schmidt, Debra Louise	1,719.12	Cottonwood	ID	83522
drct-dpst	08/25/26	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	08/25/26	Schumacher, Julie Marie	5,400.99	Cottonwood	ID	83522
drct-dpst	08/25/26	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	08/25/26	Shears, Cami Lynn	4,187.74	Cottonwood	ID	83522
drct-dpst	08/25/26	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	08/25/26	Shears, Erin Marie	1,354.20	Cottonwood	ID	83522
drct-dpst	08/25/26	Sonnen, Colleen C	107.10	Cottonwood	ID	83522
drct-dpst	08/25/26	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	08/25/26	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522
drct-dpst	08/25/26	Waller, Daun Marie	1,596.73	Cottonwood	ID	83522
drct-dpst	08/25/26	Westhoff, Whitney Christine	1,520.03	Greencreek	ID	83533
drct-dpst	08/25/26	Young, David Matthew	5,648.74	Grangeville	ID	83530
052930	08/25/26	Uhlenkott, Cara Lee	185.94	Cottonwood	ID	83522