

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053017	10/19/26	AMANDA FLAMM	GRANGEVILLE, ID 83530	ACT Test Reimbursement	100.00
053018	10/19/26	AMANDA HOLCOMB	COTTONWOOD, ID 83522	ACT Test Reimbursement	100.00
053019	10/19/26	AMANDA REHDER	COTTONWOOD, ID 83522	In Lieu of Transportation	101.84
053020	10/19/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Elementary Non-Consumables	20.39CR
				Elementary Non-Consumables	20.39CR
				Elementary Supplies - Brannan	16.99CR
				Elementary Supplies - Weber	55.01
				Office Supplies - Hasselstrom	44.11
				Counselor Supplies	172.29
				Elementary Non-Consumables	122.34CR
				Special Education Supplies - Hernandez	24.66
				Elementary Supplies - Beckman	28.49
				Office Supplies - Elven	50.95
				Elementary Supplies - Higgins	8.31
				Elementary Supplies - Beckman	23.27
				Special Education - Riener	108.40
				Elementary Supplies - Wemhoff	27.32
				Secondary Supplies - Chapman	133.52
				Special Education - Hernandez	75.58
				Elementary Supplies - Wemhoff	63.24
				Elementary Counselor Supplies	39.88
				Elementary Supplies - J. Schumacher	76.77
				Secondary Non-Consumables	29.69
				Elementary Supplies - Shears	19.99
				Maintenance Supplies	462.90
				AED Supplies	99.00
				Elementary Supplies - Beckman	49.99
				Secondary Tech Supplies	108.17
				Elementary Non-Consumables	40.78CR
				Elementary Supplies - Wemhoff	183.44
				Elementary Supplies - Beckman	237.35
				Office Supplies - Elven	74.98
053021	10/19/26	AMBER NUXOLL	FERDINAND, ID 83526	Food for Hot Lunch Program - Elementary	77.65
053022	10/19/26	AMIRA LEARNING INC	LAS VEGAS, NV 89193-2448	Elementary Technology Expense	5,617.50
053023	10/19/26	ASHLE' SOWA	COTTONWOOD, ID 83522	Elementary Supplies - Sowa	10.66
053024	10/19/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Bus Shop Utilities	792.01
				Secondary Utilities	2,552.31
				Maintenance Utilities	236.57
				Elementary Utilities	83.17
				Elementary Utilities	1,875.87
053025	10/19/26	BLICK ART MATERIALS	CHICAGO, IL 60678	Secondary Art Grant Supplies - Chapman	164.43
053026	10/19/26	CASEY METZ	KAMIAH, ID 83536	Professional Development Travel	5.00
053027	10/19/26	CENGAGE LEARNING	ATLANTA, GA 31193-6743	CTE Expenses - Hasselstrom	298.78
053028	10/19/26	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Jr/Sr High Admin Travel	56.71
				Bus Fuel	8,744.15
				Driver's Ed Fuel	170.83
				Maintenance Travel	90.38
053029	10/19/26	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	October Utilities	150.81
				October Utilities	141.38
				October Utilities	833.28
053030	10/19/26	CLONINGERS	COTTONWOOD, ID 83522	Food for Hot Lunch Program - Elementary	24.44
				Secondary Supplies - Schumacher	15.05
				Secondary Supplies - Metz	5.78
				Elementary Supplies - Sowa	28.40
053031	10/19/26	COLEMAN OIL COMPANY, LLC	SEATTLE, WA 98124	Other Vehicle Fuel	25.77
053032	10/19/26	COMPUNET, INC.	SEATTLE, WA 98124-5143	Technology Purchased Services	2,717.82
				Technology Purchased Services	2,717.82
053033	10/19/26	CONCEPT CONSTRUCTION	WINCHESTER, ID 83555	Roof Repairs	21,090.00
				Building Repairs	2,850.00
053034	10/19/26	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	58.36
053035	10/19/26	DAWSON STEWART	COTTONWOOD, ID 83522	Aux Maintenance Cleaning	50.00
053036	10/19/26	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	2,650.48
053037	10/19/26	ERIC COFFELT	LEWISTON, ID 83501	CPR Course for Students	1,300.00
053038	10/19/26	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
053039	10/19/26	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50
053040	10/19/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	82.09
053041	10/19/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	Food for Hot Lunch Program - Elementary	336.88
				Food for Hot Lunch Program - Elementary	354.50
				Food for Hot Lunch Program - Secondary	56.55
				Food for Hot Lunch Program - Secondary	729.03
				Food for Hot Lunch Program - Secondary	1,423.25
				Food for Hot Lunch Program - Secondary	476.86
				Food for Hot Lunch Program - Elementary	694.87
				Food for Hot Lunch Program - Elementary	56.55
053042	10/19/26	H & H, INC.	VERADALE, WA 99037	Secondary Copier Maintenance	74.19
				Elementary Copier Maintenance	31.35
				Elementary Copier Maintenance	235.77
				Elementary Copier Maintenance	58.06
				Secondary Copier Maintenance	170.15
				Secondary Copier Maintenance	187.10
				Secondary Copier Maintenance	195.17
				Elementary Copier Maintenance	120.09
053043	10/19/26	HIGH HOPES LLC	MISSOULA, MT 59801	SLP Services	4,450.00
				SLP Travel	469.00
				SLP Services	7,525.00
053044	10/19/26	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Maintenance Supplies	17.99
053045	10/19/26	HORIZON	PASADENA, CA 91110-4329	Maintenance Supplies	479.14
053046	10/19/26	I2M	BOISE, ID 83714	District Software Expense	1,350.00
053047	10/19/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Student Course Registration	5,560.00
053048	10/19/26	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	2026 ISBA Annual Convention Registration	4,000.00
				2026 ISBA Annual Convention Registration	100.00

(Mo-Yr: 10-2026-10-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053049	10/19/26	INTERMAX NETWORKS	COEUR D'ALENE, ID 83815	Secondary Phone	139.42
				District Phone	39.91
				Elementary Phone	139.42
053050	10/19/26	KANE MCINTIRE	COTTONWOOD, ID 83522	ACT Test Reimbursement	75.00
053051	10/19/26	KERRY HOERNER	GRANGEVILLE, ID 83530	Outside Maintenance	300.00
053052	10/19/26	LYNETTE COCHRAN	CRAIGMONT, ID 83523	DOT Testing	158.00
053053	10/19/26	MADISON FLICK	COTTONWOOD, ID 83522	Other Vehicle Fuel	20.00
053054	10/19/26	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT Testing	134.00
053055	10/19/26	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
053056	10/19/26	MORNA LUSTIG	COTTONWOOD, ID 83522	ACT Test Reimbursement (Lillianne & Henry)	150.00
053057	10/19/26	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	91.50
053058	10/19/26	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	7,411.07
053059	10/19/26	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	CTE Expenses - Advisor Dues	50.00
053060	10/19/26	RICK W. JOHNSON	COTTONWOOD, ID 83522	Bus Driver Meal	36.75
053061	10/19/26	RIENER'S GROCERY	COTTONWOOD, ID 83522	Food for Hot Lunch Program - Secondary	5.58
				District Supplies	14.46
053062	10/19/26	RYAN HASSELSTROM	WINCHESTER, ID 83526	DOT Testing	158.00
053063	10/19/26	STAPLES	DALLAS, TX 75266-0409	Office Supplies	9.99
053064	10/19/26	STATE TAX COMMISSION	BOISE, ID 83707	High School Sales Tax	538.98
053065	10/19/26	SYDNEY SHEARS	COTTONWOOD, ID 83522	Kantola Morgan Scholarship	200.00
053066	10/19/26	THE TRACK DOCTOR	MERIDIAN, ID 83642	Spray and Repaint Running Track	8,757.00
053067	10/19/26	TORI DECARIA	GRANGEVILLE, ID 83530	ACT Test Reimbursement	100.00
053068	10/19/26	URM	SPOKANE, WA 99217-8004	Kitchen Supplies	36.63
053069	10/19/26	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	CPR Cards for Bus Drivers	420.00
				Principal Travel	22.31
				Transportation Training	127.55
				Maintenance Travel	80.25
				District Supplies	354.75
				Secondary Supplies - Francis	9.75
				Elementary Supplies - 4th/3rd/2nd	150.00
				Secondary Supplies - Mader	36.72
				Secondary Supplies - Young	3.00
				Secondary Supplies - Cash	50.00
				Secondary Supplies - Duclos	180.00
				Elementary Supplies - Pape	7.19
				CPR Cards for Staff	1,080.00
				CTE Expense - Flick	210.00
				CTE Expense - Flick	300.00
				Maintenance Supplies	15.56
053070	10/19/26	US FOODS, INC.	SEATTLE, WA 98124	Food for Hot Lunch Program - Elementary	602.28
				Food for Hot Lunch Program - Elementary	875.55
				Food for Hot Lunch Program - Elementary	66.96CR
				Food for Hot Lunch Program - Elementary	650.38
				Food for Hot Lunch Program - Elementary	81.87
				Food for Hot Lunch Program - Elementary	625.88
				Food for Hot Lunch Program - Elementary	770.34
				Center Supplies	152.72
				Food for Hot Lunch Program - Secondary	524.85
				Food for Hot Lunch Program - Secondary	28.24CR
				Food for Hot Lunch Program - Secondary	540.10
				Food for Hot Lunch Program - Secondary	56.71
				Food for Hot Lunch Program - Secondary	571.07
				Food for Hot Lunch Program - Secondary	27.76CR
				Food for Hot Lunch Program - Secondary	1,302.51
				Food for Hot Lunch Program - Secondary	1,050.29
053071	10/19/26	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
053072	10/19/26	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Janitorial Supplies	4,997.05
				Kitchen Supplies	469.26
				Janitorial Supplies	180.31
				Kitchen Supplies	423.44
				Kitchen Supplies	101.49
053073	10/19/26	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Elementary Copier Lease	398.00
				Elementary Copier Lease	398.00
				Elementary Copier Lease	90.00
				Secondary Copier Lease	334.00
				Secondary Copier Lease	95.00
				Elementary Copier Lease	398.00
				Elementary Copier Lease	398.00
053099	10/23/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 102026	15,489.80
				OFFICE OF GROUP INS - 102026	416.04
				OFFICE OF GROUP INS - 102026	2,156.00
				OFFICE OF GROUP INS - 102026	2,587.94
				OFFICE OF GROUP INS - 102026	1,754.59
				OFFICE OF GROUP INS - 102026	266.66
				OFFICE OF GROUP INS - 102026	1,347.50
				OFFICE OF GROUP INS - 102026	4,292.96
				OFFICE OF GROUP INS - 102026	2,062.89
				OFFICE OF GROUP INS - 102026	2,877.98
				OFFICE OF GROUP INS - 102026	808.50
				OFFICE OF GROUP INS - 102026	25,306.63
				OFFICE OF GROUP INS - 102026	1,310.46
				OFFICE OF GROUP INS - 102026	2,134.60
				OFFICE OF GROUP INS - 102026	989.93
				OFFICE OF GROUP INS - 102026	419.89
				OFFICE OF GROUP INS - 102026	5,306.68
				Secondary Medical Premium	3,962.22
				Elementary Dental Premium	107.04
				OFFICE OF GROUP INS - 102026	39.51
				Secondary Dental Premium	107.04
				OFFICE OF GROUP INS - 102026	5,549.34
053100	10/23/26	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	OGI - HIGH DEDUCTIBLE - 102026	83.32
				High Ded Insurance - 102026	83.32

(Mo-Yr: 10-2026-10-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				High Ded Insurance - 102026	41.66

(Date Rng: 10/01/26 - 10/31/26)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/23/26	Arnzen, Olivia Rose	2,585.51	Ferdinand	ID	83526
drct-dpst	10/23/26	Auman, Samantha Nichole	1,550.95	Cottonwood	ID	83522
drct-dpst	10/23/26	Baldwin, Isabella Rose	4,450.16	Cottonwood	ID	83522
drct-dpst	10/23/26	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	10/23/26	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	10/23/26	Berdoy, Lesa M	772.00	Cottonwood	ID	83522
drct-dpst	10/23/26	Bieler, Faith Catherine	1,719.08	Grangeville	ID	83530
drct-dpst	10/23/26	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	10/23/26	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	10/23/26	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	10/23/26	Chapman, Michael Shane	6,692.20	Cottonwood	ID	83522
drct-dpst	10/23/26	Coffelt, Eric Raymond	5,597.75	Lewiston	ID	83501
drct-dpst	10/23/26	Cox, Kenneth Michael	1,150.67	Cottonwood	ID	83522
drct-dpst	10/23/26	DeCaria, Victoria Rae	6,601.48	Grangeville	ID	83530
drct-dpst	10/23/26	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	10/23/26	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	10/23/26	Elven, Matthew James	8,512.16	Nezperce	ID	83543
drct-dpst	10/23/26	Enneking, Jennifer Rachelle	1,806.87	Cottonwood	ID	83522
drct-dpst	10/23/26	Flick, Madison Rae	4,635.24	Cottonwood	ID	83522
drct-dpst	10/23/26	Forsmann, Richard William	5,898.88	Cottonwood	ID	83522
drct-dpst	10/23/26	Francis, Dena Menette	5,400.91	Kamiah	ID	83536
drct-dpst	10/23/26	Frei, Claire E	278.68	Grangeville	ID	83530
drct-dpst	10/23/26	Frei, Megan Nichole	4,483.85	Grangeville	ID	83530
drct-dpst	10/23/26	Funke, Gloria Jean	96.50	Cottonwood	ID	83522
drct-dpst	10/23/26	Gehring, Della Marie	133.93	Cottonwood	ID	83522
drct-dpst	10/23/26	Gehring, Lynn Marie	1,643.25	Cottonwood	ID	83522
drct-dpst	10/23/26	Gehring, Sherry	231.60	Cottonwood	ID	83522
drct-dpst	10/23/26	Goeckner, Deanna Marie	1,727.10	Cottonwood	ID	83522
drct-dpst	10/23/26	Harman, Kimberly Rose	57.90	Cottonwood	ID	83522
drct-dpst	10/23/26	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	10/23/26	Hasselstrom, Ryan Edward	8,297.58	Winchester	ID	83555
drct-dpst	10/23/26	Hernandez, Rachel Jean	5,279.16	Kamiah	ID	83536
drct-dpst	10/23/26	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	10/23/26	Johnson, Richard Wayne	2,515.97	Cottonwood	ID	83522
drct-dpst	10/23/26	Labrum, Lisa Jean	1,761.95	Cottonwood	ID	83522
drct-dpst	10/23/26	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	10/23/26	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	10/23/26	Lustig, Mattie Elizabeth	1,520.02	Cottonwood	ID	83522
drct-dpst	10/23/26	Mader, Donna S	144.75	Cottonwood	ID	83522
drct-dpst	10/23/26	Mader, Travis Charles	6,769.52	Cottonwood	ID	83522
drct-dpst	10/23/26	Martin, Jeffrey Allen	6,666.68	Cottonwood	ID	83522
drct-dpst	10/23/26	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	10/23/26	Metz, Casey Dawn	4,619.83	Kamiah	ID	83536
drct-dpst	10/23/26	Michels, Hallie Jo	1,404.75	Cottonwood	ID	83522
drct-dpst	10/23/26	Momont, Stephan P	45.42	Cottonwood	ID	83522
drct-dpst	10/23/26	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	10/23/26	Nuxoll, Amber N	2,031.09	Ferdinand	ID	83526
drct-dpst	10/23/26	Pape, Allison Elaine	5,352.75	Grangeville	ID	83530
drct-dpst	10/23/26	Quintal, Suzi Marie	6,977.99	Grangeville	ID	83530
drct-dpst	10/23/26	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	10/23/26	Riener, Elizabeth Marie	1,934.61	Cottonwood	ID	83522
drct-dpst	10/23/26	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	10/23/26	Riener, Mandi Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	10/23/26	Riener, Stephanie Lynn	1,806.87	Greencreek	ID	83533
drct-dpst	10/23/26	Riener, Vikki Lee	6,530.41	Cottonwood	ID	83522
drct-dpst	10/23/26	Ross, Kayla Elizabeth	3,261.00	Cottonwood	ID	83522
drct-dpst	10/23/26	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	10/23/26	Schacher, Sasha M	1,768.17	Ferdinand	ID	83526
drct-dpst	10/23/26	Schmidt, Debra Louise	1,761.95	Cottonwood	ID	83522
drct-dpst	10/23/26	Schumacher, Alexis Anne	1,446.52	Cottonwood	ID	83522
drct-dpst	10/23/26	Schumacher, Jerry James	2,078.88	Greencreek	ID	83533
drct-dpst	10/23/26	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	10/23/26	Schumacher, Julie Marie	5,816.49	Cottonwood	ID	83522
drct-dpst	10/23/26	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	10/23/26	Seubert, Danica L	1,636.39	Grangeville	ID	83530
drct-dpst	10/23/26	Shears, Cami Lynn	4,450.16	Cottonwood	ID	83522
drct-dpst	10/23/26	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	10/23/26	Shears, Erin Marie	2,123.80	Cottonwood	ID	83522
drct-dpst	10/23/26	Shears, Madison Nicole	1,833.50	Cottonwood	ID	83522
drct-dpst	10/23/26	Sonnen, Colleen C	115.80	Cottonwood	ID	83522

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/23/26	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	10/23/26	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522
drct-dpst	10/23/26	VonBargen, Shelby Elaine	1,520.02	Grangeville	ID	83530
drct-dpst	10/23/26	Wasem, Audrey M	289.50	Grangeville	ID	83530
drct-dpst	10/23/26	Wassmuth, Eric V	43.26	Greencreek	ID	83533
drct-dpst	10/23/26	Wassmuth, Urban C	171.51	Cottonwood	ID	83522
drct-dpst	10/23/26	Weber, Micah Kathleen	4,793.08	Cottonwood	ID	83522
drct-dpst	10/23/26	Wemhoff, Tiffanee Renell	4,452.83	Grangeville	ID	83530
drct-dpst	10/23/26	Westhoff, Whitney Christine	1,557.79	Greencreek	ID	83533
drct-dpst	10/23/26	Woolford, Bambi Lynn	1,979.30	Cottonwood	ID	83522
drct-dpst	10/23/26	Young, David Matthew	5,648.66	Grangeville	ID	83530
053074	10/23/26	Cain, Pierre Clifton	2,441.26	Cottonwood	ID	83522
053075	10/23/26	Curry, Katie M	336.60	Cottonwood	ID	83522
053076	10/23/26	Eckert, Renee Lynne	115.80	Cottonwood	ID	83522
053077	10/23/26	Goicoa, Stacey Leah	3,836.00	Grangeville	ID	83530
053078	10/23/26	Holthaus, Karol K	79.56	Ferdinand	ID	83526
053079	10/23/26	Holthaus, Patrick J	221.37	Cottonwood	ID	83522
053080	10/23/26	Lustig, Tessica	193.00	Ferdinand	ID	83526
053081	10/23/26	Pecarovich, Madison A	1,438.50	Grangeville	ID	83530
053082	10/23/26	Pecarovich, Tamden A	1,438.50	Grangeville	ID	83530
053083	10/23/26	Poxleitner, Glenn Charles	2,536.76	Cottonwood	ID	83522
053084	10/23/26	Schlader, Michelle Marie	2,768.16	Cottonwood	ID	83522
053085	10/23/26	Schmidt, Judelle C	525.61	Ferdinand	ID	83526
053086	10/23/26	Schumacher, Douglas Peter	45.42	Cottonwood	ID	83522
053087	10/23/26	Uhlenkott, Amelia R	48.25	Grangeville	ID	83530
053088	10/23/26	Uhlenkott, Cara Lee	553.27	Cottonwood	ID	83522
053089	10/23/26	Wilson, Emmett R	115.80	Cottonwood	ID	83522