

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052035	09/15/25	A TOUCH OF GLASS	LEWISTON, ID 83501	Windows for High School	42,901.14
052036	09/15/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Elementary Supplies - Arnzen	70.58
				Elementary Supplies - Arnzen	51.24
				CTE Expense - Hasselstrom	60.87
				CTE Expense - Hasselstrom	288.75
				Elementary Supplies - Frei	34.57
				Elementary Supplies - Beckman	24.67
				Elementary Supplies - C. Shears	70.08
				Office Supplies	83.87
				Office Supplies	15.57
				Non Consumables - Coffett	1,449.98
				Secondary Supplies - Chapman	89.21
				Secondary Supplies - Young	17.99
				Secondary Supplies - Flick	69.98
				Secondary Supplies - Francis	95.21
				Elementary Supplies - Chapman	161.30
				Elementary Supplies - Bruegeman	57.83
				Elementary Supplies - Bruegeman	132.58
				Elementary Supplies - Hagen	94.46
				Secondary Supplies - McLeod	241.79
				Elementary Supplies - Brannan	145.78
				Elementary Supplies - Chapman	29.38CR
				Office Supplies	88.48
				Elementary Supplies - J. Schumacher	96.54
				Special Education Supplies - Riener	32.98
				Health Expense	327.25
				Special Education Supplies - Riener	74.12
				Elementary Supplies - Brannan	52.69
				Office Supplies	66.78
				Elementary Supplies - Chapman	110.22
				Elementary Supplies - C. Shears	27.92
				Elementary Supplies - C. Shears	138.90
				Elementary Supplies - Higgins	32.97
				Elementary Supplies - Stewart	58.08
				Prime Membership	389.50
				Prime Membership	389.50
				Elementary Supplies - Beckman	256.34
				Secondary Tech Supplies - Chapman	20.15
				Secondary Tech Supplies - J. Schumacher	67.99
				Secondary Supplies - Quintal	375.00
				Maintenance Supplies	208.32
052037	09/15/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707	District Professional Services	273.00
052038	09/15/25	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	203.86
052039	09/15/25	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	Bus Cleaner	100.00
052040	09/15/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Elementary Utilities	1,216.45
				Maintenance Utilities	266.05
				Bus Shop Utilities	890.69
				Secondary Utilities	1,189.89
				Elementary Utilities	92.78
052041	09/15/25	CASEY METZ	KAMIAH, ID 83536	Credit Reimbursement	50.00
052042	09/15/25	CENGAGE LEARNING	ATLANTA, GA 31193-6743	CTE Expense - Hasselstrom	148.50
052043	09/15/25	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Jr/Sr High Office Travel	29.47
				Maintenance Travel	159.46
				Bus Fuel	1,011.75
052044	09/15/25	CITY OF COTTONWOOD	COTTONWOOD, ID 83522	Grounds Maintenance - Sweeper Rental	321.00
052045	09/15/25	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	Secondary Utilities	129.66
				Elementary Utilities	128.02
				Elementary Utilities	860.34
052046	09/15/25	CLONINGERS	COTTONWOOD, ID 83522	District In-Service	23.96
052047	09/15/25	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	34.70
052048	09/15/25	ERIC COFFELT	LEWISTON, ID 83501	Credit Reimbursement	2,472.00
052049	09/15/25	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052050	09/15/25	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Tech Professional Services	244.50
052051	09/15/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	6.96
				Maintenance Supplies	7.49
				Maintenance Supplies	35.56
				Bus Shop Maintenance	59.77
				Bus Shop Maintenance	2.79
				Maintenance Supplies	28.51
				Maintenance Supplies	13.59
				Maintenance Supplies	73.95
				Maintenance Supplies	10.71
				Maintenance Supplies	9.99
				Secondary Supplies - Coffett	29.96
				Maintenance Supplies	0.70CR
052052	09/15/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	Elementary Food for Hot Lunch Program	30.45
				Elementary Food for Hot Lunch Program	312.57
				Elementary Food for Hot Lunch Program	135.64
				Elementary Food for Hot Lunch Program	386.06
				Secondary Food for Hot Lunch Program	47.85
				Secondary Food for Hot Lunch Program	1,430.95
				Secondary Food for Hot Lunch Program	1,480.35
				Vending Machine Expense	239.05
052053	09/15/25	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	Elementary Phone	157.37
				Secondary Phone	225.73
				District Phone	156.60
				Elementary Phone	156.60
				Secondary Phone	226.80
				District Phone	157.37
052054	09/15/25	H & H, INC.	VERADALE, WA 99037	Elementary Copier Maintenance	1.71
				Secondary Copier Maintenance	35.56
				Secondary Copier Maintenance	1.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Secondary Copier Maintenance	3.25
				Elementary Copier Maintenance	13.62
				Secondary Copier Maintenance	2.88
				Elementary Copier Maintenance	9.47
				Elementary Copier Maintenance	94.68
052055	09/15/25	HAHN SUPPLY, INC.	LEWISTON, ID 83501	Maintenance Supplies	1,284.33
				Maintenance Supplies	744.53
				Maintenance Supplies	129.31
052056	09/15/25	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK, ND 58504	Bus Repairs 08-8	89.68
				Bus Repairs 08-8	145.71
052057	09/15/25	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Maintenance Supplies	14.84
				Bus Shop Maintenance	65.86
				Maintenance Supplies	9.99
				Bus Repairs	55.59
				Maintenance Supplies	70.04CR
				Maintenance Supplies	35.02
				Maintenance Supplies	4.44
				Bus Repairs	157.37
				Maintenance Supplies	24.50
				Maintenance Supplies	7.14
				Maintenance Supplies	2.79
				Bus Repairs 08-8	42.27
				Maintenance Supplies	4.20
				Maintenance Supplies	68.84
				Bus Hand Tool	1,331.68
052058	09/15/25	HORIZON	CITY OF INDUSTRY, CA 91716	Maintenance Supplies	398.57
052059	09/15/25	HUBER ACTION FREIGHT, INC.	COLFAX, WA 99111	Maintenance Freight Expense	16.90
052060	09/15/25	IASA	BOISE, ID 83701	Idaho Rural Schools Association Membership Du	450.00
052061	09/15/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	ISBA Annual Convention	3,760.00
052062	09/15/25	JENNIFER RIENER	GREENCREEK, ID 83533	In-Service District Supplies	43.85
052063	09/15/25	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Credit Reimbursement	140.00
052064	09/15/25	KLEMENT ENTERPRISES LLC	GRANGEVILLE, ID 83530	Advertising for Open Positions	78.00
052065	09/15/25	LIFE FLIGHT NETWORK FOUNDATION	PORTLAND, OR 97208-3841	Life Flight Dues	900.00
052066	09/15/25	MEGAN FREI	GRANGEVILLE, ID 83530	Credit Reimbursement	900.00
052067	09/15/25	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	September Water Use	425.00
052068	09/15/25	NITA LORENTZ	COTTONWOOD, ID 83522	Painting at High School	385.00
052069	09/15/25	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	94.55
052070	09/15/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	Tech Support/Expense	1,908.13
				Tech Support/Expense	1,908.12
052071	09/15/25	RACHAEL SCHUMACHER	GREENCREEK, ID 83533	Kantola Morgan Scholarship	200.00
052072	09/15/25	REGION II SUPERINTENDENT ASSOCIATI	KENDRICK, ID 83537	Superintendent Association Dues	20.00
052073	09/15/25	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	SpEd Testing Materials	543.75
052074	09/15/25	ROCKY MOUNTAIN HVAC & CONSTRUCTI	COTTONWOOD, ID 83522	Maintenance Labor	97.50
052075	09/15/25	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA, FL 33609	Safe Schools Training	2,086.60
				Safety Expense	537.20
052076	09/15/25	SCHOLASTIC INC.	CINCINNATI, OH 45263-9850	Elementary Textbooks	1,732.29
052077	09/15/25	SECRETARY OF STATE	BOISE, ID 83720-0080	District Office Supplies - Notary	30.00
052078	09/15/25	STAPLES	DALLAS, TX 75266-0409	Elementary Supplies - J. Riener	56.72
				Secondary Supplies	48.79
052079	09/15/25	STATE TAX COMMISSION	BOISE, ID 83707	High School Sales Tax	45.45
052080	09/15/25	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	District Travel	37.64
				Office Supplies	484.60
				District In-Service	1,358.29
				Elementary Supplies - Hernandez	31.01
				Elementary Textbooks	141.70
				Elementary Guidance Supplies	36.00
				School Board Travel	996.00
				Secondary Supplies - Coffelt	84.90
				Maintenance Supplies	252.19
				Secondary Textbooks	45.92
				Secondary Supplies - Francis	19.99
				Secondary Textbooks	138.00
				Secondary Office Travel	37.63
052081	09/15/25	US FOODS, INC.	SEATTLE, WA 98124	Secondary Food for Hot Lunch Program	618.37
				Elementary Food for Hot Lunch Program	1,097.81
				Secondary Food for Hot Lunch Program	1,072.34
				Vending Machine Expense	238.61
				Elementary Food for Hot Lunch Program	713.32
052082	09/15/25	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052083	09/15/25	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Janitorial Supplies	690.29
				Janitorial Supplies	101.36
052084	09/15/25	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Secondary Copier Lease	334.00
				Secondary Copier Lease	95.00
				Elementary Copier Lease	90.00
				Elementary Copier Lease	398.00
052085	09/15/25	WEST CAMAS TRANSPORATION COUNC	COTTONWOOD, ID 83522	Grounds Maintenance	7,953.45
052086	09/15/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Bus Repairs 15-1	410.91
052108	09/25/25	IDAHO PUBLIC EMPLOYEE RETIREME	BOISE, ID 83720	EMPLOYER PERSI - 092025	19.12
052109	09/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 092025	93.56
				OFFICE OF GROUP INS - 092025	1,177.50
				Secondary Dental Premium	114.96
				Elementary Dental Premium	172.44
				Secondary Medical Premium	3,446.28
				Elementary Medical Premium	2,297.52
				OFFICE OF GROUP INS - 092025	32.66
				OFFICE OF GROUP INS - 092025	13,745.90
				OFFICE OF GROUP INS - 092025	1,797.38
				OFFICE OF GROUP INS - 092025	377.84
				OFFICE OF GROUP INS - 092025	3,767.80
				OFFICE OF GROUP INS - 092025	232.95
				OFFICE OF GROUP INS - 092025	1,533.30
				OFFICE OF GROUP INS - 092025	2,261.44

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE OF GROUP INS - 092025	1,911.29
				OFFICE OF GROUP INS - 092025	362.14
				OFFICE OF GROUP INS - 092025	1,145.13
				OFFICE OF GROUP INS - 092025	22,028.90
				OFFICE OF GROUP INS - 092025	706.50
				OFFICE OF GROUP INS - 092025	4,572.10
				OFFICE OF GROUP INS - 092025	4,271.86
				OFFICE OF GROUP INS - 092025	1,861.01
				OFFICE OF GROUP INS - 092025	852.35
				OFFICE OF GROUP INS - 092025	6,075.83
				OFFIC OF GROUP INS - 092025	229.74
052110	09/25/25	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 092025	166.64
				High Ded Insurance - 092025	41.66
				OGI - HIGH DEDUCTIBLE - 092025	83.32

(Date Rng: 09/01/25 - 09/30/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/25/25	Arnzen, Olivia Rose	4,450.16	Ferdinand	ID	83526
drct-dpst	09/25/25	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	09/25/25	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	09/25/25	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	09/25/25	Behler, Noah Richard	1,406.02	Cottonwood	ID	83522
drct-dpst	09/25/25	Berdoy, Lesa M	144.75	Cottonwood	ID	83522
drct-dpst	09/25/25	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	09/25/25	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	09/25/25	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	09/25/25	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	09/25/25	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	09/25/25	Chapman, Michael Shane	5,183.98	Cottonwood	ID	83522
drct-dpst	09/25/25	Chavez, Cici Caprice	1,482.25	Grangeville	ID	83530
drct-dpst	09/25/25	Christopherson, Hope Anastasia	1,482.24	Cottonwood	ID	83522
drct-dpst	09/25/25	Coffelt, Eric Raymond	4,813.90	Lewiston	ID	83501
drct-dpst	09/25/25	Cox, Kenneth Michael	1,160.24	Cottonwood	ID	83522
drct-dpst	09/25/25	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	09/25/25	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	09/25/25	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	09/25/25	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	09/25/25	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	09/25/25	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	09/25/25	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	09/25/25	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	09/25/25	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	09/25/25	Gehring, Della Marie	85.68	Cottonwood	ID	83522
drct-dpst	09/25/25	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	09/25/25	Gehring, Sherry	289.50	Cottonwood	ID	83522
drct-dpst	09/25/25	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	09/25/25	Hagen, Alecia Marie	5,001.61	Grangeville	ID	83530
drct-dpst	09/25/25	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	09/25/25	Hasselstrom, Ryan Edward	8,330.02	Winchester	ID	83555
drct-dpst	09/25/25	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	09/25/25	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	09/25/25	Holthaus, Cheryl Geraldine	236.61	Cottonwood	ID	83522
drct-dpst	09/25/25	Johnson, Richard Wayne	2,110.43	Cottonwood	ID	83522
drct-dpst	09/25/25	Karel, Laura Ann	57.90	Cottonwood	ID	83522
drct-dpst	09/25/25	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	09/25/25	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	09/25/25	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	09/25/25	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	09/25/25	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	09/25/25	Mader, Travis Charles	6,411.54	Cottonwood	ID	83522
drct-dpst	09/25/25	Martin, Jeffrey Allen	6,667.35	Cottonwood	ID	83522
drct-dpst	09/25/25	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	09/25/25	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	09/25/25	Momont, Stephan P	75.70	Cottonwood	ID	83522
drct-dpst	09/25/25	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	09/25/25	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	09/25/25	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	09/25/25	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	09/25/25	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	09/25/25	Riener, Elizabeth Marie	1,980.51	Cottonwood	ID	83522
drct-dpst	09/25/25	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	09/25/25	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	09/25/25	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	09/25/25	Riener, Vikki Lee	6,434.50	Cottonwood	ID	83522
drct-dpst	09/25/25	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	09/25/25	Schacher, Sasha M	1,571.45	Ferdinand	ID	83526
drct-dpst	09/25/25	Schmidt, Debra Louise	1,719.08	Ferdinand	ID	83526
drct-dpst	09/25/25	Schumacher, Jerry James	2,129.06	Greencreek	ID	83533
drct-dpst	09/25/25	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	09/25/25	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	09/25/25	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	09/25/25	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	09/25/25	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	09/25/25	Shears, Erin Marie	1,036.00	Cottonwood	ID	83522
drct-dpst	09/25/25	Shears, Madison Nicole	2,733.25	Cottonwood	ID	83522
drct-dpst	09/25/25	Sonnen, Colleen C	231.60	Cottonwood	ID	83522
drct-dpst	09/25/25	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522

(Date Rng: 09/01/25 - 09/30/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/25/25	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522
drct-dpst	09/25/25	Waller, Daun Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	09/25/25	Wassmuth, Urban C	75.70	Cottonwood	ID	83522
drct-dpst	09/25/25	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	09/25/25	Wonderlich, Whitney Lauren	540.33	Cottonwood	ID	83522
drct-dpst	09/25/25	Woolford, Bambi Lynn	2,027.06	Cottonwood	ID	83522
drct-dpst	09/25/25	Young, David Matthew	5,648.66	Grangeville	ID	83530
052087	09/25/25	Cain, Pierre Clifton	365.20	Cottonwood	ID	83522
052088	09/25/25	Crea, Deborah F	85.68	Greencreek	ID	83533
052089	09/25/25	Holthaus, Patrick J	474.17	Cottonwood	ID	83522
052090	09/25/25	Pecarovich, Madison A	1,438.50	Grangeville	ID	83530
052091	09/25/25	Pecarovich, Tamden A	1,438.50	Grangeville	ID	83530
052092	09/25/25	Poxleitner, Glenn Charles	2,569.20	Cottonwood	ID	83522
052093	09/25/25	Schlader, Michelle Marie	1,324.47	Cottonwood	ID	83522
052094	09/25/25	Schumacher, Douglas Peter	75.70	Cottonwood	ID	83522
052095	09/25/25	Uhlenkott, Cara Lee	875.26	Cottonwood	ID	83522
052096	09/25/25	Wilson, Emmett R	115.80	Cottonwood	ID	83522