

				(Mo-Yr: 10-2025-10-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
052111	10/20/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Special Education Supplies - Riener	93.01	
				Elementary Supplies - Pape	67.35	
				Elementary Supplies - Frei	38.06	
				Elementary Supplies - Stewart	107.20	
				Office Supplies	38.81	
				Office Supplies	447.22	
				Secondary Supplies - Francis	31.99	
				Secondary Supplies - Hasselstrom	37.86	
				District Supplies - Behler	23.99	
				Elementary Supplies - Shears	31.77	
				Elementary Supplies - Arnzen	28.99	
				OT Supplies - Riener	39.50	
				Maintenance Supplies	16.78	
				Food Service Supplies	66.78	
				Elementary Supplies - Stewart	13.58	
				Elementary Non-Consumables	239.94	
				Elementary Supplies - J. Schumacher	33.91	
				Technology Supplies	105.99	
				Secondary Supplies - Schumacher	7.96	
				Secondary Supplies - Metz	85.67	
				Secondary Supplies - Metz	233.50	
				Secondary Supplies - Metz	45.33	
				Secondary Supplies - Metz	74.99	
				Office Supplies	155.16	
				Counseling Supplies - College & Career	42.80	
				Secondary Supplies - Coffelt	87.88	
				Secondary Supplies - Cash	102.42	
				Office Supplies	173.86	
				Secondary Supplies - Schumacher	23.99	
				Secondary Supplies - Schumacher	129.23	
				Elementary Supplies - Hernandez	166.35	
				Library Supplies - Munger	8.78	
				Library Supplies - Munger	9.58	
				Janitorial Supplies	85.17	
				Elementary Supplies - Brannan	8.99CR	
				Elementary Supplies - Brannan	8.99CR	
				Elementary Supplies - Brannan	8.99CR	
				Elementary Supplies - Brannan	8.99CR	
				Elementary Supplies - Brannan	8.99CR	
				Elementary Supplies - Beckman	28.49	
052112	10/20/25	AMERIGAS PROPANE LP	DALLAS, TX 75266-0288	Secondary Utilities	233.88	
052113	10/20/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707	District Professional Services	84.00	
052114	10/20/25	ASHLE' SOWA	COTTONWOOD, ID 83522	Textbooks	35.00	
052115	10/20/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Elementary Utilities	1,663.73	
				Secondary Utilities	2,023.28	
				Maintenance Utilities	236.73	
				Bus Shop Utilities	792.51	
				Elementary Utilities	92.78	
052116	10/20/25	BELL EQUIPMENT	GRANGEVILLE, ID 83530	Maintenance Supplies	64.91	
052117	10/20/25	CEDAR CREEK CREATIONS, INC.	KAMIAH, ID 83536	School Board and Admin Apparel	170.00	
052118	10/20/25	CENGAGE LEARNING	ATLANTA, GA 31193-6743	CTE Expense - Hasselstrom	45.00	
052119	10/20/25	CHARLENE REHDER	COTTONWOOD, ID 83522	Student Reimbursement ACT Test	72.00	
052120	10/20/25	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Jr/Sr Office Travel	112.92	
				Maintenance Travel	122.36	
				Bus Fuel	4,845.31	
				Driver's Education Fuel	28.67	
052121	10/20/25	CICI CHAVEZ	GRANGEVILLE, ID 83530	Lunch Reimbursement	17.00	
052122	10/20/25	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	Elementary Utilities - 10/16/25	137.45	
				Secondary Utilities - 10/16/25	145.81	
				Elementary Utilities - 10/16/25	861.58	
				Elementary Utilities - 9/17/25	889.21	
				Elementary Utilities - 9/17/25	126.01	
				Secondary Utilities - 9/17/25	135.81	
052123	10/20/25	CLONINGERS	COTTONWOOD, ID 83522	Elementary Supplies - Sowa	12.57	
				Elementary Food for Hot Lunch Program	8.38	
				Elementary Supplies - Sowa	41.49	
				Secondary Supplies - Pathways	11.98	
				Secondary Supplies - McLeod	15.78	
				Secondary Supplies - Pathways	16.86	
052124	10/20/25	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Other Vehicle Fuel	88.64	
				Other Vehicle Fuel	33.80	
052125	10/20/25	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	35.90	
052126	10/20/25	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD, ID 83522-5270	PT Services	556.60	
052127	10/20/25	DAPHNE HANSON	FERDNIAND, ID 83526	Student Reimbursement ACT Test	72.00	
052128	10/20/25	DECKER EQUIPMENT	VASSAR, MI 48768	Elementary Non-Consumables - Signs	240.34	
052129	10/20/25	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	487.46	
052130	10/20/25	ELUMA	LOS ANGELES, CA 90051-5576	Speech and OT Evaluations	4,515.00	
052131	10/20/25	ERIN SHEARS	COTTONWOOD, ID 83522	Preschool Purchased Services	240.00	
052132	10/20/25	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00	
052133	10/20/25	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50	
052134	10/20/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	7.79	
				Maintenance Supplies	9.00	
				Maintenance Supplies	5.55	
				Maintenance Supplies	44.64	
				Maintenance Supplies	21.63	
				Maintenance Supplies	9.49	
				Maintenance Supplies	9.00	
				Maintenance Supplies	35.94	
				Maintenance Supplies	6.00	
				Maintenance Supplies	7.13	
				Maintenance Supplies	25.55	
				Maintenance Supplies	7.92	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Maintenance Supplies	0.80
				Grounds Supplies	7.99
				Grounds Supplies	391.00
				Bus Repairs	12.98
				Secondary Supplies - Coffelt	45.71
052135	10/20/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	Elementary Food for Hot Lunch Program	1,185.52
				Secondary Food for Hot Lunch Program	8.70CR
				Secondary Food for Hot Lunch Program	1,755.61
				Secondary Food for Hot Lunch Program	299.03
				Secondary Food for Hot Lunch Program	78.30
				Secondary Food for Hot Lunch Program	508.48
				Secondary Food for Hot Lunch Program	52.20
				Elementary Food for Hot Lunch Program	312.06CR
				Elementary Food for Hot Lunch Program	755.76
				Elementary Food for Hot Lunch Program	1,013.49
				Elementary Food for Hot Lunch Program	53.18
				Elementary Food for Hot Lunch Program	82.65
052136	10/20/25	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	District Phone	183.32
				Secondary Phone	243.50
				Elementary Phone	183.32
052137	10/20/25	H & H, INC.	VERADALE, WA 99037	Secondary Copier Maintenance	89.22
				Elementary Copier Maintenance	91.63
				Elementary Copier Maintenance	194.55
				Elementary Copier Maintenance	37.26
				Elementary Copier Maintenance	56.06
				Secondary Copier Maintenance	232.86
				Secondary Copier Maintenance	150.02
				Secondary Copier Maintenance	167.72
052138	10/20/25	HAHN SUPPLY, INC.	LEWISTON, ID 83501	Maintenance Supplies	631.80
052139	10/20/25	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Bus Repairs 14-1	50.52
				Bus Repairs 24-7	195.31
				Bus Repairs	31.98
				Bus Repairs	9.83
				Bus Repairs	49.76
				Bus Shop	18.90
				Maintenance Supplies	21.97
				Maintenance Supplies	49.87
				Maintenance Supplies	9.65
052140	10/20/25	I2M	BOISE, ID 83714	District Expense	1,275.00
052141	10/20/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Driver's Education Registration	240.00
				Student Course Registration	800.00
				Student Course Registration	1,750.00
052142	10/20/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	Early Bird Workshops	450.00
				Early Bird Workshops	150.00
052143	10/20/25	JAIME OLIVER	FERDINAND, ID 83526	Student Reimbursement ACT Test	72.00
052144	10/20/25	JESSICA STEWART	FERDINAND, ID 83526	Student Reimbursement ACT Test	97.00
052145	10/20/25	JOSIPHINE MADER	COTTONWOOD, ID 83522	Student Reimbursement ACT Test	97.00
052146	10/20/25	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Insurance Deductible Reimbursement from ICL&I	1,412.40
052147	10/20/25	JULIE M SCHUMACHER	COTTONWOOD, ID 83522	Secondary Supplies - Pathways	38.75
052148	10/20/25	KRISTI CASH	COTTONWOOD, ID 83522	Student Reimbursement ACT Test	97.00
052149	10/20/25	LEVI GEHRING	COTTONWOOD, ID 83522	Student Reimbursement ACT Test	72.00
052150	10/20/25	LISA HASSELSTROM	WINCHESTER, ID 83555	Office Supplies	44.97
052151	10/20/25	LIZ MCLEOD	GRANGEVILLE, ID 83530	Student Reimbursement ACT Test	97.00
052152	10/20/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT Testing	126.00
052153	10/20/25	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
052154	10/20/25	MORNA LUSTIG	COTTONWOOD, ID 83522	Student Reimbursement ACT Test	194.00
052155	10/20/25	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	91.50
052156	10/20/25	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	9,332.48
052157	10/20/25	PEARSON EDUCATION INC	HOBOKEN, NJ 07030	CTE Expense - Hasselstrom	825.00
052158	10/20/25	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	Annual Drug Free Fund	500.00
				CTE Expense - Hasselstrom	50.00
052159	10/20/25	PROMETRIC LLC	ATLANTA, GA 30374-9209	Secondary Tech Expense	2,150.00
				Elementary Tech Expense	1,482.00
052160	10/20/25	RAYMOND COX	COTTONWOOD, ID 83522	CDL Skills Test	290.00
052161	10/20/25	RIENER'S GROCERY	COTTONWOOD, ID 83522	Elementary Food for Hot Lunch Program	42.70
				Counselor Supplies	9.09
				Secondary Food for Hot Lunch Program	25.94
052162	10/20/25	ROCKY MOUNTAIN HVAC & CONSTRUCTI	COTTONWOOD, ID 83522	Maintenance Supplies	1,488.20
052163	10/20/25	SHELLEY SCHLADER	COTTONWOOD, ID 83522	Student Reimbursement ACT Test	72.00
052164	10/20/25	ST. MARY'S HOSPITAL - SMCVH LOCKBOX	PHOENIX, AZ 85038-9650	DOT Testing	50.00
052165	10/20/25	SUZI QUINTAL	GRANGEVILLE, ID 83530	Student Reimbursement ACT Test	72.00
052166	10/20/25	TARA OR BRENT ROWLAND	COTTONWOOD, ID 83522	Student Reimbursement ACT Test	97.00
052167	10/20/25	TATES RENTS INC.	BOISE, ID 83716	Maintenance Supplies	249.99
				Maintenance Supplies	4.37
052168	10/20/25	URM	SPOKANE, WA 99217-8004	Elementary Food for Hot Lunch Program	7.61
				Elementary Food for Hot Lunch Program	16.99
				Kitchen Supplies	138.28
				Kitchen Supplies	28.46
052169	10/20/25	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	CTE Expense - Flick	300.00
				QPR Travel and Training	175.09
				Secondary Supplies - Arnzen	5.00
				Elementary Textbooks	150.00
				Maintenance Supplies	185.12
				Secondary Supplies - Cash	50.00
				Secondary Principal Travel	14.83
				Office Supplies	180.00
				Secondary Supplies - McLeod	9.28
				Secondary Supplies - Schumacher	60.87
				Secondary Supplies - Baldwin	71.97
				QPR Travel and Training	130.74
052170	10/20/25	US FOODS, INC.	SEATTLE, WA 98124	Vending Machine Expense	85.80
				Center Supplies	66.43

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Elementary Food for Hot Lunch Program	97.80CR
				Elementary Food for Hot Lunch Program	64.90CR
				Elementary Food for Hot Lunch Program	1,171.90
				Elementary Food for Hot Lunch Program	1,012.42
				Elementary Food for Hot Lunch Program	1,790.26
				Elementary Food for Hot Lunch Program	838.86
				Elementary Food for Hot Lunch Program	1,009.35
				Secondary Food for Hot Lunch Program	958.61
				Secondary Food for Hot Lunch Program	716.19
				Vending Machine Expense	281.51
				Vending Machine Expense	410.82
				Secondary Food for Hot Lunch Program	888.94
				Secondary Food for Hot Lunch Program	491.15
				Vending Machine Expense	90.37
				Secondary Food for Hot Lunch Program	584.02
				Elementary Food for Hot Lunch Program	953.70
				Secondary Food for Hot Lunch Program	750.63
				Vending Machine Expense	192.83
052171	10/20/25	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052172	10/20/25	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Food Service Supplies	108.00
				Janitorial Supplies	44.19
				Janitorial Supplies	3,345.00
				Food Service Supplies	538.92
				Janitorial Supplies	43.50
				Food Service Supplies	421.19
				Janitorial Supplies	19.80
				Food Service Supplies	103.00
052173	10/20/25	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Elementary Copier Lease	90.00
				Secondary Copier Lease	334.00
				Elementary Copier Lease	398.00
				Secondary Copier Lease	95.00
052174	10/20/25	WOVAX, LLC	MOSCOW, ID 83843-2922	Website Hosting	2,875.00
052192	10/24/25	IDAHO PUBLIC EMPLOYEE RETIREME	BOISE, ID 83720	EMPLOYER PERSI - 102025	19.12
052193	10/24/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 102025	3,477.92
				OFFICE OF GROUP INS - 102025	93.56
				OFFICE OF GROUP INS - 102025	852.35
				OFFICE OF GROUP INS - 102025	1,861.01
				OFFICE OF GROUP INS - 102025	3,424.37
				OFFICE OF GROUP INS - 102025	21,019.61
				OFFICE OF GROUP INS - 102025	1,797.38
				OFFICE OF GROUP INS - 102025	3,767.80
				OFFICE OF GROUP INS - 102025	13,127.96
				OFFICE OF GROUP INS - 102025	231.97
				OFFICE OF GROUP INS - 102025	1,532.33
				OFFICE OF GROUP INS - 102025	2,261.44
				OFFICE OF GROUP INS - 102025	1,884.00
				OFFICE OF GROUP INS - 102025	365.46
				OFFICE OF GROUP INS - 102025	1,145.13
				OFFICE OF GROUP INS - 102025	32.66
				OFFICE OF GROUP INS - 102025	347.38
				OFFICE OF GROUP INS - 102025	694.76
				OFFICE OF GROUP INS - 102025	19.56
				OFFICE OF GROUP INS - 102025	4,024.26
				Elementary Dental Premium	143.70
				Secondary Medical Premium	3,446.28
				Elementary Medical Premium	2,297.52
				OFFIC OF GROUP INS - 102025	123.33
				OFFICE OF GROUP INS - 102025	1,177.50
				Secondary Dental Premium	114.96
052194	10/24/25	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	OGI - HIGH DEDUCTIBLE - 102025	83.32
				High Ded Insurance - 102025	41.66
				High Ded Insurance - 102025	83.32

(Date Rng: 10/01/25 - 10/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/25	Arnzen, Olivia Rose	4,450.16	Ferdinand	ID	83526
drct-dpst	10/25/25	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	10/25/25	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	10/25/25	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	10/25/25	Behler, Noah Richard	1,406.02	Cottonwood	ID	83522
drct-dpst	10/25/25	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	10/25/25	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	10/25/25	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	10/25/25	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	10/25/25	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	10/25/25	Chapman, Michael Shane	5,183.98	Cottonwood	ID	83522
drct-dpst	10/25/25	Chavez, Cici Caprice	1,262.03	Grangeville	ID	83530
drct-dpst	10/25/25	Christopherson, Hope Anastasia	1,380.60	Cottonwood	ID	83522
drct-dpst	10/25/25	Coffelt, Eric Raymond	5,197.01	Lewiston	ID	83501
drct-dpst	10/25/25	Cox, Kenneth Michael	1,131.54	Cottonwood	ID	83522
drct-dpst	10/25/25	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	10/25/25	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	10/25/25	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	10/25/25	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	10/25/25	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	10/25/25	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	10/25/25	Forsmann, Marlene Elizabeth	96.50	Cottonwood	ID	83522
drct-dpst	10/25/25	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	10/25/25	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	10/25/25	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	10/25/25	Funke, Gloria Jean	289.50	Cottonwood	ID	83522
drct-dpst	10/25/25	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	10/25/25	Gehring, Sherry	231.60	Cottonwood	ID	83522
drct-dpst	10/25/25	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	10/25/25	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	10/25/25	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	10/25/25	Hasselstrom, Ryan Edward	8,254.32	Winchester	ID	83555
drct-dpst	10/25/25	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	10/25/25	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	10/25/25	Johnson, Richard Wayne	2,275.12	Cottonwood	ID	83522
drct-dpst	10/25/25	Karel, Laura Ann	57.90	Cottonwood	ID	83522
drct-dpst	10/25/25	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	10/25/25	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	10/25/25	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	10/25/25	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	10/25/25	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	10/25/25	Mader, Travis Charles	6,335.84	Cottonwood	ID	83522
drct-dpst	10/25/25	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	10/25/25	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	10/25/25	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	10/25/25	Momont, Stephan P	112.95	Cottonwood	ID	83522
drct-dpst	10/25/25	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	10/25/25	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	10/25/25	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	10/25/25	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	10/25/25	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	10/25/25	Riener, Elizabeth Marie	1,934.61	Cottonwood	ID	83522
drct-dpst	10/25/25	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	10/25/25	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	10/25/25	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	10/25/25	Riener, Vikki Lee	6,434.50	Cottonwood	ID	83522
drct-dpst	10/25/25	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	10/25/25	Schacher, Sasha M	1,587.14	Ferdinand	ID	83526
drct-dpst	10/25/25	Schmidt, Debra Louise	1,719.08	Ferdinand	ID	83526
drct-dpst	10/25/25	Schumacher, Jerry James	2,011.98	Greencreek	ID	83533
drct-dpst	10/25/25	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	10/25/25	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	10/25/25	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	10/25/25	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	10/25/25	Shears, David Clyde	5,769.41	Cottonwood	ID	83522
drct-dpst	10/25/25	Shears, Erin Marie	2,086.80	Cottonwood	ID	83522
drct-dpst	10/25/25	Shears, Madison Nicole	4,153.68	Cottonwood	ID	83522
drct-dpst	10/25/25	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	10/25/25	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522
drct-dpst	10/25/25	Waller, Daun Marie	1,377.61	Cottonwood	ID	83522

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/25	Weber, Micah Kathleen	57.90	Cottonwood	ID	83522
drct-dpst	10/25/25	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	10/25/25	Woolford, Bambi Lynn	1,978.67	Cottonwood	ID	83522
drct-dpst	10/25/25	Young, David Matthew	5,648.66	Grangeville	ID	83530
052175	10/25/25	Cain, Pierre Clifton	2,398.00	Cottonwood	ID	83522
052176	10/25/25	Crea, Deborah F	439.22	Greencreek	ID	83533
052177	10/25/25	Holthaus, Jacob E	96.50	Cottonwood	ID	83522
052178	10/25/25	Holthaus, Patrick J	216.88	Cottonwood	ID	83522
052179	10/25/25	Munger, Katherine A	386.00	Cottonwood	ID	83522
052180	10/25/25	Pecarovich, Madison A	1,438.50	Grangeville	ID	83530
052181	10/25/25	Pecarovich, Tamden A	1,438.50	Grangeville	ID	83530
052182	10/25/25	Poxleitner, Glenn Charles	2,493.50	Cottonwood	ID	83522
052183	10/25/25	Rehder, Charlene A	57.90	Cottonwood	ID	83522
052184	10/25/25	Schlader, Michelle Marie	2,666.04	Cottonwood	ID	83522