

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052195	11/17/25	A TOUCH OF GLASS	LEWISTON, ID 83501	Windows in High School	5,000.00
052196	11/17/25	AARON HINKELMAN	GREENCREEK, ID 83533	School Board Travel for Convention	205.20
052197	11/17/25	AMANDA REHDER	COTTONWOOD, ID 83522	In Lieu of Transportation	106.93
052198	11/17/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CNA Classroom Supplies	16.82
				CNA Classroom Supplies	274.43
				Elementary Supplies - Chapman	223.15
				Elementary Library Supplies	59.90
				Secondary Supplies - McLeod	27.98
				CNA Textbooks	268.00
				CNA Textbooks	78.00
				Elementary Supplies - Hernandez	75.50
				Elementary Library Supplies	12.18
				Elementary Supplies - Bruegeman	36.11
				Elementary Library Supplies	42.97
				Elementary Supplies - Stewart	14.91
				Maintenance Supplies	449.76
				Elementary Non-Consumables	177.79
				CTE Expense - Hasselstrom	148.85
				CTE Expenses - Martin	378.36
				CTE Expenses - Hasselstrom	493.90
				Admin Non-Consumables	1,598.84
				CTE Expense - Hasselstrom	93.61
				Elementary Supplies - J. Schumacher	91.19
				Elementary Supplies - Hernandez	110.60
052199	11/17/25	AMERIGAS PROPANE LP	DALLAS, TX 75266-0288	Secondary Utilities	2,340.87
				Elementary Utilities	467.27
052200	11/17/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Secondary Utilities	3,810.36
				Elementary Utilities	159.68
				Elementary Utilities	2,296.12
				Maintenance Utilities	203.72
				Bus Shop Utilities	682.04
052201	11/17/25	CASEY FORSMANN	COTTONWOOD, ID 83522	School Board Travel for Convention	155.20
052202	11/17/25	CHARLENE NUXOLL	COTTONWOOD, ID 83522	In Lieu of Transportation	201.13
052203	11/17/25	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Bus Fuel	2,696.23
				Drivers Education Fuel	69.81
				Maintenance Travel	134.10
				Jr/Sr High School Office Travel	42.66
052204	11/17/25	CLONINGERS	COTTONWOOD, ID 83522	High School Food for Hot Lunch Program	38.39
				Secondary Supplies - Office	31.05
				Secondary Supplies - J. Schumacher	116.00
052205	11/17/25	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Other Vehicle Fuel	232.43
052206	11/17/25	CED	LEWISTON, ID 83501	Maintenance Supplies	59.22
				Maintenance Supplies	32.83
				Maintenance Supplies	32.83
052207	11/17/25	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	Elementary Supplies Subscription	42.00
				District Publishing	69.48
052208	11/17/25	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD, ID 83522-5270	PT Services	354.20
052209	11/17/25	DECKER EQUIPMENT	VASSAR, MI 48768	Elementary Non-Consumables - Chairs	2,142.01
052210	11/17/25	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	5,298.03
052211	11/17/25	ELUMA	LOS ANGELES, CA 90051-5576	Speech and Occupational Therapy Evaluations	2,058.00
052212	11/17/25	ERIN SHEARS	COTTONWOOD, ID 83522	Preschool Purchased Services	272.00
052213	11/17/25	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052214	11/17/25	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50
052215	11/17/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	1.00
				Bus Shop Supplies	11.46
				Bus Shop Supplies	3.15
				Grounds Supplies	13.70
				Maintenance Supplies	10.17
				Maintenance Supplies	10.92
				Maintenance Supplies	5.79
052216	11/17/25	GEORGIA CARPETWORKS	LEWISTON, ID 83501	New Carpet in Elementary Classrooms	17,080.15
052217	11/17/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	Elementary Food for Hot Lunch	23.46
				Vending Machine Expense	128.34
				Secondary Food for Hot Lunch	552.94
				Secondary Food for Hot Lunch	13.05
				Secondary Food for Hot Lunch	45.50
				Secondary Food for Hot Lunch	261.80
				Secondary Food for Hot Lunch	311.26
				Secondary Food for Hot Lunch	39.16
				Secondary Food for Hot Lunch	936.25
				Secondary Food for Hot Lunch	347.20
				Secondary Food for Hot Lunch	78.30
				Elementary Food for Hot Lunch	133.29
				Elementary Food for Hot Lunch	13.05
				Elementary Food for Hot Lunch	78.54
				Elementary Food for Hot Lunch	357.94
				Elementary Food for Hot Lunch	930.99
				Elementary Food for Hot Lunch	78.30
				Center Supplies	227.32
052218	11/17/25	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	Elementary Phone	177.99
				District Phone	177.99
				Secondary Phone	230.79
052219	11/17/25	H & H, INC.	VERADALE, WA 99037	Elementary Copier Maintenance	126.91
				Elementary Copier Maintenance	67.31
				Elementary Copier Maintenance	64.30
				Elementary Copier Maintenance	227.94
				Secondary Copier Maintenance	170.42
				Secondary Copier Maintenance	187.28
				Secondary Copier Maintenance	79.98
				Secondary Copier Maintenance	80.52
052220	11/17/25	HAHN SUPPLY, INC.	LEWISTON, ID 83501	Maintenance Supplies	12.63
				Maintenance Supplies	19.79

				(Mo-Yr: 11-2025-11-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
052221	11/17/25	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK, ND 58504	Bus Repairs 08-8	1,338.21	
052222	11/17/25	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Maintenance Supplies	6.19	
				Maintenance Supplies	90.70	
				Bus Repairs	127.14	
				Bus Repairs 09-9	1,080.00	
				Maintenance Supplies	37.57	
				Maintenance Supplies	11.99	
				Bus Repairs	177.69	
052223	11/17/25	HUBER ACTION FREIGHT, INC.	COLFAX, WA 99111	Maintenance Freight Expense	14.30	
052224	11/17/25	HYDROTEX	HOUSTON, TX 77210-4897	Grease for all Buses	699.62	
052225	11/17/25	ICRMP	BOISE, ID 83715-5116	Cyber Liability Deductible - PowerSchool Issue	4,863.00	
052226	11/17/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	Secondary Utilities	398.00	
052227	11/17/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Driver's Education Registration	120.00	
				Student Course Registration	40.00	
052228	11/17/25	IDAHO TRANSPORTATION DEPT.	BOISE, ID 83707-0015	Pickup License	23.00	
052229	11/17/25	JON REHDER	COTTONWOOD, ID 83522	Superintendent Travel	24.81	
052230	11/17/25	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Insurance Deductible Reimbursement from ICL&I	353.10	
052231	11/17/25	LORETTA BRADLEY	NEZPERCE, ID 83543	Psy Purchased Services	5,985.00	
				Psy Travel	160.80	
052232	11/17/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT Testing	268.00	
052233	11/17/25	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00	
052234	11/17/25	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	94.55	
052235	11/17/25	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Medicaid Professional Purchased Services	11,605.21	
052236	11/17/25	PACIFIC ONESOURCE INC.	PASADENA, CA 91110-3055	Elementary Technology Equipment	2,673.00	
052237	11/17/25	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	Secondary Supplies - Petty Cash Replenish	82.91	
052238	11/17/25	PROTECT ED	BLUE ASH, OH 45242-4761	WellAir Novaerus Protect 900W	18,865.00	
052239	11/17/25	PUBLIC HEALTH	GRANGEVILLE, ID 83530	Elementary Lunch License Renewal	265.00	
				Secondary Lunch License Renewal	265.00	
052240	11/17/25	RIENER'S GROCERY	COTTONWOOD, ID 83522	Secondary Supplies - J. Schumacher Pathways	54.48	
				Secondary Food for Hot Lunch	15.51	
				Library Supplies	18.52	
052241	11/17/25	SHAWN KASCHMITTER	COTTONWOOD, ID 83522	School Board Travel for Convention	235.20	
052242	11/17/25	STAPLES	DALLAS, TX 75266-0409	Secondary Office Supplies	276.97	
				Secondary Office Supplies	78.01	
				Secondary Office Supplies	425.09	
				Secondary Office Supplies	31.27	
052243	11/17/25	STERLING BATTERY CO.	BOISE, ID 83711-4947	Other Vehicle Battery	132.95	
052244	11/17/25	SUN VALLEY	SUN VALLEY, ID 83353	Principal Travel	562.86	
				District Travel	562.86	
052245	11/17/25	TARA KLAPPRICH	COTTONWOOD, ID 83522	School Board Travel for Convention	199.46	
052246	11/17/25	THE TIRE GUY	COTTONWOOD, ID 83522	Other Vehicle Maintenance - White Bus	304.50	
052247	11/17/25	URM	SPOKANE, WA 99217-8004	Drug Free Party Supplies	2.78	
052248	11/17/25	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	Secondary Supplies - Mader	60.00	
				CNA Non-Consumables	1,501.95	
				Secondary Supplies - Young	12.50	
				Secondary Principal Travel	183.52	
				Elementary Technology Supplies	107.89	
				CTE Supplies - Martin	192.00	
				Superintendent Travel	97.77	
				Elementary Principal Travel	94.77	
				Maintenance Supplies	90.09	
052249	11/17/25	US FOODS, INC.	SEATTLE, WA 98124	Secondary Food for Hot Lunch	97.52CR	
				Secondary Food for Hot Lunch	927.78	
				Center Supplies	23.53	
				Elementary Food for Hot Lunch	467.04	
				Elementary Food for Hot Lunch	634.42	
				Elementary Food for Hot Lunch	246.92CR	
052250	11/17/25	VALNET CONSORTIUM	LEWISTON, ID 83501	Member Fees for Quarter	675.00	
052251	11/17/25	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60	
052252	11/17/25	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Food Service Supplies	69.60	
				Food Service Supplies	150.00	
				Food Service Supplies	99.13CR	
				Food Service Supplies	60.62	
				Janitorial Supplies	166.32	
				Food Service Supplies	204.50	
				Janitorial Supplies	215.32	
052253	11/17/25	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Elementary Copier Lease	398.00	
				Elementary Copier Lease	90.00	
				Secondary Copier Lease	334.00	
				Secondary Copier Lease	95.00	
052254	11/17/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Bus Repairs 15-1	456.32	
				Bus Repairs 14-4	229.48	
052277	11/20/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 112025	1,145.13	
				OFFICE OF GROUP INS - 112025	20,909.69	
				OFFICE OF GROUP INS - 112025	706.50	
				OFFICE OF GROUP INS - 112025	69.33	
				OFFICE OF GROUP INS - 112025	342.15	
				OFFICE OF GROUP INS - 112025	4,146.45	
				OFFICE OF GROUP INS - 112025	93.56	
				OFFICE OF GROUP INS - 112025	852.35	
				OFFICE OF GROUP INS - 112025	1,861.01	
				OFFICE OF GROUP INS - 112025	3,376.79	
				OFFIC OF GROUP INS - 112025	133.13	
				OFFICE OF GROUP INS - 112025	1,177.50	
				Secondary Dental Premium	114.96	
				Elementary Dental Premium	143.70	
				Secondary Medical Premium	3,446.28	
				Elementary Medical Premium	2,297.52	
				OFFICE OF GROUP INS - 112025	32.66	
				OFFICE OF GROUP INS - 112025	13,068.17	
				OFFICE OF GROUP INS - 112025	367.02	
				OFFICE OF GROUP INS - 112025	1,797.38	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE OF GROUP INS - 112025	3,767.80
				OFFICE OF GROUP INS - 112025	232.95
				OFFICE OF GROUP INS - 112025	1,533.30
				OFFICE OF GROUP INS - 112025	2,261.44
				OFFICE OF GROUP INS - 112025	1,909.51
				OFFICE OF GROUP INS - 112025	3,477.92
052278	11/20/25	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 112025	41.66
				Ogi - HIGH DEDUCTIBLE - 112025	83.32
052279	11/20/25	PERFORMANCE SYSTEMS INTEGRATION,	PORTLAND, OR 97224	High Ded Insurance - 112025	83.32
				Maintenance on Fire Extinguishers	848.00
				Maintenance on Fire Extinguishers	434.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/25/25	Arnzen, Olivia Rose	4,450.16	Ferdinand	ID	83526
drct-dpst	11/25/25	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	11/25/25	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	11/25/25	Behler, Ashlee Rae	85.68	Cottonwood	ID	83522
drct-dpst	11/25/25	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	11/25/25	Behler, Noah Richard	1,406.02	Cottonwood	ID	83522
drct-dpst	11/25/25	Berdoy, Lesa M	820.25	Cottonwood	ID	83522
drct-dpst	11/25/25	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	11/25/25	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	11/25/25	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	11/25/25	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	11/25/25	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	11/25/25	Chapman, Michael Shane	5,183.98	Cottonwood	ID	83522
drct-dpst	11/25/25	Christopherson, Hope Anastasia	1,278.96	Cottonwood	ID	83522
drct-dpst	11/25/25	Coffelt, Eric Raymond	4,961.25	Lewiston	ID	83501
drct-dpst	11/25/25	Cox, Kenneth Michael	1,127.26	Cottonwood	ID	83522
drct-dpst	11/25/25	DeCaria, Victoria Rae	6,467.32	Grangeville	ID	83530
drct-dpst	11/25/25	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	11/25/25	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	11/25/25	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	11/25/25	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	11/25/25	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	11/25/25	Forsmann, Marlene Elizabeth	85.68	Cottonwood	ID	83522
drct-dpst	11/25/25	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	11/25/25	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	11/25/25	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	11/25/25	Funke, Gloria Jean	96.50	Cottonwood	ID	83522
drct-dpst	11/25/25	Gehring, Della Marie	193.00	Cottonwood	ID	83522
drct-dpst	11/25/25	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	11/25/25	Gehring, Sherry	499.92	Cottonwood	ID	83522
drct-dpst	11/25/25	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	11/25/25	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	11/25/25	Hanson, Daphne Lee	43.26	Ferdinand	ID	83526
drct-dpst	11/25/25	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	11/25/25	Hasselstrom, Ryan Edward	8,816.70	Winchester	ID	83555
drct-dpst	11/25/25	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	11/25/25	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	11/25/25	Johnson, Richard Wayne	2,063.84	Cottonwood	ID	83522
drct-dpst	11/25/25	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	11/25/25	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	11/25/25	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	11/25/25	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	11/25/25	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	11/25/25	Mader, Travis Charles	6,379.10	Cottonwood	ID	83522
drct-dpst	11/25/25	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	11/25/25	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	11/25/25	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	11/25/25	Momont, Stephan P	96.91	Cottonwood	ID	83522
drct-dpst	11/25/25	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	11/25/25	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	11/25/25	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	11/25/25	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	11/25/25	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	11/25/25	Riener, Elizabeth Marie	1,977.45	Cottonwood	ID	83522
drct-dpst	11/25/25	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	11/25/25	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	11/25/25	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	11/25/25	Riener, Vikki Lee	7,284.50	Cottonwood	ID	83522
drct-dpst	11/25/25	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	11/25/25	Schacher, Sasha M	1,590.89	Ferdinand	ID	83526
drct-dpst	11/25/25	Schmidt, Debra Louise	1,719.08	Ferdinand	ID	83526
drct-dpst	11/25/25	Schumacher, Jerry James	2,312.70	Greencreek	ID	83533
drct-dpst	11/25/25	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	11/25/25	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	11/25/25	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	11/25/25	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	11/25/25	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	11/25/25	Shears, Erin Marie	1,931.40	Cottonwood	ID	83522
drct-dpst	11/25/25	Shears, Madison Nicole	96.50	Cottonwood	ID	83522
drct-dpst	11/25/25	Sonnen, Colleen C	679.74	Cottonwood	ID	83522

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/25/25	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	11/25/25	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522
drct-dpst	11/25/25	Waller, Daun Marie	1,377.61	Cottonwood	ID	83522
drct-dpst	11/25/25	Wassmuth, Urban C	134.10	Cottonwood	ID	83522
drct-dpst	11/25/25	Weber, Micah Kathleen	2,409.40	Cottonwood	ID	83522
drct-dpst	11/25/25	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	11/25/25	Woolford, Bambi Lynn	2,033.37	Cottonwood	ID	83522
drct-dpst	11/25/25	Young, David Matthew	5,648.66	Grangeville	ID	83530
052255	11/25/25	Arnzen, Nancy A	36.72	Greencreek	ID	83533
052256	11/25/25	Bruner, Jack Casteel	3,836.00	Cottonwood	ID	83522
052257	11/25/25	Cain, Pierre Clifton	422.27	Cottonwood	ID	83522
052258	11/25/25	Crea, Deborah F	257.04	Greencreek	ID	83533
052259	11/25/25	Holthaus, Jacob E	193.00	Cottonwood	ID	83522
052260	11/25/25	Holthaus, Patrick J	88.68	Cottonwood	ID	83522
052261	11/25/25	Munger, Katherine A	241.25	Cottonwood	ID	83522
052262	11/25/25	Poxleitner, Glenn Charles	43.26	Cottonwood	ID	83522
052263	11/25/25	Rehder, Charlene A	42.84	Cottonwood	ID	83522
052264	11/25/25	Scheffler, Jamie Lee	959.00	Cottonwood	ID	83522
052265	11/25/25	Scheffler, Timothy Ray	1,246.75	Cottonwood	ID	83522
052266	11/25/25	Schlader, Michelle Marie	1,802.99	Cottonwood	ID	83522
052267	11/25/25	Schmidt, Judelle C	436.38	Ferdinand	ID	83526
052268	11/25/25	Uhlenkott, Amelia R	1,028.16	Grangeville	ID	83530
052269	11/25/25	Wilson, Emmett R	115.80	Cottonwood	ID	83522