

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052280	12/15/25	AM HARDWARE	VERADALE, WA 99037	Maintenance Supplies	89.00
052281	12/15/25	AMANDA REHDER	COTTONWOOD, ID 83522	In Lieu of Transportation	86.56
052282	12/15/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Elementary Supplies - Pape	36.62
				Elementary Supplies - Sowa	22.64
				Secondary Tech Supplies	128.68
				Secondary Supplies - Baldwin	20.97
				Elementary Supplies - Sowa	157.08
				Secondary Office Supplies	37.56
				Elementary Supplies - Beckman	35.98
				Elementary Supplies - Shears	61.07
				Elementary Supplies - K. Schumacher	88.72
				Secondary Supplies - Schumacher	7.91
				Elementary Supplies - J. Schumacher	98.05
				Elementary Supplies - J. Schumacher	18.99
				Elementary Supplies - Frei	53.68
052283	12/15/25	AMERIGAS PROPANE LP	DALLAS, TX 75266-0288	Elementary Utilities	725.29
052284	12/15/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Elementary Utilities	237.28
				Elementary Utilities	3,363.34
				Secondary Utilities	5,100.65
				Bus Shop Utilities	842.80
				Maintenance Utilities	251.75
052285	12/15/25	CAMI SHEARS	COTTONWOOD, ID 83522	Credit Reimbursement	165.00
052286	12/15/25	CHAMBER OF COMMERCE	COTTONWOOD, ID 83522	Employee Benefits/Christmas	1,050.00
052287	12/15/25	CHARLENE NUXOLL	COTTONWOOD, ID 83522	In Lieu of Transportation	84.02
052288	12/15/25	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Bus Fuel	2,323.86
				Bus Shop Utilities	372.25
				Maintenance Travel	106.55
				Jr/Sr High School Office Travel	70.74
052289	12/15/25	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	Elementary Utilities	879.81
				Elementary Utilities	137.04
				Secondary Utilities	141.71
052290	12/15/25	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Other Vehicle Fuel	67.25
052291	12/15/25	COLLEGE BOARD	NEW YORK, NY 10087-0171	Secondary Student Registration	46.48
052292	12/15/25	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	6.80
052293	12/15/25	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD, ID 83522-5270	PT Services	50.60
				PT Services	50.60
				PT Services	50.60
				PT Services	50.60
				PT Services	50.60
				PT Services	50.60
				PT Services	50.60
052294	12/15/25	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	2,593.62
052295	12/15/25	ELUMA	LOS ANGELES, CA 90051-5576	SLP & OT Services	15,209.80
052296	12/15/25	ERIN SHEARS	COTTONWOOD, ID 83522	Preschool Purchased Services	192.00
052297	12/15/25	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052298	12/15/25	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50
052299	12/15/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	6.54
				Maintenance Supplies	3.79
				Maintenance Supplies	18.31
				Maintenance Supplies	26.35
				Maintenance Supplies	2.95
				Maintenance Supplies	9.47
				Maintenance Supplies	2.49CR
				Maintenance Supplies	1.49
052300	12/15/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	Secondary Food for Hot Lunch Program	8.70
				Center Supplies	72.35
				Elementary Food for Hot Lunch Program	13.05CR
				Elementary Food for Hot Lunch Program	17.40
				Elementary Food for Hot Lunch Program	47.85
				Elementary Food for Hot Lunch Program	203.15
				Elementary Food for Hot Lunch Program	411.59
				Elementary Food for Hot Lunch Program	8.70
				Elementary Food for Hot Lunch Program	27.29
				Elementary Food for Hot Lunch Program	17.40
				Elementary Food for Hot Lunch Program	32.43
				Elementary Food for Hot Lunch Program	137.92
				Elementary Food for Hot Lunch Program	232.12
				Elementary Food for Hot Lunch Program	8.70
				Elementary Food for Hot Lunch Program	51.48
				Elementary Food for Hot Lunch Program	34.89
				Elementary Food for Hot Lunch Program	17.40
				Elementary Food for Hot Lunch Program	174.40
				Secondary Food for Hot Lunch Program	8.70CR
				Secondary Food for Hot Lunch Program	46.48CR
				Secondary Food for Hot Lunch Program	732.15
				Secondary Food for Hot Lunch Program	43.50
				Secondary Food for Hot Lunch Program	17.40
				Secondary Food for Hot Lunch Program	1,103.28
				Secondary Food for Hot Lunch Program	8.70
				Secondary Food for Hot Lunch Program	1,194.49
				Secondary Food for Hot Lunch Program	287.35
				Secondary Food for Hot Lunch Program	13.05
052301	12/15/25	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	District Phone	189.13
				Secondary Phone	285.97
				Elementary Phone	189.13
052302	12/15/25	H & H, INC.	VERADALE, WA 99037	Elementary Copier Maintenance	50.16
				Secondary Copier Maintenance	53.82
				Secondary Copier Maintenance	49.43
				Elementary Copier Maintenance	54.90
				Elementary Copier Maintenance	89.23
				Secondary Copier Maintenance	123.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Secondary Copier Maintenance	122.07
				Elementary Copier Maintenance	162.34
052303	12/15/25	HAHN SUPPLY, INC.	LEWISTON, ID 83501	Elementary Copier Maintenance	28.33
				Maintenance Supplies	60.72
				Maintenance Supplies	130.36
052304	12/15/25	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK, ND 58504	Bus Repairs	154.99
052305	12/15/25	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Maintenance Supplies	35.98
				Bus Repairs 22-2	20.98
				Bus Repairs	8.24
				Bus Repairs	3.66
				Bus Repairs 15-1	111.08
				Maintenance Supplies	2.44
				Maintenance Supplies	3.10
				Maintenance Supplies	21.00
				Maintenance Supplies	39.96
				Maintenance Supplies	13.50
				Maintenance Supplies	69.00
				Maintenance Supplies	7.21
052306	12/15/25	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE, ID 83530	Elementary Utilities	39.30
				Secondary Utilities	281.40
052307	12/15/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	Secondary Utilities	100.00
052308	12/15/25	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Insurance Deductible Reimbursement from ICL&I	353.10
052309	12/15/25	LEARNING A-Z	BOSTON, MA 02284-4615	Elementary Textbooks	125.00
052310	12/15/25	LORETTA BRADLEY	NEZPERCE, ID 83543	Psych Purchased Services	3,745.00
				Psych Travel	107.20
052311	12/15/25	MICAH WEBER	GRANGEVILLE, ID 83530	Elementary Supplies - Arnzen	57.96
052312	12/15/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT Testing	133.00
052313	12/15/25	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
052314	12/15/25	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	564.42
				CTE Expense - Flick	91.50
052315	12/15/25	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	10,818.52
052316	12/15/25	RICK FORSMANN	COTTONWOOD, ID 83522	Electric Unit Heater	600.00
052317	12/15/25	RIENER'S GROCERY	COTTONWOOD, ID 83522	Elementary Food for Hot Lunch Program	37.51
052318	12/15/25	SHANE CHAPMAN	COTTONWOOD, ID 83522	Credit Reimbursement	50.00
052319	12/15/25	STAPLES	DALLAS, TX 75266-0409	Elementary Office Supplies	60.50
				Secondary Office Supplies	56.15
052320	12/15/25	TARA KLAPPRICH	COTTONWOOD, ID 83522	School Board Travel for Convention	35.74
052321	12/15/25	THE TIRE GUY	COTTONWOOD, ID 83522	Other Vehicle Maintenance	159.00
052322	12/15/25	URM	SPOKANE, WA 99217-8004	Secondary Food for Hot Lunch Program	206.75
				Secondary Food for Hot Lunch Program	44.45
				Elementary Food for Hot Lunch Program	206.76
052323	12/15/25	US FOODS, INC.	SEATTLE, WA 98124	Secondary Food for Hot Lunch Program	582.66
				Vending Machine Expenses	307.14
				Secondary Food for Hot Lunch Program	1,236.50
				Vending Machine Expenses	88.92
				Secondary Food for Hot Lunch Program	786.71
				Elementary Food for Hot Lunch Program	1,138.49
				Elementary Food for Hot Lunch Program	716.26
				Elementary Food for Hot Lunch Program	710.00
052324	12/15/25	VIKKI RIENER	COTTONWOOD, ID 83522	Credit Reimbursement	140.00
052325	12/15/25	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052326	12/15/25	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Janitorial Supplies	3,563.38
				Janitorial Supplies	78.00CR
				Kitchen Supplies	324.18
052327	12/15/25	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Secondary Copier Lease	334.00
				Secondary Copier Lease	95.00
				Elementary Copier Lease	398.00
				Elementary Copier Lease	90.00
052353	12/19/25	BLICK ART MATERIALS	CHICAGO, IL 60678	Art Grant Supplies - Chapman	105.01
052354	12/19/25	CLONINGERS	COTTONWOOD, ID 83522	Elementary Food for Hot Lunch Program	14.49
				Secondary Supplies - Pathways	15.42
052355	12/19/25	JERRY SCHUMACHER	GREENCREEK, ID 83533	Travel Reimbursement for Meals	12.18
052356	12/19/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 122025	1,177.50
				OFFICE OF GROUP INS - 122025	1,861.01
				OFFICE OF GROUP INS - 122025	3,477.92
				OFFICE OF GROUP INS - 122025	852.35
				OFFICE OF GROUP INS - 122025	93.56
				OFFICE OF GROUP INS - 122025	2,261.44
				OFFICE OF GROUP INS - 122025	1,898.72
				OFFICE OF GROUP INS - 122025	362.21
				OFFICE OF GROUP INS - 122025	1,145.13
				OFFICE OF GROUP INS - 122025	20,951.88
				OFFICE OF GROUP INS - 122025	353.25
				OFFICE OF GROUP INS - 122025	706.50
				OFFICE OF GROUP INS - 122025	18.11
				OFFICE OF GROUP INS - 122025	4,172.76
				OFFICE OF GROUP INS - 122025	3,384.48
				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 - 122025	32.66
				OFFICE OF GROUP INS - 122025	13,180.83
				OFFICE OF GROUP INS - 122025	1,797.38
				OFFICE OF GROUP INS - 122025	3,767.80
				OFFICE OF GROUP INS - 122025	232.95
				OFFICE OF GROUP INS - 122025	1,533.30
052357	12/19/25	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 122025	41.66
				OGI - HIGH DEDUCTIBLE - 122025	83.32
				High Ded Insurance - 122025	83.32
052358	12/19/25	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	Secondary Supplies	73.02
				Secondary Office Travel	29.62

(Mo-Yr: 12-2025-12-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Superintendent Travel	605.76
				Blinds for High School Windows	5,300.33
				School Board Travel for Annual Convention	1,870.43
				Maintenance Supplies	98.61
				Bus Repairs 18-8	149.00

(Date Rng: 12/01/25 - 12/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/19/25	Arnzen, Olivia Rose	4,163.05	Ferdinand	ID	83526
drct-dpst	12/19/25	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	12/19/25	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	12/19/25	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	12/19/25	Behler, Noah Richard	1,406.02	Cottonwood	ID	83522
drct-dpst	12/19/25	Berdoy, Lesa M	868.50	Cottonwood	ID	83522
drct-dpst	12/19/25	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	12/19/25	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	12/19/25	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	12/19/25	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	12/19/25	Cash, Emily Ann	7,193.32	Cottonwood	ID	83522
drct-dpst	12/19/25	Chapman, Michael Shane	6,009.98	Cottonwood	ID	83522
drct-dpst	12/19/25	Christopherson, Hope Anastasia	1,278.96	Cottonwood	ID	83522
drct-dpst	12/19/25	Coffelt, Eric Raymond	4,813.90	Lewiston	ID	83501
drct-dpst	12/19/25	Cox, Kenneth Michael	1,073.19	Cottonwood	ID	83522
drct-dpst	12/19/25	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	12/19/25	Duclos, Darbie Renee	7,590.50	Cottonwood	ID	83522
drct-dpst	12/19/25	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	12/19/25	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	12/19/25	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	12/19/25	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	12/19/25	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	12/19/25	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	12/19/25	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	12/19/25	Funke, Gloria Jean	96.50	Cottonwood	ID	83522
drct-dpst	12/19/25	Gehring, Della Marie	96.50	Cottonwood	ID	83522
drct-dpst	12/19/25	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	12/19/25	Gehring, Sherry	347.40	Cottonwood	ID	83522
drct-dpst	12/19/25	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	12/19/25	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	12/19/25	Harman, Kimberly Rose	115.80	Cottonwood	ID	83522
drct-dpst	12/19/25	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	12/19/25	Hasselstrom, Ryan Edward	8,328.32	Winchester	ID	83555
drct-dpst	12/19/25	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	12/19/25	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	12/19/25	Johnson, Richard Wayne	1,477.43	Cottonwood	ID	83522
drct-dpst	12/19/25	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	12/19/25	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	12/19/25	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	12/19/25	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	12/19/25	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	12/19/25	Mader, Travis Charles	8,413.20	Cottonwood	ID	83522
drct-dpst	12/19/25	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	12/19/25	McLeod, Elizabeth Muir	6,472.75	Grangeville	ID	83530
drct-dpst	12/19/25	Metz, Casey Dawn	5,721.74	Kamiah	ID	83536
drct-dpst	12/19/25	Momont, Stephan P	454.20	Cottonwood	ID	83522
drct-dpst	12/19/25	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	12/19/25	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	12/19/25	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	12/19/25	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	12/19/25	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	12/19/25	Riener, Elizabeth Marie	1,959.09	Cottonwood	ID	83522
drct-dpst	12/19/25	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	12/19/25	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	12/19/25	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	12/19/25	Riener, Vikki Lee	6,434.50	Cottonwood	ID	83522
drct-dpst	12/19/25	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	12/19/25	Schacher, Sasha M	1,490.64	Ferdinand	ID	83526
drct-dpst	12/19/25	Schmidt, Debra Louise	1,719.08	Cottonwood	ID	83522
drct-dpst	12/19/25	Schumacher, Jerry James	2,784.78	Greencreek	ID	83533
drct-dpst	12/19/25	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	12/19/25	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	12/19/25	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	12/19/25	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	12/19/25	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	12/19/25	Shears, Erin Marie	1,687.20	Cottonwood	ID	83522
drct-dpst	12/19/25	Shears, Madison Nicole	198.90	Cottonwood	ID	83522
drct-dpst	12/19/25	Sonnen, Colleen C	636.90	Cottonwood	ID	83522
drct-dpst	12/19/25	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	12/19/25	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522

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drct-dpst	12/19/25	Trombetta, January R	96.50	Cottonwood	ID	83522
drct-dpst	12/19/25	Waller, Daun Marie	1,377.61	Cottonwood	ID	83522
drct-dpst	12/19/25	Wassmuth, Urban C	227.10	Cottonwood	ID	83522
drct-dpst	12/19/25	Weber, Micah Kathleen	2,647.83	Cottonwood	ID	83522
drct-dpst	12/19/25	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	12/19/25	Woolford, Bambi Lynn	1,915.62	Cottonwood	ID	83522
drct-dpst	12/19/25	Young, David Matthew	5,648.66	Grangeville	ID	83530
052328	12/19/25	Brannan, Harlee A	96.50	Cottonwood	ID	83522
052329	12/19/25	Bruegeman, Neil Ray	2,877.00	Grangeville	ID	83530
052330	12/19/25	Cain, Pierre Clifton	526.08	Cottonwood	ID	83522
052331	12/19/25	Crea, Deborah F	42.84	Greencreek	ID	83533
052332	12/19/25	Holthaus, Jacob E	375.18	Cottonwood	ID	83522
052333	12/19/25	Holthaus, Patrick J	90.84	Cottonwood	ID	83522
052334	12/19/25	Munger, Katherine A	96.50	Cottonwood	ID	83522
052335	12/19/25	North, Jeffrey M	1,662.33	Grangeville	ID	83530
052336	12/19/25	Rehder, Charlene A	115.80	Cottonwood	ID	83522
052337	12/19/25	Rehder, Rachel K	96.50	Cottonwood	ID	83522
052338	12/19/25	Scheffler, Jamie Lee	959.00	Cottonwood	ID	83522
052339	12/19/25	Scheffler, Timothy Ray	1,246.75	Cottonwood	ID	83522
052340	12/19/25	Schlader, Michelle Marie	2,409.69	Cottonwood	ID	83522
052341	12/19/25	Schmidt, Judelle C	96.50	Ferdinand	ID	83526
052342	12/19/25	Shears, Sydney E	979.20	Cottonwood	ID	83522
052343	12/19/25	Uhlenkott, Amelia R	1,542.24	Grangeville	ID	83530
052344	12/19/25	Uhlenkott, Cara Lee	385.48	Cottonwood	ID	83522
052345	12/19/25	Wilson, Emmett R	231.60	Cottonwood	ID	83522