

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052464	02/23/26	AMANDA REHDER	COTTONWOOD, ID 83522	In Lieu of Transportation	96.75
052465	02/23/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CTE Expense - Hasselstrom	229.05
				Elementary Supplies - Bruegeman	148.27
				Principal Non Consumable	659.99
				Elementary Supplies - Hagen	264.20
				Elementary Supplies - Bruegeman	24.49
				Secondary Supplies - Young	12.60
				District Non Consumables	109.99
				Art Grant Supplies	216.54
				CPR Supplies	133.38
				CTE Expense - Hasselstrom	1,139.99
				PQI Equipment	5,000.00
				CTE Expense - Hasselstrom	2,316.28
				CTE Expense - Martin	31.32
				Elementary Supplies - Arnzen	29.03
				Elementary Supplies - C. Shears	15.86
				Elementary Office Supplies	28.87
				Elementary Supplies - Sowa	45.27
				Elementary Supplies - Arnzen	7.99
				Elementary Supplies - Sowa	17.99
				Secondary Office Supplies	95.96
				Elementary Supplies - Stewart	211.00
				Library Supplies	57.90
				Art Grant Supplies	279.21
				Secondary Supplies - Schumacher	16.65
				Elementary Supplies - Brannan	25.98
				Counseling Supplies	8.95
				Maintenance Supplies	622.26
				Elementary Office Supplies	29.47
052466	02/23/26	AMERIGAS PROPANE LP	DALLAS, TX 75266-0288	Elementary Utilities	870.73
052467	02/23/26	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaide Admin Fee	559.64
052468	02/23/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Secondary Utilities	7,073.32
				Bus Shop Utilities	638.59
				Maintenance Utilities	190.75
				Elementary Utilities	965.29
				Elementary Utilities	4,456.20
052469	02/23/26	BAKKEN BOOKS LLC	CLEMMONS, NC 27012	Library Supplies	85.52
052470	02/23/26	BECKY HIGGINS	KAMIAH, ID 83836	Elementary Supplies - Higgins/Pape	40.75
052471	02/23/26	BEST WESTERN PLUS	CALDWELL, ID 83605	IETA Tech Travel	136.78
052472	02/23/26	CED	LEWISTON, ID 83501	Maintenance Supplies	102.89
052473	02/23/26	CHARLENE NUXOLL	COTTONWOOD, ID 83522	In Lieu of Transportation	86.56
052474	02/23/26	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Jr/Sr High School Office Travel	63.02
				Bus Fuel	2,047.25
				Maintenance Travel	94.98
052475	02/23/26	CITY OF COTTONWOOD	COTTONWOOD, ID 83522	Maintenance Supplies	133.68
052476	02/23/26	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	Secondary Utilities	133.51
				Elementary Utilities	830.19
				Elementary Utilities	138.53
052477	02/23/26	CLONINGERS	COTTONWOOD, ID 83522	Principal Supplies - Staff Meeting	19.98
				Secondary Supplies	13.00
				CTE Expense - Flick	53.78
				Elementary Supplies - C. Shears/Brannan	29.91
052478	02/23/26	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Other Vehicle Fuel	320.57
052479	02/23/26	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD, ID 83522-5270	PT Services	303.60
052480	02/23/26	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	4,248.27
052481	02/23/26	ELITE HEATING	GRANGEVILLE, ID 83530	Maintenance Outside Labor	587.00
				Maintenance Outside Labor	554.00
052482	02/23/26	ELUMA	LOS ANGELES, CA 90051-5576	SLP Evaluation	798.00
052483	02/23/26	ERIN SHEARS	COTTONWOOD, ID 83522	Preschool Purchase Services	224.00
052484	02/23/26	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052485	02/23/26	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Tech Prof Service	244.50
				Tech Prof Service	674.13
052486	02/23/26	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	Secondary Supplies - McLeod	23.99
052487	02/23/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies - Shop	19.92
				Maintenance Supplies	25.14
				Maintenance Supplies	4.08
				Maintenance Supplies	2.28
				Maintenance Supplies	3.76
				Maintenance Supplies - Senior Project	21.70
				Maintenance Supplies - Senior Project	10.99CR
				Maintenance Supplies	6.49
052488	02/23/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	Secondary Food for Hot Lunch Program	1,184.99
				Center Supplies	29.13
				Elementary Food for Hot Lunch Program	500.25
				Elementary Food for Hot Lunch Program	366.06
				Elementary Food for Hot Lunch Program	72.46
				Elementary Food for Hot Lunch Program	52.38
				Elementary Food for Hot Lunch Program	8.70
				Elementary Food for Hot Lunch Program	43.50
				Elementary Food for Hot Lunch Program	17.40
				Elementary Food for Hot Lunch Program	328.65
				Elementary Food for Hot Lunch Program	533.96
				Secondary Food for Hot Lunch Program	491.55
				Secondary Food for Hot Lunch Program	137.56
				Secondary Food for Hot Lunch Program	8.70
				Secondary Food for Hot Lunch Program	43.50
				Secondary Food for Hot Lunch Program	8.70
				Secondary Food for Hot Lunch Program	485.34
				Secondary Food for Hot Lunch Program	149.35
052489	02/23/26	GORDON TRUCK CENTERS	PACIFIC, WA 98047	Bus Repairs 20-8	69.59
052490	02/23/26	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	District Phone	170.69
				Elementary Phone	170.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052491	02/23/26	H & H, INC.	VERADALE, WA 99037	Secondary Phone	243.88
				Secondary Copier Maintenance	50.99
				Elementary Copier Maintenance	45.09
				Elementary Copier Maintenance	28.77
				Elementary Copier Maintenance	78.36
				Secondary Copier Maintenance	99.44
				Secondary Copier Maintenance	254.09
				Secondary Copier Maintenance	80.56
				Elementary Copier Maintenance	175.29
052492	02/23/26	HAHN SUPPLY, INC.	LEWISTON, ID 83501	Maintenance Supplies	37.66
052493	02/23/26	HILTON GARDEN INN	SPOKANE, WA 99224	MANDT Travel	252.00
052494	02/23/26	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Other Vehicle Repairs	11.80
				Bus Repairs	8.28
				Bus Repairs	50.51
				Bus Repairs	20.98
				Maintenance Supplies	52.60
				Bus Repairs	11.99
				Bus Repairs	14.89
				Other Vehicle Repairs	285.26
052495	02/23/26	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	Secondary Utilities	562.77
052496	02/23/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Student Course Registration	1,000.00
				Student Course Registration	1,940.00
				Student Course Registration	40.00
				Driver's Education Registration	40.00
052497	02/23/26	INTERMAX NETWORKS	COEUR D'ALENE, ID 83815	District Phone	39.91
				Tech Equipment	1,300.00
				Secondary Phone	139.42
				Elementary Phone	139.42
052498	02/23/26	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Insurance Deductible Reimbursement from ICL&I	353.10
052499	02/23/26	KEN'S ELECTRIC LLC	COTTONWOOD, ID 83522	Maintenance Outside Work	604.18
052500	02/23/26	LORETTA BRADLEY	NEZPERCE, ID 83543	Psych Purchased Services	2,660.00
				Psych Travel	107.20
052501	02/23/26	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
052502	02/23/26	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	94.55
052503	02/23/26	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	5,000.00
				Professional Purchased Services	5,461.09
052504	02/23/26	PAT HOLTHAUS	COTTONWOOD, ID 83522	Bus Driver Meals	41.36
052505	02/23/26	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	BPA Registration - Martin	55.00
				Tech Program - Online Payments	179.70
				BPA Travel - Hasselstrom	255.00
				BPA Travel - Martin	255.00
				BPA Registration - Hasselstrom	55.00
052506	02/23/26	RICK W. JOHNSON	COTTONWOOD, ID 83522	Bus Driver Meal	20.00
052507	02/23/26	RIENER'S GROCERY	COTTONWOOD, ID 83522	Elementary Kitchen Supplies	28.25
052508	02/23/26	SHANE CHAPMAN	COTTONWOOD, ID 83522	Elementary Supplies - Chapman	20.53
052509	02/23/26	STAPLES	DALLAS, TX 75266-0409	Secondary Office Supplies	349.10
052510	02/23/26	STERLING BATTERY CO.	BOISE, ID 83711-4947	Maintenance Supplies	23.40
052511	02/23/26	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	District Registration	200.00
				Elementary Supplies - Arnzen	3.60
				Other Vehicle Fuel	130.01
				Secondary Supplies - Baldwin	24.94
				Library Supplies	25.87
				Library Computer Program	61.14
				SpEd Supplies	10.45
				Elementary Supplies - C. Shears/Brannan	3.99
				CPR Supplies	14.00
				Prevention Conference Registration	195.00
				MANDT Registration	2,995.00
052512	02/23/26	US FOODS, INC.	SEATTLE, WA 98124	Vending Machine Expense	90.26
				Center Supplies	68.02
				Elementary Food for Hot Lunch Program	862.00
				Elementary Food for Hot Lunch Program	684.08
				Elementary Food for Hot Lunch Program	725.41
				Secondary Food for Hot Lunch Program	867.45
				Secondary Food for Hot Lunch Program	520.27
				Secondary Food for Hot Lunch Program	521.49
				Secondary Food for Hot Lunch Program	511.65
				Vending Machine Expense	170.09
				Elementary Food for Hot Lunch Program	748.77
052513	02/23/26	VALNET CONSORTIUM	LEWISTON, ID 83501	Member Fees for Quarter	675.00
052514	02/23/26	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052515	02/23/26	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Janitorial Supplies	135.00
				Secondary Kitchen Supplies	241.42
052516	02/23/26	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Elementary Copier Lease	398.00
				Elementary Copier Lease	90.00
				Elementary Copier Lease	473.00
				Secondary Copier Lease	334.00
				Secondary Copier Lease	95.00
052517	02/23/26	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	Outside Maintenance Repairs	2,114.55
052518	02/25/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 022026	852.35
				OFFICE OF GROUP INS - 022026	32.66
				OFFICE OF GROUP INS - 022026	3,477.92
				OFFICE OF GROUP INS - 022026	3,321.30
				OFFICE OF GROUP INS - 022026	1,861.01
				OFFICE OF GROUP INS - 022026	1,177.50
				OFFICE OF GROUP INS - 022026	1,797.38
				OFFICE OF GROUP INS - 022026	3,767.80
				OFFICE OF GROUP INS - 022026	13,221.52
				OFFICE OF GROUP INS - 022026	232.95
				OFFICE OF GROUP INS - 022026	1,533.30
				OFFICE OF GROUP INS - 022026	2,261.44
				OFFICE OF GROUP INS - 022026	1,905.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE OF GROUP INS - 022026	365.46
				OFFICE OF GROUP INS - 022026	1,145.13
				OFFICE OF GROUP INS - 022026	21,019.61
				OFFICE OF GROUP INS - 022026	353.25
				OFFICE OF GROUP INS - 022026	706.50
				OFFICE OF GROUP INS - 022026	4,228.73
				Elementary Medical Premium	2,297.52
				Secondary Medical Premium	3,446.28
				Elementary Dental Premium	143.70
				Secondary Dental Premium	114.96
052519	02/25/26	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 022026	83.32
				OIGI - HIGH DEDUCTIBLE - 022026	83.32
				High Ded Insurance - 022026	41.66

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/26	Arnzen, Olivia Rose	4,163.05	Ferdinand	ID	83526
drct-dpst	02/25/26	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	02/25/26	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	02/25/26	Behler, Ashley Rae	96.50	Cottonwood	ID	83522
drct-dpst	02/25/26	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	02/25/26	Behler, Noah Richard	1,406.02	Cottonwood	ID	83522
drct-dpst	02/25/26	Berdoy, Lesa M	1,500.72	Cottonwood	ID	83522
drct-dpst	02/25/26	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	02/25/26	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	02/25/26	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	02/25/26	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	02/25/26	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	02/25/26	Chapman, Michael Shane	5,183.98	Cottonwood	ID	83522
drct-dpst	02/25/26	Christopherson, Hope Anastasia	1,177.32	Cottonwood	ID	83522
drct-dpst	02/25/26	Coffelt, Eric Raymond	4,813.90	Lewiston	ID	83501
drct-dpst	02/25/26	Cox, Kenneth Michael	1,073.19	Cottonwood	ID	83522
drct-dpst	02/25/26	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	02/25/26	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	02/25/26	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	02/25/26	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	02/25/26	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	02/25/26	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	02/25/26	Forsmann, Marlene Elizabeth	171.36	Cottonwood	ID	83522
drct-dpst	02/25/26	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	02/25/26	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	02/25/26	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	02/25/26	Gehring, Della Marie	96.50	Cottonwood	ID	83522
drct-dpst	02/25/26	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	02/25/26	Gehring, Sherry	115.80	Cottonwood	ID	83522
drct-dpst	02/25/26	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	02/25/26	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	02/25/26	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	02/25/26	Hasselstrom, Ryan Edward	8,254.32	Winchester	ID	83555
drct-dpst	02/25/26	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	02/25/26	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	02/25/26	Johnson, Richard Wayne	2,246.56	Cottonwood	ID	83522
drct-dpst	02/25/26	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	02/25/26	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	02/25/26	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	02/25/26	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	02/25/26	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	02/25/26	Mader, Travis Charles	6,335.84	Cottonwood	ID	83522
drct-dpst	02/25/26	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	02/25/26	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	02/25/26	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	02/25/26	Momont, Stephan P	45.42	Cottonwood	ID	83522
drct-dpst	02/25/26	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	02/25/26	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	02/25/26	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	02/25/26	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	02/25/26	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	02/25/26	Riener, Elizabeth Marie	1,971.33	Cottonwood	ID	83522
drct-dpst	02/25/26	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	02/25/26	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	02/25/26	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	02/25/26	Riener, Vikki Lee	6,434.50	Cottonwood	ID	83522
drct-dpst	02/25/26	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	02/25/26	Schacher, Sasha M	1,490.64	Ferdinand	ID	83526
drct-dpst	02/25/26	Schmidt, Debra Louise	1,719.08	Cottonwood	ID	83522
drct-dpst	02/25/26	Schumacher, Jerry James	2,011.98	Greencreek	ID	83533
drct-dpst	02/25/26	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	02/25/26	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	02/25/26	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	02/25/26	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	02/25/26	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	02/25/26	Shears, Erin Marie	1,672.40	Cottonwood	ID	83522
drct-dpst	02/25/26	Shears, Madison Nicole	96.50	Cottonwood	ID	83522
drct-dpst	02/25/26	Sonnen, Colleen C	231.60	Cottonwood	ID	83522
drct-dpst	02/25/26	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	02/25/26	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/26	Waller, Daun Marie	1,268.13	Cottonwood	ID	83522
drct-dpst	02/25/26	Wassmuth, Urban C	45.42	Cottonwood	ID	83522
drct-dpst	02/25/26	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	02/25/26	Wonderlich, Whitney Lauren	1,901.67	Cottonwood	ID	83522
drct-dpst	02/25/26	Woolford, Bambi Lynn	1,915.62	Cottonwood	ID	83522
drct-dpst	02/25/26	Young, David Matthew	5,648.66	Grangeville	ID	83530
052442	02/25/26	Bruner, Jack Casteel	4,987.00	Cottonwood	ID	83522
052443	02/25/26	Cain, Pierre Clifton	334.92	Cottonwood	ID	83522
052444	02/25/26	Holcomb, Amanda M	1,964.00	Cottonwood	ID	83522
052445	02/25/26	Holthaus, Jacob E	121.69	Cottonwood	ID	83522
052446	02/25/26	Holthaus, Patrick J	633.72	Cottonwood	ID	83522
052447	02/25/26	Jones, Justin L	3,836.00	Cottonwood	ID	83522
052448	02/25/26	North, Jeffrey M	1,662.34	Grangeville	ID	83530
052449	02/25/26	Rehder, Rachel K	96.50	Cottonwood	ID	83522
052450	02/25/26	Scheffler, Jamie Lee	959.00	Cottonwood	ID	83522
052451	02/25/26	Scheffler, Timothy Ray	1,246.75	Cottonwood	ID	83522
052452	02/25/26	Schlader, Michelle Marie	2,384.05	Cottonwood	ID	83522
052453	02/25/26	Schmidt, Judelle C	610.58	Ferdinand	ID	83526
052454	02/25/26	Uhlenkott, Amelia R	771.12	Grangeville	ID	83530
052455	02/25/26	Uhlenkott, Cara Lee	571.41	Cottonwood	ID	83522
052456	02/25/26	Wilson, Emmett R	231.60	Cottonwood	ID	83522