

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052520	03/16/26	AM HARDWARE	VERADALE, WA 99037	Maintenance Supplies	90.00
052521	03/16/26	AMANDA REHDER	COTTONWOOD, ID 83522	In Lieu of Transportation	91.66
052522	03/16/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Elementary Supplies - Frei	12.85
				Elementary Supplies - J. Schumacher	18.49
				Maintenance Supplies	31.21
				Elementary Supplies - Arnzen	33.73
				Secondary Supplies - Elven	187.98
				Maintenance Supplies	147.03
				Elementary Supplies - Brannan	34.15
				CTE Expense - Hasselstrom	39.62
				District Supplies	116.80
				Elementary Supplies - Brannan	4.59
				Elementary Supplies - J. Schumacher	18.98
				CTE Expense - Hasselstrom	225.18
				CTE Expense - Martin	238.00
				District Technology Supplies	89.99
				District Technology Supplies	11.98
				Elementary Supplies - Beckman	98.97
				Secondary Supplies - Francis	83.00
052523	03/16/26	AMERIGAS PROPANE LP	DALLAS, TX 75266-0288	Elementary Utilities	1,250.44
052524	03/16/26	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	472.19
052525	03/16/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Bus Shop Utilities	699.41
				Maintenance Utilities	208.91
				Elementary Utilities	802.45
				Elementary Utilities	3,773.98
				Secondary Utilities	6,023.83
052526	03/16/26	CED	LEWISTON, ID 83501	Maintenance Supplies	102.89
052527	03/16/26	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Bus Fuel	4,225.84
				Jr/Sr High School Office Travel	112.55
				Maintenance Travel	105.73
				Bus Shop Utilities	351.31
052528	03/16/26	CITY OF COTTONWOOD	COTTONWOOD, ID 83522	Secondary Utilities - Wimer Field	1,700.00
052529	03/16/26	CLONINGERS	COTTONWOOD, ID 83522	Elementary Food for Hot Lunch Program	20.77
				Elementary Food for Hot Lunch Program	31.97
				Elementary Food for Hot Lunch Program	13.98
052530	03/16/26	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Other Vehicle Fuel	320.24
052531	03/16/26	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	9.60
052532	03/16/26	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD, ID 83522-5270	PT Services	202.40
052533	03/16/26	DECKER EQUIPMENT	VASSAR, MI 48768	Maintenance Supplies	318.02
052534	03/16/26	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	2,072.33
052535	03/16/26	DYNAMIC FABRICATION LLC	FERDINAND, ID 83526	Maintenance Supplies	273.00
052536	03/16/26	EMILY CASH	COTTONWOOD, ID 83522	Credit Reimbursement	110.00
052537	03/16/26	ERIN SHEARS	COTTONWOOD, ID 83522	Preschool Purchased Services	192.00
052538	03/16/26	ETC LITE, LLC	SAN ANTONIO, TX 78270	District Professional Services	1,119.30
052539	03/16/26	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052540	03/16/26	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50
052541	03/16/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	CTE Expense - Flick	17.64
				Maintenance Supplies	70.86
				CTE Expense - Flick	103.93
052542	03/16/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	Elementary Food for Hot Lunch Program	43.50
				Secondary Food for Hot Lunch Program	51.00
				Secondary Food for Hot Lunch Program	50.00CFR
				Secondary Food for Hot Lunch Program	834.00
				Secondary Food for Hot Lunch Program	56.55
				Secondary Food for Hot Lunch Program	425.94
				Secondary Food for Hot Lunch Program	385.29
				Secondary Food for Hot Lunch Program	43.50
				Secondary Food for Hot Lunch Program	87.00
				Elementary Food for Hot Lunch Program	56.55
				Elementary Food for Hot Lunch Program	731.00
				Elementary Food for Hot Lunch Program	82.85
				Elementary Food for Hot Lunch Program	157.67
				Elementary Food for Hot Lunch Program	229.97
				Elementary Food for Hot Lunch Program	91.35
052543	03/16/26	H & H, INC.	VERADALE, WA 99037	Secondary Copier Maintenance	55.11
				Secondary Copier Maintenance	130.05
				Secondary Copier Maintenance	131.96
				Elementary Copier Maintenance	169.94
				Elementary Copier Maintenance	87.68
				Secondary Copier Maintenance	39.53
				Elementary Copier Maintenance	35.53
				Elementary Copier Maintenance	42.42
052544	03/16/26	HAHN SUPPLY, INC.	LEWISTON, ID 83501	Maintenance Supplies	25.03
				Maintenance Supplies	229.99
				Maintenance Supplies	96.93
052545	03/16/26	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Maintenance Supplies	19.98
				Maintenance Supplies	27.83
				Maintenance Supplies	11.95
				Maintenance Supplies	8.14
				Bus Repairs	37.83
				Bus Repairs	21.04
				Bus Repairs	13.32
				Bus Repairs	80.60
				Bus Repairs - 25-6	274.74
				Bus Repairs - 24-7	20.98
				Maintenance Supplies	44.55
				Bus Repairs - 08-8	36.11
				Maintenance Supplies	2.89
052546	03/16/26	HUBER ACTION FREIGHT, INC.	COLFAX, WA 99111	Maintenance Freight Expense	31.20
052547	03/16/26	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	Secondary Utilities	435.21
052548	03/16/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Driver's Education Registration	80.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052549	03/16/26	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	Board Training	100.00
				Board Training	225.00
				Board Training	100.00
				Board Training	100.00
				Board Training	100.00
052550	03/16/26	INTERMAX NETWORKS	COEUR D'ALENE, ID 83815	District Phone	39.91
				Secondary Phone	139.42
				Elementary Phone	139.42
052551	03/16/26	JERRY SCHUMACHER	GREENCREEK, ID 83533	Bus Driver Meals	81.37
052552	03/16/26	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Insurance Deductible Reimbursement from ICL&I	353.10
052553	03/16/26	KLEMENT ENTERPRISES LLC	GRANGEVILLE, ID 83530	Advertisement for Open Positions	166.00
052554	03/16/26	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
052555	03/16/26	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	85.40
052556	03/16/26	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	8,579.28
052557	03/16/26	PAT HOLTHAUS	COTTONWOOD, ID 83522	Bus Driver Meals	76.81
052558	03/16/26	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	CTE Expense - Martin Yearly Subscription	288.00
				Metz Account	19.92
				CTE Expense - Flick FFA Lodging and Registrati	591.06
052559	03/16/26	RICK W. JOHNSON	COTTONWOOD, ID 83522	Bus Driver Meal	13.57
052560	03/16/26	RIENER'S GROCERY	COTTONWOOD, ID 83522	Secondary Food for Hot Lunch Program	8.95
052561	03/16/26	STAPLES	DALLAS, TX 75266-0409	Secondary Office Supplies	319.76
052562	03/16/26	STATE TAX COMMISSION	BOISE, ID 83707	High School Sales Tax	1,476.81
052563	03/16/26	THE RIVERSIDE HOTEL	BOISE, ID 83714	District Travel	348.00
052564	03/16/26	URM	SPOKANE, WA 99217-8004	Food Service Supplies	67.86
				Elementary Food for Hot Lunch Program	34.93
052565	03/16/26	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	Elementary Textbooks	49.99
				CPR Supplies	38.00
				CTE Expense - Hasselstrom	316.33
				Counselor Travel	257.60
				Elementary PD Travel	64.69
				Secondary Supplies - Francis	1.99
				Secondary Supplies - Francis	2.99
				Principal Travel	190.96
				District Travel	179.58
				Other Vehicle Fuel	111.09
				Bus Repairs 25-6	189.68
052566	03/16/26	US FOODS, INC.	SEATTLE, WA 98124	Secondary Food for Hot Lunch Program	426.05
				Center Supplies	90.26
				Secondary Food for Hot Lunch Program	899.98
				Secondary Food for Hot Lunch Program	318.46
				Secondary Food for Hot Lunch Program	12.78CR
				Secondary Food for Hot Lunch Program	524.57
				Elementary Food for Hot Lunch Program	599.67
				Elementary Food for Hot Lunch Program	500.13
				Elementary Food for Hot Lunch Program	593.94
				Elementary Food for Hot Lunch Program	583.42
				Vending Machine Expense	102.34
				Vending Machine Expense	306.04
				Vending Machine Expense	44.47
052567	03/16/26	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052568	03/16/26	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Janitorial Supplies	263.52
				Food Service Supplies	69.60
				Janitorial Supplies	45.00
052569	03/16/26	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Secondary Copier Lease	95.00
				Elementary Copier Lease	90.00
				Secondary Copier Lease	334.00
052590	03/25/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 032026	7,547.64
				OFFICE OF GROUP INS - 032026	706.50
				OFFICE OF GROUP INS - 032026	353.25
				OFFICE OF GROUP INS - 032026	1,533.30
				OFFICE OF GROUP INS - 032026	1,861.01
				OFFICE OF GROUP INS - 032026	1,177.50
				OFFICE OF GROUP INS - 032026	365.46
				OFFICE OF GROUP INS - 032026	3,477.92
				OFFICE OF GROUP INS - 032026	2,261.44
				OFFICE OF GROUP INS - 032026	1,895.07
				OFFICE OF GROUP INS - 032026	20,877.03
				OFFICE OF GROUP INS - 032026	1,145.13
				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 - 032026	6.83
				OFFICE OF GROUP INS - 032026	32.66
				OFFICE OF GROUP INS - 032026	13,370.52
				OFFICE OF GROUP INS - 032026	1,797.38
				OFFICE OF GROUP INS - 032026	3,767.80
				OFFICE OF GROUP INS - 032026	232.95
				OFFICE OF GROUP INS - 032026	852.35
052591	03/25/26	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 032026	41.66
				High Ded Insurance - 032026	83.32
				OGI - HIGH DEDUCTIBLE - 032026	83.32

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/26	Arnzen, Olivia Rose	4,163.05	Ferdinand	ID	83526
drct-dpst	03/25/26	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	03/25/26	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	03/25/26	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	03/25/26	Behler, Noah Richard	1,406.02	Cottonwood	ID	83522
drct-dpst	03/25/26	Berdoy, Lesa M	1,544.00	Cottonwood	ID	83522
drct-dpst	03/25/26	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	03/25/26	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	03/25/26	Brannan, Andrea Rose	6,334.13	Cottonwood	ID	83522
drct-dpst	03/25/26	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	03/25/26	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	03/25/26	Chapman, Michael Shane	6,235.18	Cottonwood	ID	83522
drct-dpst	03/25/26	Christopherson, Hope Anastasia	1,278.96	Cottonwood	ID	83522
drct-dpst	03/25/26	Coffelt, Eric Raymond	5,668.53	Lewiston	ID	83501
drct-dpst	03/25/26	Cox, Kenneth Michael	1,073.19	Cottonwood	ID	83522
drct-dpst	03/25/26	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	03/25/26	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	03/25/26	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	03/25/26	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	03/25/26	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	03/25/26	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	03/25/26	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	03/25/26	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	03/25/26	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	03/25/26	Funke, Gloria Jean	96.50	Cottonwood	ID	83522
drct-dpst	03/25/26	Gehring, Della Marie	289.50	Cottonwood	ID	83522
drct-dpst	03/25/26	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	03/25/26	Gehring, Sherry	115.80	Cottonwood	ID	83522
drct-dpst	03/25/26	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	03/25/26	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	03/25/26	Hanson, Daphne Lee	109.15	Ferdinand	ID	83526
drct-dpst	03/25/26	Harman, Kimberly Rose	2,877.00	Cottonwood	ID	83522
drct-dpst	03/25/26	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	03/25/26	Hasselstrom, Ryan Edward	8,254.32	Winchester	ID	83555
drct-dpst	03/25/26	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	03/25/26	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	03/25/26	Johnson, Richard Wayne	1,458.78	Cottonwood	ID	83522
drct-dpst	03/25/26	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	03/25/26	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	03/25/26	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	03/25/26	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	03/25/26	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	03/25/26	Mader, Travis Charles	6,335.84	Cottonwood	ID	83522
drct-dpst	03/25/26	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	03/25/26	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	03/25/26	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	03/25/26	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	03/25/26	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	03/25/26	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	03/25/26	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	03/25/26	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	03/25/26	Riener, Elizabeth Marie	1,952.97	Cottonwood	ID	83522
drct-dpst	03/25/26	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	03/25/26	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	03/25/26	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	03/25/26	Riener, Vikki Lee	6,818.16	Cottonwood	ID	83522
drct-dpst	03/25/26	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	03/25/26	Schacher, Sasha M	1,672.82	Ferdinand	ID	83526
drct-dpst	03/25/26	Schmidt, Debra Louise	1,719.08	Cottonwood	ID	83522
drct-dpst	03/25/26	Schumacher, Jerry James	2,011.98	Greencreek	ID	83533
drct-dpst	03/25/26	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	03/25/26	Schumacher, Julie Marie	5,285.11	Cottonwood	ID	83522
drct-dpst	03/25/26	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	03/25/26	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	03/25/26	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	03/25/26	Shears, Erin Marie	1,494.80	Cottonwood	ID	83522
drct-dpst	03/25/26	Shears, Madison Nicole	223.60	Cottonwood	ID	83522
drct-dpst	03/25/26	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	03/25/26	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522
drct-dpst	03/25/26	Trombetta, January R	434.25	Cottonwood	ID	83522

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drct-dpst	03/25/26	Waller, Daun Marie	1,049.17	Cottonwood	ID	83522
drct-dpst	03/25/26	Wassmuth, Urban C	726.72	Cottonwood	ID	83522
drct-dpst	03/25/26	Weber, Micah Kathleen	926.40	Cottonwood	ID	83522
drct-dpst	03/25/26	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	03/25/26	Woolford, Bambi Lynn	2,027.83	Cottonwood	ID	83522
drct-dpst	03/25/26	Young, David Matthew	5,648.66	Grangeville	ID	83530
052570	03/25/26	Cain, Pierre Clifton	476.84	Cottonwood	ID	83522
052571	03/25/26	Holthaus, Jacob E	193.00	Cottonwood	ID	83522
052572	03/25/26	Holthaus, Patrick J	1,225.63	Cottonwood	ID	83522
052573	03/25/26	Munger, Katherine A	434.25	Cottonwood	ID	83522
052574	03/25/26	Poxleitner, Glenn Charles	767.33	Cottonwood	ID	83522
052575	03/25/26	Rehder, Rachel K	96.50	Cottonwood	ID	83522
052576	03/25/26	Scheffler, Jamie Lee	1,278.66	Cottonwood	ID	83522
052577	03/25/26	Schlader, Michelle Marie	2,290.06	Cottonwood	ID	83522
052578	03/25/26	Schmidt, Judelle C	364.36	Ferdinand	ID	83526
052579	03/25/26	Schumacher, Douglas Peter	570.75	Cottonwood	ID	83522
052580	03/25/26	Uhlenkott, Cara Lee	702.92	Cottonwood	ID	83522
052581	03/25/26	Wassmuth, Jade M	96.50	Cottonwood	ID	83522
052582	03/25/26	Wilson, Emmett R	518.76	Cottonwood	ID	83522