

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052592	04/20/26	AMANDA REHDER	COTTONWOOD, ID 83522	In Lieu of Transportation	96.75
052593	04/20/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CTE Expense - Martin	1,179.99
				Elementary Supplies - K. Schumacher	239.99
				Janitorial Supplies	22.60
				Secondary Office Supplies	42.41
				Elementary Office Supplies	49.78
				Elementary Supplies - Arnzen	29.51
				Elementary Supplies - Frei	48.32
				Elementary Supplies - Arnzen	11.88
				Elementary Supplies - Arnzen	77.84
				CTE Expense - Hasselstrom	43.69
				Secondary Supplies - Francis	94.88
				Secondary Supplies - Francis	53.86
				Secondary Office Supplies	139.48
				CTE Expense - Martin	8.99
052594	04/20/26	AMERIGAS PROPANE LP	DALLAS, TX 75266-0288	Elementary Utilities	716.87
052595	04/20/26	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	1,148.25
052596	04/20/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Elementary Utilities	600.00
				Elementary Utilities	3,147.79
				Secondary Utilities	5,391.02
				Bus Shop Utilities	682.77
				Maintenance Utilities	203.95
052597	04/20/26	BELL EQUIPMENT	GRANGEVILLE, ID 83530	Grounds Maintenance Vehicle Repair	87.60
052598	04/20/26	BUD'S POWERSPORTS	COTTONWOOD, ID 83522	Grounds Maintenance Vehicle Repair	106.33
052599	04/20/26	CAMI SHEARS	COTTONWOOD, ID 83522	Elementary Supplies - Shears	29.60
052600	04/20/26	CHARLENE NUXOLL	COTTONWOOD, ID 83522	In Lieu of Transportation	178.22
052601	04/20/26	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Grounds Maintenance Supplies	277.98
				Jr/Sr High Office Travel	83.86
				Maintenance Travel	136.38
				Driver's Education Fuel	248.12
				Bus Shop Utilities	561.60
				Bus Fuel	3,673.49
052602	04/20/26	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	Elementary Utilities	860.82
				Elementary Utilities	137.61
				Secondary Utilities	137.61
052603	04/20/26	CLONINGERS	COTTONWOOD, ID 83522	Secondary Supplies - Pathways	13.87
				Secondary Supplies - Pathways	16.16
				Secondary Supplies - Pathways	68.20
				Elementary Supplies - Brannan/Shears	13.75
052604	04/20/26	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Other Vehicle Fuel	61.76
				Secondary Utilities	566.44
				Secondary Utilities	313.81
052605	04/20/26	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	District Publishing	20.60
052606	04/20/26	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD, ID 83522-5270	PT Services	151.80
052607	04/20/26	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	3,934.45
052608	04/20/26	DOUG SCHUMACHER	COTTONWOOD, ID 83522	Bus Driver Meals	88.10
052609	04/20/26	ELITE HEATING	GRANGEVILLE, ID 83530	Maintenance Outside Labor	223.00
052610	04/20/26	EMILY CASH	COTTONWOOD, ID 83522	Credit Reimbursement	229.00
052611	04/20/26	ERIN SHEARS	COTTONWOOD, ID 83522	Preschool Purchased Services	192.00
052612	04/20/26	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052613	04/20/26	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50
052614	04/20/26	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	Secondary Supplies - McLeod	196.90
				Secondary Supplies - Martin	85.62
052615	04/20/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	Maintenance Supplies	15.00
				Maintenance Supplies	5.79
				Maintenance Supplies	9.70
				Maintenance Supplies	7.69
				Maintenance Supplies	68.64
				Maintenance Supplies	8.99
				Maintenance Supplies	19.75
				CTE Expense	22.98
				CTE Expense	7.67
052616	04/20/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	Elementary Food for Hot Lunch Program	303.64
				Elementary Food for Hot Lunch Program	394.89
				Elementary Food for Hot Lunch Program	13.05
				Elementary Food for Hot Lunch Program	349.90
				Elementary Food for Hot Lunch Program	8.70
				Secondary Food for Hot Lunch Program	525.89
				Secondary Food for Hot Lunch Program	100.32
				Secondary Food for Hot Lunch Program	90.24
				Secondary Food for Hot Lunch Program	8.70
				Secondary Food for Hot Lunch Program	8.70
				Secondary Food for Hot Lunch Program	261.69
				Secondary Food for Hot Lunch Program	346.80
052617	04/20/26	GORDON TRUCK CENTERS	PACIFIC, WA 98047	Bus Repairs 15-1	122.89
052618	04/20/26	H & H, INC.	VERADALE, WA 99037	Elementary Copier Maintenance	42.12
				Elementary Copier Maintenance	53.02
				Elementary Copier Maintenance	245.76
				Elementary Copier Maintenance	124.51
				Secondary Copier Maintenance	30.35
				Secondary Copier Maintenance	56.69
				Secondary Copier Maintenance	177.96
				Secondary Copier Maintenance	163.40
052619	04/20/26	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Maintenance Supplies	2.88
				Bus Repairs	20.98
				Maintenance Supplies	49.46
				Other Vehicle Repairs	33.65
				Bus Repairs	130.24
				Bus Repairs 08-8	63.23
052620	04/20/26	I2M	BOISE, ID 83714	District Expense	1,275.00
052621	04/20/26	INTERMAX NETWORKS	COEUR D'ALENE, ID 83815	Elementary Phone	139.42
				Secondary Phone	139.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				District Phone	39.91
052622	04/20/26	JERRY SCHUMACHER	GREENCREEK, ID 83533	Bus Driver Meals	127.49
052623	04/20/26	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Insurance Deductible Reimbursement for ICL&P	353.10
052624	04/20/26	KLEMENT ENTERPRISES LLC	GRANGEVILLE, ID 83530	Advertisement for Open Positions	166.00
052625	04/20/26	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	District Supplies	20.00
052626	04/20/26	LORETTA BRADLEY	NEZPERCE, ID 83543	Psych Services	3,325.00
				Psych Travel	174.20
052627	04/20/26	MICAH WEBER	COTTONWOOD, ID 83522	In Lieu of Transportation	573.25
052628	04/20/26	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT Testing	67.00
052629	04/20/26	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
052630	04/20/26	NOBELUS	PHILADELPHIA, PA 19182-5584	Elementary Office Supplies	220.00
052631	04/20/26	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	94.55
052632	04/20/26	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	11,470.51
052633	04/20/26	PAT HOLTHAUS	COTTONWOOD, ID 83522	Bus Driver Meals	30.57
052634	04/20/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	Secondary Technology Expense	751.10
				Elementary Technology Expense	751.04
052635	04/20/26	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	Extra Curricular Travel for Coaches - GBB	2,970.00
				Extra Curricular Travel for Coaches - BBB	1,980.00
				Extra Curricular Travel for Coaches -Wrestling	365.16
				Admin Travel - GBB	495.00
				Admin Travel - BBB	495.00
				BPA National Conference Travel	750.00
				Travel for Liz to Nationals	2,839.27
052636	04/20/26	PROTECT ED	BLUE ASH, OH 45242-4761	WellAir Novaerus Protect 900W	21,560.00
052637	04/20/26	STAPLES	DALLAS, TX 75266-0409	Secondary Office Supplies	236.94
052638	04/20/26	STERLING BATTERY CO.	BOISE, ID 83711-4947	Bus Repairs	311.46
052639	04/20/26	THE TRACK DOCTOR	MERIDIAN, ID 83642	40% of Track Resurfacing & Paint	17,514.00
052640	04/20/26	TORI DECARIA	GRANGEVILLE, ID 83530	MANDT Travel for Training	100.28
052641	04/20/26	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	Counselor Travel	195.00
				Secondary Supplies - Mader	105.96
				Elementary Office Travel	61.09
				Secondary Office Travel	77.70
				CTE Travel - Hasselstrom	286.07
				CTE Travel - Flick	94.19
				Food Service Registration	150.00
				District/Superintendent Travel	172.71
				Secondary Supplies - Young	59.88
				CTE Expense - Martin	129.95
052642	04/20/26	US FOODS, INC.	SEATTLE, WA 98124	Elementary Food for Hot Lunch Program	796.07
				Elementary Food for Hot Lunch Program	698.08
				Elementary Food for Hot Lunch Program	651.04
				Elementary Food for Hot Lunch Program	367.68
				Center Supplies	111.20
				Center Supplies	90.26
				Secondary Food for Hot Lunch Program	309.70
				Secondary Food for Hot Lunch Program	600.93
				Secondary Food for Hot Lunch Program	933.70
				Secondary Food for Hot Lunch Program	417.76
				Vending Machine Expense	90.26
				Vending Machine Expense	191.32
				Vending Machine Expense	258.72
052643	04/20/26	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052644	04/20/26	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Janitorial Supplies	101.52
				Janitorial Supplies	24.00
				Janitorial Supplies	1,493.98
				Kitchen Supplies	244.50
052645	04/20/26	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Secondary Copier Lease	95.00
				Secondary Copier Lease	334.00
				Elementary Copier Lease	90.00
052666	04/24/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 042026	4,159.51
				OFFICE OF GROUP INS - 042026	706.50
				OFFICE OF GROUP INS - 042026	353.25
				OFFICE OF GROUP INS - 042026	20,907.91
				OFFICE OF GROUP INS - 042026	1,145.13
				OFFICE OF GROUP INS - 042026	365.46
				OFFICE OF GROUP INS - 042026	1,898.72
				OFFICE OF GROUP INS - 042026	2,261.44
				OFFICE OF GROUP INS - 042026	1,533.30
				OFFICE OF GROUP INS - 042026	232.95
				OFFICE OF GROUP INS - 042026	3,767.80
				OFFICE OF GROUP INS - 042026	1,797.38
				OFFICE OF GROUP INS - 042026	13,346.47
				OFFICE OF GROUP INS - 042026	852.35
				OFFICE OF GROUP INS - 042026	1,861.01
				OFFICE OF GROUP INS - 042026	3,384.48
				OFFICE OF GROUP INS - 042026	32.66
				OFFICE OF GROUP INS - 042026	1,177.50
				OFFICE OF GROUP INS - 042026	3,477.92
				Elementary Medical Premium	2,297.52
				Secondary Medical Premium	3,446.28
				Elementary Dental Premium	143.70
				Secondary Dental Premium	114.96
052667	04/24/26	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	OGI - HIGH DEDUCTIBLE - 042026	83.32
				High Ded Insurance - 042026	41.66
052668	04/20/26	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	High Ded Insurance - 042026	83.32
				Elementary Utilities	843.48
				Elementary Utilities	136.30
				Secondary Utilities	139.66
052669	04/20/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	Behavioral Analysis	1,218.75

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/24/26	Allen, Carletta Jean	193.00	Cottonwood	ID	83522
drct-dpst	04/24/26	Arnzen, Olivia Rose	4,450.16	Ferdinand	ID	83526
drct-dpst	04/24/26	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	04/24/26	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	04/24/26	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	04/24/26	Behler, Noah Richard	3,660.02	Cottonwood	ID	83522
drct-dpst	04/24/26	Berdoy, Lesa M	675.50	Cottonwood	ID	83522
drct-dpst	04/24/26	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	04/24/26	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	04/24/26	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	04/24/26	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	04/24/26	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	04/24/26	Chapman, Michael Shane	5,884.78	Cottonwood	ID	83522
drct-dpst	04/24/26	Christopherson, Hope Anastasia	1,278.96	Cottonwood	ID	83522
drct-dpst	04/24/26	Coffelt, Eric Raymond	5,845.35	Lewiston	ID	83501
drct-dpst	04/24/26	Cox, Kenneth Michael	1,237.63	Cottonwood	ID	83522
drct-dpst	04/24/26	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	04/24/26	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	04/24/26	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	04/24/26	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	04/24/26	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	04/24/26	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	04/24/26	Forsmann, Marlene Elizabeth	193.00	Cottonwood	ID	83522
drct-dpst	04/24/26	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	04/24/26	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	04/24/26	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	04/24/26	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	04/24/26	Gehring, Sherry	115.80	Cottonwood	ID	83522
drct-dpst	04/24/26	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	04/24/26	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	04/24/26	Harman, Kimberly Rose	115.80	Cottonwood	ID	83522
drct-dpst	04/24/26	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	04/24/26	Hasselstrom, Ryan Edward	8,254.32	Winchester	ID	83555
drct-dpst	04/24/26	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	04/24/26	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	04/24/26	Johnson, Richard Wayne	2,138.87	Cottonwood	ID	83522
drct-dpst	04/24/26	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	04/24/26	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	04/24/26	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	04/24/26	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	04/24/26	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	04/24/26	Mader, Travis Charles	6,335.84	Cottonwood	ID	83522
drct-dpst	04/24/26	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	04/24/26	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	04/24/26	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	04/24/26	Momont, Stephan P	45.42	Cottonwood	ID	83522
drct-dpst	04/24/26	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	04/24/26	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	04/24/26	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	04/24/26	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	04/24/26	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	04/24/26	Riener, Elizabeth Marie	1,959.09	Cottonwood	ID	83522
drct-dpst	04/24/26	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	04/24/26	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	04/24/26	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	04/24/26	Riener, Vikki Lee	6,818.16	Cottonwood	ID	83522
drct-dpst	04/24/26	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	04/24/26	Schacher, Sasha M	1,490.64	Ferdinand	ID	83526
drct-dpst	04/24/26	Schmidt, Debra Louise	1,719.08	Cottonwood	ID	83522
drct-dpst	04/24/26	Schumacher, Jerry James	2,011.98	Greencreek	ID	83533
drct-dpst	04/24/26	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	04/24/26	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	04/24/26	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	04/24/26	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	04/24/26	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	04/24/26	Shears, Erin Marie	1,546.60	Cottonwood	ID	83522
drct-dpst	04/24/26	Shears, Madison Nicole	85.68	Cottonwood	ID	83522
drct-dpst	04/24/26	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	04/24/26	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522
drct-dpst	04/24/26	Trombetta, January R	434.25	Cottonwood	ID	83522

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drct-dpst	04/24/26	Waller, Daun Marie	1,377.61	Cottonwood	ID	83522
drct-dpst	04/24/26	Wassmuth, Urban C	317.94	Cottonwood	ID	83522
drct-dpst	04/24/26	Weber, Micah Kathleen	231.60	Cottonwood	ID	83522
drct-dpst	04/24/26	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	04/24/26	Woolford, Bambi Lynn	1,915.62	Cottonwood	ID	83522
drct-dpst	04/24/26	Young, David Matthew	5,648.66	Grangeville	ID	83530
052646	04/24/26	Cain, Pierre Clifton	241.25	Cottonwood	ID	83522
052647	04/24/26	Holthaus, Patrick J	344.61	Cottonwood	ID	83522
052648	04/24/26	Munger, Katherine A	375.18	Cottonwood	ID	83522
052649	04/24/26	Nuxoll, Dorothy A	193.00	Greencreek	ID	83533
052650	04/24/26	Poxleitner, Glenn Charles	767.33	Cottonwood	ID	83522
052651	04/24/26	Scheffler, Jamie Lee	1,278.66	Cottonwood	ID	83522
052652	04/24/26	Schlader, Michelle Marie	1,555.19	Cottonwood	ID	83522
052653	04/24/26	Schmidt, Judelle C	48.25	Ferdinand	ID	83526
052654	04/24/26	Uhlenkott, Amelia R	771.12	Grangeville	ID	83530
052655	04/24/26	Uhlenkott, Cara Lee	190.47	Cottonwood	ID	83522
052656	04/24/26	Walker, Deborah	2,880.00	Cottonwood	ID	83522
052657	04/24/26	Wassmuth, Jade M	48.25	Cottonwood	ID	83522
052658	04/24/26	Wilson, Emmett R	115.80	Cottonwood	ID	83522