

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052670	05/01/26	CONCEPT CONSTRUCTION	WINCHESTER, ID 83555	High School Roof Repairs - 50%	57,700.00
052671	05/18/26	AMANDA REHDER	COTTONWOOD, ID 83522	In Lieu of Transportation	91.66
052672	05/18/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Elementary Supplies - Shears	32.85
				Secondary Office Supplies - Elven	237.93
				Elementary Supplies - Arnzen	15.99
				Secondary Technology Supplies	23.99
				Secondary Counselor Supplies	27.14
				Elementary Supplies - J Schumacher	19.66
				Elementary Supplies - J Schumacher	16.79
				Elementary Supplies - Hagen	39.00
				Elementary Supplies - Hagen	67.37
				Elementary Supplies - Sowa	54.82
				Elementary Supplies - Frei	152.98
				Art Grant Supplies - Chapman	620.04
				Secondary Library Supplies	156.76
				Secondary Tech Supplies	38.09
				CTE Expense - Martin	168.05
				CTE Expense - Martin	15.00
				Elementary Supplies - Sowa	86.57
				Elementary Supplies - Baldwin	74.34
				CTE Expense - Hasselstrom	279.14
052673	05/18/26	AMERIGAS PROPANE LP	DALLAS, TX 75266-0288	Secondary Utilities	446.09
052674	05/18/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Maintenance Utilities	203.41
				Bus Shop Utilities	680.97
				Elementary Utilities	431.80
				Elementary Utilities	2,806.55
				Secondary Utilities	4,262.80
052675	05/18/26	BECKY HIGGINS	KAMIAH, ID 83836	Credit Reimbursement	229.00
052676	05/18/26	BUD'S POWERSPORTS	COTTONWOOD, ID 83522	Grounds Maintenance Vehicle Repairs	40.03
052677	05/18/26	CAMI SHEARS	COTTONWOOD, ID 83522	Elementary Supplies - Shears/Brannan	30.00
052678	05/18/26	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Bus Fuel	3,307.30
				Maintenance Travel	157.52
				Grounds Maintenance Supplies	329.49
				Jr/Sr High Office Travel	36.70
				Driver's Education Fuel	97.15
052679	05/18/26	CLONINGERS	COTTONWOOD, ID 83522	Janitorial Supplies	7.49
				Secondary Supplies - Pathways	110.60
				Secondary Supplies - Elven	19.98
				Elementary Food for Hot Lunch Program	18.99
052680	05/18/26	COLEMAN OIL COMPANY	LEWISTON, ID 83501	Secondary Utilities	94.51
				Secondary Utilities	94.86
				Elementary Utilities	133.70
				Other Vehicle Fuel	31.32
052681	05/18/26	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD, ID 83522-5270	PT Services	227.70
052682	05/18/26	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	3,180.28
052683	05/18/26	ERIC COFFELT	LEWISTON, ID 83501	CPR Training for Students	480.00
052684	05/18/26	ERIN SHEARS	COTTONWOOD, ID 83522	Preschool Purchased Services	224.00
052685	05/18/26	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052686	05/18/26	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50
052687	05/18/26	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	Secondary Supplies - Martin	46.49
				Secondary Supplies - Martin	25.99
052688	05/18/26	GATEWAY MATERIALS INC.	LEWISTON, ID 83501	Grounds Maintenance Supplies	139.95
052689	05/18/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	CTE Expense - Flick	40.55
				CTE Expense - Flick	38.97
				Maintenance Supplies	8.79
				Maintenance Supplies	24.98
				Maintenance Supplies	10.92
				Maintenance Supplies	31.36
				Maintenance Supplies	9.87
				Maintenance Supplies	4.27
				Maintenance Supplies	12.49CR
052690	05/18/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	Elementary Food for Hot Lunch Program	752.63
				Secondary Food for Hot Lunch Program	412.15
				Secondary Food for Hot Lunch Program	274.74
				Secondary Food for Hot Lunch Program	79.26
				Secondary Food for Hot Lunch Program	168.50
				Secondary Food for Hot Lunch Program	450.07
				Secondary Food for Hot Lunch Program	372.85
				Secondary Food for Hot Lunch Program	17.40
				Elementary Food for Hot Lunch Program	64.49
				Elementary Food for Hot Lunch Program	355.15
				Elementary Food for Hot Lunch Program	85.83
				Elementary Food for Hot Lunch Program	500.00
				Elementary Food for Hot Lunch Program	158.12
				Elementary Food for Hot Lunch Program	17.40
052691	05/18/26	GORDON TRUCK CENTERS	PACIFIC, WA 98047	Bus Repairs	202.71
052692	05/18/26	H & H, INC.	VERADALE, WA 99037	Elementary Copier Maintenance	41.76
				Elementary Copier Maintenance	166.44
				Elementary Copier Maintenance	25.87
				Secondary Copier Maintenance	118.20
				Secondary Copier Maintenance	114.40
				Secondary Copier Maintenance	61.64
				Secondary Copier Maintenance	33.21
				Elementary Copier Maintenance	75.49
052693	05/18/26	HAHN SUPPLY, INC.	LEWISTON, ID 83501	Maintenance Supplies	43.48
				Maintenance Supplies	130.44
052694	05/18/26	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Bus Repairs	171.75
				Maintenance Supplies	19.04
				Maintenance Supplies	55.60
				Maintenance Supplies	42.84
				Maintenance Supplies	4.76
				Maintenance Supplies	16.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Other Vehicle Repairs	62.16
				Bus Repairs 15-1	360.40
052695	05/18/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Student Course Registration	40.00
052696	05/18/26	INTERMAX NETWORKS	COEUR D'ALENE, ID 83815	Secondary Phone	139.42
				District Phone	39.91
				Elementary Phone	139.42
052697	05/18/26	JERRY SCHUMACHER	GREENCREEK, ID 83533	Bus Driver Meals	37.05
052698	05/18/26	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Insurance Deductible Reimbursement from ICL&I	353.10
052699	05/18/26	LACIE GRAHAM	WHITE BIRD, ID 83554	Lunch Reimbursement	105.80
052700	05/18/26	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	District Supplies	25.00
052701	05/18/26	MISSOULA CHILDREN'S THEATRE	MISSOULA, MT 59802-4718	Center Purchased Services Deposit	500.00
052702	05/18/26	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
052703	05/18/26	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expense - Flick	655.54
				CTE Expense - Flick	91.50
052704	05/18/26	NR REHDER FARMS LLC	COTTONWOOD, ID 83522	Grounds Maintenance	1,265.29
052705	05/18/26	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	11,116.74
052706	05/18/26	PAT HOLTHAUS	COTTONWOOD, ID 83522	Bus Driver Meals	28.23
052707	05/18/26	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD, ID 83522	College & Career Supplies	57.21
052708	05/18/26	RED'S POWER SUPPLY LLC	COEUR D' ALENE, ID 83815	Bus Shop Supplies	25.99
				Bus Repairs	159.42
052709	05/18/26	RICK W. JOHNSON	COTTONWOOD, ID 83522	Bus Driver Meals	39.85
052710	05/18/26	RIENER'S GROCERY	COTTONWOOD, ID 83522	Secondary Food for Hot Lunch Program	22.40
052711	05/18/26	ST. MARY'S HEALTH PHARMACY	COTTONWOOD, ID 83522	Counselor Supplies	24.58
052712	05/18/26	STAPLES	DALLAS, TX 75266-0409	Secondary Supplies	303.17
052713	05/18/26	SUZI QUINTAL	GRANGEVILLE, ID 83530	College & Career Supplies	43.96
				Credit Reimbursement	60.00
052714	05/18/26	T3 ENTERPRISES, INC	MELBA, ID 83641	District Supplies	557.91
052715	05/18/26	TAMMY'S ALLIANCE LLC	LEWISTON, ID 83501	Secondary Utilities	190.00
052716	05/18/26	URM	SPOKANE, WA 99217-8004	Kitchen Supplies	38.62
052717	05/18/26	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	Maintenance Supplies	124.46
				CTE Expenses - Hasselstrom	2,603.07
				District Travel	68.84
				District Registration	200.00
				Driver's Education Fuel	55.42
				District Supplies	1,599.25
				Secondary Supplies - Coffelt	36.02
				Elementary Supplies - Pape/Higgins	47.70
				Prevention Conference	496.74
				Other Vehicle Fuel	193.46
				Jr/Sr Admin Travel	77.81
				CTE Expenses - Flick	605.00
052718	05/18/26	US FOODS, INC.	SEATTLE, WA 98124	Vending Machine Expenses	44.47
				Center Supplies	23.72
				Center Supplies	184.86
				Elementary Food for Hot Lunch Program	717.82
				Elementary Food for Hot Lunch Program	791.34
				Elementary Food for Hot Lunch Program	453.54
				Vending Machine Expenses	90.26
				Secondary Food for Hot Lunch Program	315.62
				Elementary Food for Hot Lunch Program	467.18
				Secondary Food for Hot Lunch Program	371.80
				Elementary Food for Hot Lunch Program	70.22
				Secondary Food for Hot Lunch Program	1,128.35
				Secondary Food for Hot Lunch Program	784.54
				Secondary Food for Hot Lunch Program	38.29
				Elementary Food for Hot Lunch Program	593.92
				Elementary Food for Hot Lunch Program	21.71CR
				Secondary Food for Hot Lunch Program	497.17
				Vending Machine Expenses	246.83
052719	05/18/26	VALNET CONSORTIUM	LEWISTON, ID 83501	Member Fees for Quarter	675.00
052720	05/18/26	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052721	05/18/26	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Kitchen Supplies	179.36
				Janitorial Supplies	34.84
				Janitorial Supplies	714.92
052722	05/18/26	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS, MN 55480-7796	Elementary Copier Lease	90.00
				Secondary Copier Lease	95.00
				Secondary Copier Lease	334.00
052748	05/22/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 052026	2,261.44
				OFFICE OF GROUP INS - 052026	1,895.44
				OFFICE OF GROUP INS - 052026	333.96
				OFFICE OF GROUP INS - 052026	1,145.13
				OFFICE OF GROUP INS - 052026	20,484.08
				OFFICE OF GROUP INS - 052026	3,477.92
				OFFICE OF GROUP INS - 052026	706.50
				OFFICE OF GROUP INS - 052026	454.75
				OFFICE OF GROUP INS - 052026	4,079.90
				OFFICE OF GROUP INS - 052026	852.35
				OFFICE OF GROUP INS - 052026	1,861.01
				OFFICE OF GROUP INS - 052026	3,104.80
				OFFICE OF GROUP INS - 052026	1,177.50
				Elementary Dental Premium	143.70
				Elementary Medical Premium	2,297.52
				OFFICE OF GROUP INS - 052026	32.66
				OFFICE OF GROUP INS - 052026	14,062.87
				OFFICE OF GROUP INS - 052026	1,797.38
				OFFICE OF GROUP INS - 052026	3,767.80
				OFFICE OF GROUP INS - 052026	232.95
				OFFICE OF GROUP INS - 052026	1,533.30
				Secondary Dental Premium	114.96
				Secondary Medical Premium	3,446.28
052749	05/22/26	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 052026	41.66
				OGI - HIGH DEDUCTIBLE - 052026	83.32

(Mo-Yr: 05-2026-05-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				High Ded Insurance - 052026	83.32

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/22/26	Arnzen, Olivia Rose	4,450.16	Ferdinand	ID	83526
drct-dpst	05/22/26	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	05/22/26	Beckman, Garrett Shannon	8,023.66	Clarkston	WA	99403
drct-dpst	05/22/26	Behler, Ashley Rae	4,987.00	Cottonwood	ID	83522
drct-dpst	05/22/26	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	05/22/26	Behler, Dustin Rodney	4,987.00	Cottonwood	ID	83522
drct-dpst	05/22/26	Berdoy, Lesa M	916.75	Cottonwood	ID	83522
drct-dpst	05/22/26	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	05/22/26	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	05/22/26	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	05/22/26	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	05/22/26	Cash, Emily Ann	5,905.32	Cottonwood	ID	83522
drct-dpst	05/22/26	Chapman, Michael Shane	5,183.98	Cottonwood	ID	83522
drct-dpst	05/22/26	Christopherson, Hope Anastasia	1,278.96	Cottonwood	ID	83522
drct-dpst	05/22/26	Coffelt, Eric Raymond	4,931.78	Lewiston	ID	83501
drct-dpst	05/22/26	Cox, Kenneth Michael	1,242.33	Cottonwood	ID	83522
drct-dpst	05/22/26	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	05/22/26	Duclos, Darbie Renee	8,736.50	Cottonwood	ID	83522
drct-dpst	05/22/26	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	05/22/26	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	05/22/26	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	05/22/26	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	05/22/26	Forsmann, Marlene Elizabeth	96.50	Cottonwood	ID	83522
drct-dpst	05/22/26	Forsmann, Richard William	5,756.75	Cottonwood	ID	83522
drct-dpst	05/22/26	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	05/22/26	Frei, Claire E	96.50	Grangeville	ID	83530
drct-dpst	05/22/26	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	05/22/26	Gehring, Della Marie	96.50	Cottonwood	ID	83522
drct-dpst	05/22/26	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	05/22/26	Gehring, Sherry	636.90	Cottonwood	ID	83522
drct-dpst	05/22/26	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	05/22/26	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	05/22/26	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	05/22/26	Hasselstrom, Ryan Edward	9,033.00	Winchester	ID	83555
drct-dpst	05/22/26	Hernandez, Rachel Jean	4,914.85	Kamiah	ID	83536
drct-dpst	05/22/26	Higgins, Becky Lynn	7,128.75	Kamiah	ID	83536
drct-dpst	05/22/26	Johnson, Richard Wayne	2,614.39	Cottonwood	ID	83522
drct-dpst	05/22/26	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	05/22/26	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	05/22/26	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	05/22/26	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	05/22/26	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	05/22/26	Mader, Travis Charles	6,335.84	Cottonwood	ID	83522
drct-dpst	05/22/26	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	05/22/26	McLeod, Elizabeth Muir	7,224.75	Grangeville	ID	83530
drct-dpst	05/22/26	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	05/22/26	Momont, Stephan P	90.84	Cottonwood	ID	83522
drct-dpst	05/22/26	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	05/22/26	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	05/22/26	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	05/22/26	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	05/22/26	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	05/22/26	Riener, Elizabeth Marie	2,835.15	Cottonwood	ID	83522
drct-dpst	05/22/26	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	05/22/26	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	05/22/26	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	05/22/26	Riener, Vikki Lee	6,818.18	Cottonwood	ID	83522
drct-dpst	05/22/26	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	05/22/26	Schacher, Sasha M	1,587.14	Ferdinand	ID	83526
drct-dpst	05/22/26	Schmidt, Debra Louise	1,719.08	Cottonwood	ID	83522
drct-dpst	05/22/26	Schumacher, Jerry James	2,011.98	Greencreek	ID	83533
drct-dpst	05/22/26	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	05/22/26	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	05/22/26	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	05/22/26	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	05/22/26	Shears, David Clyde	5,673.92	Cottonwood	ID	83522
drct-dpst	05/22/26	Shears, Erin Marie	1,687.20	Cottonwood	ID	83522
drct-dpst	05/22/26	Shears, Madison Nicole	171.36	Cottonwood	ID	83522
drct-dpst	05/22/26	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	05/22/26	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/22/26	Waller, Daun Marie	1,268.13	Cottonwood	ID	83522
drct-dpst	05/22/26	Weber, Micah Kathleen	521.10	Cottonwood	ID	83522
drct-dpst	05/22/26	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533
drct-dpst	05/22/26	Woolford, Bambi Lynn	1,989.27	Cottonwood	ID	83522
drct-dpst	05/22/26	Young, David Matthew	5,648.66	Grangeville	ID	83530
drct-dpst	05/22/26	Zenner, Allason Marie	96.50	Nezperce	ID	83543
052724	05/22/26	Arnzen, Nancy A	73.44	Greencreek	ID	83533
052725	05/22/26	Cain, Pierre Clifton	96.50	Cottonwood	ID	83522
052726	05/22/26	Cash, Jarod Cory	4,987.00	Cottonwood	ID	83522
052727	05/22/26	Curry, Katie M	627.25	Cottonwood	ID	83522
052728	05/22/26	Hasselstrom, Sydnee B	841.01	Craigmont	ID	83523
052729	05/22/26	Holthaus, Jacob E	193.00	Cottonwood	ID	83522
052730	05/22/26	Holthaus, Patrick J	472.34	Cottonwood	ID	83522
052731	05/22/26	Munger, Katherine A	498.29	Cottonwood	ID	83522
052732	05/22/26	Poxleitner, Glenn Charles	767.34	Cottonwood	ID	83522
052733	05/22/26	Rehder, Aubree E	85.68	Cottonwood	ID	83522
052734	05/22/26	Rowland, Tara L	1,151.00	Cottonwood	ID	83522
052735	05/22/26	Scheffler, Jamie Lee	1,278.68	Cottonwood	ID	83522
052736	05/22/26	Schlader, Michelle Marie	2,546.41	Cottonwood	ID	83522
052737	05/22/26	Schlader, Tara M	171.36	Cottonwood	ID	83522
052738	05/22/26	Terhaar, Molly K	579.00	Greencreek	ID	83533
052739	05/22/26	Uhlenkott, Amelia R	1,456.56	Grangeville	ID	83530
052740	05/22/26	Wilson, Emmett R	231.60	Cottonwood	ID	83522