

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052750	06/15/26	AMANDA REHDER	COTTONWOOD, ID 83522	In Lieu of Transportation	117.12
052751	06/15/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Art Grant Supplies - Chapman	849.99
				Secondary Library Supplies	135.40
				Secondary Office Supplies	4.99
				Elementary Supplies - Arnzen	50.94
				Grounds Maintenance Supplies	359.99
				Secondary Supplies - Cash	86.65
				Elementary Supplies - Arnzen	22.14
				Elementary Supplies - Baldwin	17.98
				Elementary Library Supplies	10.07
				Elementary Supplies - Brannan	40.26
				Secondary Counselor Supplies	20.89
				Secondary Supplies - Francis	64.54
				Secondary Office Supplies	67.27
				Secondary Office Supplies	59.80
				Art Grant Supplies - Chapman	42.92
				CTE Expenses - Flick	645.61
052752	06/15/26	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	714.71
				Medicaid Admin Fee	594.79
052753	06/15/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	Bus Shop Utilities	548.29
				Maintenance Utilities	163.78
				Elementary Utilities	301.49
				Elementary Utilities	2,195.61
				Secondary Utilities	3,205.56
052754	06/15/26	BAMBI WOOLFORD	COTTONWOOD, ID 83522	Bus Driver Meals	11.24
052755	06/15/26	BEST BUILT BUILDERS SUPPLY	GRANGEVILLE, ID 83530	Maintenance Supplies	898.76
052756	06/15/26	BRANDY MCELROY	COTTONWOOD, ID 83522	Lunch Money Reimbursement	27.90
052757	06/15/26	CDW GOVERNMENT, INC.	CHICAGO, IL 60675	Secondary Tech Expense	1,492.31
052758	06/15/26	CHARLENE NUXOLL	COTTONWOOD, ID 83522	In Lieu of Transportation	198.59
052759	06/15/26	CHS INC. - PRIMELAND	LEWISTON, ID 83501-0467	Bus Shop Utilities	435.58
				Jr/Sr High Office Travel	113.05
				Maintenance Travel	125.99
				Bus Fuel	7,173.59
052760	06/15/26	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD, ID 83522	Elementary Utilities	858.14
				Elementary Utilities	136.22
				Secondary Utilities	143.76
052761	06/15/26	CLONINGERS	COTTONWOOD, ID 83522	Secondary Supplies - Elven	19.98CR
				Secondary Supplies - Pathways Schumacher	55.33
052762	06/15/26	COTTONWOOD CHRONICLE	COTTONWOOD, ID 83522	Secondary Office Supplies	350.00
				District Publishing	102.41
052763	06/15/26	DAVIS COMMUNICATIONS	KOOSKIA, ID 83539	Annual Repeater Service	2,000.00
052764	06/15/26	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	District Technology Updates	16,897.60
052765	06/15/26	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match	2,898.92
052766	06/15/26	DEREK PACK	COTTONWOOD, ID 83522	Lunch Money Reimbursement	38.70
052767	06/15/26	ELUMA	LOS ANGELES, CA 90051-5576	SLP Evaluation	399.00
052768	06/15/26	ERIN SHEARS	COTTONWOOD, ID 83522	Preschool Purchased Services	272.00
				Mileage for Swimming Lessons	20.10
052769	06/15/26	FIRST STEP INTERNET	MOSCOW, ID 83843	Broadband Internet	750.00
052770	06/15/26	FISHER SYSTEMS INC.	LEWISTON, ID 83501	Technology Professional Services	244.50
052771	06/15/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	CTE Expense - Flick	51.03
				CTE Expense - Flick	139.81
				CTE Expense - Flick	190.05
				CTE Expense - Flick	25.98
				CTE Expense - Flick	88.67
				Maintenance Supplies	268.05
				Maintenance Supplies	123.13
				Maintenance Supplies	35.15
				Maintenance Supplies	78.04
				Maintenance Supplies	20.06
				Maintenance Supplies	31.89
				Maintenance Supplies	4.16
				Maintenance Supplies	16.15
052772	06/15/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	Elementary Food for Hot Lunch Program	97.54
				Secondary Food for Hot Lunch Program	297.92
				Elementary Food for Hot Lunch Program	317.54
052773	06/15/26	GORDON TRUCK CENTERS	PACIFIC, WA 98047	Bus Repairs - 15-1	305.74
052774	06/15/26	H & H, INC.	VERADALE, WA 99037	Secondary Copier Maintenance	191.82
				Secondary Copier Maintenance	123.87
				Secondary Copier Maintenance	95.61
				Secondary Copier Maintenance	30.20
				Elementary Copier Maintenance	64.49
				Elementary Copier Maintenance	168.27
				Elementary Copier Maintenance	42.74
				Elementary Copier Maintenance	30.86
052775	06/15/26	HOMETOWN AUTO & AG, INC.	COTTONWOOD, ID 83522	Maintenance Supplies	3.75
				Maintenance Supplies	13.94
				Maintenance Supplies	20.73
052776	06/15/26	IMEA - DISTRICT II - SHELLY RENZELMAN	LEWISTON, ID 83501	Secondary Music Fees - Solo	20.00
				Elementary Music Fees - Band	75.00
				Secondary Music Fees - Band	125.00
052777	06/15/26	INTERMAX NETWORKS	COEUR D'ALENE, ID 83815	Elementary Phone	139.42
				Secondary Phone	139.42
				District Phone	39.91
052778	06/15/26	ISABELLA BALDWIN	,	Elementary Supplies - Baldwin	11.61
				Elementary Supplies - Baldwin	88.61
052779	06/15/26	JAIME OLIVER	FERDINAND, ID 83526	Lunch Money Reimbursement	23.35
052780	06/15/26	JULIE L SCHUMACHER	GRANGEVILLE, ID 83530	Insurance Deductible Reimbursement from ICL&I	601.57
052781	06/15/26	KLEMENT ENTERPRISES LLC	GRANGEVILLE, ID 83530	Advertisment for Open Positions	615.00
052782	06/15/26	LEWIS-CLARK STATE COLLEGE	LEWISTON, ID 83501	Student Testing	1,032.00
052783	06/15/26	LORETTA BRADLEY	NEZPERCE, ID 83543	Psych Services	1,225.00
				Psych Travel	53.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052784	06/15/26	MACMILLAN HOLDINGS LLC	PALATINE, IL 60055-7571	High School Textbooks	2,645.49
052785	06/15/26	MEGAN FREI	GRANGEVILLE, ID 83530	Elementary Supplies - Frei	63.60
052786	06/15/26	MONASTERY OF ST. GERTRUDES	COTTONWOOD, ID 83522	Secondary Utilities	425.00
052787	06/15/26	NORCO, INC.	SEATTLE, WA 98124-5144	CTE Expenses - Flick	94.55
				CTE Expenses - Flick	432.47
				CTE Expenses - Flick	125.65
052788	06/15/26	OLIVIA ARNZEN	FERDINAND, ID 83526	Credit Reimbursement	2,472.00
052789	06/15/26	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	Professional Purchased Services	9,718.13
052790	06/15/26	QUEST CPA'S P.C.	MERIDIAN, ID 83642	Audit in Progress	2,425.00
052791	06/15/26	RICK FORSMANN	COTTONWOOD, ID 83522	Grounds Equipment	1,007.00
052792	06/15/26	RIENER'S GROCERY	COTTONWOOD, ID 83522	Kitchen Supplies	37.11
052793	06/15/26	SCHOOL SPECIALITY LLC	PHILADELPHIA, PA 19182-5640	Secondary Supplies	32.52
				Elementary Supplies	36.87
052794	06/15/26	ST. MARY'S HOSPITAL - SMCVH LOCKBOX	PHOENIX, AZ 85038-9650	DOT Testing	420.00
052795	06/15/26	STAPLES	DALLAS, TX 75266-0409	Elementary Office Supplies	79.52
				Elementary Office Supplies	204.95
052796	06/15/26	STATE TAX COMMISSION	BOISE, ID 83707	High School Sales Tax	143.77
				Sales Tax for Adult Lunches	360.75
052797	06/15/26	THE SHERWIN-WILLIAMS CO	DALLAS, TX 75284-0943	Maintenance Supplies	259.75
				Maintenance Supplies	224.75
052798	06/15/26	TORI DECARIA	GRANGEVILLE, ID 83530	Credit Reimbursement	344.13
				Credit Reimbursement	173.87
052799	06/15/26	US BANKCORP CARD SERVICES, INC	ST. LOUIS, MO 63179-0408	CTE Expenses - Hasselstrom	445.50
				Secondary Supplies - Francis	14.24
				Jr/Sr High Admin Travel	153.68
				Secondary Supplies - Cash	18.03
052800	06/15/26	US FOODS, INC.	SEATTLE, WA 98124	District Travel	37.54
				Secondary Food for Hot Lunch Program	549.28
				Center Supplies	88.94
				Secondary Food for Hot Lunch Program	18.27
				Elementary Food for Hot Lunch Program	602.00
				Elementary Food for Hot Lunch Program	566.17
				Elementary Food for Hot Lunch Program	613.51
				Vending Machine Expense	134.73
				Secondary Food for Hot Lunch Program	516.10
				Secondary Food for Hot Lunch Program	654.99
				Vending Machine Expense	90.26
				Elementary Food for Hot Lunch Program	809.97
				Elementary Food for Hot Lunch Program	41.56CR
052801	06/15/26	US POSTAL SERVICE	COTTONWOOD, ID 83522	District Box Rental	198.00
052802	06/15/26	WALCO, INC.	GRANGEVILLE, ID 83530	Secondary Utilities	472.60
052803	06/15/26	WALTER E. NELSON COMPANY	SPOKANE, WA 99212	Maintenance Supplies	21.66CR
				Maintenance Supplies	83.60
				Kitchen Supplies	65.00
				Kitchen Supplies	217.08
				Maintenance Supplies	131.40
052804	06/15/26	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS , MN 55480-7796	Secondary Copier Lease	334.00
				Elementary Copier Lease	398.00
				Elementary Copier Lease	398.00
				Elementary Copier Lease	90.00
				Secondary Copier Lease	95.00
052822	06/25/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	Elementary Dental Premium	107.04
				Elementary Medical Premium	1,320.74
				Secondary Medical Premium	3,962.22
				Secondary Dental Premium	107.04
				OFFICE OF GROUP INS - 062026	37.38
				OFFICE OF GROUP INS - 062026	2,062.89
				OFFICE OF GROUP INS - 062026	4,317.00
				OFFICE OF GROUP INS - 062026	989.94
				OFFICE OF GROUP INS - 062026	2,134.59
				OFFICE OF GROUP INS - 062026	3,985.94
				OFFICE OF GROUP INS - 062026	15,131.24
				OFFICE OF GROUP INS - 062026	1,310.46
				OFFICE OF GROUP INS - 062026	418.22
				OFFICE OF GROUP INS - 062026	2,185.19
				OFFICE OF GROUP INS - 062026	2,587.94
				OFFICE OF GROUP INS - 062026	1,754.69
				OFFICE OF GROUP INS - 062026	266.59
				OFFICE OF GROUP INS - 062026	3,809.29
				OFFICE OF GROUP INS - 062026	24,060.42
				OFFICE OF GROUP INS - 062026	404.24
				OFFICE OF GROUP INS - 062026	808.48
				OFFICE OF GROUP INS - 062026	4,837.66
				OFFICE OF GROUP INS - 062026	1,347.50
052823	06/25/26	OFFICE OF GROUP INSURANCE-HD	BOISE, ID 83720-0035	High Ded Insurance - 062026	41.66
				High Ded Insurance - 062026	83.32
				OGI - HIGH DEDUCTIBLE - 062026	83.32

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/26	Arnzen, Olivia Rose	4,450.16	Ferdinand	ID	83526
drct-dpst	06/25/26	Baldwin, Isabella Rose	4,187.66	Cottonwood	ID	83522
drct-dpst	06/25/26	Beckman, Garrett Shannon	4,187.66	Clarkston	WA	99403
drct-dpst	06/25/26	Behler, Carly Elizabeth	5,401.80	Cottonwood	ID	83522
drct-dpst	06/25/26	Berdoy, Lesa M	182.18	Cottonwood	ID	83522
drct-dpst	06/25/26	Bieler, Faith Catherine	1,677.22	Grangeville	ID	83530
drct-dpst	06/25/26	Bledsoe, Michelle Diane	5,673.41	Grangeville	ID	83530
drct-dpst	06/25/26	Brannan, Andrea Rose	6,297.41	Cottonwood	ID	83522
drct-dpst	06/25/26	Bruegeman, Kristi Sue	6,059.16	Grangeville	ID	83530
drct-dpst	06/25/26	Cash, Emily Ann	5,410.32	Cottonwood	ID	83522
drct-dpst	06/25/26	Chapman, Michael Shane	5,183.98	Cottonwood	ID	83522
drct-dpst	06/25/26	Christopherson, Hope Anastasia	1,278.96	Cottonwood	ID	83522
drct-dpst	06/25/26	Coffelt, Eric Raymond	4,813.90	Lewiston	ID	83501
drct-dpst	06/25/26	Cox, Kenneth Michael	1,271.53	Cottonwood	ID	83522
drct-dpst	06/25/26	DeCaria, Victoria Rae	6,161.32	Grangeville	ID	83530
drct-dpst	06/25/26	Duclos, Darbie Renee	6,434.50	Cottonwood	ID	83522
drct-dpst	06/25/26	Duman, Cara Marie	1,851.79	Cottonwood	ID	83522
drct-dpst	06/25/26	Elven, Matthew James	8,349.16	Greencreek	ID	83533
drct-dpst	06/25/26	Enneking, Jennifer Rachelle	1,761.95	Cottonwood	ID	83522
drct-dpst	06/25/26	Flick, Madison Rae	4,603.24	Cottonwood	ID	83522
drct-dpst	06/25/26	Forsmann, Marlene Elizabeth	96.50	Cottonwood	ID	83522
drct-dpst	06/25/26	Forsmann, Richard William	5,756.79	Cottonwood	ID	83522
drct-dpst	06/25/26	Francis, Dena Menette	5,191.25	Kamiah	ID	83536
drct-dpst	06/25/26	Frei, Claire E	96.50	Grangeville	ID	83530
drct-dpst	06/25/26	Frei, Megan Nichole	4,661.24	Grangeville	ID	83530
drct-dpst	06/25/26	Gehring, Lynn Marie	1,636.39	Cottonwood	ID	83522
drct-dpst	06/25/26	Gehring, Sherry	463.20	Cottonwood	ID	83522
drct-dpst	06/25/26	Goeckner, Deanna Marie	1,719.08	Cottonwood	ID	83522
drct-dpst	06/25/26	Hagen, Alecia Marie	4,881.32	Grangeville	ID	83530
drct-dpst	06/25/26	Hasselstrom, Lisa Corey	3,164.20	Winchester	ID	83555
drct-dpst	06/25/26	Hasselstrom, Ryan Edward	8,254.32	Winchester	ID	83555
drct-dpst	06/25/26	Hernandez, Rachel Jean	4,972.75	Kamiah	ID	83536
drct-dpst	06/25/26	Higgins, Becky Lynn	5,977.75	Kamiah	ID	83536
drct-dpst	06/25/26	Johnson, Richard Wayne	1,870.20	Cottonwood	ID	83522
drct-dpst	06/25/26	Kaschmitter, Linda Lea	1,368.50	Cottonwood	ID	83522
drct-dpst	06/25/26	Labrum, Lisa Jean	1,719.08	Cottonwood	ID	83522
drct-dpst	06/25/26	Latimer, Donna Jean	1,934.61	Cottonwood	ID	83522
drct-dpst	06/25/26	Lorentz, Lauralee Patricia	3,486.26	Cottonwood	ID	83522
drct-dpst	06/25/26	Lustig, Mattie Elizabeth	1,482.25	Cottonwood	ID	83522
drct-dpst	06/25/26	Mader, Travis Charles	6,335.84	Cottonwood	ID	83522
drct-dpst	06/25/26	Martin, Jeffrey Allen	6,928.89	Cottonwood	ID	83522
drct-dpst	06/25/26	McLeod, Elizabeth Muir	5,977.75	Grangeville	ID	83530
drct-dpst	06/25/26	Metz, Casey Dawn	4,532.74	Kamiah	ID	83536
drct-dpst	06/25/26	Munger, Maureen Ann	2,011.62	Cottonwood	ID	83522
drct-dpst	06/25/26	Nuxoll, Amber N	1,981.87	Ferdinand	ID	83526
drct-dpst	06/25/26	Pape, Allison Elaine	4,972.75	Grangeville	ID	83530
drct-dpst	06/25/26	Quintal, Suzi Marie	6,978.00	Grangeville	ID	83530
drct-dpst	06/25/26	Rehder, Jonathan James	10,066.41	Cottonwood	ID	83522
drct-dpst	06/25/26	Riener, Elizabeth Marie	1,977.45	Cottonwood	ID	83522
drct-dpst	06/25/26	Riener, Jennifer Nicole	3,008.74	Greencreek	ID	83533
drct-dpst	06/25/26	Riener, Mandi Marie	1,596.57	Cottonwood	ID	83522
drct-dpst	06/25/26	Riener, Stephanie Lynn	1,761.95	Greencreek	ID	83533
drct-dpst	06/25/26	Riener, Vikki Lee	6,434.50	Cottonwood	ID	83522
drct-dpst	06/25/26	Sanford, Shelly Deanne	2,750.00	Cottonwood	ID	83522
drct-dpst	06/25/26	Schacher, Sasha M	1,708.80	Ferdinand	ID	83526
drct-dpst	06/25/26	Schmidt, Debra Louise	1,719.08	Cottonwood	ID	83522
drct-dpst	06/25/26	Schumacher, Jerry James	2,530.03	Greencreek	ID	83533
drct-dpst	06/25/26	Schumacher, Julie Lynne	6,434.50	Grangeville	ID	83530
drct-dpst	06/25/26	Schumacher, Julie Marie	5,400.91	Cottonwood	ID	83522
drct-dpst	06/25/26	Schumacher, Kim Marie	6,475.91	Greencreek	ID	83533
drct-dpst	06/25/26	Seubert, Danica L	85.68	Grangeville	ID	83530
drct-dpst	06/25/26	Shears, Cami Lynn	4,187.66	Cottonwood	ID	83522
drct-dpst	06/25/26	Shears, David Clyde	5,674.08	Cottonwood	ID	83522
drct-dpst	06/25/26	Shears, Erin Marie	1,154.40	Cottonwood	ID	83522
drct-dpst	06/25/26	Sowa, Ashle' Rose	6,434.50	Cottonwood	ID	83522
drct-dpst	06/25/26	Stewart, Brittany LeAnne	6,434.50	Cottonwood	ID	83522
drct-dpst	06/25/26	Waller, Daun Marie	1,158.65	Cottonwood	ID	83522
drct-dpst	06/25/26	Wassmuth, Urban C	272.52	Cottonwood	ID	83522
drct-dpst	06/25/26	Weber, Micah Kathleen	463.20	Cottonwood	ID	83522
drct-dpst	06/25/26	Westhoff, Whitney Christine	1,520.02	Greencreek	ID	83533

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drct-dpst	06/25/26	Woolford, Bambi Lynn	2,171.32	Cottonwood	ID	83522
drct-dpst	06/25/26	Young, David Matthew	5,648.66	Grangeville	ID	83530
052805	06/25/26	Cain, Pierre Clifton	314.85	Cottonwood	ID	83522
052806	06/25/26	Munger, Katherine A	899.64	Cottonwood	ID	83522
052807	06/25/26	Rehder, Aliah M	230.43	Cottonwood	ID	83522
052808	06/25/26	Rehder, Aubree E	48.96	Cottonwood	ID	83522
052810	06/25/26	Schlader, Michelle Marie	1,597.91	Cottonwood	ID	83522
052811	06/25/26	Schlader, Tara M	326.93	Cottonwood	ID	83522
052812	06/25/26	Schmidt, Judelle C	85.68	Ferdinand	ID	83526
052813	06/25/26	Uhlenkott, Amelia R	1,028.16	Grangeville	ID	83530
052814	06/25/26	Uhlenkott, Cara Lee	838.98	Cottonwood	ID	83522