Check#	Date	Vendor	Address	Description	Amount
1218	4/15/2025	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MARCH SALES TAX	$ 60.94
1219	4/15/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 11,000.00
25034	4/3/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 24.10
				SHOP TOWELS	$ 24.10
25035	4/3/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 400.00
25036	4/3/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY	$ 1,766.40
				SPEECH AND LANGUAGE THERAPY	$ 5,593.60
25037	4/3/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTABLE TOILET/CES	$ 80.00
25038	4/3/2025	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	TAILPIPE EXH LH SIDE 4 IN	$ 276.58
25039	4/3/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/BUS DRIVER	$ 200.00
25040	4/3/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACK FOR FEB.	$ 764.64
25041	4/3/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 58.76
25042	4/3/2025	COMDATA	BRENTWOOD TN 37024	FUEL FOR ACADEMIC TEAM	$ 35.62
25043	4/3/2025	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	***VOID***	$ -
25044	4/3/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 879.65
				FOOD ITEMS FFVP	$ 691.00
25045	4/3/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	$ 1,746.81
				COPIER LEASE: D.O.	$ 259.54
				COPIER LEASE: STANLEY	$ 129.52
25046	4/3/2025	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY SCHOOL CLEANING	$ 960.00
25047	4/3/2025	HENDERSON HARRIET	CHALLIS ID 83226	ART SUPPLIES	$ 382.23
				ART SUPPLIES	$ 41.97
25048	4/3/2025	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING/POCATELLO	$ 57.51
25049	4/3/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	FCS CTE SUPPLIES	$ 95.14
				FCS CTE SUPPLIES	$ 64.45
				FCS CTE SUPPLIES	$ 85.32
				FCS CTE SUPPLIES	$ 41.47
				BOARD SUPPLIES	$ 2.73
				FCS CTE SUPPLIES	$ 86.04
				TRANSPORTATION SUPPLIES	$ 16.68
				FOOD ITEMS	$ 123.71
25050	4/3/2025	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	$ 1,938.00
				SCHOOL BASED REHABILITATION SERVICES	$ 1,425.00
25051	4/3/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.45
25052	4/3/2025	NUVEK LLC	POCATELLO ID 83205	8 PORT POE SFP SWITCH	$ 250.00
				16 PORT POE GB SWITCH	$ 375.00
				(10) DELL LATITUDE 3550	$ 9,928.00

				SOFTWARE LICENSE XGS 3300 SERVER EP	$ 11,371.37
				IT SUPPORTS	$ 8,000.00
25053	4/3/2025	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	(2) POSTAGE METER INK	$ 127.80
25054	4/3/2025	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	$ 202.79
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	$ 24.74
25055	4/3/2025	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	$ 254.62
25056	4/3/2025	RAY'S HEATING PLUMBING	SALMON ID 83467	REPAIR HEAT PUMP COMPRESSOR/CES	$ 410.00
25057	4/3/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG PLANTING SUPPLIES	$ 42.54
				VO-AG PLANTING SUPPLIES	$ 45.74
				VO-AG GASES & HAZMAT	$ 338.25
25058	4/3/2025	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CHS	$ 917.74
				PROPANE AT CMS	$ 2,072.84
25059	4/3/2025	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	SNACK ITEMS	$ 388.80
				FOOD ITEMS	$ 991.24
25060	4/3/2025	STINKER STORES INC	LOS ANGELES CA 90084-9292	AIR BRAKE CHAMBER	$ 220.89
				OXYGEN SENSOR SOCKET	$ 17.99
				(6) ANTIFREEZE	$ 143.94
				OXYGEN SENSOR (2)	$ 168.50
25061	4/3/2025	SUB-DISTRICT NO. 72D	CLAYTON ID 83227	ASSESSMENT FOR 2025	$ 75.00
25062	4/3/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 4,202.80
25063	4/3/2025	ZOLLINGER LINDA	CHALLIS ID 83226	ROCKY MOUNTAIN CONF. MEETING/ I.F.	$ 186.00
				STATE WRESTLING/POCATELLO	$ 186.00
				STATE BASKETBALL/CALDWELL	$ 276.00
				STATE BASKETBALL/NAMPA	$ 411.60
25064	4/9/2025	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 1,200.00
25065	4/9/2025	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	$ 1.31
25066	4/9/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	$ 437.04
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/BUS BARN	$ 59.51
				REFUSE SERVICE/CES	$ 437.04
				REFUSE SERVICE/CMS	$ 127.67
25067	4/9/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 99.60
25068	4/9/2025	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	$ 1,620.00
				OCCUPATIONAL THERAPY/CES	$ 120.00
25069	4/9/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/BUS DRIVER	$ 200.00
				DOT/FAA PHYSICAL & DRUG SCREEN/BUS DRIVER	$ 226.20
25070	4/9/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT/.BUS	$ 152.47
				WATER SEWER & FIRE PROT/.CES	$ 420.49
				WATER SEWER & FIRE PROT/.CMS	$ 593.38

				WATER SEWER & FIRE PROT/.CHS	$ 589.58
25071	4/9/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 2,556.14
				TRANSPORTATION PHONE & INTERNET	$ 178.42
25072	4/9/2025	DEX IMAGING	CLEARWATER FL 33762-0299	COPIER STAPLES/CHS	$ 100.00
25073	4/9/2025	DICKSON JENSYN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 99.60
25074	4/9/2025	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 112.40
25075	4/9/2025	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 138.00
25076	4/9/2025	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MADICAID TRUST ACCOUNT MATCH	$ 7,000.00
25077	4/9/2025	KIMBLE OIL INC.	CHALLIS ID 83226	DRIVER EDUCATION FUEL	$ 21.51
				PATTERSON YELLOW BUS FUEL	$ 798.32
				YELLOW BUS FUEL	$ 1,266.03
				YELLOW ACTIVITY BUS FUEL	$ 296.02
				YELLOW SUPPORT VEHICLES FUEL	$ 201.44
				DISTRICT EMPLOYEE FUEL	$ 323.59
				ACTIVITY BUS FUEL	$ 250.63
25078	4/9/2025	LOWE'S	DALLAS TX 75266-0775	LITHONIA EMERGENCY LIGHTS	$ 100.66
25079	4/9/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN & COLLECTION FEE	$ 218.00
25080	4/9/2025	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 53.52
25081	4/9/2025	NUVEK LLC	POCATELLO ID 83205	TOUCH MONITORS CHROMEBOOKS	$ 895.00
25082	4/9/2025	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	$ 66.45
25083	4/9/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MARCH POWER BILL	$ 2,852.24
				MARCH POWER BILL	$ 5,073.35
				MARCH POWER BILL	$ 181.07
				MARCH POWER BILL	$ 325.48
				MARCH POWER BILL	$ 341.14
				MARCH POWER BILL	$ 509.59
				MARCH POWER BILL	$ 394.89
				MARCH POWER BILL	$ 2,307.24
				MARCH POWER BILL	$ 1,602.92
25084	4/9/2025	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL 3/16 3/17	$ 150.00
25085	4/9/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	TEACHER SUPPLIES	$ 102.62
				(4) DELUXE HANGUP BAG TOOL KIT	$ 954.01
				ULTRACHROME HD INK CARTRIDGE	$ 360.96
				BOYS BASKETBALL STATE LODGING	$ 226.80
				TEACHER SUPPLIES	$ 192.62
				LIBRARY SUPPLIES/CES	$ 124.82
25086	4/9/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	INK CARTRIDGES	$ 46.99
				RETURNED SUPPLIES	$ (20.65)
				STATE BASKETBALL LODGING	$ 483.59

				LIBRARY BOOKS/CHS	$ 19.98
				INK CARTRIDGES	$ 41.80
				CLASSROOM SUPPLIES	$ 71.46
				CAREER DAY SUPPLIES	$ 175.54
				CONSUMER SCIENCE SUPPLIES	$ 1,294.31
				PREVENTION CONF. REGISTRATION	$ 195.00
25087	4/9/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	CELL PHONE LOCKERS/CES	$ 69.96
				EARLY LITERACY SUMMIT/KETCHUM	$ 518.54
				BOYS STATE BASKETBALL	$ 4,822.68
				CELL PHONE LOCKERS/CHS	$ 759.94
25088	4/9/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	ASBESTOS CLASS	$ 200.00
				CUSTODIAL SUPPLIES	$ 409.55
				HOSE FOR CLARKE VACUUM	$ 226.56
				MAINTENANCE SUPPLIES	$ 329.60
25089	4/9/2025	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	WORK ON WELDING SHOP WIRE LATHE	$ 350.00
25090	4/3/2025	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	(216) 32W FLU LAMP	$ 1,036.80
25091	4/10/2025	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	T3FE 4004 BLUE BIRD	$ 173,569.00
25092	4/22/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 042025	$ 40,844.60
25093-25094	4/22/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 042025	$ 18,431.79
25095	4/22/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 042025	$ 30,462.90
25096	4/22/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 042025	$ 1,389.11
drct-dpst	4/24/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 6,217.25
drct-dpst	4/24/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,026.16
drct-dpst	4/24/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 04-2025	$ 2,933.24
drct-dpst	4/24/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 04-2025	$ 2,215.80
drct-dpst	4/24/2025	ARNDT ALISSA K	STANLEY ID 83278	GROSS SALARY: 04-2025	$ 96.30
drct-dpst	4/24/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 3,237.19
drct-dpst	4/24/2025	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 04-2025	$ 6,426.56
drct-dpst	4/24/2025	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 104.32
drct-dpst	4/24/2025	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 04-2025	$ 3,343.45
drct-dpst	4/24/2025	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 2,721.41
drct-dpst	4/24/2025	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 246.10
drct-dpst	4/24/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 04-2025	$ 4,338.66
drct-dpst	4/24/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 3,645.24
drct-dpst	4/24/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,776.16
drct-dpst	4/24/2025	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 48.15
drct-dpst	4/24/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,255.33
drct-dpst	4/24/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,039.20
drct-dpst	4/24/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 6,106.05

drct-dpst	4/24/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,984.50
drct-dpst	4/24/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 3,859.50
drct-dpst	4/24/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 04-2025	$ 4,692.83
drct-dpst	4/24/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,653.75
drct-dpst	4/24/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,275.73
drct-dpst	4/24/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 04-2025	$ 4,192.83
drct-dpst	4/24/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 04-2025	$ 1,099.70
drct-dpst	4/24/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,896.25
drct-dpst	4/24/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,637.97
drct-dpst	4/24/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,355.79
drct-dpst	4/24/2025	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 2,720.00
drct-dpst	4/24/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 3,625.00
drct-dpst	4/24/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,108.66
drct-dpst	4/24/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,313.91
drct-dpst	4/24/2025	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,067.83
drct-dpst	4/24/2025	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 967.19
drct-dpst	4/24/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,479.17
drct-dpst	4/24/2025	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,369.68
drct-dpst	4/24/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 2,493.25
drct-dpst	4/24/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 04-2025	$ 1,523.10
drct-dpst	4/24/2025	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 2,784.66
drct-dpst	4/24/2025	JOHNSON KELSEY L	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 88.28
drct-dpst	4/24/2025	JOYNER CAROLE R	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 42.80
drct-dpst	4/24/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,608.30
drct-dpst	4/24/2025	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 48.15
drct-dpst	4/24/2025	KRANTZ RITA J	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 256.25
drct-dpst	4/24/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,780.32
drct-dpst	4/24/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 3,708.33
drct-dpst	4/24/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 2,500.99
drct-dpst	4/24/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,077.06
drct-dpst	4/24/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 3,942.83
drct-dpst	4/24/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,517.42
drct-dpst	4/24/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,859.50
drct-dpst	4/24/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,152.50
drct-dpst	4/24/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,842.41
drct-dpst	4/24/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 2,039.14
drct-dpst	4/24/2025	OERKE HALLE B	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 136.42
drct-dpst	4/24/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,547.00
drct-dpst	4/24/2025	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,788.15

drct-dpst	4/24/2025	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 598.33
drct-dpst	4/24/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 9,000.00
drct-dpst	4/24/2025	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 04-2025	$ 52.80
drct-dpst	4/24/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,007.30
drct-dpst	4/24/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 909.38
drct-dpst	4/24/2025	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,776.35
drct-dpst	4/24/2025	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 2,205.21
drct-dpst	4/24/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,401.16
drct-dpst	4/24/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,255.33
drct-dpst	4/24/2025	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 547.07
drct-dpst	4/24/2025	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 3,942.83
drct-dpst	4/24/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,651.16
drct-dpst	4/24/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83206-2502	GROSS SALARY: 04-2025	$ 998.10
drct-dpst	4/24/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,281.16
drct-dpst	4/24/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,317.83
drct-dpst	4/24/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,317.83
drct-dpst	4/24/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 2,215.80
drct-dpst	4/24/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 615.50
drct-dpst	4/24/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 1,324.30
drct-dpst	4/24/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,217.24
drct-dpst	4/24/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 5,967.25
drct-dpst	4/24/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 4,984.50
drct-dpst	4/24/2025	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 583.33
6498	4/24/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 666.08
6499	4/24/2025	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 04-2025	$ 250.00
6500	4/24/2025	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 342.40
6501	4/24/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 04-2025	$ 465.45
7270	4/2/2025	APPLEGATE JENNIFER	CLAYTON ID 83227	** VOID **	$ -
7271	4/2/2025	APPLEGATE JENNIFER	CLAYTON ID 83227	** VOID **	$ -
7272	4/2/2025	APPLEGATE JENNIFER	CLAYTON ID 83227	COFFEE FOR TEACHERS LOUNGE	$ 12.71
7273	4/2/2025	WEBB LES	CHALLIS ID 83226	FOOTBALL CAMP	$ 353.98
7274	4/2/2025	CROWN TROPHY	IDAHO FALLS ID 83401	JR. BBB AWARDS 24-25	$ 138.75
7275	4/2/2025	FARR JENNI	CHALLIS ID 83226	SENIOR TRIP SNACKS	$ 381.86
7276	4/2/2025	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	WRESTLING YEAR 24-25 TROPHIES	$ 237.37
7277	4/2/2025	KUNTZ STEVEN	CHALLIS ID 83226	TEAM DINNER RIEMBURSEMENT	$ 209.13
7278	4/2/2025	OERKE JORDAN	CHALLIS ID 83226	STATE GBB FOOD	$ 1,156.75
7279	4/2/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	VOLLEYBALL YOUTH CAMP T'S	$ 1,062.50
7280	4/8/2025	FARR JUSTIN	CHALLIS	STATE BASKET BALL REIMBURS	$ 3,579.34
7281	4/8/2025	BOISE PHILHARMONIC	BOISE ID 83702	CHOIR FIELD TRIP - 2025	$ 666.10

7282	4/8/2025	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	NIELSON BABY FLOWERS	$	26.50
7283	4/8/2025	MILLICK BETHANY	CHALLIS ID 83226	SPELLING BEE MISC REIMBURSE	$	214.77
7284	4/8/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	ALTERATIONS BASKETBALL SHORTS	$	27.00
				MIDNIGHT MADNESS TSHIRTS	$	280.02
7285	4/8/2025	REDICK PEGGY	CHALLIS ID 83226	TRACK MEET MEDALS	$	349.16
7286	4/8/2025	RHOADES RILEY	CHALLIS ID 83226	STATE BASKETBALL FOOD	$	372.33
7287	4/8/2025	Y INN CAFE	CHALLIS ID 83226	WRESTLING AWARD DINNER	$	675.00
7288	4/8/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	IDAHO.GOV FCCLA STATE REG	$	611.93
				IDAHO.GOV FCCLA STATE	$	73.80
				ALL STAR BOWLING SR. SNEAK	$	50.00
				CREDIT ON AMAZON ORDER	$	(317.99)
7289	4/8/2025	WELLS FARGO *9783	MINNEAPOLIS 85038-7733	K1 SPEED - SENIOR TRIP	$	1,237.81
				ALL START BOWLING SENIOR TRIP	$	722.52
				PANDA EXPRESS SENIOR TRIP	$	238.00
				TRU RELIGION PANCAKE - SR. TRIP	$	643.79
				PANDA EXPRESS REBATE	$	(9.52)
				PROM SUPPLIES - CLASS OF 2026	$	1,218.55
7290	4/9/2025	ARNOLD ALTON	SALMON ID 83467	FFA TRIP REIMBRSMNT - HOTEL DIN	$	1,322.95
7291	4/15/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	WATER FOR ATHLETICS - DT	$	8.58
				SNACKS AND PRIZES	$	35.10
7292	4/15/2025	CROWN TROPHY	IDAHO FALLS ID 83401	CHENILLE LTTER - ATHLETICS	$	31.25
7293	4/24/2025	SMITH BRITYN	CHALLIS ID 83226	CHOIR TRIP FOOD FUNDS	$	600.00
7294	4/24/2025	HOLIDAY INN UNIVERSITY	BOISE 83706	CHOIR TRIP - HOTEL COST	$	1,548.00
7295	4/24/2025	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	FOOD FOR BAND TRIP	$	400.00
7296	4/24/2025	WALLIS HANNAH	MAY ID 83253	BAND ADJUDICATION	$	130.00
				TRAVEL REIMBURCEMENT	$	40.00
7297	4/30/2025	REDICK PEGGY	CHALLIS ID 83226	AIR BnB - APRIL 18TH - 18TH POCAT	$	800.84
				TRACK ENTRY FEES - SHELLY ID	$	90.00
				DISTRICT MEDALS - JR. HIGH TRACK	$	262.00
7298	4/30/2025	SKYLINE HIGH SCHOOL	IDAHO FALLS ID 83402	TOURNEMENT FEES - TIGAR GRIZZ	$	100.00
1723	4/17/2025	COTANT ERIKA	CHALLIS ID 83226	REIMBURSE FOR TESTING SUPPLIES	$	148.91
				REIMBURSE FOR STREAM SUPPLIES	$	42.37
1724	4/17/2025	ARNESON KEASHA	CHALLIS ID 83226	REIMBURSMENT FOR TEACHERS GIFTS	$	60.90
1725	4/23/2025	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	** VOID **	$	-
1726	4/23/2025	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	SCHOLASTIC SPRING BOOK FAIR	$	1,251.87
				TOTAL:	$	656,422.12