Check#	Date	Vendor	Address	Description	Amount
1220	5/6/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 16,000.00
1222	5/5/2025	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	APR SALES TAX	$ 32.66
25097	5/8/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	SHEATHING HITCH BALL BRONZE TORX SCREWS	$ 115.96
				SNAP BOLT BRONZE TORX	$ 23.17
				PIPE PVC BELLED HEX BOLT FLAT WASHERS NUTS	$ 36.42
				BRONZE TRX SCREWS	$ 4.00
				MISC SCREWS AND BOLTS	$ 3.48
				CREDIT	$ (17.18)
				CUSTOM CUT KEY	$ 7.58
				SNAP BOLT SWVL LINK SNAK QUIK	$ 55.92
25098	5/8/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 24.10
				SHOP TOWELS	$ 24.10
25099	5/8/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 20.00
25100	5/8/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 1,166.80
				MEDICAID BILLING FEE	$ 400.22
25101	5/8/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY	$ 9,599.90
				SPEECH AND LANGUAGE THERAPY	$ 3,200.10
25102	5/8/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTABLE TOILET/CES	$ 120.00
				PORTABLE TOILET/CES	$ 160.00
25103	5/8/2025	BLACKER'S HOME FURNISHINGS	IDAHO FALLS ID 83401	SPEED QUEEN WASHER & DRYER	$ 2,610.63
25104	5/8/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICES/BUS BARN	$ 59.51
				REFUSE SERVICES/CHS	$ 437.04
				REFUSE SERVICES/CHS VO-AG	$ 97.81
				REFUSE SERVICES/CES	$ 437.04
				REFUSE SERVICES/CMS	$ 127.67
25105	5/8/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 110.80
25106	5/8/2025	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	DRILL	$ 150.00
				TUM LATHE	$ 2,325.00
25107	5/8/2025	CHALLIS MESSENGER	POCATELLO ID 83204	VOLLEYBALL COACH AD	$ 21.00
				MULTIPLE JOB OPENING AD	$ 63.00
				MATH & CTE AD	$ 31.50
25108	5/8/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR APRIL	$ 1,324.61
25109	5/8/2025	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	CES SINK DRAIN REPAIR	$ 223.84
25110	5/8/2025	CHROMEBOOK PARTS	ST. PAUL MN 55110	NON-TOUCH CHROMEBOOK KEYBOARD	$ 60.33
25111	5/8/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	$ 616.76
				WATER SEWER & FIRE PROT./CES	$ 823.24
				WATER SEWER & FIRE PROT./CHS	$ 649.30
				WATER SEWER & FIRE PROT./CHS	$ 157.08
25112	5/8/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 57.76
25113	5/8/2025	DEX IMAGING	CLEARWATER FL 33762-0299	STAPLES/CES	$ 100.00

25114	5/8/2025	DICKSON JENSYN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 110.80
25115	5/8/2025	ELSTON PAUL	CHALLIS ID 83226	ED LAW CONFERENCE	$ 40.01
25116	5/8/2025	EVANS KERRI	CHALLIS ID 83226	***VOID***	$ -
25117	5/8/2025	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATIN	$ 125.20
25118	5/8/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE/D.O.	$ 249.52
				COPIER LEASE/STANELY	$ 129.52
				COPIER LEASE/DISTRICT	$ 1,746.81
25119	5/8/2025	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY SCHOOL CLEANING 4/6-4/24	$ 960.00
25120	5/8/2025	GREGORY LORI	CHALLIS ID 83226	IDAHO PREVENTION CONF.	$ 191.09
25121	5/8/2025	HELSLEY ANNALEE	CHALLIS ID 83226	FCCLA STATE COMPETITION	$ 94.37
25122	5/8/2025	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 154.00
25123	5/8/2025	i2M	BOISE ID 83714	UPDATES & UNLIMITED SUPPORT	$ 1,225.00
25124	5/8/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	5 STUDENTS/4 COURSES	$ 225.00
25125	5/8/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	STATE REQUIRED BOARD LITERACY	$ 100.00
25126	5/8/2025	KIMBLE OIL INC.	CHALLIS ID 83226	DRIVER EDUCAION FUEL	$ 47.93
				GROUND FUEL	$ 90.49
				DISTRICT EMP. FUEL	$ 213.33
				ACTIVITY BUS FUEL	$ 209.92
				YELLOW ACTIVITY BUS FUEL	$ 191.37
				YELLOW BUS FUEL	$ 2,037.61
				YELLOW SUPPORT VEHICLES FUEL	$ 153.87
25127	5/8/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	CONSUMVER ECON SUPPLIES	$ 481.20
				BOARD SUPPLIES	$ 21.23
				ADVISORY CELEBRATION	$ 13.48
25128	5/8/2025	LA QUINTA INNS & SUITES	POCATELLO ID 83201	STATE WRESTLING ROOMS	$ 3,383.38
25129	5/8/2025	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHABILITATION SERVICES	$ 1,843.00
				SCHOOL BASES REHABILITATION SERVICES	$ 1,178.00
25130	5/8/2025	MASTER TEACHER THE	MANHATTAN KA 66505-1207	** VOID **	$ -
25131	5/8/2025	MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290	JUDGEMENT DAY WEEK KILLER	$ 1,250.00
25132	5/8/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.45
25133	5/8/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN & COLLECTION FEE	$ 218.00
25134	5/8/2025	NELSON MUSIC AND SUPPLY	CHALLIS ID 83226	MUSIC SUPPLIES	$ 133.00
25135	5/8/2025	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 58.96
25136	5/8/2025	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 8,000.00
				MICROSOFT OFFICE 365 BARRACUDA ESSENTIALS	$ 5,391.65
				TOUCH SCREENM SFPs HDMI	$ 370.00
				(2) OPTIPLEX AND CONFIG LAB PCs	$ 2,194.00
25137	5/8/2025	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-720222CT QUILL BRAND 8.5X11 COPY PAPER 92	$ 214.95
25138	5/8/2025	REMBELSKI LANI	CHALLIS ID 83226	AJH LAW CONF.	$ 662.44
				DOOR DASH CERT.	$ 50.00
25139	5/8/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	TRAILER JACK	$ 74.99
				VO-AG SUPPLIES	$ 20.27

				SOFTENER CUBE	$ 17.98
				BROOM CRIP CLIP	$ 23.17
				VO-AG SUPPLIES	$ 155.22
25140	5/8/2025	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	$ 589.27
25141	5/8/2025	SMALLEY CRYSTAL	CHALLIS ID 83226	IDAHO PREVENTION CONF.	$ 63.00
25142	5/8/2025	STINKER STORES INC	LOS ANGELES CA 90084-9292	HI POWER V-BELT GREASE CART	$ 36.99
				HI POWER V-BELT	$ 38.99
				BLADERUNNER BELT	$ 29.99
				LAMP W/ FLANGE PLUG	$ 40.96
				TRUFLEX V-BELT	$ 13.99
				NAPA 15W50 (4)	$ 17.96
				FMALE CO	$ 22.57
				IMPACT SOCKET	$ 10.99
				SOCKET	$ 9.99
				BLADERUNNER BELT	$ 68.98
				BRAKE PARTS CLEANER	$ 14.36
				QT 20W50 FLAP DISC	$ 20.83
				QT ND30	$ 14.58
				MINI GREASE CART	$ 3.72
				V-BELT	$ 30.99
25143	5/8/2025	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	USE OF THE FLEETTALK RADIO SERVICE	$ 20.00
25144	5/8/2025	WHITE PINE CHARTER SCHOOL	AMMON ID 83406	KETTLE "STEAM JACKETED" TILTING ELECTRIC 12 GA	$ 800.00
25145	5/13/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 243.61
25146	5/13/2025	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	FLASHER TURN HADZARD	$ 40.73
				CROSS MEMBER ASSY	$ 444.35
25147	5/13/2025	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	KEY CORES	$ 270.86
25148	5/13/2025	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	$ 360.00
				OCCUPATIONAL THERAPY/CES	$ 2,790.00
25149	5/13/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL & DRUG & ALCOHOL/BUSDRIVERS	$ 285.21
25150	5/13/2025	CHROMEBOOK PARTS	ST. PAUL MN 55110	CBP-MOT-REPAIR	$ 54.99
25151	5/13/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	$ 178.22
				DISTRICT PHONE & INTERNET	$ 2,546.92
25152	5/13/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 1,687.35
				FOOD ITEMS FFVP	$ 1,071.45
25153	5/13/2025	IMPERIAL SUPPLIES LLC	JANESVILLE WI 53547-5362	TRANSPORTATION SUPPLIES	$ 169.12
25154	5/13/2025	INTERNATIONAL MINUTE PRESS	MERIIDIAN ID 83642	(20) POLE BANNERS	$ 555.00
25155	5/13/2025	JOSTENS INC	CHICAGO IL 60673-1213	(19) DIPLOMAS	$ 220.05
				(19) RED COVERS	$ 196.50
25156	5/13/2025	K12 TECH	SALMON ID 83467	DIAGNOSE DAMAGED CAMERA IN STANLEY	$ 760.00
25157	5/13/2025	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABIITATIN SERVICES	$ 3,135.00
				SCHOOL BASED REHABIITATIN SERVICES	$ 2,128.00
25158	5/13/2025	LIND PAUL	CHALLIS ID 83226	DISTRICT SUPPLIES/TRACK & FIELD	$ 400.00

25159	5/13/2025	MAGIC VALLEY LABS	TWIN FALLS ID 83303	DRINKING WATER BACTERIA	$ 27.00
25160	5/13/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	APRIL POWER BILL	$ 313.11
				APRIL POWER BILL	$ 2,660.74
				APRIL POWER BILL	$ 4,165.81
				APRIL POWER BILL	$ 122.49
				APRIL POWER BILL	$ 299.16
				APRIL POWER BILL	$ 1,408.12
				APRIL POWER BILL	$ 295.92
				APRIL POWER BILL	$ 313.84
				APRIL POWER BILL	$ 2,288.82
25161	5/13/2025	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	SNACK ITEMS	$ 518.40
				FOOD ITEMS	$ 1,959.78
25162	5/13/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 157.07
				SNACK ITEMS	$ 806.21
25163	5/13/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$ 211.29
				ART SUPPLIES	$ 694.56
				CLASSROOM SUPPLIES	$ 85.45
				CLASSROOM SUPPLIES	$ 29.83
				CLASSROOM SUPPLIES	$ 219.55
				OFFICE SUPPLIES	$ 244.68
				CLASSROOM SUPPLIES	$ 165.80
				CLASSROOM SUPPLIES	$ 165.16
				CLASSROOM SUPPLIES	$ 295.36
				CLASSROOM SUPPLIES	$ 158.14
25164	5/13/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$ 878.91
				QWIZDOM Q4 RF CLICKERS	$ 72.98
				SCIENCE CLASSROOM SUPPLIES	$ 182.99
				ADVISORY CELEBRATION	$ 37.08
				PREVENTION CONF. LODGING	$ 1,155.61
				CLASSROOM SUPPLIES	$ 202.49
				CLASSROOM SUPPLIES	$ 77.92
				CLASSROOM SUPPLIES	$ 67.95
				CLASSROOM SUPPLIES	$ 603.35
				CLASSROOM SUPPLIES	$ 227.12
				FCCLA STATE LEADRSHP LODGING & CONF.	$ 1,676.01
				CELL PHONE STORAGE	$ 139.92
				MENTIMETER SUBSCRIPTION	$ 156.00
				CLASSROOM SUPPLIES	$ 165.10
				ADVISORY CELEBRATION	$ 39.19
				STATE COMPETITION ENTRY FEE	$ 60.00
				CLASSROOM SUPPLIES	$ 968.07
25165	5/13/2025	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	AIR DISC BRAKE CHAMBER/YELLOW BUS	$ 69.99

				YELLOW BUS TIRES	$ 1,510.00
				CUMMINS TURBO SPEED SENSOR	$ 35.00
25166	5/13/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	(2) RETIREMENT GLASS BOWLS	$ 243.90
				(2) RETIREMENT GIFTS	$ 200.00
				CLASSROOM TEXT	$ 17.02
				SCIENCE SUPPLIES	$ 36.45
25167	5/13/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	TRANSFORMER FOR CHS GREENHOUSE	$ 160.00
				MAINTENANCE SUPPLIES	$ 243.81
				MOTOR FOR CHS GREENHOUSE	$ 174.00
				CUSTODIAL SUPPLIES	$ 49.59
				GROUNDS SUPPLIES	$ 217.26
				3 PK PUSH BROOMS	$ 185.71
				PLANTER BOXES	$ 137.76
				20 PK SPRINKLER HEADS	$ 185.00
				(2) 40' WATER HOSES	$ 425.98
				G5 GATOR BLADE	$ 146.15
25168	5/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 052025	$ 42,542.95
25169-25170	5/20/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 052025	$ 19,204.76
25171	5/20/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 052025	$ 31,190.28
25172	5/20/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 052025	$ 1,357.46
25173	5/8/2025	EVANS KERRI	CHALLIS ID 83226	STAMP W/ HANDLE	$ 22.98
				SUPPLIES	$ 36.22
drct-dpst	5/22/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 6,217.25
drct-dpst	5/22/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,026.16
drct-dpst	5/22/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 05-2025	$ 2,933.22
drct-dpst	5/22/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 05-2025	$ 2,215.80
drct-dpst	5/22/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 3,452.61
drct-dpst	5/22/2025	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 05-2025	$ 6,426.56
drct-dpst	5/22/2025	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 179.23
drct-dpst	5/22/2025	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 05-2025	$ 3,625.00
drct-dpst	5/22/2025	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 847.97
drct-dpst	5/22/2025	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 2,721.41
drct-dpst	5/22/2025	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 984.40
drct-dpst	5/22/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 05-2025	$ 4,338.66
drct-dpst	5/22/2025	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 214.00
drct-dpst	5/22/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 3,645.24
drct-dpst	5/22/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,776.16
drct-dpst	5/22/2025	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 224.70
drct-dpst	5/22/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 4,255.33
drct-dpst	5/22/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 4,880.70
drct-dpst	5/22/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 6,106.05
drct-dpst	5/22/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 4,984.50

drct-dpst	5/22/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 3,859.50
drct-dpst	5/22/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 05-2025	$ 4,692.83
drct-dpst	5/22/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 1,913.63
drct-dpst	5/22/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 1,279.04
drct-dpst	5/22/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 05-2025	$ 4,192.83
drct-dpst	5/22/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 05-2025	$ 1,461.03
drct-dpst	5/22/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 4,896.25
drct-dpst	5/22/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,637.97
drct-dpst	5/22/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,355.82
drct-dpst	5/22/2025	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 3,360.00
drct-dpst	5/22/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 3,625.00
drct-dpst	5/22/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 4,108.66
drct-dpst	5/22/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 1,313.91
drct-dpst	5/22/2025	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,067.83
drct-dpst	5/22/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 1,884.96
drct-dpst	5/22/2025	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 1,463.28
drct-dpst	5/22/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 2,493.25
drct-dpst	5/22/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 05-2025	$ 1,526.77
drct-dpst	5/22/2025	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 2,568.38
drct-dpst	5/22/2025	JOHNSON KELSEY L	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 342.40
drct-dpst	5/22/2025	JOYNER CAROLE R	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 192.60
drct-dpst	5/22/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 2,504.70
drct-dpst	5/22/2025	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 85.60
drct-dpst	5/22/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,780.32
drct-dpst	5/22/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 3,708.33
drct-dpst	5/22/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 2,500.99
drct-dpst	5/22/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 1,105.72
drct-dpst	5/22/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 3,942.83
drct-dpst	5/22/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 2,606.33
drct-dpst	5/22/2025	MCGOWAN CHAYNA M	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 748.80
drct-dpst	5/22/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 4,859.50
drct-dpst	5/22/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,509.50
drct-dpst	5/22/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 4,842.41
drct-dpst	5/22/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 1,944.02
drct-dpst	5/22/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 4,547.00
drct-dpst	5/22/2025	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,788.15
drct-dpst	5/22/2025	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 598.34
drct-dpst	5/22/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 9,000.00
drct-dpst	5/22/2025	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 05-2025	$ 66.00
drct-dpst	5/22/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 2,787.64
drct-dpst	5/22/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 870.57
drct-dpst	5/22/2025	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 05-2025	$ 5,776.35

drct-dpst	5/22/2025	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	2,205.21
drct-dpst	5/22/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	4,401.16
drct-dpst	5/22/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	4,255.33
drct-dpst	5/22/2025	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	1,063.92
drct-dpst	5/22/2025	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	3,942.83
drct-dpst	5/22/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	5,651.16
drct-dpst	5/22/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 05-2025	$	898.29
drct-dpst	5/22/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	5,281.16
drct-dpst	5/22/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	5,317.83
drct-dpst	5/22/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	5,317.83
drct-dpst	5/22/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	2,215.80
drct-dpst	5/22/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	798.48
drct-dpst	5/22/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	1,251.65
drct-dpst	5/22/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	5,217.24
drct-dpst	5/22/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	5,967.25
drct-dpst	5/22/2025	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	28.24
drct-dpst	5/22/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	4,984.50
drct-dpst	5/22/2025	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	583.33
6513	5/22/2025	SERRIAN AUDRA A	CLAYTON ID 83227	GROSS SALARY: 05-2025	$	42.80
6514	5/22/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	757.03
6515	5/22/2025	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 05-2025	$	250.00
6516	5/22/2025	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	131.07
6517	5/22/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	807.85
6518	5/22/2025	TALAMANTES AMY M	CHALLIS ID 83226	GROSS SALARY: 05-2025	$	358.80
7299	5/5/2025	HELSLEY ANNALEE	CHALLIS ID	FCCLA FOOD ON TRIP	$	452.74
				FCCLA GARDEN GRILL HOTEL BREAKFAST	$	77.38
7300	5/5/2025	KUNTZ STEVEN	CHALLIS ID 83226	JR. HIGH CELEBRATION SNACKS	$	86.64
7301	5/5/2025	AMERICINN	REXBURG ID 83440	HS WRESTLING HOTEL 1/31 2/18/25	$	1,840.00
7302	5/5/2025	LA QUINTA INN POCATELLO	POCATELLO ID 83201	** VOID **	$	-
7303	5/12/2025	CROWN TROPHY	IDAHO FALLS ID 83401	6 SCHOLAR ATHLETES MEDALS	$	24.90
				6 SCHOLAR ATHLETE PLATES	$	45.32
7304	5/12/2025	IDAHO ASSOCIATION FCCLA	BOISE ID 83702	FCCLA JACKET RENTAL	$	40.00
				FCCLA JACKET CLEANING FEE	$	40.00
7305	5/12/2025	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	ATHLETIC PRIZES - GOLF BBALL TR	$	742.00
				MRS. HEWETT - GET WELL FLOWERS	$	46.30
				ADMIN APPREC. LANI	$	65.00
7306	5/12/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	STUDENT GIFTS	$	16.68
				MAGAZINES AND CARDS ROSES	$	17.94
				CLUB WATER - ATHLETICS	$	6.19
				APRIL BIRTHDAY SNACKS	$	58.77
				VEGGIE TRAY	$	32.50
				PBIS PRIZES AND TREATS	$	19.36

				COFFEE AND CREAMER FOR THE LOUNGE	$ 17.98
				GIFT CERTIICATES FOR RETIRIES	$ 300.00
7307	5/12/2025	SHEPPEARD DEB	CHALLIS ID 83226	SPRING ATHLETES PICTURES - WALMART	$ 71.73
7308	5/13/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	TRACK SUITES	$ 2,776.00
				CHEER T-SHIRTS	$ 459.92
				POTS FOR PLANTING	$ 37.99
				TRACK SUPPLIES DISC SHOT	$ 292.82
				DISCUS SUPPLIES	$ 35.98
				TRACK WRESTLING FOR MD INV	$ 156.36
				JAVELIN CARRIER	$ 25.99
				TRACK SUPPLIES DISC SHOT	$ 182.97
				GILL ATHLETICS CAST IRON	$ 224.22
				ATHLETIC LETTERS & PIN	$ 367.25
				GRADUATION SUPPLIES	$ 64.85
				VOLLEYBALL SUPPLIES TIMER	$ 177.23
				LEARN TO PLAY THE DRUMS	$ 19.07
7309	5/14/2025	REDICK PEGGY	CHALLIS ID 83226	STATE TRAVEL CASH - TRACK	$ 500.00
7310	5/21/2025	REYNOLDS CHERILYN	CHALLIS ID 83226	** VOID **	$ -
7311	5/21/2025	REYNOLDS CHERILYN	CHALLIS ID 83226	3 DOZEN ASSORTED TREATS	$ 45.00
				3 PIES BIRTHDAY /END OF YEAR	$ 50.00
7312	5/22/2025	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	GRAD FLOWERS ARRANG	$ 259.70
				GRADUATE CARNATIONS AND ROSES	$ 539.28
7313	5/22/2025		CHALLLIS ID 83226	** VOID **	$ -
7314	5/22/2025	LAMB JAMIE	CHALLIS ID 83226	REIMBURSEMENT OF IDLA FEES	$ 75.00
7315	5/22/2025	BENNETTS BRANDI	CHALLIS ID 83226	REIMBURSE IDLA FEES	$ 30.00
7316	5/22/2025	TAYLOR CRYSTAL	CHALLIS ID 83226	REIMBUSEMENT IDLA FEES	$ 150.00
7317	5/22/2025	7C JUNCTION	CHALLIS ID 83226	LAST DAY LUNCH SALADS	$ 45.00
7318	5/22/2025	EVANS KERRI		FRAME FOR RETIREMENT GIFT	$ 50.00
7319	5/27/2025	CHALLIS JR. SR. HIGH SCHOOL	CHALLIS ID 83226	MAYDOLE M - END YEAR LUNCH FEE	$ 35.90
				HUTCHISON LJ - END YEAR LUNCH FEE	$ 25.00
7320	5/27/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	PLATFORM ATHLETICS - TRACK FUNDS	$ 1,000.00
7321	5/27/2025	KUNTZ STEVEN	CHALLIS ID 83226	PACKING TAPE FOR DECORATION	$ 29.68
7322	5/27/2025	LA QUINTA INN POCATELLO	POCATELLO ID 83201	DISTRICT TRACK HOTEL ROOMS	$ 1,550.00
7323	5/27/2025	OERKE JORDAN	CHALLIS ID 83226	FOOD - SALAD & NOODLES	$ 60.00
				WALMART - SNACKS AND FOOD	$ 129.94
				TROPHY DEPOT	$ 626.93
7324	5/28/2025	EVANS KERRI		REIMBURSEMENT - FLIGHTS - FCCLA	$ 351.20
1727	5/12/2025	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR STAFF GIFTS & SNACKS	$ 371.55
1728	5/12/2025	LAMB'S MARKET	CHALLIS ID 83226	SUPPL.IES FOR WALK-A-THON	$ 13.65
1729	5/12/2025	7C JUNCTION	CHALLIS ID 83226	LUNCH FOR STAFF APPRECIATION WEEK	$ 150.00
				PIZZA FOR WALK-A-THON REWARDS PRTY	$ 200.00
1730	5/12/2025	STEBBINS CRYSTAL	CHALLIS ID 83226	REIMBURSE FOR TESTING SNACKS	$ 137.82

1731	5/12/2025	LAMMERS SHANNA	CHALLIS ID 83226	WALK-A-THON REWARDS PARTY FOR 7	$ 200.00
				TOTAL:	$ 494,848.61