Check#	Date	Vendor	Address	Description	Amount
1223	6/18/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 19,000.00
1224	6/18/2025	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAY SALES TAX	$ 23.87
25174	6/10/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	TEE GALVANIZED	$ 11.99
				TEX SCREWS CDX BRT DFL/HEM FIR	$ 45.32
				COUNTERSINK TOOL TRX SCREWS	$ 20.99
				BRUSH VRNSH ENML SYLN	$ 15.99
				MISC SCREWS AND BOLTS	$ 5.50
				TAPE BARR CAUTION	$ 23.07
				BATTERIES BLADE SINGLE EDGE WATCH BATTERY	$ 32.56
				WALL PLATE 2 GANG DECR MID WHT	$ 2.39
				HOLE PUNCH SPRINKLER WIRE BARBED CONNCTR	$ 45.85
				QT SUMMER BAR CHAIN OIL	$ 7.99
25175	6/10/2025	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 1,200.00
				PHYSICAL THERAPY/CES	$ 1,760.00
25176	6/10/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	COVERALLS	$ 6.45
				COVERALLS	$ 6.45
				SHOP TOWELS & COVERALLS	$ 30.67
				SHOP TOWELS	$ 24.73
25177	6/10/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 160.00
25178	6/10/2025	APPLEGATE JENNIFER	CLAYTON ID 83227	FCCLA STATE	$ 178.07
25179	6/10/2025	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	$ 1.32
25180	6/10/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 3,839.96
				SPEECH AND LANGUAGE THERAPY/CES	$ 1,280.04
25181	6/10/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA-POTTY/CES	$ 360.00
25182	6/10/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	$ 437.04
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/CES	$ 437.04
				REFUSE SERVICE/BUS BARN	$ 59.51
				REFUSE SERVICE/CMS	$ 127.67
25183	6/10/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 82.80
25184	6/10/2025	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	BEST CUT KEY & KEY BLANK	$ 52.07
25185	6/10/2025	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	$ 120.00
				OCCUPATIONAL THERAPY/CES	$ 1,140.00
25186	6/10/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/USFS/FAA PHYSICAL	$ 200.00
25187	6/10/2025	CHALLIS MESSENGER	POCATELLO ID 83204	JOB OPENING	$ 63.00
				JOB OPENING	$ 63.00
				3 POSITION OPENING	$ 63.00
				MULTIPLE OPENINGS	$ 126.00
25188	6/10/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR MAY	$ 509.48
25189	6/10/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	$ 702.19

				WATER SEWER & FIRE PROT./CHS	$ 704.50
				WATER SEWER & FIRE PROT./BUS	$ 150.00
				WATER SEWER & FIRE PROT./CES	$ 1,321.39
25190	6/10/2025	CLARK RUSSELL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 465.20
25191	6/10/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	$ 59.76
25192	6/10/2025	COMDATA	BRENTWOOD TN 37024	FUEL FOR TRACK	$ 66.24
25193	6/10/2025	DICKSON JENSYN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 82.80
25194	6/10/2025	ESI	MERIDIAN ID 83642	STANLEY SCHOOL REMODEL	$ 16,702.61
25195	6/10/2025	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 93.20
25196	6/10/2025	FRANKS JOSH	STANLEY ID 83278	IN LIEU OF TRANPORTATION	$ 343.52
25197	6/10/2025	FULLER JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 529.52
25198	6/10/2025	GO-FER IT EXPRESS	TWIN FALLS ID 83303	WATER SAMPLES TRANSPORT	$ 39.90
25199	6/10/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 77.95
25200	6/10/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	$ 249.52
				COPIER LEASE: STANLEY	$ 129.52
				COPIER LEASE: DISTRICT	$ 1,746.81
25201	6/10/2025	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANELY SCHOOL CLEANING 4X	$ 960.00
25202	6/10/2025	HELSLEY ANNALEE	CHALLIS ID 83226	FCCLA 2025 NATIONALS FOR ADVISOR	$ 240.00
				FLIGHT TO ORLANDO FOR FCCLA NATIONALS 2025	$ 409.05
25203	6/10/2025	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 114.00
25204	6/10/2025	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	$ 5,000.00
25205	6/10/2025	KEMMERER CRAIG	CHALLIS ID 83226	STATE WRESTLING/POCATELLO	$ 39.83
25206	6/10/2025	KIMBLE OIL INC.	CHALLIS ID 83226	ACITIVITY BUS FUEL	$ 432.82
				YELLOW ACTIVITY BUS	$ 69.20
				YELLOW BUS FUEL	$ 1,854.97
				YELLOW SUPPORT FUEL	$ 228.82
				DISTRICT EMPLOYEE FUEL	$ 448.45
				DRIVER EDUCATION FUEL	$ 176.53
				GIFT CARDS (30)	$ 179.70
25207	6/10/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	TRANSPORTATION SUPPLIES	$ 18.93
				FCS TEACHING SUPPLIES	$ 145.42
				FCS TEACHING SUPPLIES	$ 19.72
				NON FOOD ITEMS	$ 16.99
				FOOD ITEMS	$ 40.41
				FCS TEACHING SUPPLIES	$ 172.93
25208	6/10/2025	MASCO	GREAT FALLS MT 59406	NEUTRAL DISINFECTANT & ARMOR	$ 934.84
25209	6/10/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.43
25210	6/10/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	BREATH ALCOHOL TEST/BUS DRIVER	$ 57.63
25211	6/10/2025	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 42.64
25212	6/10/2025	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 8,000.00
				CONFIG AND INSTALL NEW SWITCH	$ 260.00
25213	6/10/2025	QUEST CPAs P.C.	MERIDIAN ID 83642	PROGRESS BILLING 25%	$ 2,425.00

25214	6/10/2025	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-PAC101208 ROLL OF WHITE POSTER PAPER	$ 139.39
25215	6/10/2025	RAY'S HEATING PLUMBING	SALMON ID 83467	AIR FURNACE/CES	$ 295.00
25216	6/10/2025	REMBELSKI LANI	CHALLIS ID 83226	STATE TRACK HOTEL ROOMS	$ 2,142.24
25217	6/10/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	NEEDLES SYRINGE CARTER PINS PURPLE PRIMER	$ 24.09
				GROUNDS SUPPLIES	$ 148.38
				F CAM PIPE THREAD SEALANT	$ 33.79
				POOL NOODLE BARB NIPPLE	$ 9.58
25218	6/10/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MAY POWER BILL	$ 1,175.72
				MAY POWER BILL	$ 213.18
				MAY POWER BILL	$ 1,830.52
				MAY POWER BILL	$ 3,132.21
				MAY POWER BILL	$ 99.06
				MAY POWER BILL	$ 216.76
				MAY POWER BILL	$ 279.23
				MAY POWER BILL	$ 113.39
				MAY POWER BILL	$ 2,328.41
25219	6/10/2025	SCOTT SHARYL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 453.36
25220	6/10/2025	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	FOOD ITEMS	$ 691.40
				SNACK ITEMS	$ 509.48
25221	6/10/2025	STANLEY CASSIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 626.00
25222	6/10/2025	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	STANLEY SCHOOL MILK	$ 79.51
25223	6/10/2025	SUGDEN ANGELA	CHALLIS ID 83226	POSTAGE	$ 61.33
				GRADUATION SUPPLIES	$ 69.86
25224	6/10/2025	STINKER STORES INC	LOS ANGELES CA 90084-9292	OIL FILTERS & OIL	$ 177.12
				NAPA OIL FILTER	$ 9.60
				BATTERY	$ 219.99
				SLIME TIRE SEALANT	$ 9.37
				CREDIT	$ (45.36)
				ANTIFREEZE COOLANT	$ 95.94
25225	6/10/2025	SUB-DISTRICT NO. 71	CHALLIS ID 83226	2025 ASSESSMENT FEE	$ 50.00
25226	6/10/2025	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	$ 20.00
25227	6/10/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 42.82
25228	6/10/2025	UNITED SERVICES INC.	IDAHO FALLS ID 83402	CMS SCRUB SCREEN & FINISH HARDWOOD FLOOR	$ 3,385.20
25229	6/10/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$ 45.43
				LEARNING A-Z	$ 135.00
				STUDENT REWARD GIFT CARDS	$ 120.00
				ACCELERATED READING BREAKFAST	$ 122.50
				FOOTBALL HELMETS	$ 2,798.37
				PLATFORM ATHLETIC PROGRAM PACKAGE	$ 1,600.00
				FCS TEACHING SUPPLIES	$ 251.03
				IASA CONF/ELSTON	$ 433.24
25230	6/10/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	MUSIC COMPETITION/POCATELLO	$ 981.00

				CLASSROOM SUPPLIES	$	86.99
				GRADUATION DECORATIONS	$	83.66
				FCS SUPPLIES	$	66.59
				FCS SUPPLIES	$	21.48
				QUIZNET/HISTORY	$	35.99
				CLASSROOM SUPPLIES	$	636.98
25231	6/10/2025	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	DRIVING RECORD/BUS DRIVER	$	10.50
25232	6/10/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	FCS REFRIGERATOR	$	4,045.95
				EXEMPT PLATES	$	5.12
				TEACHING SUPPLIES	$	337.08
				IFCS CONFERENCE 2025 REGISTRATION	$	135.00
				FCCLA NATIONALS 2025 ADVISOR REG.	$	308.00
				IDCTE CONNECT CONFERENCE REG.	$	307.50
				FIELDLAZOR STRIPPER WHITE PAINT& SHIPPING	$	3,755.00
				HOTEL ROOM FOR IDCTE CONNECT	$	644.76
				FCCLA 2025 NATIONALS ROOMS/ADVISOR & STUDENT	$	2,440.68
				AMAZONE PRIME	$	389.50
				AMAZONE PRIME	$	389.50
25233	6/10/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	CUSTOM MAT/STANLEY SCHOOL	$	1,047.04
				NONSKID PAINT	$	181.30
				EGO BLOWER & BATTERY	$	633.88
				(4) FRP SHEETS	$	233.29
				(4) QUICK CONNECT FITTINGS	$	111.09
				PARKING SIGN	$	178.83
				GROUNDS SUPPLIES	$	149.81
				MAINTENANCE SUPPLIES	$	581.15
				PUBLIC SURPLUS/ TABLES	$	698.43
				WATER SYSTEM OPERATORS LICENSE	$	30.00
				TRAVEL/WASH&DRYER STEAMPOT TABLES	$	227.93
25234	6/10/2025	ZOLLINGER LINDA	CHALLIS ID 83226	STATE GOLF	$	502.80
				FRONTIER CONF.	$	200.40
				DISTRICT GOLF	$	193.20
				DISTRICT TRACK	$	198.00
25235	6/17/2025	INTERNAL REVENUE SERVICE	OGDEN UT 84201-0039	TAX FORM 941 PENALTY FEE	$	2,646.36
25236	6/23/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 062025	$	41,564.60
25237-25238	6/23/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 062025	$	17,800.33
25239	6/23/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 062025	$	30,486.54
25240	6/23/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 062025	$	1,357.46
25242	6/25/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$	24.73
25243	6/25/2025	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	** VOID **	$	-
25244	6/25/2025	CHALLIS MESSENGER	POCATELLO ID 83204	POSTING OF BUDGET	$	182.84
25245	6/25/2025	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	ATHLETIC VOLUNTEER	$	28.25

25246	6/25/2025	CHROMEBOOK PARTS	ST. PAUL MN 55110	CHROMEBOOK REPAIR	$ 66.02
25247	6/25/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 2,691.18
				TRANSPORTATION PHONE & INTERNET	$ 178.22
25248	6/25/2025	FIFE LAUREN	MAY ID 83253	CLASSROOM SUPPLIES	$ 88.92
25249	6/25/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	STATE REQUIRED BOARD LITERACY/LLOYD	$ 100.00
25250	6/25/2025	KEMMERER CRAIG	CHALLIS ID 83226	STATE TRACK REIMB.	$ 57.40
25251	6/25/2025	LAMMERS SHANNA	CHALLIS ID 83226	PSUG AIRLINE TICKET	$ 525.97
25252	6/25/2025	McMASTER-CARR	CHICAGO IL 60680-7690	OVAL PULL HANDLES DRILL BITS	$ 43.54
25253	6/25/2025	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 8,000.00
25254	6/25/2025	PIANO GALLERY	IDAHO FALLS ID 83406	INSTRUMENT REPAIRS	$ 1,853.56
				INSTRUMENT REPAIRS	$ 200.00
				INSTRUMENT REPAIRS	$ 1,125.19
25255	6/25/2025	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	$ 300.00
drct-dpst	6/25/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 6,486.53
drct-dpst	6/25/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,176.16
drct-dpst	6/25/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 06-2025	$ 595.05
drct-dpst	6/25/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 06-2025	$ 1,969.60
drct-dpst	6/25/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 2,837.11
drct-dpst	6/25/2025	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 06-2025	$ 6,426.56
drct-dpst	6/25/2025	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 06-2025	$ 3,650.00
drct-dpst	6/25/2025	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 2,771.41
drct-dpst	6/25/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 06-2025	$ 4,638.66
drct-dpst	6/25/2025	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 88.28
drct-dpst	6/25/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 3,695.24
drct-dpst	6/25/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 6,826.16
drct-dpst	6/25/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,405.33
drct-dpst	6/25/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 1,032.24
drct-dpst	6/25/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 6,106.05
drct-dpst	6/25/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,884.50
drct-dpst	6/25/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 3,859.50
drct-dpst	6/25/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 06-2025	$ 4,692.83
drct-dpst	6/25/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 1,441.13
drct-dpst	6/25/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 1,252.62
drct-dpst	6/25/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 06-2025	$ 4,742.83
drct-dpst	6/25/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 06-2025	$ 314.20
drct-dpst	6/25/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,896.25
drct-dpst	6/25/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,637.97
drct-dpst	6/25/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,317.83
drct-dpst	6/25/2025	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 1,320.00
drct-dpst	6/25/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,525.00
drct-dpst	6/25/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,158.66
drct-dpst	6/25/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 1,313.91

drct-dpst	6/25/2025	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,242.83
drct-dpst	6/25/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 379.61
drct-dpst	6/25/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 2,493.25
drct-dpst	6/25/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 06-2025	$ 1,515.74
drct-dpst	6/25/2025	JOHNS SHANNON MARIE	SALMON ID 83467	GROSS SALARY: 06-2025	$ 2,784.66
drct-dpst	6/25/2025	JOYNER CAROLE R	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 21.40
drct-dpst	6/25/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 2,322.17
drct-dpst	6/25/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,980.32
drct-dpst	6/25/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 3,708.33
drct-dpst	6/25/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 2,500.99
drct-dpst	6/25/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 1,073.87
drct-dpst	6/25/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,067.83
drct-dpst	6/25/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 497.63
drct-dpst	6/25/2025	MCGOWAN CHAYNA M	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 135.20
drct-dpst	6/25/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,859.50
drct-dpst	6/25/2025	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 06-2025	$ 300.00
drct-dpst	6/25/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,440.00
drct-dpst	6/25/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,992.41
drct-dpst	6/25/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 1,860.79
drct-dpst	6/25/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,547.00
drct-dpst	6/25/2025	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,888.15
drct-dpst	6/25/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 9,000.00
drct-dpst	6/25/2025	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 06-2025	$ 113.60
drct-dpst	6/25/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 1,957.71
drct-dpst	6/25/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 177.44
drct-dpst	6/25/2025	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,776.35
drct-dpst	6/25/2025	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 2,205.21
drct-dpst	6/25/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,451.16
drct-dpst	6/25/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,155.33
drct-dpst	6/25/2025	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 4,017.83
drct-dpst	6/25/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,701.16
drct-dpst	6/25/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 06-2025	$ 277.26
drct-dpst	6/25/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,481.16
drct-dpst	6/25/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 6,317.83
drct-dpst	6/25/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,417.83
drct-dpst	6/25/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 2,006.53
drct-dpst	6/25/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 127.54
drct-dpst	6/25/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 429.33
drct-dpst	6/25/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,217.36
drct-dpst	6/25/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 5,967.25
drct-dpst	6/25/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 6,034.50
drct-dpst	6/25/2025	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 06-2025	$ 583.33

6530	6/25/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 06-2025	$	181.90
6531	6/25/2025	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 06-2025	$	128.40
7325	6/5/2025	7C JUNCTION	CHALLIS ID 83226	8TH GRADE CELEBRATION DANCE	$	144.16
7326	6/5/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	24-25 JR ATHLETIC PARTICIPATION	$	2,100.00
				24-25 HS ATHLETIC PARTICIPATION	$	7,350.00
7327	6/5/2025	SUGDEN ANGELA	CHALLIS ID 83226	RETIREMENT CHAIR GIFTS	$	180.18
				SENIOR SEED MONEY	$	19.00
7328	6/5/2025	FARR JENNI	CHALLIS ID 83226	SENIOR SOBER PARTY RIEMBURSMENT	$	6,350.93
7329	6/16/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	EXAM SUPPLIES PBIS	$	38.99
				TEACHERS APPRICATION VEGGIE TRY	$	29.50
				GIFT CARDS AND CANDY SPRING	$	117.88
				CANDY BARS- PBIS PRIZES	$	20.88
7330	6/16/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	BALLOONS AND ELEC PUMP	$	26.48
				4 BLANKETS FOR COACHS	$	192.61
				FCCLA STUDENT REG NATIONALS	$	470.00
7331	6/16/2025	WELLS FARGO *1525	MINNEAPOLIS MN 55480-7733	CHEERLEADING AWARD BLNKT	$	76.19
7332	6/16/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	FAIRFIELD INN - BAND TRIP 24-25	$	961.00
7333	6/24/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	EMME WEBB - BACKROUND CHECK	$	28.25
7334	6/24/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	VIKING LADY VB - T SHIRTS	$	265.25
7335	6/24/2025	SALMON HIGH SCHOOL	SALMON ID 83467	HDD FFA JACKET	$	120.00
1732	6/12/2025	ALEXANDER KARI	CHALLIS ID 83226	REIMBURSE FOR PBIS PARTY SUPPLIES	$	71.07
1733	6/12/2025	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR RETIREMENT GIFT CARD	$	105.95
1734	6/12/2025	GREGORY EDWARD	CHALLIS ID 83226	REIMBURSEMENT FOR POPSICLES	$	54.57
1735	6/12/2025	LAMB'S MARKET	CHALLIS ID 83226	WALK-A-THON PARTY SUPPLIES	$	14.37
				STAFF APPRECIATION WEEK GOODIES	$	80.42
				PBIS PARTY SUPPLIES	$	60.41
1736	6/12/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	SHIRT FOR TOP WALK-A-THON STUDENT	$	10.00
1737	6/12/2025	STRAND STEPHANIE M	CHALLIS ID 83226	REIMBURSE FOR TESTING SNACKS	$	45.24
1738	6/12/2025	WELLS FARGO CARD -1525	MINNEAPOLIS MN 55480-7733	TEACHER APPRECIATION GIFT CARDS	$	255.00
				PRINTER FOR DESK	$	155.00
				CLASSROOM SUPPLIES-EVANS	$	77.77
1739	6/12/2025	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR STAFF GIFTS & SNACKS	$	371.55
4318	6/12/2025	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR E. WEBB	$	28.25
				TOTAL:	$	494,147.45