Check#	Date	Vendor	Address	Description	Amount
1242	5/6/2026	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 11,000.00
				TRANSFER CASH	$ 11,000.00
1243	5/6/2026	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	APRIL SALES TAX	$ 29.23
25962	5/7/2026	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	DISC FLAP	$ 12.99
				CUSTOM KEY CUT	$ 15.16
				MISC. SCREWS & BOLTS BOLT LAG	$ 24.48
				SEALER TILE GROUT	$ 19.99
				PAINT BRUSH	$ 6.99
				SHARPENING GRINDING STONE CHAINSAW GREASE	$ 26.97
25963	5/7/2026	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 1,760.00
25964	5/7/2026	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP COVERALLS	$ 7.85
				SHOP TOWELS	$ 29.10
				SHOP TOWELS	$ 29.10
25965	5/7/2026	APPLEGATE JENNIFER	CLAYTON ID 83227	PREVENTION CONF.	$ 17.62
25966	5/7/2026	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 1,600.00
				SPEECH AND LANGUAGE THERAPY/CES	$ 9,920.00
25967	5/7/2026	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA POTTY/CHS TRACK FIELD	$ 320.00
				PORTA POTTY/CES	$ 440.00
25968	5/7/2026	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CMS	$ 127.67
				MONTHLY FUEL SUR CHARGE RT #3	$ 1.05
				REFUSE SERVICE/BUS	$ 59.51
				REFUSE SERVICE/CHS	$ 437.04
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/CHS VO-AG	$ 59.51
				REFUSE SERVICE/CES	$ 437.04
25969	5/7/2026	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 171.20
25970	5/7/2026	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	$ 3,930.00
				OCCUPATIONAL THERAPY/CHS	$ 2,010.00
25971	5/7/2026	CHALLIS MESSENGER	POCATELLO ID 83204	6TH GRADE POSITION ADVERTISEMENT	$ 32.10
25972	5/7/2026	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR APRIL 2026	$ 2,121.45
25973	5/7/2026	CHAMBERLAIN JIM	CHALLIS ID 83226	DAY ON THE HILL/MILEAGE	$ 140.00
25974	5/7/2026	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	$ 771.45
				WATER SEWER & FIRE PROT./CMS	$ 697.69
				WATER SEWER & FIRE PROT./CHS	$ 670.36
				WATER SEWER & FIRE PROT./BUS	$ 174.69
25975	5/7/2026	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 63.05
25976	5/7/2026	COMDATA	ATLANTA GA 30384-0647	DISCOUNT	$ (0.55)
				YELLOW STONE TRIP/ 23 YELLOW	$ 99.30
				TRACK/POCATELLO/VAN	$ 90.43

25977	5/7/2026	COUNTRY INN & SUITES	MERIDIAN ID 83642	STATE WRESTLING	$ 2,875.00
25978	5/7/2026	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 2,571.08
				TRANSPORTATION PHONE & INTERNET	$ 178.22
25979	5/7/2026	DEX IMAGING	CLEARWATER FL 33762-0299	STAPLES/CHA	$ 100.00
25980	5/7/2026	DYNAMIC FITNESS & STRENGTH	EAU CLAIRE WI 54703	WEIGHT ROOM SUPPLIES AS PER ATTACHED ONE PAGE	$ 4,677.00
				WEIGHT ROOM EQUIPMENT AS PER ONE PAGE ORDER	$ 18,205.00
				FREIGHT	$ 4,200.00
25981	5/7/2026	FISK ERIN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 516.00
25982	5/7/2026	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATIN	$ 218.40
25983	5/7/2026	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 1,183.45
				FOOD ITEMS FFVP	$ 1,222.80
25984	5/7/2026	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	$ 129.52
				COPIER LEASE: DISTRICT	$ 1,822.21
				COPIER LEASE: DO	$ 249.52
25985	5/7/2026	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY SCHOOL CUSTODIAL SERVICE	$ 1,000.00
25986	5/7/2026	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 378.80
25987	5/7/2026	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	7 STUDENTS/8 COURSES	$ 400.00
25988	5/7/2026	IMPERIAL SUPPLIES LLC	JANESVILLE WI 53547-5362	BIN ASSORTED ITEMS	$ 366.53
25989	5/7/2026	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	$ 2,858.81
				YELLOW ACTIVITY BUS FUEL	$ 884.48
				YELLOW SUPPORT FUEL	$ 169.96
				DISTRICT EMPLOYEE FUEL	$ 605.49
				ACTIVITY BUS FUEL	$ 895.09
				DRIVER ED FUEL	$ 85.61
25990	5/7/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	FCCLA SUPPLIES	$ 820.53
				ICF GRANT SUPPLIES	$ 21.65
				SPED SUPPLIES	$ 9.76
				BOARD SUPPLIES	$ 24.35
				FOOD ITEMS	$ 110.78
25991	5/7/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	ICF GRANT SUPPLIES	$ 12.76
				ICF GRANT SUPPLIES	$ 18.32
25992	5/7/2026	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY TEACHER WORKROOM WATER TEST	$ 27.00
25993	5/7/2026	MASTER TEACHER THE	MANHATTAN KA 66505-1207	RETIREMENT GIFT/HENDERSON	$ 132.95
25994	5/7/2026	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.68
25995	5/7/2026	NELSON ARLENE	CHALLIS ID 83226	IMEA STATE SOLO DUES	$ 135.00
25996	5/7/2026	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 104.32
25997	5/7/2026	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 9,200.00
25998	5/7/2026	PERSONAL SPORTSWEAR	CHALLIS ID 83226	27 SHIRTS AND TRANSFERS	$ 324.50
25999	5/7/2026	POST REGISTER	POCATELLO ID 83204	FOOD SERVICE/SNAKE RIVER CO-OP DUES	$ 413.90
26000	5/7/2026	RAY'S HEATING PLUMBING	SALMON ID 83467	REPLACE COMPRESSOR IN HEAT PUMP/CHS	$ 5,242.00
26001	5/7/2026	REMBELSKI LANI	CHALLIS ID 83226	LAW CONF. MILEAGE & LODGING/BOISE	$ 810.94

				POST LEG. TOUR MILEAGE/I.F.	$ 207.20
				BTAM TRAINING MILEAGE/POCATELLO	$ 226.80
26002	5/7/2026	RIVERSIDE HOTEL THE	BOISE ID 83714	AD TRAINING/WEBB	$ 378.00
				AD TRAINING/ZOLLINGER	$ 398.00
26003	5/7/2026	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	GROUND SUPPLIES	$ 25.54
				NON FOOD ITEMS	$ 56.95
26004	5/7/2026	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	$ 384.68
26005	5/7/2026	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	SNACK ITEMS	$ 700.58
				FOOD ITEMS	$ 1,529.33
26006	5/7/2026	SUGDEN ANGELA	CHALLIS ID 83226	PREVENTION CONF/REIMB.	$ 97.24
26007	5/7/2026	STINKER STORES INC	LOS ANGELES CA 90084-9292	HOSE CLAMP	$ 11.30
				20W50 CON (4)	$ 39.96
				FULE LIN	$ 124.75
				10W30 OIL CART PLEX BRAKE PART CLEANER	$ 31.60
				FUEL LIN PX HEADLINER ADHESIVE	$ 76.89
				FUEL FILTERS	$ 52.06
				DIESEL EXHAUST FLUID	$ 459.84
26008	5/7/2026	STONE MATHEW	BUHL ID 83316	LIBRARY SHELBES/CJHS & CHS	$ 904.61
26009	5/7/2026	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 5,104.06
				SNACK ITEMS	$ 1,420.87
26010	5/7/2026	WELLS FARGO CARD (A) 6322	MINNEAPOLIS MN 55480-7733	AD MEMBERSHIP DUES AND CONFERENCE	$ 291.20
				BACKETBALL JERSEY (6)	$ 349.89
				TRACK UNIFORMS	$ 2,063.78
26011	5/7/2026	WELLS FARGO CARD (E) 8108	MINNEAPOLIS MN 55480-7733	BAND EQUIPMENT	$ 585.09
				MUSIC STANDS	$ 319.95
				CLASSROOM SUPPLIES	$ 281.24
26012	5/7/2026	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$ 333.91
				ART & SCIENCE SUPPLIES	$ 590.64
				POLE VAULT PIT TOP PAD	$ 3,200.00
				CLASSROOM SUPPLIES	$ 80.82
				OFFICE SUPPLIES	$ 14.68
				CLASSROOM SUPPLIES	$ 47.68
				CLASSROOM SUPPLIES	$ 49.75
				CLASSROOM SUPPLIES	$ 119.93
				CLASSROOM SUPPLIES	$ 345.08
				PBIS SUPPLIES	$ 190.24
				GRADUATION & CELEBRATION OF EXC. SUPPLIES	$ 1,030.33
				PBIS & CLASSROOM SUPPLIES	$ 133.55
				WEIGHT ROOM SUPPLIES	$ 330.94
26013	5/7/2026	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	ROUND WHITE LED BACK-UP LIGHTS	$ 30.65
				SEYMOUR PAINT (5)	$ 25.40

				PARTS	$ 109.60
26014	5/7/2026	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	TIRES FOR HAND CART	$ 29.48
				CES PACKAGE MAILED	$ 11.50
				WATER CLASS/T.F.	$ 82.76
				INSPIRE REGISTRATION/J. APPLEGATE	$ 281.88
				PLASTIC SHELVES	$ 117.98
				GROUNDS SUPPLIES	$ 105.74
26015	5/14/2026	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 577.15
26016	5/14/2026	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	KEYING CORE CORE FACE SIDE	$ 233.78
26017	5/14/2026	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	INSTRUCTOR RECERTIFICATION	$ 2,499.00
26018	5/14/2026	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	$ 10,000.00
26019	5/14/2026	LOWE'S	DALLAS TX 75266-0775	PAINT SUPPLIES	$ 67.04
26020	5/14/2026	McMASTER-CARR	CHICAGO IL 60680-7690	ROUNDED HEAD DRILLING SCREWS 4 PKS	$ 43.72
				EASY TO WELD ALLOY STEEL ROD	$ 37.96
26021	5/14/2026	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST & COLL. FEE/(4) BUSDRIVERS	$ 587.26
26022	5/14/2026	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	ENGRAVED NAME SIGN/BOARD MEMBER	$ 18.05
26023	5/14/2026	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	APRIL POWER BILL	$ 142.21
				APRIL POWER BILL	$ 323.38
				APRIL POWER BILL	$ 323.45
				APRIL POWER BILL	$ 1,669.68
				APRIL POWER BILL	$ 2,891.63
				APRIL POWER BILL	$ 423.24
				APRIL POWER BILL	$ 3,172.81
				APRIL POWER BILL	$ 5,152.74
				APRIL POWER BILL	$ 361.64
26024	5/19/2026	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 052026	$ 46,402.75
26025	5/19/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 052026	$ 20,071.81
26026	5/19/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR-GEN - 052026	$ 32,938.00
26027	5/19/2026	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 052026	$ 1,448.46
26028	5/20/2026	INTERNAL REVENUE SERVICE	OGDEN UT 84201-0039	PAYROLL TAXES PENALTY 2025	$ 10,509.17
drct-dpst	5/21/2026	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 6,311.49
drct-dpst	5/21/2026	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,895.33
drct-dpst	5/21/2026	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 04-2026	$ 5,007.69
drct-dpst	5/21/2026	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 04-2026	$ 2,274.60
drct-dpst	5/21/2026	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,062.73
drct-dpst	5/21/2026	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 289.43
drct-dpst	5/21/2026	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 6,010.58
drct-dpst	5/21/2026	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 733.41
drct-dpst	5/21/2026	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 04-2026	$ 4,839.74
drct-dpst	5/21/2026	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,865.75
drct-dpst	5/21/2026	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 04-2026	$ 4,769.91

drct-dpst	5/21/2026	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 6,360.58
drct-dpst	5/21/2026	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 472.08
drct-dpst	5/21/2026	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,756.41
drct-dpst	5/21/2026	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 3,928.15
drct-dpst	5/21/2026	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,710.57
drct-dpst	5/21/2026	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,275.16
drct-dpst	5/21/2026	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 04-2026	$ 5,201.16
drct-dpst	5/21/2026	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,891.46
drct-dpst	5/21/2026	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 1,329.66
drct-dpst	5/21/2026	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 04-2026	$ 4,686.58
drct-dpst	5/21/2026	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 04-2026	$ 1,435.50
drct-dpst	5/21/2026	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,306.91
drct-dpst	5/21/2026	GILBERTSON RONICE ANDREA	BOX ELDER, SD 57719	GROSS SALARY: 04-2026	$ 4,741.83
drct-dpst	5/21/2026	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 6,040.49
drct-dpst	5/21/2026	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,740.49
drct-dpst	5/21/2026	HAMILTON SHANNA PEDERSON	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,062.66
drct-dpst	5/21/2026	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,590.08
drct-dpst	5/21/2026	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,728.41
drct-dpst	5/21/2026	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 1,417.58
drct-dpst	5/21/2026	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 1,666.06
drct-dpst	5/21/2026	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,455.03
drct-dpst	5/21/2026	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 1,486.17
drct-dpst	5/21/2026	HILLIARD JESSICA	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 662.75
drct-dpst	5/21/2026	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,910.66
drct-dpst	5/21/2026	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 04-2026	$ 1,586.06
drct-dpst	5/21/2026	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,006.16
drct-dpst	5/21/2026	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 95.54
drct-dpst	5/21/2026	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,312.81
drct-dpst	5/21/2026	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 6,275.33
drct-dpst	5/21/2026	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,619.60
drct-dpst	5/21/2026	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,856.00
drct-dpst	5/21/2026	LATIMER KRISTINA	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 342.82
drct-dpst	5/21/2026	LAUGHLIN CORTNI L	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 753.08
drct-dpst	5/21/2026	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 1,238.80
drct-dpst	5/21/2026	LEATON DOUGLAS H	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 44.96
drct-dpst	5/21/2026	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,362.66
drct-dpst	5/21/2026	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,371.41
drct-dpst	5/21/2026	MCGOWAN CHAYNA M	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 227.61
drct-dpst	5/21/2026	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,229.33
drct-dpst	5/21/2026	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,354.33
drct-dpst	5/21/2026	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 7,130.54

drct-dpst	5/21/2026	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,198.10
drct-dpst	5/21/2026	PETERSEN CORRIN CHALLIS	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 3,024.00
drct-dpst	5/21/2026	RAMIREZ CRISTAL	MAY ID 83253	GROSS SALARY: 04-2026	$ 1,386.18
drct-dpst	5/21/2026	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 9,270.00
drct-dpst	5/21/2026	ROBINSON THERESA	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 1,651.55
drct-dpst	5/21/2026	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 04-2026	$ 27.74
drct-dpst	5/21/2026	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,435.26
drct-dpst	5/21/2026	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 855.55
drct-dpst	5/21/2026	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,909.49
drct-dpst	5/21/2026	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,378.25
drct-dpst	5/21/2026	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 140.50
drct-dpst	5/21/2026	STONE SHASTA LYNN	TWIN FALLS ID 83316	GROSS SALARY: 04-2026	$ 2,237.66
drct-dpst	5/21/2026	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 6,060.58
drct-dpst	5/21/2026	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 04-2026	$ 1,578.55
drct-dpst	5/21/2026	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 6,010.33
drct-dpst	5/21/2026	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 4,909.50
drct-dpst	5/21/2026	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,885.58
drct-dpst	5/21/2026	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,975.33
drct-dpst	5/21/2026	THURBER ASHLEY B	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 44.96
drct-dpst	5/21/2026	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 2,274.60
drct-dpst	5/21/2026	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 692.88
drct-dpst	5/21/2026	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 1,253.78
drct-dpst	5/21/2026	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,478.16
drct-dpst	5/21/2026	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 6,103.16
drct-dpst	5/21/2026	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 140.77
drct-dpst	5/21/2026	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 5,655.02
drct-dpst	5/21/2026	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 555.55
6725	5/21/2026	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY: 04-2026	$ 4,187.66
6726	5/21/2026	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 621.01
6727	5/21/2026	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 04-2026	$ 528.28
7474	5/6/2026	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	SC/AMAZON- HOLEPUNCHES	$ 7.72
				JRS/2027	$ 75.33
7475	5/6/2026	WELLS FARGO #6322	MINNEAPOLIS MN 85038	HSTRACK/3UP3DOWN-WARMUPS	$ 1,899.57
7476	5/6/2026	WELLS FARGO 5411	MINNEAPOLIS MN 55480	HSTRACK/SOLI-SUNCANOPY	$ 484.20
7477	5/6/2026	WELLS FARGO 8108	MINNEAPOLIS MN 55480	BAND/AMAZON-BAND EQUIPMENT	$ 117.96
				BAND/AMAZON-STANDBRACKET	$ 89.97
7478	5/14/2026	BANKS LISA	CHALLIS ID 83226	HSWRESTLING/REIMBURSEMENT-AIRB&B	$ 944.83
				HSWRESTLING/REIMBURSEMENT	$ 109.83
7479	5/14/2026	BEST WESTERN SAWTOOTH INN	JEROME ID 83338	HSWRESTLING/12ROOMSAT110	$ 1,320.00
7480	5/14/2026	CHALLIS AREA HEALTH CARE	CHALLIS ID 83226	ATHLETICS/STUDENT-DT-RETEST	$ 35.00
7481	5/14/2026	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	HSBBB/REHOTELSFORBBBSTATE-CALDWELL	$ 1,611.28

7482	5/14/2026	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	ATHLETICS/BASEBALLSENIORNIGHTGIFTS	$	84.80
				ATHLETICS/GOLFSENIORNIGHTGIFTS	$	169.60
7483	5/14/2026	KUNTZ STEVEN	CHALLIS ID 83226	JHSC/REIMBURSE-FAMILYDOLLAR	$	32.70
7484	5/14/2026	PERSONAL SPORTSWEAR	CHALLIS ID 83226	BAND/REPAIRSBANDCHAIRS-FABRIC	$	662.00
				CHOIR/REPAIRSBANDCHAIRS-FABRIC	$	662.00
7485	5/14/2026	SUGDEN ANGELA	CHALLIS ID 83226	CLASSOF2026/GIFTCARDSFORSENIORS	$	530.00
7486	5/14/2026	SWAIN TERRILL	CHALLIS ID 83226	SNGP/CASHOUTFORGIFTS	$	700.00
7487	5/14/2026	THOMAS BARB	CHALLIS ID 83226	** VOID **	$	-
1766	5/6/2026	EVANS KERRI	CHALLIS ID 83226	REIMBURE- TEACHER APP GIFTS	$	258.14
				CLASSROOM SUPPLES	$	24.73
1767	5/6/2026	GREGORY EDWARD	CHALLIS ID 83226	REIMBURSE FOR FUEL-YELLOWSTONE	$	221.35
1768	5/6/2026	LAMB'S MARKET	CHALLIS ID 83226	YELLOWSTONE FOOD	$	48.48
				BALDERCASH REWARD PARTY SNACKS	$	87.71
				TESTING SNACKS	$	43.77
1769	5/6/2026	WELLS FARGO CARD -8108	MINNEAPOLIS MN 55480-7733	ARCHERY CHAMPION GIFT CARDS	$	115.85
1770	5/6/2026	COTANT ERIKA	CHALLIS ID 83226	REIMBURSE FOR TESTING SUPPLIES	$	214.95
1771	5/6/2026	EVANS KERRI	CHALLIS ID 83226	SPED EOY GIFTS	$	35.52
				SPED EOY GIFTS ~ AMAZON	$	143.45
1772	5/26/2026	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	SPRING BOOK FAIR	$	1,496.52
				TOTAL:	$	558,553.94