Check#	Date	Vendor	Address	Description	Amount
1244	6/20/2026	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 17,000.00
26029	6/9/2026	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	BAIT LIQUID ANT KILLER SNAP SPRING	$ 44.09
				COIL CLEANER FOIL ALU CURN PIPE	$ 69.35
				MISC SCREWS & BOLTS	$ 28.99
26030	6/9/2026	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	$ 38.62
26031	6/9/2026	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 502.00
26032	6/9/2026	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	$ 1.32
26033	6/9/2026	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 800.00
				SPEECH AND LANGUAGE THERAPY/CES	$ 4,320.00
26034	6/9/2026	BERRY HOMESCAPES	CHALLIS ID 83226	PORT A POTTY/CES	$ 120.00
26035	6/9/2026	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS	$ 59.51
				REFUSE SERVICE/CHS	$ 437.04
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				DUMP FEE	$ 671.40
				MONTHLY FUEL SURCHARGE	$ 1.22
				REFUSE SERVICE/ELEM.	$ 437.04
				REFUSE SERVICE/CMS	$ 127.67
26036	6/9/2026	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 77.20
26037	6/9/2026	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CHS	$ 3,480.00
				OCCUPATIONAL THERAPY/STANLEY	$ 900.00
				OCCUPATIONAL THERAPY/CES	$ 6,900.00
26038	6/9/2026	CHALLIS MESSENGER	POCATELLO ID 83204	2026-2027 SCHOOL BUDGET	$ 248.04
				SUPPLEMENTAL LEVY DISCLOSURE INFORMATION	$ 42.12
26039	6/9/2026	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACK FOR MAY 2026	$ 237.12
26040	6/9/2026	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	$ 722.39
				WATER SEWER & FIRE PROT./CHS	$ 743.08
				WATER SEWER & FIRE PROT./BUS	$ 172.96
				WATER SEWER & FIRE PROT./CES	$ 1,344.09
26041	6/9/2026	CLARK RUSSELL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 286.80
26042	6/9/2026	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	$ 63.05
26043	6/9/2026	CORRIGAN ZELDA	CHALLIS ID 83226	PBIS DONUTS FOR STAFF	$ 50.00
26044	6/9/2026	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE INTERNET & CELL PHONE	$ 1,038.44
				DISTRICT PHONE & INTERNET	$ 2,561.98
26045	6/9/2026	FISK ERIN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 202.00
26046	6/9/2026	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 86.80
26047	6/9/2026	FRANKS JOSH	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 359.20
26048	6/9/2026	FULLER JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 539.52
26049	6/9/2026	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 844.85
26050	6/9/2026	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	D.O. COPIER LEASE	$ 249.52

				DISTRICT COPIER LEASE	$ 1,822.21
				STANLEY COPIER LEASE	$ 129.52
26051	6/9/2026	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 149.20
26052	6/9/2026	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	$ 4,388.11
26053	6/9/2026	KEMMERER CRAIG	CHALLIS ID 83226	DISTRICT TRACK	$ 56.19
26054	6/9/2026	KIMBLE OIL INC.	CHALLIS ID 83226	ACTIVITY BUS FUEL	$ 357.60
				STAFF FUEL	$ 178.24
				YELLOW ACTIVITY FUEL	$ 92.44
				YELLOW BUS FUEL	$ 2,064.49
				YELLOW SUPPORT FUEL	$ 319.52
				CES AWARDS	$ 170.50
				GROUNDS FUEL	$ 201.61
26055	6/9/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	FCCLA SUPPLIES	$ 365.85
				BUS SUPPLIES	$ 13.98
				BOARD SUPPLIES	$ 30.67
				FOOD ITEMS	$ 11.92
				SPED SUPPLIES	$ 158.56
26056	6/9/2026	LATIMER SPRINKLERS	CHALLIS ID 83226	REPLACE SPRINKLER SOLENOID	$ 95.00
26057	6/9/2026	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATIN SERVICES/CES	$ 3,134.72
				SCHOOL BASED REHABILITATIN SERVICES/CES	$ 2,698.24
				SCHOOL BASED REHABILITATIN SERVICES/CHS	$ 1,304.48
26058	6/9/2026	MASCO	GREAT FALLS MT 59406	ENVIROCARE FLOOR WAX	$ 388.50
26059	6/9/2026	McMASTER-CARR	CHICAGO IL 60680-7690	HEX SHANK FOR POWER TOOL STEEL BLADE	$ 86.38
26060	6/9/2026	MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290	STRIP-IT STOMP JUDGMNT DAY	$ 1,623.00
26061	6/9/2026	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.68
26062	6/9/2026	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 42.64
26063	6/9/2026	NOBLE PHIL	CHALLIS ID 83226	ATHLETIC SUPPLIES	$ 1,547.74
				STATE TRACK LODGING	$ 900.00
26064	6/9/2026	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 9,200.00
				MICRO OFFICE 365 BARRACUDA CLOUD STORAGE	$ 11,173.50
26065	6/9/2026	PERSONAL SPORTSWEAR	CHALLIS ID 83226	TSHIRTS & SWEATSHIRTS/FIFE	$ 120.50
26066	6/9/2026	QUEST CPAs P.C.	MERIDIAN ID 83642	25% COMPLETED TO DATE	$ 2,550.00
26067	6/9/2026	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	$ 385.05
26068	6/9/2026	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	GROUNDS SUPPLIES	$ 37.47
26069	6/9/2026	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MAY POWER BILL	$ 2,811.15
				MAY POWER BILL	$ 282.63
				MAY POWER BILL	$ 2,506.21
				MAY POWER BILL	$ 4,124.96
				MAY POWER BILL	$ 143.46
				MAY POWER BILL	$ 328.36
				MAY POWER BILL	$ 269.77

				MAY POWER BILL	$	125.36
				MAY POWER BILL	$	1,359.60
26070	6/9/2026	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	1496392 NEOCLASS PNEUMATIC LIFT CHAIR	$	801.72
26071	6/9/2026	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	SNACK ITEMS	$	237.12
				FOOD ITEMS	$	608.50
26072	6/9/2026	SLEEP INN & SUITES	IDAHO FALLS ID 83402	** VOID **	$	-
26073	6/9/2026	STANLEY CASSIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	636.00
26074	6/9/2026	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	PERMA BOUND BOOKS	$	300.00
				MILK FOR SCHOOL YEAR	$	68.38
26075	6/9/2026	STINKER STORES INC	LOS ANGELES CA 90084-9292	10W30 5q	$	14.38
26076	6/9/2026	SUB-DISTRICT NO. 71	CHALLIS ID 83226	2026 WATER ASSESSMENT/STANLEY	$	60.00
26077	6/9/2026	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	$	20.00
				FLEET TALK	$	20.00
26078	6/9/2026	WELLS FARGO CARD (A) 6322	MINNEAPOLIS MN 55480-7733	JTR 2 LLC ATHLETICS	$	183.51
				ACTE MEMBSHP DUES CHAPTER FEES IBEA	$	110.00
				GOLF PINS	$	50.25
				2026 MARIO DORAZIO INVITATIONAL	$	171.16
26079	6/9/2026	WELLS FARGO CARD (E) 8108	MINNEAPOLIS MN 55480-7733	OFFICE SUPPLIES	$	177.42
				AR REWARD BREAKFAST	$	120.00
				CTE SUPPLIES	$	140.32
				CES GIFT CARDS	$	110.00
26080	6/9/2026	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	OFFICE SUPPLIES	$	35.98
				GRADUATION SUPPLIES	$	79.62
				SCIENCE SUPPLIES	$	8.98
				TWO WAY RADIOS	$	116.23
				TEACHING SUPPLIES	$	334.93
				TEACHING SUPPLIES	$	207.70
				TONER CARTRIDGES	$	47.99
				SUPPLIES	$	103.67
				CHS PAPER	$	33.68
				TEACHING SUPPLIES	$	116.56
26081	6/9/2026	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	RETIREMENT GIFT/HENDERSON	$	100.00
				FOOTBALL HELMETS	$	3,767.85
				RETIREMENT VASE/HENDERSON	$	132.95
26082	6/9/2026	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	MAINTENANCE SUPPLIES	$	269.35
				(3) US FLAGS	$	266.59
				COMMERCIAL GARBAGE DISPOSAL/CES	$	1,769.14
				WATER CLASS & WATER SAMPLE TRAVEL	$	666.81
				LICENSE RENEWAL	$	30.00
				FCCLA NATIONALS AIRPLANE TICKET/HELSLEY	$	720.71
				GOUNDS SUPPLIES	$	352.35

				RESTROOMS PARTITIONS	$ 216.00
26083	6/9/2026	ZOLLINGER LINDA	CHALLIS ID 83226	IAAA CONFERENCE/BOISE/ZOLLINGER	$ 280.00
26084	6/11/2026	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	QUIZLET.COM/CHS	$ 35.99
26085	6/23/2026	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 062026	$ 46,402.75
26086	6/23/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 062026	$ 18,434.08
26087	6/23/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR-GEN - 062026	$ 31,133.72
26088	6/23/2026	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 062026	$ 1,448.46
26089	6/30/2026	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 800.00
26090	6/30/2026	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 294.00
26091	6/30/2026	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	MAINTENANCE SUPPLIES	$ 2,015.27
26092	6/30/2026	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 2,098.34
26093	6/30/2026	CAREER AND TECHNICAL EDUCATION	DECATUR GA 30033	IDAHO ASSESMENT-WRA RETAKE TEST	$ 10.00
26094	6/30/2026	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	SCREENINGS/BUSDRIVERS	$ 20.00
				DOT/FAA PSHYCAL/MITCHELL	$ 236.93
26095	6/30/2026	CHAMBERLAIN JIM	CHALLIS ID 83226	BOARD MEETING MILEAGE	$ 109.50
26096	6/30/2026	GARNER HOTEL IF SOUTHWEST	IDAHO FALLS ID 83402	FOOD SERVICE MEETING	$ 100.57
26097	6/30/2026	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	$ 129.52
				COPIER LEASE: D.O.	$ 249.52
				COPIER LEASE: DISTRICT	$ 1,822.21
26098	6/30/2026	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY CUSTODIAL SERVICES	$ 500.00
26099	6/30/2026	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	2 STUDENTS/2 COURSES	$ 80.00
26100	6/30/2026	ID DIVISION OF CAREER TECH EDUCATION	BOISE ID 83702-5936	CONNECT REGISTRATION/HELSLEY	$ 275.00
26101	6/30/2026	J.W. PEPPER	EXTON PA 19341	MUSIC	$ 5.95
				MUSIC	$ 3.53
				MUSIC	$ 71.70
				MUSIC	$ 23.97
26102	6/30/2026	JOSTENS INC	CHICAGO IL 60673-1213	DIPLOMA COVERS	$ 336.50
26103	6/30/2026	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	$ 3,868.80
				SCHOOL BASED REHABILITATION SERVICES	$ 1,775.68
				SCHOOL BASED REHABILITATION SERVICES	$ 1,299.52
26104	6/30/2026	NU DATA	POCATELLO ID 83205	CLOUD STORAGE	$ 5,400.00
26105	6/30/2026	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 6,687.56
				IT SUPPORT	$ 2,512.44
				(5) DELL PRO DESKTOP	$ 4,845.00
26106	6/30/2026	PARKINSON JANIEL	ELLIS ID 83235	BOARD MEETING MILEAGE	$ 264.00
26107	6/30/2026	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	$ 66.45
26108	6/30/2026	PLUMMER BRETT	CHALLIS ID 83226	BOARD MEETING MILEAGE	$ 113.00
26109	6/30/2026	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES AS PER ATTACHED 6 PAGE ORDE	$ 1,743.74
				FOOD SERVICE SUPPLIES	$ 294.44
				OIL STAINLESS STEEL CLEANER	$ 93.00
				MAINTENANCE SUPPLIES AS PER ATTACHED 6 PAGE OR	$ 10,606.38

26110	6/30/2026	ROTO AIRE FILTER SALES & SERV.	SALT LAKE CITY UT 84104	FILTERS	$ 932.78
26111	6/30/2026	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL	$ 150.00
26112	6/30/2026	STINKER STORES INC	LOS ANGELES CA 90084-9292	(48) SAE5W30 & 20 OIL	$ 141.12
				COOLANT RESERV.	$ 75.99
				BATTERIE/DISTRIC CAR	$ 30.54
				CLEANERS	$ 20.28
26113	6/30/2026	WEBB REBECCA	CHALLIS ID 83226	BOARD MEETING MILEAGE REIMB	$ 5.00
drct-dpst	6/25/2026	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 6,311.61
drct-dpst	6/25/2026	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,895.33
drct-dpst	6/25/2026	APPLEGATE GARRISON M	CLAYTON ID 83227	GROSS SALARY: 05-2026	$ 1,348.80
drct-dpst	6/25/2026	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 05-2026	$ 5,007.73
drct-dpst	6/25/2026	APPLEGATE KENNEDI C M	CLAYTON ID 83227	GROSS SALARY: 05-2026	$ 1,236.40
drct-dpst	6/25/2026	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 05-2026	$ 2,274.60
drct-dpst	6/25/2026	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 3,407.11
drct-dpst	6/25/2026	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 331.58
drct-dpst	6/25/2026	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 6,010.58
drct-dpst	6/25/2026	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 67.44
drct-dpst	6/25/2026	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 05-2026	$ 4,839.74
drct-dpst	6/25/2026	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,865.75
drct-dpst	6/25/2026	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 05-2026	$ 4,769.91
drct-dpst	6/25/2026	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 6,360.58
drct-dpst	6/25/2026	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,756.41
drct-dpst	6/25/2026	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 883.50
drct-dpst	6/25/2026	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,710.57
drct-dpst	6/25/2026	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,275.16
drct-dpst	6/25/2026	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 05-2026	$ 5,201.16
drct-dpst	6/25/2026	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 3,020.16
drct-dpst	6/25/2026	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 1,365.58
drct-dpst	6/25/2026	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 05-2026	$ 4,686.58
drct-dpst	6/25/2026	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 05-2026	$ 330.00
drct-dpst	6/25/2026	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,306.99
drct-dpst	6/25/2026	GILBERTSON RONICE ANDREA	BOX ELDER ID 577719	GROSS SALARY: 05-2026	$ 4,741.83
drct-dpst	6/25/2026	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 6,040.49
drct-dpst	6/25/2026	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,740.49
drct-dpst	6/25/2026	HAMILTON SHANNA PEDERSON	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,062.66
drct-dpst	6/25/2026	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,590.08
drct-dpst	6/25/2026	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,728.41
drct-dpst	6/25/2026	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 1,417.58
drct-dpst	6/25/2026	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 1,395.69
drct-dpst	6/25/2026	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 360.59
drct-dpst	6/25/2026	HOHNSTEIN ALEXANDRA J	POCATELLO ID 83202	GROSS SALARY: 05-2026	$ 106.78

drct-dpst	6/25/2026	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 2,910.66
drct-dpst	6/25/2026	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 05-2026	$ 1,581.93
drct-dpst	6/25/2026	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,006.16
drct-dpst	6/25/2026	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 1,369.43
drct-dpst	6/25/2026	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 6,275.33
drct-dpst	6/25/2026	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,619.60
drct-dpst	6/25/2026	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 2,856.00
drct-dpst	6/25/2026	LAUGHLIN CORTNI L	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 320.34
drct-dpst	6/25/2026	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 1,235.33
drct-dpst	6/25/2026	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,362.66
drct-dpst	6/25/2026	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 1,265.36
drct-dpst	6/25/2026	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,229.33
drct-dpst	6/25/2026	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,354.33
drct-dpst	6/25/2026	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 7,130.54
drct-dpst	6/25/2026	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 2,198.10
drct-dpst	6/25/2026	RAMIREZ CRISTAL	MAY ID 83253	GROSS SALARY: 05-2026	$ 330.48
drct-dpst	6/25/2026	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 9,270.00
drct-dpst	6/25/2026	ROBINSON THERESA	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 348.09
drct-dpst	6/25/2026	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 1,587.71
drct-dpst	6/25/2026	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 204.85
drct-dpst	6/25/2026	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,909.49
drct-dpst	6/25/2026	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 2,378.25
drct-dpst	6/25/2026	STONE SHASTA LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 2,237.66
drct-dpst	6/25/2026	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 6,060.58
drct-dpst	6/25/2026	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 6,010.33
drct-dpst	6/25/2026	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 4,909.50
drct-dpst	6/25/2026	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,885.58
drct-dpst	6/25/2026	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,975.33
drct-dpst	6/25/2026	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 2,274.60
drct-dpst	6/25/2026	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 614.56
drct-dpst	6/25/2026	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 308.95
drct-dpst	6/25/2026	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,478.24
drct-dpst	6/25/2026	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 6,103.24
drct-dpst	6/25/2026	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 111.11
drct-dpst	6/25/2026	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 5,655.02
drct-dpst	6/25/2026	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 555.55
6739	6/25/2026	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY: 05-2026	$ 4,187.66
6740	6/25/2026	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 177.03
6741	6/25/2026	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 05-2026	$ 50.58
7488	6/1/2026	7C JUNCTION	CHALLIS ID 83226	SOS/MENTALHEALTHFIRSTAID-LUNCH	$ 216.82
7489	6/1/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	HSATHLETICS/WATER-DRUGTESTING	$ 3.99

				JRS2027/COOKIES-LAMBS	$	5.99
				JRS2027/WATER-PROM	$	11.97
				PUMPUP/LAMBS-AMAZON GIFT CARDS	$	53.95
				LOTTERY/LAMBS-AMAZON GIFTCARDS	$	150.00
				SOS/LAMBS-MEETING	$	78.28
7490	6/1/2026	NELSON ARLENE	CHALLIS ID 83226	BAND/LUNCH-Y-INN	$	130.00
7491	6/1/2026	BROWN KATHRYN	DRIGGS ID 83422	HSATHLETICS/FRONTIERCONF-LEAGUEFEE	$	100.00
7492	6/1/2026	THOMAS BARB	CHALLIS ID 83226	JRS2027/REIMBURSE-7CJUNSTIONPIZZA	$	62.87
7493	6/1/2026	Y INN CAFE	CHALLIS ID 83226	CLASS OF 2026/BREAKFAST BURRITOS	$	450.00
7494	6/4/2026	FUNDRAISER BLANKETS	WASHINGTONTOWNSHIP MI 4809	CHEER/50X60BLANKET-150@10.50 EA.	$	1,575.00
7495	6/4/2026	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	SNRS2026/GRADFLOWERS	$	265.00
7496	6/4/2026	MADESHOT LLC	TALLADEGA AL 35160	HSBBB/BBCAMP	$	4,182.40
7497	6/4/2026	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	FFA/METAL&REBAR	$	292.21
7498	6/4/2026	SUGDEN ANGELA	CHALLIS ID 83226	SENIOR SEED MONEY/ REIMBURSE	$	29.00
7499	6/10/2026	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	HSWRESTLING/JIMSTROPHYROOM-METALS	$	183.51
				ATHLETICS/CROWNTROPHY-GOLFPINS	$	50.25
				HSWRESTLING/2026MDI-TRACKWRESTLE	$	171.16
7500	6/10/2026	SUGDEN ANGELA	CHALLIS ID 83226	SOLARIUM/REISSUED CK#7126	$	93.19
7503	6/10/2026	WELLS FARGO 8108	MINNEAPOLIS MN 55480	SNGP/AMAZON-SENIOR PRIZES	$	1,142.65
				SNGP/AMAZON-SENIOR PRIZES	$	3,801.19
7504	6/10/2026	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	SNRS 2026/COSTCO FLOWERS GRAD	$	116.59
				SNRS 2026/COSTCO FLOWERS GRAD	$	61.47
				SNRS 2026/COSTCO FLOWERS GRAD	$	296.76
				MATH&SCIENCE/I.F.ZOO TRIIP	$	62.27
				SNRS2026/PLATFORM&BUCKETS	$	1,028.04
				CLASSOF2023/PLATFORM&BUCKETS	$	991.65
7505	6/10/2026	ALLIED BUILDERS	CHALLIS ID 83226	TRACK/ALLIED-5-WHITE PAINT	$	54.95
7506	6/17/2026	ROUND VALLEY SUPPLY	CHALLIS ID 83226	CLASS OF 2026/TREES-PARK	$	438.25
7507	6/17/2026	THE DIMENSIONAL WARP INC.	CHALLIS ID 83226	SC/HP LASER JET PRO-NEW PRINTER	$	219.99
1773	6/3/2026	NATIONAL PARK SERVICE	YELLOWSTONE NP WY 82190	EXPEDITION YELLOWSTONE	$	3,630.00
1774	6/9/2026	LAMB'S MARKET	CHALLIS ID 83226	TEACHER APPRECIATION SUPPLIES	$	59.90
				TEACHER APPRECIATION SUPPLIES	$	158.56
				TEACHER APPRECIATION SUPPLIES	$	17.38
				POPSICLES FOR TRACK & FIELD DAY	$	50.49
					TOTAL:	$ 534,928.40