Check#	Date	Vendor	Address	Description	Amount
1246	10/13/2026	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	TRANSFER CASH	$ 14,000.00
1247	10/13/2026	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	SEPT SALES TAX	$ 37.79
26285	10/8/2026	3-D FIRE PROTECTION	LOS ANGELES CA 90074	ADD VALVE SPRINKLER SYSTEM/CHS	$ 372.00
26286	10/8/2026	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	PAINT SUPPLIES	$ 32.53
				WALL PLATE	$ 5.94
				MASKING TAPE TRIM CARPET	$ 40.97
				PAINT PAIL LINER EDGER	$ 33.75
				PRIMER BRUSH	$ 93.97
				STAR DRIVE SCREWS	$ 13.00
				R10 HALO	$ 44.49
				ROLLER TOOL SCREEN	$ 27.94
				STAPLES	$ 11.98
				SCREEN SPLINE	$ 1.32
				MISC SCREWS & BOLTS	$ 37.99
				MOUSE TRAPS	$ 18.36
				MISC SCREWS AND BOLTS	$ 1.40
				BASE TINE SATIN PAINT	$ 105.98
				FLOOR REGISTER	$ 23.50
				DEADBOLT	$ 22.99
26287	10/8/2026	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 1,187.50
26288	10/8/2026	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 29.10
				SHOP TOWELS	$ 29.10
				SHOP COVERALLS	$ 7.85
26289	10/8/2026	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW CONFERENCE/REMBELSKI	$ 350.00
				PROFESSIONAL SERVICES	$ 279.50
				ED LAW CONFERENCE/ALEXANDER	$ 350.00
				ED LAW CONFERENCE/TAYLOR	$ 325.00
				ED LAW CONFERENCE/WILLIAMS	$ 350.00
				ED LAW CONFERENCE/GETTY	$ 325.00
26290	10/8/2026	ARCLIGHT DYNAMICS	BEND OR 97701	SUPPLIES AS PER ATTACHED TWO PAGE ORDER	$ 25,346.00
26291	10/8/2026	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 277.85
26292	10/8/2026	BASEY TRESA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 47.20
26293	10/8/2026	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 4,160.00
				SPEECH AND LANGUAGE THERAPY/CES	$ 960.00
26294	10/8/2026	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA POTTY/CES	$ 120.00
				PATTERSON WELL PUMP	$ 1,042.96
26295	10/8/2026	BERRY OIL	TETONIA ID 83452	PATTERSON YELLOW BUS FUEL	$ 2,161.17
26296	10/8/2026	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	$ 313.02
				REFUSE SERVICE/CHS VO-AG	$ 118.81
				REFUSE SERVICE/CES	$ 313.02
				REFUSE SERVICE/BUS BARN	$ 70.01
				MONTHLY FUEL SUR CHARGE ROUTE #3	$ 1.08

				DUMP FEE	$	301.74
				REFUSE SERVICE/CMS	$	174.92
26297	10/8/2026	BODDY JEANICE	CHALLIS ID 83226	TRAVEL REIMB. TO SALMON SCHOOL DIST.	$	42.05
				TRAVEL REIMB. TO SALMON SCHOOL DIST.	$	41.98
				TRAVEL REIMB. TO SALMON SCHOOL DIST.	$	41.98
				TRAVEL REIMB. TO SALMON SCHOOL DIST.	$	41.98
26298	10/8/2026	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	76.00
26299	10/8/2026	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	AIR SPRING FDX	$	699.44
26300	10/8/2026	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	BEST CUT KEY KEY BLANK	$	75.36
26301	10/8/2026	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CHS	$	1,140.00
				OCCUPATIONAL THERAPY/CES	$	1,710.00
26302	10/8/2026	CAPITAL COMMERCIAL CORP	BOISE ID 83719-0182	STANLEY MOW & TRIM x 2	$	100.00
26303	10/8/2026	CAREER SAFE	COLLEGE STATION TX 77840	OSHA 10 HOUR COURSE	$	735.00
26304	10/8/2026	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	FCCLA BOUGHT APPLES FROM FFA	$	30.00
26305	10/8/2026	CHALLIS MESSENGER	POCATELLO ID 83204	LEAVE REQUEST	$	248.50
				ENVELOPES	$	578.10
				LETTERHEAD	$	250.00
26306	10/8/2026	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	$	812.69
				WATER SEWER & FIRE PROT./BUS	$	179.46
				WATER SEWER & FIRE PROT./CES	$	1,630.39
				WATER SEWER & FIRE PROT./CMS	$	950.43
26307	10/8/2026	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	$	63.05
26308	10/8/2026	COMDATA	ATLANTA GA 30384-0647	ACTIVITY BUS FUEL	$	200.76
26309	10/8/2026	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$	2,802.05
				TRANSPORTATION PHONE & INTERNET	$	182.23
26310	10/8/2026	FISK ERIN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	151.92
26311	10/8/2026	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	128.80
26312	10/8/2026	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	D.O. COPIER LEASE	$	249.52
				STANLEY COPIER LEASE	$	129.52
				DISTRICT COPIER LEASE	$	1,906.66
26313	10/8/2026	HELSLEY ANNALEE	CHALLIS ID 83226	FCCLA NATIONALS & CTE CONNECT CONF	$	497.79
26314	10/8/2026	i2M	BOISE ID 83714	UPDATES & UNLIMITED SUPPORT	$	1,350.00
26315	10/8/2026	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	15 STUDENTS/14 COURSES	$	1,040.00
				5 STUDENTS/5 COURSES	$	200.00
				5 STUDENTS/6 COURSES	$	300.00
				4 STUDENTS/4 COURSES	$	260.00
26316	10/8/2026	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	$	1,885.64
				DISTRICT FUEL	$	283.17
				GROUNDS FUEL	$	239.84
				ACTIVITY BUS FUEL	$	1,359.61
				YELLOW BUS FUEL	$	962.35
				YELLOW ACITIVY FUEL	$	366.73
				YELLOW SUPPORT VEHICLES	$	148.62
				DISTRICT FUEL	$	586.84

				GROUNDS FUEL	$	331.14
				ACTIVITY BUS FUEL	$	131.89
				YELLOW SUPPORT VEHICLES	$	320.20
				YELLOW ACTIVITY FUEL	$	1,161.45
26317	10/8/2026	MAGIC VALLEY LABS	TWIN FALLS ID 83303	TEACHER ROOM DRINKING WATER BACTERIA	$	27.00
26318	10/8/2026	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	SHIPPING	$	18.57
				MATH CURRICULUM AS PER ATTACHED 3 PAGE ORDER	$	46.80
26319	10/8/2026	McMASTER-CARR	CHICAGO IL 60680-7690	ROUNDED HEAD DRILLING SCREWS	$	36.08
26320	10/8/2026	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$	202.10
26321	10/8/2026	MONROE BROOKE	SALMON ID 83467	DOT PHYSICAL REIMB.	$	185.00
26322	10/8/2026	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	66.24
26323	10/8/2026	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$	9,200.00
26324	10/8/2026	PARENTSQUARE	ITASCA IL 60143	WEBSITE & ROBO CALL	$	2,250.00
26325	10/8/2026	PARKER CALLIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	66.24
26326	10/8/2026	PIANO GALLERY	IDAHO FALLS ID 83406	CLARINET REPAIRS	$	341.25
				ALTO SAX PC	$	182.00
				ALTO SAX REPAIRS	$	243.00
				TROMBONE CHEM CLEAN	$	179.50
				TRUMPET CHEM CLEAN	$	162.00
				FRENCH HORN CHEM CLEAN	$	142.00
				FLUTE ADJUST	$	80.00
				BASS CLARINET FLOR PEG BOLT	$	8.00
				ALTO SAX MINO PC	$	108.50
				CLARINET REPAIRS	$	184.75
				KING TRUMPET CLARINET	$	700.00
26327	10/8/2026	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	$	66.45
26328	10/8/2026	RAY'S HEATING PLUMBING	SALMON ID 83467	HEAT PUMP REPAIR/CHS	$	737.00
26329	10/8/2026	REESE ASHLEY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	68.96
26330	10/8/2026	ROBINSON THERESA	CHALLIS ID 83226	DOT PHYSICAL REIMB	$	200.00
				SKILLS TEST REIMB	$	230.00
26331	10/8/2026	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	SPRAY PAINT MINERAL OIL	$	46.54
				KEY CUT	$	2.83
				SPRAY PAINT CUTOFF WHL	$	54.29
				VO-AG GASES AND HAZMAT	$	452.25
				MASKING TAPE	$	14.77
				SPRAY PAINT/VO-AG	$	35.97
26332	10/8/2026	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA PA 19170-0001	W2s EMPLOYEE COPIES ENVELOPES	$	251.48
26333	10/8/2026	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	SEPTEMBER POWER BILL	$	150.75
				SEPTEMBER POWER BILL	$	2,145.04
				SEPTEMBER POWER BILL	$	3,459.82
				SEPTEMBER POWER BILL	$	110.90
				SEPTEMBER POWER BILL	$	2,674.44
				SEPTEMBER POWER BILL	$	288.50
				SEPTEMBER POWER BILL	$	102.48

				SEPTEMBER POWER BILL	$	1,189.36
				SEPTEMBER POWER BILL	$	297.96
26334	10/8/2026	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	$	536.43
26335	10/8/2026	STINKER STORES INC	LOS ANGELES CA 90084-9292	FUEL FILTER	$	38.04
				OIL FILTER	$	9.82
				NAPA OIL FILTER	$	19.27
				LAMP	$	14.99
				BACK UP ALARM	$	143.98
				FULE PUMP RELAY	$	11.99
				VALVE-EDLE AIR CTRL	$	78.99
				PVC VALVE	$	7.99
26336	10/8/2026	SUGDEN ANGELA	CHALLIS ID 83226	IACRAI COUNSELOR DAYS	$	106.75
26337	10/8/2026	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	$	20.00
26338	10/8/2026	THE DIMENSIONAL WARP INC	CHALLIS ID 83226	CHROMEBOOK USB-C CHARGER (10)	$	129.90
				CHROMEBOOK CHARGER (20)	$	189.80
26339	10/8/2026	THOMAS BARBARA	CHALLIS ID 83226	BOOKS	$	24.09
26340	10/8/2026	WATTS HYDRAULICS ACQUISTITION CORP	TWIN FALLS ID 83301-7937	CLEANBURN INSTALL	$	16,299.00
26341	10/8/2026	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	WIRED ELEM. KITCH GARBAGE DISPOSAL	$	714.00
26342	10/14/2026	3-D FIRE PROTECTION	LOS ANGELES CA 90074	INSTALL FLOW SWITCH/CHS KITCHEN	$	2,075.00
26343	10/14/2026	ARNESON KEASHA	CHALLIS ID 83226	SPED SUPPLIES	$	22.05
26344	10/14/2026	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	$	626.04
				REFUSE SERVICE/CHS VO-AG	$	70.01
				REFUSE SERVICE/CMS	$	174.92
				REFUSE SERVICE/BUS	$	70.01
				REFUSE SERVICE/CHS	$	626.04
				REFUSE SERVICE/CHS	$	118.81
				MONTHLY FUEL SUR CHARGE RTE 3	$	1.50
26345	10/14/2026	BODDY JEANICE	CHALLIS ID 83226	TRAVEL REIMB. TO SALMON SCHOOL DISTRICT	$	41.98
26346	10/14/2026	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	SWITCH	$	22.87
26347	10/14/2026	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/USFS/FAA PHYSICALS/BUSDRIVERS	$	412.30
26348	10/14/2026	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	SNACKS FOR SEPT.2026	$	1,368.87
26349	10/14/2026	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$	1,358.63
				FOOD ITEMS FFVP	$	1,234.00
26350	10/14/2026	GROVE HOTEL	BOISE ID 83702	COUNSELOR MEETING/BOISE	$	804.91
26351	10/14/2026	HIGH VALLEY HYDROPONICS	MOORE ID 83255	FOOD ITEMS	$	87.20
26352	10/14/2026	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	$	10,000.00
26353	10/14/2026	J.W. PEPPER	PHILADELPHIA PA 19178-6212	BRAZILLIAN SIEGH BELLS	$	65.00
26354	10/14/2026	KRIEGER KATHRYN	CHALLIS ID 83226	TCM SCHOLARSHIP	$	1,000.00
26355	10/14/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	$	93.79
26356	10/14/2026	LAMMERS SHANNA	CHALLIS ID 83226	CHEER/ARCO & SALMON MILEAGE REIMB.	$	194.60
26357	10/14/2026	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHABILITATION SERVICES	$	5,069.12
26358	10/14/2026	LOWE'S	DALLAS TX 75266-0775	HUSQVARNA TRIMMER	$	367.53
26359	10/14/2026	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREENS/BUSDRIVERS	$	472.00
26360	10/14/2026	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$	2,027.84

				SNACK ITEMS	$	796.95
26361	10/14/2026	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	NON FOOD ITEMS	$	39.96
26362	10/14/2026	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	FOOD ITEMS	$	2,191.49
				SNACK ITEMS	$	571.92
26363	10/14/2026	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	POST OFFICE BOX ANNUAL FEE	$	132.00
26364	10/14/2026	THAYNE TYLER	CHALLIS ID 83226	WALL MOUNT CABLE STATION	$	529.99
26365	10/14/2026	WELLS FARGO CARD (A) 6322	MINNEAPOLIS MN 55480-7733	LOST CHECK/LATE FEE	$	116.25
26366	10/14/2026	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	ED LAW LODGING/REMBELSKI	$	478.02
				ADOBE/BUSINESS CLASS	$	172.09
				ARCHERY SUPPLIES	$	208.00
				ED LAW LODGING/ALEXANDER	$	478.02
				ED LAW LODGING/TAYLOR	$	478.02
				ED LAW LODGING/WILLIAMS	$	476.84
				ED LAW LODGING/GETTY	$	476.84
26367	10/14/2026	WELLS FARGO CARD (E) 8108	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$	22.97
				CLASSROOM SUPPLIES	$	345.39
				INK CARTRIDGE	$	37.82
				CLASSROOM SUPPLIES	$	79.52
				CLASSROOM SUPPLIES	$	8.15
				CLASSROOM SUPPLIES	$	47.60
				CLASSROOM SUPPLIES	$	6.99
				CLASSROOM SUPPLIES	$	182.18
				CLASSROOM SUPPLIES	$	106.94
				TECH SUPPLIES	$	336.03
				BOOKS	$	40.49
				CLASSROOM SUPPLIES	$	18.99
				OFFICE SUPPLIES	$	63.67
				CLASSROOM SUPPLIES	$	31.84
				CLASSROOM SUPPLIES	$	31.50
				CLASSROOM SUPPLIES	$	201.43
				CHART PAPER	$	39.38
				STAGE CURTAIN	$	22.98
				PE EQUIPMENT	$	46.43
26368	10/14/2026	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	BOOKS/CHS	$	105.15
				BOOKS/CHS	$	73.81
				BOOKS/CHS	$	310.08
				SUPPLIES RETURNED	$	(8.90)
				SUPPLIES RETURNED	$	(84.66)
				CHARGER	$	31.98
				CLASS EQUIPMENT	$	66.57
				PE SUPPLIES	$	260.21
				CLASSROOM SUPPLIES	$	174.15
				CLASSROOM SUPPLIES	$	261.63
				CLASSROOM SUPPLIES	$	115.89

				GIMKIT	$	59.88
				PE SUPPLIES	$	244.99
				HEADPHONES	$	176.96
				BOOKS/CHS	$	291.41
				BOOKS/HISTORICAL	$	291.60
				OFFICE SUPPLIES	$	47.96
				CLASSROOM SUPPLIES	$	119.75
				CLASSROOM SUPPLIES	$	71.46
				CLASSROOM SUPPLIES	$	11.45
				CLASSROOM SUPPLIES	$	36.67
				SCALES	$	116.60
				CLASSROOM SUPPLIES	$	153.01
				BOOKS/CES	$	733.47
26369	10/14/2026	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	MAINT. SUPPLIES	$	327.83
				NO PARKING SIGNS	$	159.47
				4x20 RUNNER MAT	$	197.31
				GROUNDS SUPPLIES	$	54.57
				MARQUEE SUBSCRIPTION	$	108.00
26370	10/14/2026	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	SOUND-OFF SIGNAL BUS	$	49.99
				MARINE VINYL FABRIC	$	82.48
				TRAILER TIRE	$	79.31
				TIRE	$	78.76
26371	10/21/2026	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	ADMINISTRATION FEE	$	77.00
				ADMINISTRATION FEE	$	77.00
26372-26373	10/21/2026	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 102026	$	47,312.75
26374	10/21/2026	BLUE CROSS OF IDAHO	BOISE ID 83707	ISBT SHORTFALL	$	1,369.62
26375-26376	10/21/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 102026	$	21,685.07
26377-26378	10/21/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 102026	$	35,071.90
26379	10/21/2026	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 102026	$	1,539.72
26380	10/26/2026	IDAHO DIVISION OF CAREER TECH EDUCATION	BOISE ID 83702-5936	BASIC REGISTRATION/J. APPLEGATE	$	35.00
				BASIC REGISTRATION/A. HELSLEY	$	35.00
				BASIC REGISTRATION/I. EVANS	$	35.00
				BASIC REGISTRATION/M. HINKLE	$	35.00
drct-dpst	10/22/2026	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	7,489.49
drct-dpst	10/22/2026	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	7,864.57
drct-dpst	10/22/2026	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 10-2026	$	5,088.98
drct-dpst	10/22/2026	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 10-2026	$	2,621.43
drct-dpst	10/22/2026	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,362.66
drct-dpst	10/22/2026	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	191.08
drct-dpst	10/22/2026	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,010.58
drct-dpst	10/22/2026	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	275.38
drct-dpst	10/22/2026	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 10-2026	$	4,992.83
drct-dpst	10/22/2026	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	11.24
drct-dpst	10/22/2026	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,756.41

drct-dpst	10/22/2026	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 10-2026	$	4,923.08
drct-dpst	10/22/2026	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,360.58
drct-dpst	10/22/2026	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	325.92
drct-dpst	10/22/2026	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,909.50
drct-dpst	10/22/2026	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,076.75
drct-dpst	10/22/2026	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,228.10
drct-dpst	10/22/2026	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,718.91
drct-dpst	10/22/2026	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,674.24
drct-dpst	10/22/2026	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 10-2026	$	6,194.08
drct-dpst	10/22/2026	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	3,278.57
drct-dpst	10/22/2026	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,801.83
drct-dpst	10/22/2026	FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY: 10-2026	$	910.44
drct-dpst	10/22/2026	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 10-2026	$	4,839.74
drct-dpst	10/22/2026	GANDOLFO KATELYN L	MAY ID 83253	GROSS SALARY: 10-2026	$	539.00
drct-dpst	10/22/2026	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,478.16
drct-dpst	10/22/2026	GILBERTSON RONICE ANDREA	BOX ELDER SD 57719	GROSS SALARY: 10-2026	$	5,354.33
drct-dpst	10/22/2026	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,215.49
drct-dpst	10/22/2026	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,915.49
drct-dpst	10/22/2026	HAMILTON SHANNA PEDERSON	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,368.91
drct-dpst	10/22/2026	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,682.07
drct-dpst	10/22/2026	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,674.74
drct-dpst	10/22/2026	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,531.39
drct-dpst	10/22/2026	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,276.58
drct-dpst	10/22/2026	HILLIARD JESSICA	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	915.80
drct-dpst	10/22/2026	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	2,997.83
drct-dpst	10/22/2026	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 10-2026	$	1,630.20
drct-dpst	10/22/2026	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,110.66
drct-dpst	10/22/2026	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,993.54
drct-dpst	10/22/2026	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	225.00
drct-dpst	10/22/2026	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,405.45
drct-dpst	10/22/2026	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,661.58
drct-dpst	10/22/2026	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	2,938.00
drct-dpst	10/22/2026	LAUGHLIN CORTNI L	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,239.21
drct-dpst	10/22/2026	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,280.25
drct-dpst	10/22/2026	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,772.34
drct-dpst	10/22/2026	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	2,562.96
drct-dpst	10/22/2026	LOMAN ELIZABETH MARIEKE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,450.16
drct-dpst	10/22/2026	LUPER MCKAYLA M	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	384.97
drct-dpst	10/22/2026	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,535.58
drct-dpst	10/22/2026	MONROE BROOKE DEANNE	SALMON ID 83467	GROSS SALARY: 10-2026	$	1,885.98
drct-dpst	10/22/2026	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,645.83
drct-dpst	10/22/2026	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	7,101.15
drct-dpst	10/22/2026	NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	359.00
drct-dpst	10/22/2026	NOBLE PHILLIP T	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	538.50

drct-dpst	10/22/2026	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	2,448.54
drct-dpst	10/22/2026	ONEILL LATIMER KRISTINA LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,232.53
drct-dpst	10/22/2026	PARKER JESSI J	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	538.50
drct-dpst	10/22/2026	RAMIREZ CRISTAL	MAY ID 83253	GROSS SALARY: 10-2026	$	1,775.36
drct-dpst	10/22/2026	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	9,733.50
drct-dpst	10/22/2026	ROBINS LUCILLE EVE	STANLEY ID 83278	GROSS SALARY: 10-2026	$	165.79
drct-dpst	10/22/2026	ROBINSON THERESA MARIE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,774.50
drct-dpst	10/22/2026	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 10-2026	$	66.91
drct-dpst	10/22/2026	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	2,575.50
drct-dpst	10/22/2026	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,191.84
drct-dpst	10/22/2026	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,062.66
drct-dpst	10/22/2026	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	2,454.75
drct-dpst	10/22/2026	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,130.50
drct-dpst	10/22/2026	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	95.54
drct-dpst	10/22/2026	STONE SHASTA LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	2,309.91
drct-dpst	10/22/2026	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,235.58
drct-dpst	10/22/2026	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,196.75
drct-dpst	10/22/2026	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	4,909.50
drct-dpst	10/22/2026	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	7,060.58
drct-dpst	10/22/2026	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	808.50
drct-dpst	10/22/2026	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,150.33
drct-dpst	10/22/2026	THURBER ASHLEY B	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	778.37
drct-dpst	10/22/2026	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	2,496.60
drct-dpst	10/22/2026	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	761.28
drct-dpst	10/22/2026	WALLIS HANNAH ELSIE	MAY ID 83253	GROSS SALARY: 10-2026	$	325.96
drct-dpst	10/22/2026	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 10-2026	$	112.20
drct-dpst	10/22/2026	WARREN AUDREY M	CINCINNATI 45230	GROSS SALARY: 10-2026	$	157.36
drct-dpst	10/22/2026	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,343.83
drct-dpst	10/22/2026	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,478.16
drct-dpst	10/22/2026	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	6,311.49
drct-dpst	10/22/2026	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	146.12
drct-dpst	10/22/2026	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	5,718.91
drct-dpst	10/22/2026	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	555.55
6795	10/22/2026	BLEDSOE SHANNON KAY	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,132.43
6796	10/22/2026	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	503.09
6797	10/22/2026	ARAGON GIZELLE SHAWNEE ROSE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	56.20
6798	10/22/2026	ARAGON JOSEPH MANUEL	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	33.72
6799	10/22/2026	CARTER SHARLET CAROL DOROTHY KAYANNE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	78.68
6800	10/22/2026	CUTLER PRESTON H	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	225.00
6801	10/22/2026	LAMB SCOTT D	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	225.00
6802	10/22/2026	OLLAR ZOE	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	11.24
6803	10/22/2026	RATHBUN SAMUEL L	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	78.68
6804	10/22/2026	TEETER NATALIE SUZANN	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	11.24
6805	10/22/2026	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 10-2026	$	1,582.87

7528	10/1/2026	ANDREWS MARLA	CHALLIS ID 83226	DLA/REIMBURSEMENT-1CLASS-JAYDEN	$	40.00
7529	10/1/2026	ARNESON CORY	CHALLIS ID 83226	IDLA/REIMBURSEMENT-1CLASS-RUGER	$	40.00
7530	10/1/2026	THAYN TYLER	CHALLIS ID 83226	IDLA/REIMBURSEMENT-2CLASS-ABRIA	$	80.00
				IDLA/REIMBURSEMENT-2CLASS-OWEN	$	80.00
				IDLA/REIMBURSEMENT-1CLASS-EMARIE	$	40.00
7531	10/1/2026	BRYANT SHELBY	CHALLIS ID 83226	IDLA/REIMBURSEMENT-1CLASS-EMILY	$	40.00
7532	10/1/2026	BSN SPORTS LLC	DALLAS TX 75266-0176	HSVB/RACERVBJERSEYS6@44.50	$	285.69
				HSVB/RACERVBJERSEYS1@44.50	$	44.50
				HSVB/FREIGHT	$	3.12
7533	10/1/2026	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	STP/SEPTEMBER SALES TAX	$	78.00
7534	10/1/2026	CHERRY HILL FARM	HUSTON ID 83607	FFA/APPLES22LBS-160@25.00	$	4,000.00
				FFA/PEACHES22LBS-146@25.00	$	3,650.00
7535	10/1/2026	EVANS KERRI		FCCLA/NATIONALA-ISABELLA-FLIGHT	$	366.39
				FCCLA/STUDENTMEALSPERDIAM$40@7DAYS	$	280.00
7536	10/1/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	HSFB/SANDWICH-LUNCH-9/4/26	$	49.13
				JHFB/LUNCHMEAT-9/10/26	$	56.70
				HSSC/WATER-HCDANCE9/19/26	$	7.98
				CLASSOF2027/HC CANDY-9/16/26	$	38.37
				ATHLETICS/WATER-DT-9/23/26	$	7.98
				ATHLETICS/WATER-9/30/26	$	10.38
7537	10/1/2026	EICAP	SALMON ID 83467	HSVB/PINKNIGHT-DONATE-CUSTERCOUNTN	$	3,500.00
7538	10/1/2026	LLOYD ANNIE	CHALLIS ID 83226	IDLA/REIMBURSEMENT-1CLASS-SUZANNA	$	40.00
7539	10/1/2026	NATIONAL FFA ORGANIZATION	INDIANAPOLIS IN 46268-1370	FFA/SET OF 10 JACKETS	$	625.00
				FFA/NAVY TIE5@17.00	$	85.00
				FFA/SCARF5@14.00	$	70.00
				FFA/SHIPPING	$	78.00
7540	10/1/2026	PERSONAL SPORTSWEAR	CHALLIS ID 83226	CC/TSHIRTS-33	$	270.93
				CLASSOF 2027/SENIORSHIRTS-PRINTING	$	150.75
7541	10/1/2026	SKYLINE HIGH SCHOOL	IDAHO FALLS ID 83402	CC/(TIGERGRIZZ)INVITATIONAL	$	100.00
7542	10/1/2026	SMITH BRITYN	CHALLIS ID 83226	IDLA/REIMBURSEMENT-3CLASS-MADELINE	$	180.00
7543	10/1/2026	SMITH MADELINE	CHALIS ID 83226	CLASSOF2027/ALLIED-HOMECOMING	$	59.34
				CLASSOF2027/FAMILYDOLLA-HOMECOMING	$	24.33
7544	10/1/2026	SPENCER JENTRE	CHALLIS ID 83226	HSVB/SWEATS-REIMBURSE	$	280.94
				HSVB/PINK WATERBOTTLES-REIMBURSE	$	337.33
7545	10/1/2026	THOMAS BARB	CHALLIS ID 83226	HSSC/CONCESSIONS-SAMSCLUB	$	60.17
				HSSC/CONCESSIONS-WALMART	$	6.85
				HSSC/FAMILYDOLLAR-CANDY FOR GAMES	$	31.22
7546	10/1/2026	WEIHAUSEN MINDY	CHALLIS ID	FCCLA/MADELINE-NATIONALS-FLIGHT	$	341.39
				FCCLA/NATALIE-NATIONALS-FLIGHT	$	341.39
				FCCLA/STUDENTMEALSPERDIAM-$40@7DAY	$	560.00
7547	10/1/2026	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	WJ INVITATIONAL	$	350.00
7548	10/1/2026	WESTERGARD RAYNA	CHALLIS ID 83226	IDLA/REIMBURSEMENT-1CLASS-EMMA	$	40.00
7549	10/5/2026	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	HSVB/VB TOURN.PINKNIGHT-JV&VARSITY	$	600.00
7551	10/15/2026	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	SC/AMAZON-POPCORNBAGS	$	30.78

				CHEER/AMAZON-POMPOMS-SHORTS	$	100.75
				SC/AMAZON-CROWNS	$	34.19
				JHSC/FAMILYDOLLAR-CANDYFORH.C.	$	156.14
				SC/AMAZON-CROWN	$	16.38
				SC/AMAZON-RIBBON-TIERAS	$	39.96
				PCA/AMAZON-LOCKREPLACEMENTS	$	38.08
				PCA/ID.STATEDEPT.-CONFERENCE	$	225.00
				PCA/ZOOM-RENEWAL-	$	1,200.69
7552	10/15/2026	WELLS FARGO *9783	MINNEAPOLIS 85038-7733	HSVB/THREADSUSA-PINKNIGHTTEES	$	2,955.45
7553	10/15/2026	WELLS FARGO #6322	MINNEAPOLIS MN 85038	HSVB/PERSONALSPORTWEAR-SHORTS	$	14.82
				HSVB/PERSONALSPORTSWEAR-JOGGERS	$	81.00
				HSVB/PERSONALSPORTSWEAR-HOODIES	$	585.00
				HSVB/PERSONALSPORTSWEAR-FUNDRAISER	$	2,048.07
7554	10/15/2026	WELLS FARGO 8108	MINNEAPOLIS MN 55480	CHOIR/AMAZON-UNIFORMS	$	126.54
				BAND/AMAZON-MOUTHPIECES	$	75.96
				BAND/AMAZON-REEDS	$	24.97
7555	10/29/2026	District VI IMEA	Sugar City ID 83448	CHOIR/HONOR-DISTRICTVI-30@11.00	$	330.00
1775	10/7/2026	GREGORY LORI	CHALLIS ID 83226	REIMBURSE FOR PARADE CANDY	$	225.50
1776	10/7/2026	LAMB'S MARKET	CHALLIS ID 83226	YELLOWSTONE SUPPLIES	$	71.05
				YELLOWSTONE SUPPLIES	$	21.22
				YELLOWSTONE SUPPLIES	$	41.64
1777	10/20/2026	CHALLIS SD#181 FOOD SERV.ACCT	CHALLIS ID 83226	YELLOWSTONE FOOD	$	162.68
1778	10/20/2026	WELLS FARGO CARD -8108	MINNEAPOLIS MN 55480-7733	DRUG FREE POSTER	$	89.14
				TOTAL:	$	594,481.32