Check#	Date	Vendor	Address	Description	Amount
1209	12/5/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 19,000.00
1210	12/5/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	NOVEMBER SALES TAX	$ 28.52
24754	12/4/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOW TOWELS	$ 23.10
24755	12/4/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY	$ 6,400.00
				SPEECH AND LANGUAGE THERAPY	$ 1,920.00
24756	12/4/2024	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA-POTTY @ CES SKATEPOND	$ 120.00
24757	12/4/2024	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 82.80
24758	12/4/2024	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	GLASS PASSENGER TEMPERED TINTED	$ 160.66
24759	12/4/2024	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	(2) DOT/FFA PHYSICALS/BUS DRIVERS	$ 400.00
24760	12/4/2024	CHALLIS MESSENGER	POCATELLO ID 83204	1000 REGULAR #10 ENVELOPES	$ 196.00
				2000 WINDOW #10 ENVELOPES	$ 594.80
				CUSTODIAL POSITION X 2	$ 63.00
24761	12/4/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	$ 409.81
				WATER SEWER & FIRE PROT./BUS	$ 150.82
				WATER SEWER & FIRE PROT./CHS	$ 589.30
				WATER SEWER & FIRE PROT./CMS	$ 594.21
24762	12/4/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	$ 6.00
24763	12/4/2024	CUSTER COUNTY TAX COLLECTOR	CHALLIS ID 83226	2024-2025 TAX BILL/CMS	$ 50.00
				2024-2025 TAX BILL/STANLEY	$ 50.00
				2024-2025 TAX BILL/CLAYTON	$ 50.00
				2024-2025 TAX BILL/CES	$ 50.00
24764	12/4/2024	DATA 2 CORPORATION	O'FALLON MO 63366	BOOK BARCODES/CES	$ 144.03
				BOOK BARCODES/CHS	$ 144.03
24765	12/4/2024	DEX IMAGING	CLEARWATER FL 33762-0299	COLOR COPIES OVERAGES	$ 29.85
24766	12/4/2024	DICKSON JENSYN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 82.80
24767	12/4/2024	ESI	MERIDIAN ID 83642	STANLEY SCHOOL REMODEL	$ 333,003.27
24768	12/4/2024	FARR TRISH	CHALLIS ID 83226	ISBA CONVENTION	$ 267.00
24769	12/4/2024	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 93.20
24770	12/4/2024	GO GUARDIAN	EL SEGUNDO CA 90245	GO GUARDIAN STUDENT LICENSE	$ 2,677.50
24771	12/4/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	$ 1,742.80
				COPIER LEASE: D.O.	$ 328.53
				COPIER LEASE: STANLEY	$ 129.52
24772	12/4/2024	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY SCHOOL CLEANING 11/2-11/29	$ 800.00
24773	12/4/2024	GREGORY LORI	CHALLIS ID 83226	SCHOLASTIC BOOKS	$ 21.19
			CHALLIS ID 83226	CHRISTMAS ITEMS	$ 30.63
24774	12/4/2024	HELSLEY ANNALEE	CHALLIS ID 83226	IDAHO FCCLA FALL CONF./I.F.	$ 20.61
24775	12/4/2024	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 74.00

24776	12/4/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	2 STUDENTS/2 COURSES	$	150.00
24777	12/4/2024	JOSTENS INC	CHICAGO IL 60673-1213	(1) 2024 DIPLOMA	$	20.85
24778	12/4/2024	LATIMER SPRINKLERS	CHALLIS ID 83226	FALL SPRINKLER BLOWOUT/CHS FRONT	$	200.00
				FALL SPRINKLER BLOWOUT/CMS	$	200.00
				FALL SPRINKLER BLOWOUT/CHS & FTBL FIELD	$	400.00
				FALL SPRINKLER BLOWOUT/CES	$	200.00
24779	12/4/2024	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY DRINKING WATER BACTERIA	$	24.00
24780	12/4/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST AND COLLECTION FEE	$	114.00
24781	12/4/2024	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	43.56
24782	12/4/2024	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$	8,000.00
24783	12/4/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	LONG SLEEVE T-SHIRTS & SCREENING (37)	$	444.00
24784	12/4/2024	PIVA JENNIFER	CHALLIS ID 83226	IBEA CONFERENCE/SUN VALLEY	$	72.00
24785	12/4/2024	PLUMMER BRETT	CHALLIS ID 83226	ISBA CONFERENCE/BOISE	$	337.20
24786	12/4/2024	POSTMASTER	CHALLIS ID 83226	P.O. BOX ANNUAL RENEWAL	$	154.00
				4 ROLLS OF STAMPS	$	292.00
24787	12/4/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402	LIQUID SWABBY AFFINITY FOAM SOAP	$	60.17
24788	12/4/2024	RAY'S HEATING PLUMBING	SALMON ID 83467	REPLACE CONDENSER COIL IN MINI-SPLITS/CMS	$	3,357.00
24789	12/4/2024	REAL CURRICULUM LLC	LEHI UT 84043	TEALITY TOWN BOOKS (175)	$	373.20
24790	12/4/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	KEY DOUBLE SIDED	$	2.83
				LIQUID NAILS	$	4.59
24791	12/4/2024	SHEPPEARD DEBBIE	CHALLIS ID 83226	DISTRICT VI SR ALL STAR VOLLEYBALL	$	176.40
				DISTRICT VOLLEYBALL/SHELLEY	$	186.00
24792	12/4/2024	SUGDEN ANGELA	CHALLIS ID 83226	SAT-COLLEGEBOARD/REXBERG	$	100.20
24793	12/4/2024	STINKER STATION	CHALLIS ID 83226	AIR FILTER	$	24.99
				OIL FILTER	$	4.80
				4 B U LAMP W FLANGE	$	33.98
				PLUG	$	6.58
				4 B U LAMP W FLANGE	$	33.98
				OIL FILTER	$	4.80
				PLUG	$	6.58
24794	12/4/2024	VALUATIONS NORTHWEST INC.	MERIDIAN ID 83646	ANNUAL LICENSE	$	125.00
24795	12/12/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	4-WAY FAUCET KEY BASIN WRENCH	$	25.98
				TRAP MOUSE QUICK SET	$	14.98
				BLACK ACRYLIC CAULK STRETCH	$	9.49
				SS CONNECTOR	$	37.98
				FAUCET KITS MOUSE TRAPS	$	92.57
				TAILPIECE NUT/WASHER P TRAP	$	53.76
24796	12/12/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$	1,013.23
24797	12/12/2024	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	$	1.30

24798	12/12/2024	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	$	437.04
				REFUSE SERVICE/BUS	$	59.51
				DUMP FEE	$	68.88
				MONTHLY FUEL SUR CHARGE RTE #3	$	0.09
				REFUSE SERVICE/CMS	$	127.67
				REFUSE SERVICE/CES	$	437.04
				REFUSE SERVICE/CHS VO-AG	$	97.81
24799	12/12/2024	BRADSHAW BILL	CHALLIS ID 83226	WRESTLING TEAM FUEL 12/7	$	112.01
24800	12/12/2024	BRADY INDUSTRIES	POCATELLO ID 83204	NON FOOD ITEMS	$	630.83
24801	12/12/2024	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	PHYSICAL THERAPY/CES	$	2,370.00
				PHYSICAL THERAPY/CES	$	240.00
24802	12/12/2024	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/USFS/FAA PHYSICAL/2 BUSDRIVERS	$	235.00
24803	12/12/2024	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR NOVEMBER	$	1,342.09
24804	12/12/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$	3,379.76
				TRANSPORTATION PHONE & INTERNET	$	142.92
24805	12/12/2024	DESIGN WEST ARCHITECTS PA	KENNEWICK WA 99336	CONSTRUCTION ADMIN	$	5,540.20
24806	12/12/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$	825.44
				FOOD ITEMS FFVP	$	728.65
24807	12/12/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	***VOID***	$	-
24808	12/12/2024	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLE FUEL	$	147.81
				ACTIVITY BUS FUEL	$	158.78
				PATTERSON YELLOW BUS FUEL	$	628.46
				DISTRICT EMPLOYEE FUEL	$	316.92
				DRIVER EDUCATION FUEL	$	45.27
				YELLOW BUS FUEL	$	1,794.08
				YELLOW ACTIVITY BUS FUEL	$	376.15
24809	12/12/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	$	32.86
				CHS MEETING SUPPLIES	$	48.19
				THANKSGIVING GIFT CARDS	$	3,675.00
				BOARD SUPPLIES	$	29.58
				TEACHING SUPPLIES	$	44.72
24810	12/12/2024	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHABILITATION SERVICES	$	3,762.00
24811	12/12/2024	McMASTER-CARR	CHICAGO IL 60680-7690	PADLOCKABLE HASP (6)	$	63.17
				PHILLIPS ROUNDED HEAD SCREWS	$	22.13
24812	12/12/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$	201.38
24813	12/12/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	(1) KEY	$	2.83
24814	12/12/2024	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	NOVEMBER POWER BILL	$	413.24
				NOVEMBER POWER BILL	$	293.52
				NOVEMBER POWER BILL	$	236.54

				NOVEMBER POWER BILL	$ 6,265.43
				NOVEMBER POWER BILL	$ 3,188.77
				NOVEMBER POWER BILL	$ 428.09
				NOVEMBER POWER BILL	$ 2,510.82
				NOVEMBER POWER BILL	$ 344.28
				NOVEMBER POWER BILL	$ 1,219.84
24815	12/12/2024	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANCE/BUS	$ 858.31
				PROPANE/CMS	$ 1,396.93
24816	12/12/2024	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	SNACK ITEMS	$ 388.80
				FOOD ITEMS	$ 965.50
24817	12/12/2024	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL 11/20 11/25	$ 150.00
24818	12/12/2024	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 6,041.75
				SNACK ITEMS	$ 953.29
24819	12/12/2024	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$ 25.98
				CLASSROOM SUPPLIES	$ 52.02
				SAFETY ARM GUARDS (5)	$ 84.95
				TEACHING SUPPLIES	$ 8.69
				CLASSROOM SUPPLIES	$ 35.56
24820	12/12/2024	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$ 20.89
				ISBA LODGING/REMBELSKI	$ 504.53
				ISBA LODGING/FARR	$ 504.53
				(10) MICROSCOPES	$ 1,268.90
				CANON PRINTER	$ 319.99
				COUGH DROPS	$ 32.70
				OFFICE SUPPLIES	$ 69.99
				REALITY TOWN SUPPLIES	$ 509.28
				BOSE PA SYSTEM	$ 1,471.98
24821	12/12/2024	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	LI-ION BATTERY	$ 53.39
				ARMSTRONG TRU-TRAC TIRES	$ 548.04
24822	12/12/2024	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	ISBA LODGING/WILLIAMS	$ 674.61
				WIAT-4 RECORD FORMS	$ 228.43
				ISBA LODGING/PARKINSON & LLOYD	$ 1,349.22
				ISBA LODGING/PLUMMER & CHAMBERLAIN	$ 1,499.22
				FAM EXAMINER & FAR EXAMINER	$ 358.56
24823	12/12/2024	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	FURNITURE PICK-UP/REXBURG	$ 127.04
				BALLASTS/CMS OUTSIDE LIGHTS	$ 147.79
				MAINTENANCE SUPPLIES	$ 179.02
				COMET DISINFECTANT	$ 79.34
				BATTERIES FOR AED	$ 129.99

24824	12/12/2024	WILLIAMS ROBERT	CHALLIS ID 83226	FURNITURE PICK-UP/REXBURG	$ 30.00
24826	12/12/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	ONE STUDENT/ONE COURSE	$ 75.00
24827	12/18/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 122024	$ 39,969.08
24828-24829	12/18/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 122024	$ 19,418.82
24830	12/18/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPR SHR-GEN MON - 122024	$ 30,606.94
24831	12/18/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 122024	$ 1,357.46
drct-dpst	12/19/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 6,217.25
drct-dpst	12/19/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,026.16
drct-dpst	12/19/2024	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 12-2024	$ 2,933.22
drct-dpst	12/19/2024	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 12-2024	$ 1,821.88
drct-dpst	12/19/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 3,194.10
drct-dpst	12/19/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 12-2024	$ 6,426.56
drct-dpst	12/19/2024	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,076.66
drct-dpst	12/19/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 12-2024	$ 3,625.00
drct-dpst	12/19/2024	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,076.66
drct-dpst	12/19/2024	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 12-2024	$ 4,338.66
drct-dpst	12/19/2024	CARIE RAINY LEE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,205.98
drct-dpst	12/19/2024	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 3,645.24
drct-dpst	12/19/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,776.16
drct-dpst	12/19/2024	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 155.15
drct-dpst	12/19/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 4,255.33
drct-dpst	12/19/2024	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 513.33
drct-dpst	12/19/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 4,667.52
drct-dpst	12/19/2024	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 6,106.05
drct-dpst	12/19/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 4,984.50
drct-dpst	12/19/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 3,859.50
drct-dpst	12/19/2024	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 807.50
drct-dpst	12/19/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 12-2024	$ 4,692.83
drct-dpst	12/19/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,551.38
drct-dpst	12/19/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,232.80
drct-dpst	12/19/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 12-2024	$ 4,192.83
drct-dpst	12/19/2024	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 12-2024	$ 1,288.22
drct-dpst	12/19/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 4,896.25
drct-dpst	12/19/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,637.97
drct-dpst	12/19/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,355.79
drct-dpst	12/19/2024	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 3,200.00
drct-dpst	12/19/2024	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 3,625.00
drct-dpst	12/19/2024	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 4,108.66
drct-dpst	12/19/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,313.91

drct-dpst	12/19/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,067.83
drct-dpst	12/19/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,211.14
drct-dpst	12/19/2024	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,361.36
drct-dpst	12/19/2024	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,301.04
drct-dpst	12/19/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 2,493.25
drct-dpst	12/19/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 12-2024	$ 1,534.13
drct-dpst	12/19/2024	JARVIS-PIVA ROWDY J	BOISE ID 83703	GROSS SALARY: 12-2024	$ 1,136.88
drct-dpst	12/19/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 2,568.38
drct-dpst	12/19/2024	JOHNSON KELSEY L	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 192.59
drct-dpst	12/19/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 2,338.90
drct-dpst	12/19/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 3,120.10
drct-dpst	12/19/2024	KELLEY MICHAEL ROBERT	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 780.48
drct-dpst	12/19/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,312.25
drct-dpst	12/19/2024	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 181.90
drct-dpst	12/19/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,780.32
drct-dpst	12/19/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 3,708.33
drct-dpst	12/19/2024	LAMB LANCE M	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 74.90
drct-dpst	12/19/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 2,500.99
drct-dpst	12/19/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,073.87
drct-dpst	12/19/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 3,942.83
drct-dpst	12/19/2024	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,242.08
drct-dpst	12/19/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 4,859.50
drct-dpst	12/19/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,604.00
drct-dpst	12/19/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 4,842.41
drct-dpst	12/19/2024	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 1,515.98
drct-dpst	12/19/2024	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 807.50
drct-dpst	12/19/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 4,547.00
drct-dpst	12/19/2024	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 2,721.41
drct-dpst	12/19/2024	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 110.25
drct-dpst	12/19/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,788.15
drct-dpst	12/19/2024	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 385.00
drct-dpst	12/19/2024	REMBELSKI JUSTIN S	POCATELLO ID 83201	GROSS SALARY: 12-2024	$ 256.80
drct-dpst	12/19/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 9,000.00
drct-dpst	12/19/2024	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 385.00
drct-dpst	12/19/2024	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 12-2024	$ 66.00
drct-dpst	12/19/2024	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 896.62
drct-dpst	12/19/2024	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 704.22
drct-dpst	12/19/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 5,776.35
drct-dpst	12/19/2024	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$ 2,205.21

drct-dpst	12/19/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	4,401.16
drct-dpst	12/19/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	4,255.33
drct-dpst	12/19/2024	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	1,202.96
drct-dpst	12/19/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	3,942.83
drct-dpst	12/19/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	5,651.16
drct-dpst	12/19/2024	SUECHTING MACKENZIE ANN	STANLEY ID 83278	GROSS SALARY: 12-2024	$	720.85
drct-dpst	12/19/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	5,281.16
drct-dpst	12/19/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	5,317.83
drct-dpst	12/19/2024	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	5,317.83
drct-dpst	12/19/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	2,043.46
drct-dpst	12/19/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	665.40
drct-dpst	12/19/2024	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	1,159.18
drct-dpst	12/19/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	5,217.24
drct-dpst	12/19/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	5,967.25
drct-dpst	12/19/2024	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	490.18
drct-dpst	12/19/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	4,984.50
drct-dpst	12/19/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	583.33
6429	12/19/2024	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	700.85
6430	12/19/2024	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	42.80
6431	12/19/2024	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 12-2024	$	250.00
6432	12/19/2024	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	131.07
6433	12/19/2024	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 12-2024	$	192.60
7180	12/5/2024	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	PORTABLE TOILET RENTAL/SERVICE	$	240.00
7181	12/5/2024	ARNOLD ALTON	SALMON ID 83467	PIZZA AT TEACUP FOR HC PARADE	$	269.51
7182	12/5/2024	FARR JASON	CHALLIS ID 83226	PIZZA @ TEACUP FOR HC PARADE	$	53.90
7183	12/6/2024	AMERICAN FALLS HIGH SCHOOL	AMERICAN FALLS ID 83211	AMERICAN FALL DUAL TOURNE	$	400.00
7184	12/9/2024	BSN SPORTS LLC	DALLAS TX 75266-0176	BBB BASKETBALLS	$	479.94
				ATHLETICS CUSH GRIP BK	$	31.49
7185	12/9/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	IDLA FEE'S PAID - SHEPARD J	$	75.00
				IDLA FEE'S PAID - DODD B	$	75.00
7186	12/9/2024	WILDFLOWER APPAREL	CHALLIS ID 83226	ATHLETICS - SWEATSHIRTS	$	210.00
7187	12/9/2024	CROWN TROPHY	IDAHO FALLS ID 83401	STUEDENT ATHLETE MEDALS	$	49.56
7188	12/9/2024	GRACE HIGH SCHOOL	GRACE ID 83241	GRACE TOURNEMENT @ PER	$	125.00
7189	12/9/2024	3UP3DOWN APPAREL	HAMER ID 83425	** VOID **	$	-
7190	12/9/2024	6th DIST ACTIVITIES ASSOC	RIGBY ID 83442	MEMBERSHIP - DUES PER ACTIVITY	$	875.00
7191	12/9/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	ATHLETICS - BOTTLED WATER	$	14.37
7192	12/9/2024	MARSH VALLEY HIGH SCHOOL	ARIMA ID 83214	COOPER D LISH TOURNEY	$	300.00
7193	12/9/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	JR. VB - WHITE JERSEY	$	11.50
				BBB SHIRTS & TSHIRTS	$	346.50

				TURKEY TROT TSHIRT - PARKER	$	595.00
7194	12/9/2024	STATE TAX COMMISSION	BOISE ID 83707-0076	NOVEMBER SALES TAX PAYABLE	$	18.90
7195	12/9/2024	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	JR. HIGH DISTRICT WRESTLING DUE	$	35.88
7196	12/10/2024	FARR JUSTIN	CHALLIS	FARR. J - REIMBURSMENT BBB	$	3,141.42
7197	12/11/2024	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	PROPANE METAL MELTING FURNACE	$	383.98
				GOLF CART PARTS	$	68.08
				CONCESSION SUPPLIES - VET DAYS	$	133.96
7198	12/16/2024	SHEPPEARD DEB	CHALLIS ID 83226	SENIOR PROJECT PRIZE REIMBURSMENT	$	175.00
7199	12/17/2024	GLENNS FERRY HIGH SCHOOL	GLENNS FERRY ID 83623	CHS WRESTLING ENTRY FEE	$	250.00
7200	12/17/2024	SALMON HIGH SCHOOL	SALMON ID 83467	CHS WRESTLING ENRY FEE	$	200.00
7201	12/17/2024	OERKE JALIE	CHALLIS ID 83226	GBB WARM UPS - REIMBURSMENT	$	1,502.20
7202	12/17/2024	REDICK TAYLOR	CHALLIS ID 83226	REIMBURSMENT FOR CC SEPTIC PHOTO	$	400.25
7203	12/17/2024	THOMAS BARB	CHALLIS ID 83226	XMAS PARTY REIMBURSMENT	$	165.29
7204	12/19/2024	REDICK TAYLOR	CHALLIS ID 83226	DOOR DECORTION XMAS	$	28.36
7205	12/19/2024	OERKE JALIE	CHALLIS ID 83226	HOT CHOC FOR STUDENT COUNCIL	$	9.19
1712	12/16/2024	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR FESTIVAL SUPPLIES	$	70.63
1713	12/16/2024	WELLS FARGO CARD -1525	MINNEAPOLIS MN 55480-7733	FALL FESTIVAL SUPPLIES	$	298.86
				LATE CHARGE/FINANCE CHARGE	$	52.59
1714	12/16/2024	NATIONAL PARK SERVICE	YELLOWSTONE NP WY 82190	EXPEDITION YELLOWSTONE TRIP	$	2,580.00
1715	12/19/2024	EVANS KERRI	CHALLIS ID 83226	REIMBURSEMENT FOR SUPPLIES	$	71.12
				REIMBURSEMENTFOR SUPPLIES	$	195.57
1716	12/19/2024	CHALLIS FLORAL & GIFTS	CHALLIS ID 83226	CHRISTMAS ARRANGEMENTS	$	90.10
4315	12/16/2024	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR JOHN SCOTT FARR	$	28.25
				TOTAL:	$	821,224.67