Check#	Date	Vendor	Address	Description	Amount
1212	1/7/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 14,000.00
1213	1/7/2025	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	DEC SALES TAX	$ 18.71
24832	1/7/2025	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 1,280.00
				PHYSICAL THERAPY/CES	$ 1,600.00
24833	1/7/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 23.10
24834	1/7/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 340.00
24835	1/7/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 809.84
24836	1/7/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 5,973.42
				SPEECH AND LANGUAGE THERAPY/CES	$ 1,706.58
24837	1/7/2025	BRADSHAW BILL	CHALLIS ID 83226	MARSH VALLEY TOURNAMENT TRAVEL	$ 138.00
				ARCO TOURNAMENT TRAVEL	$ 75.00
24838	1/7/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 77.20
24839	1/7/2025	BRUNO MARY and	CHALLIS ID 83226	JEFFERY LEE SMITH SCHOLARSHIP	$ 1,100.00
				HUB SCHOLARSHIP	$ 1,000.00
24840	1/7/2025	CHALLIS MESSENGER	POCATELLO ID 83204	2025 ALUMNI SCHOLARSHIPS	$ 42.00
				PARA PRO POSITION x 2	$ 63.00
				YEAR END DONATIONS	$ 135.20
24841	1/7/2025	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/S. FARR	$ 28.25
				BACKGROUND CHECK/N. CUTLER	$ 28.25
24842	1/7/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	$ 588.44
				WATER SEWER & FIRE PROT./BUS	$ 150.82
				WATER SEWER & FIRE PROT./CES	$ 410.53
				WATER SEWER & FIRE PROT./CMS	$ 594.21
24843	1/7/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 58.76
24844	1/7/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRASNPORTATION PHONE & INTERNET	$ 143.10
				DISTRICT PHONE & INTERNET	$ 3,562.07
24845	1/7/2025	CUTLER SKYLER	CHALLIS ID 83226	KEYS REIMBURSEMENT	$ 40.00
24846	1/7/2025	DESIGN WEST ARCHITECTS PA	KENNEWICK WA 99336	CONSTRUCTION ADMIN	$ 2,770.10
24847	1/7/2025	DICKSON JENSYN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 77.20
24848	1/7/2025	ESI	MERIDIAN ID 83642	STANLEY SCHOOL REMODEL	$ 213,982.73
24849	1/7/2025	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 86.80
24850	1/7/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	D.O. COPIER LEASE	$ 248.52
				DISTRICT COPIER LEASE	$ 1,742.80
				STANLEY COPIER LEASE	$ 129.52
24851	1/7/2025	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY SCHOOL CLEANING/DECEMBER	$ 600.00
24852	1/7/2025	HELSLEY ANNALEE	CHALLIS ID 83226	TEACHING SUPPLIES	$ 14.10
				TEACHING SUPPLIES	$ 75.11
				TEACHING SUPPLIES	$ 67.17
24853	1/7/2025	HILL BRYAN	CHALLIS ID 83226S	IN LIEU OF TRANSPORTATION	$ 19.60
24854	1/7/2025	i2M	BOISE ID 83714	UPDATES & UNLIMITED SUPPORT 1/25-3/25	$ 1,225.00

24855	1/7/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	3 STUDENTS/3 COURSES	$ 225.00
24856	1/7/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	DAY OF THE HILL/PLUMMER	$ 150.00
24857	1/7/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	REALITY TOWN SNACKS	$ 135.07
				ADVISORY CELEBRATION	$ 37.92
				CONSUMER ECON. SUPPLIES	$ 276.29
24858	1/7/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREENS/2 BUSDRIVERS	$ 228.00
				ANNUAL FEE	$ 175.00
24859	1/7/2025	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 39.92
24860	1/7/2025	NUVEK LLC	POCATELLO ID 83205	IT SUPPORTS	$ 8,000.00
				GO GUARDIAN/TEACHER DEPLOYMENT	$ 800.00
				5 DELL LATITUDES	$ 10,195.00
				SIN SERVER 2022 CAL 16 CORE RDS USER CONFIG	$ 1,783.00
24861	1/7/2025	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	$ 66.45
24862	1/7/2025	R & S DISTRIBUTING	IDAHO FALLS ID 83402	LINERS (12)	$ 555.66
24863	1/7/2025	REMBELSKI LANI	CHALLIS ID 83226	TRAVEL MILEAGE REIMB.	$ 139.20
24864	1/7/2025	RUNNELS SHAY	CHALLIS ID 83226	HUB VOCATIONAL SCHOLARSHIP	$ 1,000.00
				LARRY & ALICE LING SCHOLARSHIP	$ 500.00
				CJSD PROF. TECH SCHOLARSHIP	$ 815.00
24865	1/7/2025	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CME	$ 1,868.23
24866	1/7/2025	SCOTT SHARYL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 326.72
24867	1/7/2025	SNOW AUDREY	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	$ 99.60
24868	1/7/2025	SNOW RIANE and	BOISE ID 83725	FRANCES STARK SCHOLARSHIP	$ 1,000.00
				BOB WILLIAMS SCHOLARSHIP	$ 300.00
				BOB PLUMMER SCHOLARSHIP	$ 500.00
24869	1/7/2025	STINKER STATION	CHALLIS ID 83226	UCB-10 CIR/BRKR	$ 3.78
				CAT CONV GASKET	$ 6.49
				3YR WTY BATTERY	$ 219.99
				SAW BLADES PACK 10	$ 17.39
				ALARM	$ 25.56
				U-BOLT HANGER	$ 19.06
				BEARING	$ 80.99
				RIVET GU	$ 43.20
				HANDLE	$ 12.90
24870	1/7/2025	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CIRC PUMP AND GASKET/CHS	$ 1,400.50
24871	1/8/2025	3-D FIRE PROTECTION	CHICAGO IL 60674-8409	REMOVED/INSTALLED FLOW SWITCH/CMS	$ 1,633.00
				SPRINKLER TECH INSTALLED/WATER FLO SWITCH/CMS	$ 1,000.00
24872	1/8/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	ALUM FOIL TAPE POWER GRAB TORX BIT	$ 55.81
24873	1/8/2025	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/CMS	$ 127.67
				REFUSE SERVICE/BUS	$ 59.51

24874	1/8/2025	BRADSHAW BILL	CHALLIS ID 83226	WRESTLING/SALMON & GLENNS FERRY	$ 132.01
24875	1/8/2025	CHALLIS CHAMBER OF COMMERCE	CHALLIS ID 83226	ANNUAL MEMBERSHIP	$ 75.00
24876	1/8/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR DECEMBER	$ 1,259.67
24877	1/8/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 739.00
				FOOD ITEMS FFVP	$ 431.70
24878	1/8/2025	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	$ 1,124.19
				YELLOW SUPPORT VEHICLES FUEL	$ 158.80
				DISTRICT EMPLOYEE FUEL	$ 207.93
				DRIVER EDCUATION FUEL	$ 98.56
				YELLOW ACTIVITY FUEL	$ 58.15
				ACTIVITY BUS FUEL	$ 41.96
24879	1/8/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	$ 136.65
24880	1/8/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.42
24881	1/8/2025	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	$ 116.08
24882	1/8/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	FOOD SUPPLIES	$ 68.44
				VO-AG TEACHING SUPPLIES	$ 92.58
				VO-AG GASES AND HAZMAT	$ 338.25
24883	1/8/2025	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	FOOD ITEMS	$ 1,112.51
				SNACK ITEMS	$ 388.80
24884	1/8/2025	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	STANLEY MILK	$ 76.21
24885	1/8/2025	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL: 12/16 12/17 12/27	$ 250.00
24886	1/8/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 2,644.07
				SNACK ITEMS	$ 870.87
24887	1/8/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	REWARD BOOK	$ 7.43
				LIBRARY BOOKS	$ 17.99
				CLASSROOM SUPPLIES	$ 45.18
				LIBRARY BOOKS	$ 153.24
				LIBRARY BOOKS	$ 291.02
				PAPER SUPPLIES	$ 10.53
				CONSTRUCTION PAPER	$ 12.13
				LIBRARY BOOKS	$ 96.14
24888	1/8/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	** VOID **	$ -
24889	1/8/2025	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	DIGITAL MULTI METER	$ 8.49
24890	1/8/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	EXEMPT PLATE RENEWAL	$ 23.57
24891	1/8/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	FLUSHOMETER PARTS	$ 196.50
				VANDAL GUARD LEVER LOCK	$ 206.53
				MAINTENANCE SUPPLIES	$ 244.88
				PICK UP FREE CHAIRS/I.F.	$ 103.94
24892	1/9/2025	SARIANA ISABELLA and	CHALLIS ID 83226	CJSD FACULTY SCHOLARSHIP	$ 500.00
				CHALLIS SCHOOL DIST. SCHOLARSHIP	$ 815.00
				HUB SCHOLARSHIP	$ 2,500.00
24893	1/9/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	ADVISORY CELEBRATION	$ 52.95

				CJHS LIBRARY	$ 17.99
				FOLDING HAND CART	$ 35.99
				PE SUPPLIES	$ 55.99
24894	1/21/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 012025	$ 42,448.00
24895-24896	1/21/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 012025	$ 18,697.39
24897	1/21/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 012025	$ 30,020.82
24898	1/21/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 012025	$ 1,493.53
drct-dpst	1/23/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 6,217.25
drct-dpst	1/23/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,026.16
drct-dpst	1/23/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 01-2025	$ 2,933.22
drct-dpst	1/23/2025	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 01-2025	$ 2,338.90
drct-dpst	1/23/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,083.31
drct-dpst	1/23/2025	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 01-2025	$ 6,426.56
drct-dpst	1/23/2025	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,076.66
drct-dpst	1/23/2025	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 01-2025	$ 3,625.00
drct-dpst	1/23/2025	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,333.48
drct-dpst	1/23/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 01-2025	$ 4,338.66
drct-dpst	1/23/2025	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 171.20
drct-dpst	1/23/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,645.24
drct-dpst	1/23/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,776.16
drct-dpst	1/23/2025	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 85.60
drct-dpst	1/23/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,255.33
drct-dpst	1/23/2025	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 513.33
drct-dpst	1/23/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,680.16
drct-dpst	1/23/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 6,106.05
drct-dpst	1/23/2025	ELY JESSICA S	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 90.95
drct-dpst	1/23/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,984.50
drct-dpst	1/23/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,859.50
drct-dpst	1/23/2025	FARR JESSI J	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 256.25
drct-dpst	1/23/2025	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 807.50
drct-dpst	1/23/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 01-2025	$ 4,692.83
drct-dpst	1/23/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,472.63
drct-dpst	1/23/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,252.62
drct-dpst	1/23/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 01-2025	$ 4,192.83
drct-dpst	1/23/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 01-2025	$ 1,021.15
drct-dpst	1/23/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,896.25
drct-dpst	1/23/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,637.97
drct-dpst	1/23/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,355.79
drct-dpst	1/23/2025	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,200.00
drct-dpst	1/23/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,625.00
drct-dpst	1/23/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,108.66
drct-dpst	1/23/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,313.91

drct-dpst	1/23/2025	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,067.83
drct-dpst	1/23/2025	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 622.79
drct-dpst	1/23/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,151.92
drct-dpst	1/23/2025	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,048.32
drct-dpst	1/23/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 2,493.25
drct-dpst	1/23/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 01-2025	$ 1,530.45
drct-dpst	1/23/2025	JARVIS-PIVA ROWDY J	BOISE ID 83703	GROSS SALARY: 01-2025	$ 272.85
drct-dpst	1/23/2025	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 2,784.66
drct-dpst	1/23/2025	JOHNSON KELSEY L	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 251.45
drct-dpst	1/23/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,732.45
drct-dpst	1/23/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,780.32
drct-dpst	1/23/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,708.33
drct-dpst	1/23/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 2,500.99
drct-dpst	1/23/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 1,102.54
drct-dpst	1/23/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,942.83
drct-dpst	1/23/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 887.20
drct-dpst	1/23/2025	MATSON ERIC	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 256.25
drct-dpst	1/23/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,859.50
drct-dpst	1/23/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,226.00
drct-dpst	1/23/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,842.41
drct-dpst	1/23/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 2,342.33
drct-dpst	1/23/2025	OERKE HALLE B	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 342.40
drct-dpst	1/23/2025	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 807.50
drct-dpst	1/23/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,547.00
drct-dpst	1/23/2025	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 2,721.41
drct-dpst	1/23/2025	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,788.15
drct-dpst	1/23/2025	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 385.00
drct-dpst	1/23/2025	REMBELSKI JUSTIN S	POCATELLO ID 83201	GROSS SALARY: 01-2025	$ 64.20
drct-dpst	1/23/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 9,000.00
drct-dpst	1/23/2025	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 385.00
drct-dpst	1/23/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 734.24
drct-dpst	1/23/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 682.04
drct-dpst	1/23/2025	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,776.35
drct-dpst	1/23/2025	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 2,205.21
drct-dpst	1/23/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,401.16
drct-dpst	1/23/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 4,255.33
drct-dpst	1/23/2025	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 770.74
drct-dpst	1/23/2025	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 3,942.83
drct-dpst	1/23/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,651.16
drct-dpst	1/23/2025	SUECHTING MACKENZIE ANN	STANLEY ID 83278	GROSS SALARY: 01-2025	$ 487.96
drct-dpst	1/23/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,281.16
drct-dpst	1/23/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$ 5,317.83

drct-dpst	1/23/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	5,317.83
drct-dpst	1/23/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	2,366.60
drct-dpst	1/23/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	521.23
drct-dpst	1/23/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	885.07
drct-dpst	1/23/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	5,217.24
drct-dpst	1/23/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	5,967.25
drct-dpst	1/23/2025	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	903.42
drct-dpst	1/23/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	4,984.50
drct-dpst	1/23/2025	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	583.33
6450	1/23/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	502.90
6451	1/23/2025	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 01-2025	$	250.00
6452	1/23/2025	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	171.20
6453	1/23/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 01-2025	$	171.20
7206	1/6/2025	RIRIE JR SR HIGH SCHOOL	RIRIE ID 83443	GIRLS WRESTLING TOURN 24	$	50.00
7207	1/7/2025	RIRIE JR SR HIGH SCHOOL	RIRIE ID 83443	BOYS TOURNEMENT 1/8/25	$	200.00
7208	1/8/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	DECEMBER SALES TAX	$	76.44
7209	1/8/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	***VOID***	$	-
7210	1/8/2025	MAXWELL MEDALS & AWARDS	TRAVERSE CITY MI 49686	WRESTLING INVITATIONAL AWARDS	$	702.81
				GOLF CART PARTS	$	119.99
				RED LION INN HOTEL	$	380.00
				SINGLETS BOYS	$	249.36
				SINGLETS GIRLS	$	249.36
				LANYARD WITH LOGO	$	59.97
				CONCESSION PRODUCTS	$	121.33
				CLASSROOM SUPPLIES / FURNITURE	$	469.36
7211	1/8/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	JOHNS SCOTT BACKROUND CHK BBB	$	28.25
7212	1/9/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	RED LION HOTEL - DEC 13	$	570.00
7213	1/9/2025	SHEPPEARD DEB	CHALLIS ID 83226	SPORTS PICTURES FOR CONCESSION	$	44.07
7214	1/9/2025	DODD BILLY	MAY ID 83253	FISHING LINE FOR DECORATIONS	$	11.12
7215	1/9/2025	SUGAR SALEM HIGH SCHOOL	SUGAR CITY ID 83448	SUGAR TOURNEMENT	$	300.00
7216	1/9/2025	WENDELL HIGH SCHOOL	WENDELL ID 83355	TOURNEMENT	$	250.00
7217	1/13/2025	KJ VINYL	CHALLIS ID	VINYL SPORT POSTERS 3	$	225.00
7218	1/15/2025	MADISON HIGH SCHOOL	REXBURG ID 83440	GIRLS WRESTLING MEET	$	60.00
7219	1/29/2025	BURLEY HIGH SCHOOL	BURLEY ID 83318	BIG MOUNTAIN GIRLS INV. BURLEY	$	80.00
7220	1/29/2025	SKYLINE HS TRACK & FIELD	IDAHO FALLS ID 83402	TIGER GRIZZ TOURN - SKYLINE	$	150.00
1717	1/16/2025	FISHER DINA	CHALLIS ID 83226	DONATION FROM STAFF	$	250.00
4316	1/6/2025	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGOUND CK FOR N. CUTLER	$	28.25
				TOTAL:	$	658,466.04