Check#	Date	Vendor	Address	Description	Amount
1214	2/12/2025	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY SALES TAX	$ 35.00
1215	2/12/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 12,700.00
24899	2/5/2025	ACTION GARAGE DOOR	CHALLIS ID 83226	***VOID***	$ -
24900	2/5/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	***VOID***	$ -
24901	2/5/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	$ -
24902	2/5/2025	ACTION GARAGE DOOR	CHALLIS ID 83226	VO-AG GARAGE DOOR REPAIR	$ 180.00
24903	2/5/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	MOUNTING SQUARES & VELCRO TAPE	$ 17.18
24904	2/5/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS COVERALLS AND MENDING CHARGE	$ 47.25
				SHOP TOWELS	$ 24.10
24905	2/5/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW CONF/J. PETERSON	$ 325.00
24906	2/5/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 400.22
24907	2/5/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY	$ 2,000.00
				SPEECH AND LANGUAGE THERAPY	$ 8,240.00
24908	2/5/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTABLE TOILET/DEC. & JAN	$ 160.00
24909	2/5/2025	BRADSHAW BILL	CHALLIS ID 83226	***VOID***	$ -
24910	2/5/2025	BRADY AMANDA	STANLEY ID 83278	***VOID***	$ -
24911	2/5/2025	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	***VOID***	$ -
24912	2/5/2025	BRADSHAW BILL	CHALLIS ID 83226	WRESTLING FUEL/SALMON	$ 85.00
24913	2/5/2025	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	$ 120.00
				OCCUPATIONAL THERAPY/CES	$ 1,620.00
24914	2/5/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 99.60
24915	2/5/2025	CHALLIS MESSENGER	POCATELLO ID 83204	RFQ PROPOSAL CHS BLEACHERS	$ 141.80
				DO SUBSCRIPTION RENEWAL	$ 73.50
				2025 ALUMNI SCHOLARSHIP	$ 42.00
				RFQ PROPOSAL CES ROOF	$ 136.10
24916	2/5/2025	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	SIGHT GLASS ASSEMBLY THREADED	$ 12.56
24917	2/5/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR JANUARY	$ 1,407.72
24918	2/5/2025	CHAMBERLAIN JIM	CHALLIS ID 83226	BOARD MEETING MILEAGE	$ 83.50
24919	2/5/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	$ 594.21
				WATER SEWER & FIRE PROT./CHS	$ 588.52
				WATER SEWER & FIRE PROT./CES	$ 416.74
				WATER SEWER & FIRE PROT./BUS	$ 150.82
24920	2/5/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	$ 58.76
24921	2/5/2025	COMDATA	BRENTWOOD TN 37024	ACTIVITY BUS FUEL	$ 76.36
24922	2/5/2025	COMPUTER ZEN	SALMON ID 83467	STANLEY WIFI INSTALLATION	$ 5,212.58
				FIXED CAMERAS AT CES	$ 2,008.00
				DIAGNOSED DOORS AT STANLEY SCHOOL	$ 392.00
				INSTALLED VERKADS DOOR ACCESS/STANLEY	$ 13,223.70
24923	2/5/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	$ 143.01
				DISTRICT PHONE & INTERNET	$ 2,578.16

24924	2/5/2025	DEX IMAGING	CLEARWATER FL 33762-0299	STAPLES/CHS	$ 100.00
				STAPLES/CES	$ 100.00
				RICOH BLACK INK/CES	$ 120.88
24925	2/5/2025	DICKSON JENSYN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 99.60
24926	2/5/2025	EMERGENT 3	NORTH LOGAN UT 84241	E3 SAFETY APP AND SERVICES	$ 2,800.00
24927	2/5/2025	ESI	MERIDIAN ID 83642	STANLEY SCHOOL REMODEL	$ 60,193.56
				STANLEY SCHOOL REMODEL	$ 53,398.62
24928	2/5/2025	FARR TRISH	CHALLIS ID 83226	** VOID **	$ -
24929	2/5/2025	FIRE SERVICES OF IDAHO INC.	POCATELLO ID 83206	ANNUAL KITCHEN HOOD SYSTEM SERVICES	$ 1,139.86
24930	2/5/2025	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 112.40
24931	2/5/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 1,473.24
				FOOD ITEMS FFVP	$ 1,129.05
24932	2/5/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	$ 129.52
				COPIER LEASE: DISTRICT	$ 1,742.80
				COPIER LEASE: D.O.	$ 248.52
24933	2/5/2025	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY SCHOOL CLEANING/1/5-1/26	$ 800.00
24934	2/5/2025	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	$ 7,000.00
24935	2/5/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	POLICY PLUS SUBSCRIPTION	$ 1,000.00
24936	2/5/2025	IMPERIAL SUPPLIES LLC	JANESVILLE WI 53547-5362	KLAMP TITE RIVET	$ 40.48
				ALL METAL TIRE GUAGE	$ 5.67
				RUBBER EXPANDABLE NUTS (25)	$ 14.00
				SERVICE CHARGE	$ 1.57
				HOWES LUBRICANTS DIESEL TREATMENT	$ 17.41
				EXPANDABLE NUTS (25)	$ 13.25
				BLACK VINYL TAPE	$ 13.80
24937	2/5/2025	JOSTENS INC	CHICAGO IL 60673-1213	(24) DIPLOMA COVERS	$ 242.75
24938	2/5/2025	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING/ RIRIE	$ 40.51
24939	2/5/2025	KIMBLE OIL INC.	CHALLIS ID 83226	PATTERSON YELLOW BUS FUEL	$ 290.11
				YELLOW BUS FUEL	$ 1,753.59
				YELLOW ACTIVITY BUS FUEL	$ 1,204.48
				YELLOW SUPPORT VEHICLES FUEL	$ 175.39
				DISTRICT FUEL	$ 227.45
				ACTIVITY BUS FUEL	$ 335.65
24940	2/5/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	DO SUPPLIES	$ 30.59
				MAINTENANCE SUPPLIES	$ 2.59
				FOOD ITEMS	$ 52.50
				FOOD ITEMS FFVP	$ 137.50
24941	2/5/2025	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	$ 3,477.00
24942	2/5/2025	LLOYD ANNIE	CHALLIS ID 83226	BOARD MEETING MILEAGE	$ 17.50
24943	2/5/2025	MAGIC VALLEY LABS	TWIN FALLS ID 83303	TESTING BOTTLES SHIPPING	$ 32.00
24944	2/5/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.42
24945	2/5/2025	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATIN	$ 53.52

24946	2/5/2025	NUVEK LLC	POCATELLO ID 83205	IT SERVICES	$ 8,000.00
				PAID INV. # 106072 TWICE	$ (800.00)
				USB WIFI ADPTR CAT6 CABLE CLOUD KEY	$ 830.00
				CAT6 CABLE KEYSTONE JACK PACK	$ 224.00
				DELL RACK 1500CA/A000W RACK UPS	$ 1,265.00
24947	2/5/2025	OMNI SECURITY SYSTEMS	RIGBY ID 83442	ANNUAL FIRE ALARM TEST	$ 310.00
				ANNUAL FIRE ALARM TEST	$ 350.00
				ANNUAL FIRE ALARM TEST	$ 410.00
				ANNUAL FIRE ALARM TEST	$ 480.00
				ANNUAL FIRE ALARM TEST	$ 540.00
				ANNUAL FIRE ALARM TEST	$ 640.00
24948	2/5/2025	PARKINSON JANIEL	ELLIS ID 83235	BOARD MEETING MILEAGE	$ 115.50
24949	2/5/2025	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	$ 200.00
24950	2/5/2025	PLUMMER BRETT	CHALLIS ID 83226	BOARD MEETING MILEAGE	$ 28.00
24951	2/5/2025	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	$ 292.00
24952	2/5/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG TEACHING SUPPLIES	$ 734.57
				CAPACITOR GLUE TRAPS WEED BURNER	$ 122.95
				VO-AG TEACHING SUPPLIES	$ 62.23
24953	2/5/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	DECEMBER POWER BILL	$ 1,451.84
				DECEMBER POWER BILL	$ 2,652.87
				DECEMBER POWER BILL	$ 455.81
				DECEMBER POWER BILL	$ 3,392.39
				DECEMBER POWER BILL	$ 6,820.05
				DECEMBER POWER BILL	$ 300.78
				DECEMBER POWER BILL	$ 311.92
				DECEMBER POWER BILL	$ 393.44
				DECEMBER POWER BILL	$ 453.36
				CAPITAL CREDITS	$ (9,013.87)
24954	2/5/2025	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	$ 2,552.37
24955	2/5/2025	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	SNACK ITEMS	$ 518.44
				FOOD ITEMS FFVP	$ 1,553.07
24956	2/5/2025	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	POSTAGE REIMB	$ 73.00
24957	2/5/2025	STANLEY SEWER ASSOCIATION	STANLEY ID 83278	ANNUAL SEWER FEE	$ 1,052.00
24958	2/5/2025	SUGDEN ANGELA	CHALLIS ID 83226	VISTA PRINT ORDER	$ 407.37
24959	2/5/2025	STINKER STATION	CHALLIS ID 83226	ATM-10 FUSE	$ 3.06
				GLWHITE	$ 12.99
				CARB CLEANER (26)	$ 158.04
				6MO WTY BATTERY	$ 296.99
24960	2/5/2025	TEACHER CREATED RESOURCES	GARDEN GROVE CA 92841-4014	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	$ 23.96
24961	2/5/2025	THOMAS BARBARA	CHALLIS ID 83226	DVD PLAYER	$ 29.56
24962	2/5/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 1,514.70
				SNACK ITEMS	$ 889.28

24963	2/5/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	TRI-FOLD POSTER BOARDS	$ 143.97
				LIBRARY BOOKS	$ 9.96
				LIBRARY BOOKS	$ 59.99
				TEACHING SUPPLIES	$ 21.64
				TEACHING SUPPLIES	$ 120.89
				TEACHING SUPPLIES	$ 13.66
				TEACHING SUPPLIES	$ 12.48
				TEACHING SUPPLIES	$ 29.93
				TEACHING SUPPLIES	$ 53.19
				LIBRARY BOOKS	$ 16.89
				AWARD BOOK	$ 5.41
				PE SUPPLIES	$ 15.67
				LIBRARY BOOKS	$ 57.99
24964	2/5/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	LIBRARY BOOKS	$ 147.99
				SCIENCE TEXTBOOKS	$ 305.85
				LIBRARY SUPPLIES	$ 102.26
				LATIN & GREEK VOCAB	$ 115.34
				LATIN & GREEK VOCAB	$ 148.50
				TEACHING SUPPLIES	$ 134.23
				SUPPLIES	$ 215.74
				LIBRARY BOOKS	$ 118.85
24965	2/5/2025	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	PRINX HI COUNTRY HA2 TIRES	$ 497.05
				POWER KING NAVITRAC N555 TIRES	$ 328.85
				BUS BATTERY DISCONNECT SWITCH	$ 87.15
				BLU-TRAC PC POWER KING TIRES (4)	$ 1,384.54
24966	2/5/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	PSUG REGISTRATION/APPLEGATE	$ 399.33
				PSUG REGISTRATION/HANCOCK	$ 399.34
				PSUG HOTEL RM DEPOSIT/LAMMERS	$ 65.54
				PSUG HOTEL RM DEPOSIT/APPLEGATE	$ 65.54
				PSUG HOTEL RM DEPOSIT/HANCOCK	$ 65.54
				RETIREMENT PLAQUE	$ 117.95
				RETIREMENT GIFT	$ 100.00
				PSUG REGISTRATION/LAMMER	$ 399.33
24967	2/5/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	MAT ATTACK DISINFECTANT	$ 58.29
				MAINTENANCE SUPPLIES	$ 234.82
				AED FOR CJSHS	$ 1,275.00
				ROUND CONVEX MIRROR	$ 102.45
				FEMININE HYGIENE	$ 288.40
24968	2/5/2025	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	HEATER IN QUONSET HUT	$ 2,110.00
24969	2/20/2025	MFAC LLC	WEST WARWICK RI 02893	RUBBER RED FLOORING WEIGHTROOM/CHS	$ 5,200.00
24970	2/21/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 022025	$ 40,844.60
24971-24972	2/21/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 022025	$ 19,252.29

24973-24974	2/21/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 022025	$ 30,903.93
24975	2/21/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 022025	$ 1,389.11
drct-dpst	2/25/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 6,217.25
drct-dpst	2/25/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,026.16
drct-dpst	2/25/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 02-2025	$ 2,933.22
drct-dpst	2/25/2025	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 02-2025	$ 2,489.70
drct-dpst	2/25/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 3,698.81
drct-dpst	2/25/2025	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 02-2025	$ 6,426.56
drct-dpst	2/25/2025	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,076.68
drct-dpst	2/25/2025	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 02-2025	$ 3,625.00
drct-dpst	2/25/2025	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 53.50
drct-dpst	2/25/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 02-2025	$ 4,338.66
drct-dpst	2/25/2025	CARIE RAINY LEE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 114.86
drct-dpst	2/25/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 3,645.24
drct-dpst	2/25/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,776.16
drct-dpst	2/25/2025	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 85.60
drct-dpst	2/25/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,255.33
drct-dpst	2/25/2025	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 513.34
drct-dpst	2/25/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,936.80
drct-dpst	2/25/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 6,106.05
drct-dpst	2/25/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,984.50
drct-dpst	2/25/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 3,859.50
drct-dpst	2/25/2025	FARR JESSI J	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 256.25
drct-dpst	2/25/2025	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 807.50
drct-dpst	2/25/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 02-2025	$ 4,692.83
drct-dpst	2/25/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,016.01
drct-dpst	2/25/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,282.34
drct-dpst	2/25/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 02-2025	$ 4,192.83
drct-dpst	2/25/2025	FOSTER TIFFANI L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 53.50
drct-dpst	2/25/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 02-2025	$ 1,335.35
drct-dpst	2/25/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,896.25
drct-dpst	2/25/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,637.97
drct-dpst	2/25/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,355.79
drct-dpst	2/25/2025	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 3,170.00
drct-dpst	2/25/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 3,625.00
drct-dpst	2/25/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,108.66
drct-dpst	2/25/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,313.91
drct-dpst	2/25/2025	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,067.83
drct-dpst	2/25/2025	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,523.97
drct-dpst	2/25/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,826.06
drct-dpst	2/25/2025	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,067.04
drct-dpst	2/25/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,493.25

drct-dpst	2/25/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 02-2025	$ 1,552.52
drct-dpst	2/25/2025	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,784.66
drct-dpst	2/25/2025	JOHNSON KELSEY L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 181.90
drct-dpst	2/25/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,205.18
drct-dpst	2/25/2025	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 90.95
drct-dpst	2/25/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,780.32
drct-dpst	2/25/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 3,708.33
drct-dpst	2/25/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,500.99
drct-dpst	2/25/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,073.87
drct-dpst	2/25/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 3,942.83
drct-dpst	2/25/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,543.54
drct-dpst	2/25/2025	MATSON ERIC	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 256.25
drct-dpst	2/25/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,859.50
drct-dpst	2/25/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,373.00
drct-dpst	2/25/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,842.41
drct-dpst	2/25/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,217.48
drct-dpst	2/25/2025	OERKE HALLE B	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 773.08
drct-dpst	2/25/2025	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 807.50
drct-dpst	2/25/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,547.00
drct-dpst	2/25/2025	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,721.41
drct-dpst	2/25/2025	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,788.15
drct-dpst	2/25/2025	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 385.00
drct-dpst	2/25/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 9,000.00
drct-dpst	2/25/2025	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 385.00
drct-dpst	2/25/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,074.82
drct-dpst	2/25/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 798.48
drct-dpst	2/25/2025	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,776.35
drct-dpst	2/25/2025	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,205.21
drct-dpst	2/25/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,401.16
drct-dpst	2/25/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,255.33
drct-dpst	2/25/2025	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,160.64
drct-dpst	2/25/2025	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 3,942.83
drct-dpst	2/25/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,651.16
drct-dpst	2/25/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 02-2025	$ 831.75
drct-dpst	2/25/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,281.16
drct-dpst	2/25/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,317.83
drct-dpst	2/25/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,317.83
drct-dpst	2/25/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 2,388.14
drct-dpst	2/25/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 682.04
drct-dpst	2/25/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,400.26
drct-dpst	2/25/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,217.24
drct-dpst	2/25/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 5,967.25

drct-dpst	2/25/2025	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 1,398.60
drct-dpst	2/25/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 4,984.50
drct-dpst	2/25/2025	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 583.33
6466	2/25/2025	MACCOLL WICKES B	STANLEY ID 83278	GROSS SALARY: 02-2025	$ 48.15
6467	2/25/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 856.00
6468	2/25/2025	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 02-2025	$ 250.00
6469	2/25/2025	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 50.83
6470	2/25/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 02-2025	$ 385.20
7221	2/3/2025	BEST WESTERN SAWTOOTH INN	JEROME ID 83338	CHS HS WRESTLING ROOMS 1/18/25	$ 799.92
7222	2/3/2025	BSN SPORTS LLC	DALLAS TX 75266-0176	CUSH GRIP	$ 27.96
				SCORE BOOKS - BASKETBALL	$ 30.65
7223	2/3/2025	CHAMPION TEAMWEAR AR	ST. LOUIS MO 63195-9741	BBB JERSEYS	$ 415.44
7224	2/3/2025	WILDFLOWER APPAREL	CHALLIS ID 83226	CUSTOME CHEER HOODIES	$ 1,488.00
				CUSTOM CHEER HOODIES	$ 233.00
				ATHLETIC SWEATSHIRTS	$ 38.00
7225	2/3/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	** VOID **	$ -
7226	2/3/2025	SMITH BRITYN	CHALLIS ID 83226	CHOIR CONCERT DRESS CLOTHES	$ 390.96
7227	2/9/2025	BONNEVILLE HIGH SCHOOL	IDAHO FALLS ID 83401	** VOID **	$ -
7228	2/9/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	FEBURARY SALES TAX	$ 336.49
7229	2/9/2025	DAKTRONICS INC. & 737640	DALLAS TX 75373-7640	BASKETBALL SCOREBOARD PARTS	$ 349.80
7230	2/9/2025	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	KEMPNER RETIREMENT FLOWERS	$ 53.00
				BASKETBALL SENIOR NIGHT	$ 275.00
7231	2/9/2025	MFAC LLC	WEST WARWICK RI 02983	RUBBER RED FLOORING WEIGHTROOM	$ 403.60
7232	2/9/2025	PRO SPORTS EQUIP	NEWARK CA 94560	BBB SCORING TABLE	$ 11,651.00
7233	2/9/2025	COLLEGEBOARD	NEW YORK NY 10087-0171	CHS PSAT TESTING	$ 58.74
7234	2/9/2025	RIGBY HIGH SCHOOL	RIGBY ID 83442	** VOID **	$ -
7235	2/9/2025	ROUND VALLEY SUPPLY	CHALLIS ID 83226	ROSLOEUM	$ 7.99
7236	2/9/2025	SKYLINE HIGH SCHOOL	IDAHO FALLS ID 83402	T/G WRESTLING TOURNEMENT	$ 100.00
7237	2/9/2025	THOMAS BARB	CHALLIS ID 83226	VALENTINES DAY FUNDRAISER	$ 46.56
				PD POT LUCK SUPPLIES	$ 20.88
7238	2/9/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	ATV BATTERIES	$ 34.99
				GREENHOUSE SUPPLIES	$ 425.69
				DISSECTION KITS X 6	$ 371.66
				GREENHOUSE SUPPLIES	$ 33.98
				HOLIDAY STAFF FUN ACTIVITIES	$ 25.00
				CLASSROOM SUPPLIES	$ 46.63
				PBIS FEB ASSEMBLY PRIZES	$ 289.03
				WRESTLING SINGLETS	$ 673.40
				CONCESSION SUPPLIES	$ 82.74
				KITCHEN SUPPLIES	$ 61.16
7239	2/10/2025	THOMAS BARB	CHALLIS ID 83226	PRIZES FOR TEACHER PD	$ 150.50
7240	2/10/2025	LAMB JAMIE	CHALLIS ID 83226	** VOID **	$ -

7241	2/10/2025	LAMB JAMIE	CHALLIS ID 83226	TEACHERS PD - SNACKS	$	37.06
7242	2/13/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	CHS PRIDE TSHIRTS AND HATS	$	313.50
				CHS PRIDE TSHIRTS	$	131.00
7243	2/19/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	WRESTLING T-SHIRTS MARIO D'ORAZIO	$	122.75
				MUSIC T-SHIRTS - SPLIT	$	132.75
				MUSIC T-SHIRTS - SPLIT	$	132.75
				STUDENT COUNCIL SWEATSHIRTS	$	180.00
7244	2/19/2025	FOURTH DISTRICT COACHES ASSOC.	TWIN FALLS ID 83301	COACHING CLINIC X 2 COACHES	$	120.00
7245	2/19/2025	J.W. PEPPER & SONS INC.	PHILADELPHIA PA 19178-6212	BAND MUSIC ORDER	$	221.95
				FLUTE SOLO - CALDER HURLESS	$	9.99
1718	2/4/2025	LAMB'S MARKET	CHALLIS ID 83226	BALDERCASH REWARD PARTY SUPPLIES	$	159.99
1719	2/4/2025	WELLS FARGO CARD -1525	MINNEAPOLIS MN 55480-7733	STREAM DAY SUPPLIES	$	202.33
				TOTAL:	$	614,007.38