Check#	Date	Vendor	Address	Description	Amount
1216	3/4/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 20,000.00
1217	3/4/2025	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY SALES TAX	$ 43.56
24976	3/4/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FROST APPLIANCE BULB WALL PLATE	$ 13.37
				FAST SPACKLING STOPRUST ALMOND	$ 21.98
				GLUE MOUSE TRAP POLY SPRAYER STAND-N-SPRAY	$ 55.36
				60APL PLANTLITE	$ 7.59
				TOILET LEVER	$ 8.29
				CLR MOUNTING SQUARES VELCRO TAPE	$ 17.18
				WALL SS PIPE WRAP GALV STRAP	$ 18.27
24977	3/4/2025	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 1,200.00
				PHYSICAL THERAPY/CES	$ 1,600.00
24978	3/4/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 24.10
				SHOP TOWELS	$ 24.10
24979	3/4/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 500.00
24980	3/4/2025	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	(3) LOCKSET 9K3-7AB16C	$ 875.86
24981	3/4/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 975.12
24982	3/4/2025	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	$ 1.30
24983	3/4/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY	$ 7,680.00
				SPEECH AND LANGUAGE THERAPY	$ 1,920.00
24984	3/4/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTABLE TOILET/CES	$ 80.00
24985	3/4/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	$ 437.04
				REFUSE SERVICE/BUS	$ 59.51
				REFUSE SERVICE/CHS	$ 437.04
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/CMS	$ 127.67
24986	3/4/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 94.00
24987	3/4/2025	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	KIT-REPLACEMENT 7-SER MODULE	$ 317.24
24988	3/4/2025	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	$ 480.00
				OCCUPATIONAL THERAPY/CES	$ 2,040.00
24989	3/4/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT PHYSICAL/BUS DRIVER	$ 200.00
24990	3/4/2025	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	KITCHEN TEACHING SUPPLIES	$ 61.16
24991	3/4/2025	CHALLIS MESSENGER	POCATELLO ID 83204	2025 ALUMNI	$ 42.00
24992	3/4/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	$ 150.82
				WATER SEWER & FIRE PROT./CES	$ 411.64
				WATER SEWER & FIRE PROT./CMS	$ 594.21
				WATER SEWER & FIRE PROT./CHS	$ 589.45
24993	3/4/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 58.76
24994	3/4/2025	COMDATA	BRENTWOOD TN 37024	ACTIVITY BUS/WRESTLING FIRTH	$ 73.20
24995	3/4/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 2,566.87
				TRANSPORTATION PHONE & INTERNET	$ 179.36

24996	3/4/2025	CUTLER MAYA	CHALLIS ID 83226	SCIENCE SUPPLIES	$ 37.90
24997	3/4/2025	CUTLER SKYLER	CHALLIS ID 83226	DISTRICT WRESTLING FUEL	$ 64.01
24998	3/4/2025	DICKSON JENSYN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 94.00
24999	3/4/2025	ESI	MERIDIAN ID 83642	STANLEY SCHOOL REMODEL	$ 9,685.59
25000	3/11/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	CASTER 2-WHEEL STEM	$ 15.18
				BRACE CORNER STL	$ 13.49
25000	3/4/2025	ETC (ELIGIBILITY TRKG CALC)	SAN ANTONIO TX 78270	1095 FORMS PRINTED AND MAILED	$ 108.50
25001	3/11/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	$ 35.41
25001	3/4/2025	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 106.00
25002	3/11/2025	BIOMEDICAL EQUIPMENT SERVICES O	MERIDIAN ID 83642	AED REPLACEMENT PADS (3)	$ 240.00
25002	3/4/2025	GEM PRO AUDIO	IDAHO FALLS ID 83401	REPAIRS TO MUSICAL AMPS	$ 583.88
25003	3/11/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	$ 437.04
			CHALLIS ID 83226	REFUSE SERVICE/CHS	$ 442.54
			CHALLIS ID 83226	REFUSE SERVICE/BUS BARN	$ 59.51
			CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	$ 97.81
			CHALLIS ID 83226	REFUSE SERVICE/CMS	$ 127.67
25003	3/4/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	STANLEY COPIER LEASE	$ 129.52
			DALLAS TX 75266-0831	D.O. COPIER LEASE	$ 248.52
			DALLAS TX 75266-0831	DISTRICT COPIER LEASE	$ 1,742.80
25004	3/11/2025	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	$ 480.00
			BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	$ 1,980.00
25004	3/4/2025	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY SCHOOL CLEANING/2/2 2/9 2/16 2/23	$ 800.00
25005	3/11/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT PHYSICAL/BUS DRIVER	$ 200.00
25005	3/4/2025	GROVE HOTEL	BOISE ID 83702	ISBA DAY ON THE HILL LODGING/PLUMMER	$ 378.00
				ISBA DAY ON THE HILL PARKING/PLUMMER	$ 50.00
25006	3/4/2025	HENDERSON HARRIET	CHALLIS ID 83226	ROSETTA STONE ENGLISH	$ 47.85
				ART SUPPLIES	$ 617.77
25006	3/11/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	2 STUDENTS/1 COURSE	$ 150.00
25007	3/4/2025	HOHNSTEIN KANYON and	CHALLIS ID 83226	HUB AG SCHOLARSHIP	$ 2,000.00
25007	3/11/2025	KIMBLE OIL INC.	CHALLIS ID 83226	DISTRICT EMP. FUEL	$ 244.95
				DRIVER'S ED FUEL	$ 64.53
				ACTIVITY BUS FUEL	$ 112.62
				YELLOW BUS FUEL	$ 2,034.70
				YELLOW ACTIVITY BUS FUEL	$ 1,093.92
				YELLOW SUPPORT VEHICLE	$ 142.01
25008	3/4/2025	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 26.00
25008	3/11/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	COLLEGE AND CAREER SUPPLIES	$ 96.51
25009	3/4/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	37 STUDENTS/19 COURSES	$ 1,155.00
				2 STUDENTS/2 COURSES	$ 150.00
				ADV. OPP. 8 STUDENTS/7 COURSES	$ 600.00
25009	3/11/2025	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY DRINKING WATER BACTERIA	$ 27.00
25010	3/4/2025	IMPERIAL SUPPLIES LLC	JANESVILLE WI 53547-5362	TRANSPORTATION SUPPLIES	$ 107.77

25010	3/11/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.42
25011	3/4/2025	J.W. PEPPER	EXTON PA 19341	PENGUIN PROM TROPICAL SUNSHINE	$ 90.00
				BAND TEXTBOOKS	$ 304.65
25011	3/11/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	FLUORESCENT LIGHTS (11)	$ 109.89
				OVER PAYMENT	$ (26.98)
				GARDEN SUPPLIES	$ 111.96
				VO-AG TEACHING SUPPLIES	$ 60.22
25012	3/4/2025	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING/SUGAR	$ 24.00
25012	3/11/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JANUARY POWER BILL	$ 427.08
				LATE FEE	$ 268.04
				JANUARY POWER BILL	$ 1,964.28
				JANUARY POWER BILL	$ 2,687.33
				JANUARY POWER BILL	$ 465.42
				JANUARY POWER BILL	$ 3,314.01
				JANUARY POWER BILL	$ 6,730.88
				JANUARY POWER BILL	$ 237.31
				JANUARY POWER BILL	$ 347.72
				JANUARY POWER BILL	$ 444.63
25013	3/4/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	CONSUMER ECON SUPPLIES	$ 85.64
				BOARD SUPPLIES	$ 23.93
25013	3/11/2025	SHEPPEARD DEBBIE	CHALLIS ID 83226	INL FIELD TRIP	$ 120.00
25014	3/4/2025	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHABILITATION SERVICES	$ 2,717.00
25014	3/11/2025	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL 2/2--4 2/7 2/10 2/14 2/18/ 2/25	$ 600.00
25015	3/4/2025	McMASTER-CARR	CHICAGO IL 60680-7690	TAMPER-RESIST. TORX BITS	$ 30.80
25015	3/11/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	PE SUPPLIES	$ 55.77
				HEADPHONES	$ 19.99
				OFFICE SUPPLIES	$ 28.23
				SUPPLIES	$ 83.97
				BOOKS	$ 8.78
				OVER PAYMENT	$ (15.67)
25016	3/4/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST & COLL. FEE/BUS DRIVER	$ 332.00
25016	3/11/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	CHEERLEADING GIRLS B-BALL STATE LODGING	$ 376.18
				GIRLS B-BALL STATE LODGING	$ 2,976.00
				TEACHING SUPPLIES	$ 7.41
				TEACHING SUPPLIES	$ 49.04
				PRINTER REPLACEMENT	$ 80.00
				ADVISORY CELEBRATION	$ 42.37
				FCS SUPPLIES	$ 31.99
				OFFICE SUPPLIES	$ 122.16
				INK CARTRIDGES	$ 99.78
				PE SUPPLIES	$ 111.14
				TEACHING SUPPLIES	$ 55.36

				ALTO & SOPRANO GLOCKENSPIELS	$ 1,062.56
				KITCHEN SUPPLIES	$ 23.49
				FCS KITCHEN SUPPLIES	$ 1,415.16
				FCS KITCHEN SUPPLIES	$ 3,033.36
25017	3/4/2025	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 50.80
25017	3/11/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	ACROBAT PRO ADOBE	$ 239.88
25018	3/4/2025	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 8,000.00
25018	3/11/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	E27 LED LIGHTS	$ 33.12
				PROFORCE 1200XP VACUUM CLEANER	$ 487.50
				PARTITION PARTS	$ 81.00
25019	3/4/2025	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	$ 200.00
25019	3/11/2025	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CHS OUTSIDE AREA LIGHT	$ 450.00
				CHS WELDING SHOP HEATERS	$ 2,542.75
				CHS CHECK MOTOR ON BLEACHERS	$ 140.00
25020	3/4/2025	PLUMMER BRETT	CHALLIS ID 83226	ISBA/DAY ON THE HILL	$ 334.20
25020	3/12/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	EVOLVE FEE FOR VRBO/PREVENTION CONV.	$ 687.26
				PREVENTION CONFERENCE	$ 975.00
25021	3/17/2025	BRADY INDUSTRIES	POCATELLO ID 83204	NON FOOD ITEMS	$ 1,568.09
25021	3/4/2025	REMBELSKI LANI	CHALLIS ID 83226	VHS FOR ENGLISH	$ 31.80
25022	3/17/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	$ 1,232.40
				FOOD ITEMS	$ 1,189.50
25022	3/4/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JANUARY POWER BILL	$ 454.20
				JANUARY POWER BILL	$ 2,355.96
				JANUARY POWER BILL	$ 3,090.52
				JANUARY POWER BILL	$ 570.98
				JANUARY POWER BILL	$ 3,966.07
				JANUARY POWER BILL	$ 8,325.39
				JANUARY POWER BILL	$ 336.90
				JANUARY POWER BILL	$ 380.20
				LATE FEE	$ 221.71
				JANUARY POWER BILL	$ 523.68
25023	3/17/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	$ 63.89
25023	3/4/2025	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE/CMS	$ 3,714.63
25024	3/17/2025	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD SUPPLIES	$ 185.32
25024	3/4/2025	STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SCHOOL SNOW REMOVAL 1/2 1/3 1/20	$ 300.00
25025	3/17/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	CUBE SALT (4)	$ 35.96
25025	3/4/2025	SUGDEN ANGELA	CHALLIS ID 83226	POSTAGE STAMPS	$ 22.40
25026	3/17/2025	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	FOOD ITEMS	$ 1,172.93
				SNACK ITEMS	$ 518.40
25026	3/4/2025	STINKER STORES INC	LOS ANGELES CA 90084-9292	(20) ICE MELT	$ 180.00
25027	3/17/2025	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING	$ 110.00
25027	3/4/2025	STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	$ 36.76

				TEACHING SUPPLIES	$	10.11
25028	3/17/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	CREDIT	$	(66.28)
				SNACK ITEMS	$	246.24
				FOOD ITEMS	$	5,176.40
25029	3/24/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 032025	$	40,767.14
25030-25031	3/24/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 032025	$	18,752.62
25032	3/24/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 032025	$	30,559.55
25033	3/24/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 032025	$	1,389.11
drct-dpst	3/25/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	6,217.25
drct-dpst	3/25/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	5,026.16
drct-dpst	3/25/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 03-2025	$	2,933.22
drct-dpst	3/25/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 03-2025	$	1,997.30
drct-dpst	3/25/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	3,277.19
drct-dpst	3/25/2025	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 03-2025	$	6,426.56
drct-dpst	3/25/2025	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 03-2025	$	3,625.00
drct-dpst	3/25/2025	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	468.12
drct-dpst	3/25/2025	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	88.28
drct-dpst	3/25/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 03-2025	$	4,338.66
drct-dpst	3/25/2025	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	192.60
drct-dpst	3/25/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	3,645.24
drct-dpst	3/25/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	5,776.16
drct-dpst	3/25/2025	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	53.50
drct-dpst	3/25/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	4,255.33
drct-dpst	3/25/2025	DAUGHERTY MARYJANE K	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	272.85
drct-dpst	3/25/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	4,660.08
drct-dpst	3/25/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	6,106.05
drct-dpst	3/25/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	4,984.50
drct-dpst	3/25/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	3,859.50
drct-dpst	3/25/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 03-2025	$	4,510.58
drct-dpst	3/25/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	1,787.63
drct-dpst	3/25/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	1,282.34
drct-dpst	3/25/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 03-2025	$	4,192.83
drct-dpst	3/25/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 03-2025	$	1,225.38
drct-dpst	3/25/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	4,896.25
drct-dpst	3/25/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	5,637.97
drct-dpst	3/25/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	5,355.79
drct-dpst	3/25/2025	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	2,240.00
drct-dpst	3/25/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	3,625.00
drct-dpst	3/25/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	4,108.66
drct-dpst	3/25/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	1,313.91
drct-dpst	3/25/2025	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	5,067.83
drct-dpst	3/25/2025	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$	1,145.13

drct-dpst	3/25/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,488.99
drct-dpst	3/25/2025	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,304.16
drct-dpst	3/25/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 2,493.25
drct-dpst	3/25/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 03-2025	$ 1,530.45
drct-dpst	3/25/2025	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 2,784.66
drct-dpst	3/25/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 2,235.96
drct-dpst	3/25/2025	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 339.72
drct-dpst	3/25/2025	KRANTZ RITA J	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 256.25
drct-dpst	3/25/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,780.32
drct-dpst	3/25/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 3,708.33
drct-dpst	3/25/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 2,500.99
drct-dpst	3/25/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,102.54
drct-dpst	3/25/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 3,942.83
drct-dpst	3/25/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,352.01
drct-dpst	3/25/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 4,859.50
drct-dpst	3/25/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,278.50
drct-dpst	3/25/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 4,842.41
drct-dpst	3/25/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,997.52
drct-dpst	3/25/2025	OERKE HALLE B	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 952.30
drct-dpst	3/25/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 4,547.00
drct-dpst	3/25/2025	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 2,721.41
drct-dpst	3/25/2025	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,788.15
drct-dpst	3/25/2025	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 598.33
drct-dpst	3/25/2025	REMBELSKI CHELESTINA ANGELINE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 90.95
drct-dpst	3/25/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 9,000.00
drct-dpst	3/25/2025	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 03-2025	$ 39.60
drct-dpst	3/25/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 889.56
drct-dpst	3/25/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 884.43
drct-dpst	3/25/2025	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,776.35
drct-dpst	3/25/2025	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 2,205.21
drct-dpst	3/25/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 4,401.16
drct-dpst	3/25/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 4,255.33
drct-dpst	3/25/2025	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,205.98
drct-dpst	3/25/2025	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 3,942.83
drct-dpst	3/25/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,651.16
drct-dpst	3/25/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 03-2025	$ 759.67
drct-dpst	3/25/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,281.16
drct-dpst	3/25/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,317.83
drct-dpst	3/25/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,317.83
drct-dpst	3/25/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,969.60
drct-dpst	3/25/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 648.77
drct-dpst	3/25/2025	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 03-2025	$ 67.32

drct-dpst	3/25/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,264.86
drct-dpst	3/25/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,217.24
drct-dpst	3/25/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 5,967.25
drct-dpst	3/25/2025	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 1,410.72
drct-dpst	3/25/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 4,984.50
drct-dpst	3/25/2025	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 583.33
6483	3/25/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 711.55
6484	3/25/2025	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 03-2025	$ 250.00
6485	3/25/2025	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 240.75
6486	3/25/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 03-2025	$ 567.10
7246	3/5/2025	ARNOLD ALTON	SALMON ID 83467	SENIOR TRIP - FUEL FOR VAN	$ 200.00
7247	3/5/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	FCS HUB GRANT	$ 1,500.00
7248	3/5/2025	FARR JENNI	CHALLIS ID 83226	SENIOR TRIP - CAS FOR SUBURBAN	$ 200.00
				SENIOR TRIP - SNACKS AT COSTCO	$ 300.00
7249	3/5/2025	District VI IMEA	Sugar City ID 83448	DIST VI SOLO - CALDER SOLO	$ 10.00
				DIST VI NON - STATE SOLO X 4	$ 40.00
				DIST VI DUET	$ 20.00
				DIST VI ENSUMBLE	$ 30.00
7250	3/5/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	** VOID **	$ -
7251	3/5/2025	REDICK PEGGY	CHALLIS ID 83226	** VOID **	$ -
7252	3/5/2025	LAMB JAMIE	CHALLIS ID 83226	SENIOR CHAPERONE FOOD	$ 1,500.00
				SENIOR TRIP STUDENT FOOD	$ 1,250.00
7253	3/5/2025	REDICK PEGGY	CHALLIS ID 83226	GAS FOR CAR (SENIOR TRIP)	$ 100.00
7254	3/6/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	SUPPLIES PBIS	$ 25.21
				SUPPLIES PBIS	$ 31.97
				SENIOR SNEAK VRBO FEE	$ 308.00
				PBIS CANVA	$ 100.00
				SUPPLIES - PBIS	$ 4.40
				CLASSROOM SUPPLIES	$ 571.89
				SUPPLIES PBIS	$ 7.41
7255	3/6/2025	WELLS FARGO *9783	MINNEAPOLIS 85038-7733	SENIOR SNEAK	$ 2,450.64
7256	3/10/2025	STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY TAX DUE	$ 411.69
7257	3/10/2025	7C JUNCTION	CHALLIS ID 83226	COACHES ROOM PIZZA - WRESTLING	$ 469.00
				OFFICIALS PIZZA BBB	$ 52.00
7258	3/10/2025	BANKS LISA	CHALLIS ID 83226	WRESTLING HOTEL REIMBURSEMENT	$ 1,556.06
7259	3/10/2025	BSN SPORTS LLC	DALLAS TX 75266-0176	NASAL PLUGS	$ 25.50
7260	3/10/2025	DAKTRONICS INC. & 737640	DALLAS TX 75373-7640	BASKETBALL SCORE BOARD	$ 349.80
7261	3/10/2025	6th DIST ACTIVITIES ASSOC	RIGBY ID 83442	CHS ATHLETIC SCHEDULE FINE	$ 150.00
7262	3/10/2025	NORTH FREMONT HIGH SCHOOL	ASHTON ID 83420	DISTRICT WRESTLING FEE	$ 123.08
7263	3/10/2025	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	METAL ORDERED	$ 346.92
				BLACK PE PIPE	$ 115.23
7264	3/10/2025	Y INN CAFE	CHALLIS ID 83226	WRESTLING COACHS ROOM CATERING	$ 180.00

7265	3/10/2025	JOSTENS	MISSOULA MT 59806	ATHLETIC CHINILLE LETTER	$	635.25
7266	3/10/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	2ND SEMESTER IDLA	$	675.00
7267	3/11/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	DRINKING WATER	$	7.98
				MOVIE SUPPLIES 1/13	$	16.62
				MOVIE SUPPLIES 1/13	$	16.62
				JANUARY BIRTHDAY DONUTS	$	35.64
				PBIS GIFT CARDS	$	100.00
				WRESTING COACHES ROOM SUPPLIES	$	178.74
				DRINKING WATER - ATHLETICS	$	5.99
				HOT DOG BUNS FOR CONCESSIONS	$	12.57
				CANDY - MARIO DORAZIO WRESTLING	$	192.30
				FCCLA SUPPLIES	$	27.55
				SUPER GLUE BROWN NEW SKIN	$	36.93
				FEBRUARY BIRTHDAY CUPCAKES	$	5.67
7268	3/11/2025	THOMAS BARB	CHALLIS ID 83226	HP TONER REPLACEMENT	$	31.79
7269	3/20/2025	REDICK PEGGY	CHALLIS ID 83226	OLIVE GARDEN - SENIOR TRIP	$	305.85
1720	3/11/2025	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR CLASSROOM SUPPLIES	$	100.00
1721	3/11/2025	GREGORY LORI	CHALLIS ID 83226	REIMBURSE FOR RBW REWARD PARTY	$	45.75
1722	3/11/2025	WELLS FARGO CARD -1525	MINNEAPOLIS MN 55480-7733	DECORATIONS FOR VALENTINES DANCE	$	53.92
				CLASSROOM SUPPLIES FOR RM2	$	255.41
4317	3/17/2025	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTERS	$	19.36
					TOTAL:	$ 514,982.46