Check#	Date	Vendor	Address	Description	Amount
1225	9/4/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 10,000.00
1226	9/4/2025	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	JUNE SALES TAX	$ 4.50
25390	9/4/2025	7C JUNCTION	CHALLIS ID 83226	LUNCH CHS	$ 278.78
				LUNCH CHS STAFF/FIRST AID & MENTAL HEALTH	$ 183.33
25391	9/4/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 24.73
				SHOP TOWELS	$ 24.73
25392	9/4/2025	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	FREEZER & FRIDGE MONITORING PROJECT	$ 5,267.68
25393	9/4/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 480.00
				SPEECH AND LANGUAGE THERAPY/CES	$ 2,080.00
25394	9/4/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA POTTY/CES	$ 120.00
25395	9/4/2025	CHALLIS MESSENGER	POCATELLO ID 83204	(600) LEAVE REQUEST FORMS	$ 259.50
				TRANSPORTATION HEARING	$ 42.80
				2 POSITIONS AD	$ 42.80
				2 POSITIONS AD	$ 42.80
				#10 WINDOW ENVELOPES	$ 670.96
				#10 REGULAR ENVILOPES	$ 624.19
25396	9/4/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR AUGUST	$ 1,095.34
25397	9/4/2025	COMDATA	BRENTWOOD TN 37024	CROSS COUNTRY FUEL	$ 52.23
25398	9/4/2025	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	CES LIGHTING	$ 1,789.73
				CMS LIGHTING	$ 925.91
				BUS BARN LIGHTING	$ 3,563.78
				CHS LIGHTING	$ 2,771.90
25399	9/4/2025	DESIGN WEST ARCHITECTS PA	KENNEWICK WA 99336	CONSTR. ADMIN ADD SERVICE PHASE 2	$ 2,460.87
25400	9/4/2025	ELSTON PAUL	CHALLIS ID 83226	ELECTRIC TAPE FOAM PIPE INSULATOR	$ 20.71
				IASA CONF. FUEL	$ 49.50
				WATER BATTERIES	$ 36.10
25401	9/4/2025	ESI	MERIDIAN ID 83642	STANLEY CONSTRUCTION	$ 171,049.09
25402	9/4/2025	FIFE LAUREN	MAY ID 83253	TEACHERS PAY TEACHERS SUPPLIES	$ 52.00
25403	9/4/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	$ 475.60
25404	9/4/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:D.O.	$ 249.52
				COPIER LEASE:STANLEY	$ 129.52
				COPIER LEASE:DISTRICT	$ 1,746.81
25405	9/4/2025	GREGORY LORI	CHALLIS ID 83226	12 KINDERGARTEN MATS	$ 307.39
25406	9/4/2025	IDAHO DEPT.OF ENVIRONMNTL QLTY	BOISE ID 83707-9815	WATER SYSTEM ASSESSMENT FEE/STANLEY	$ 100.00
25407	9/4/2025	IHSAA 6TH DISTRICT BOARD OF CONTROL	RIGBY ID 83442	MEMBERSHIP DUES	$ 875.00
25408	9/4/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ISBA CONFERENCE/REMBELSKI	$ 750.00
				ISBA CONFERENCE/PLUMMER	$ 750.00
				ISBA CONFERENCE/CHAMBERLAIN	$ 750.00
				ISBA CONFERENCE/DINNER-CHAMBERLAIN	$ 80.00
				ISBA CONFERENCE/DINNER-PLUMMER	$ 80.00

				ISBA CONFERENCE/GETTY	$ 750.00
				ISBA CONFERENCE/WILLIAMS	$ 750.00
25409	9/4/2025	JK SALES INC.	CHALLIS ID 83226	FOOTBALL FIELD FERTILIZED	$ 395.00
25410	9/4/2025	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY BUS FUEL	$ 65.15
				DISTRICT EMP. FUEL	$ 375.28
				YELLOW SUPPORT VEHICLES	$ 155.54
				GROUNDS FUEL	$ 249.85
				ACITIVITY BUS FUEL	$ 65.17
				YELLOW BUS FUEL	$ 472.65
				PATTERSON YELLOW BUS FUEL	$ 1,364.91
25411	9/4/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	$ 29.88
				BOARD SUPPLIES	$ 23.23
				TRANSPORTATION TRAINING	$ 26.11
25412	9/4/2025	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	HEALTH CURRICULUM AS PER ATTCHED 3 PAGE ORDER	$ 3,981.04
25413	9/4/2025	McMASTER-CARR	CHICAGO IL 60680-7690	PLASTIC KNOB WITH SEVEN ARM GRIP	$ 26.61
25414	9/4/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.38
25415	9/4/2025	NUVEK LLC	POCATELLO ID 83205	CD/DVD DRIVE CD-R PACK ADAPTER CB SLEEVE	$ 898.00
				TOUCHSCREENS ADAPTER CHARGER CONFIG	$ 647.00
				IT SUPPORT	$ 9,200.00
25416	9/4/2025	NWEA	PORTLAND OR 97209	MAP GROWTH K-12	$ 4,540.00
25417	9/4/2025	PERMA-BOUND	JACKSONVILLE IL 62650-3599	(40) DOWNRIVER BOOKS	$ 655.20
25418	9/4/2025	POWERSCHOOL	LOS ANGELES CA 90088-8408	SCHOOLSPRINGS INTERGRATION & POSTINGS	$ 1,140.00
25419	9/4/2025	QUEST CPAs P.C.	MERIDIAN ID 83642	PROGRESS BILLING TO DATE	$ 9,675.00
25420	9/4/2025	R & S DISTRIBUTING	IDAHO FALLS ID 83402	(24) WHITEBOARD CLEANER/ FOAMING SOAP	$ 294.18
25421	9/4/2025	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	FOOD ITEMS	$ 341.82
				SNACK ITEMS	$ 140.44
25422	9/4/2025	STINKER STORES INC	LOS ANGELES CA 90084-9292	ADAPTER TRAILER WIRE	$ 26.95
				2 YR WARRANTY BATTERY	$ 199.99
				.75x 14 FT HOSE	$ 59.17
				30W PUMP OIL 1 LIT	$ 10.49
25423	9/4/2025	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	$ 20.00
25424	9/4/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 5,101.90
				SNACK ITEMS	$ 954.90
25425	9/4/2025	WCP SOLUTIONS	IDAHO FALLS ID 83402	FOOD ITEMS	$ 198.80
				NON FOOD ITEMS	$ 500.89
25426	9/10/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	HOSE COUPLINGS Y-CONN COUPLING HSE END	$ 22.96
				FLAT WASHERS	$ 5.78
				MISC SCREWS AND BOLTS	$ 6.36
				LIQUID NALES POLY ADHESIVE	$ 7.99
25427	9/10/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	$ 93.94
25428	9/10/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	MONTHLY FUEL SUR CHARGE ROUTE #3	$ 0.16
				REFUSE SERVICE/BUS BARN	$ 59.51

				REFUSE SERVICE/CHS	$ 437.04
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/CES	$ 437.04
				REFUSE SERVICE/CMS	$ 127.67
25429	9/10/2025	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	FAN AUXILIARY 2 SPEED	$ 209.92
25430	9/10/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/BUS DRIVER	$ 200.00
25431	9/10/2025	CHALLIS MESSENGER	POCATELLO ID 83204	BUDGET HEARING 2024	$ 151.16
25432	9/10/2025	CHALLIS REDI-MIX & MASONRY	CHALLIS ID 83226	ROAD BASE	$ 268.18
25433	9/10/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	$ 3,514.91
				WATER SEWER & FIRE PROT./CMS	$ 1,292.20
				WATER SEWER & FIRE PROT./CHS	$ 1,478.87
				WATER SEWER & FIRE PROT./BUS	$ 301.07
25434	9/10/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	$ 164.28
25435	9/10/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 2,508.26
				TRANSPORTATION PHONE & INTERNET	$ 180.00
25436	9/10/2025	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 263.60
25437	9/10/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST & COLLECTION FEE/BUS DRIVER	$ 114.00
25438	9/10/2025	POSTMASTER	STANLEY ID 83278-9998	P.O. BOX ANNUAL RENEWAL	$ 126.00
25439	9/10/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	(20) STANLEY CUPS	$ 525.00
				GROUND SUPPLIES	$ 155.92
25440	9/10/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWER BILL	$ 693.80
				AUGUST POWER BILL	$ 1,388.22
				AUGUST POWER BILL	$ 108.14
				AUGUST POWER BILL	$ 1,299.67
				AUGUST POWER BILL	$ 2,660.02
				AUGUST POWER BILL	$ 94.37
				AUGUST POWER BILL	$ 202.04
				AUGUST POWER BILL	$ 303.83
				AUGUST POWER BILL	$ 85.15
25441	9/10/2025	SPENCER JENTRE	CHALLIS ID 83226	VOLLEYBALL/RIRIE	$ 232.40
25442	9/10/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	PBIS SUPPLIES	$ 367.22
				PBIS MTG/EASTON	$ 227.88
				IASA/ELSTON	$ 40.00
				EASY CBM PROGRAM	$ 49.99
				CLASSROOM SUPPLIES	$ 133.38
				OFFICE SUPPLIES	$ 262.93
				SUPPLIES	$ 6.29
				SUPPLIES	$ 16.58
				CLASSROOM CABINET	$ 67.98
				SCHOOL SUPPLIES	$ 61.88
				P.E. SUPPLIES	$ 165.94
				CLASSROOM SUPPLIES	$ 144.83

				CALENDAR	$ 25.25
				SCHOOL SUPPLIES	$ 208.98
				SCHOOL SUPPLIES	$ 22.09
				SUPPLIE RETURNED	$ (7.99)
				SCHOOL SUPPLIES	$ 525.83
				SCHOOL SUPPLIES	$ 376.34
				CREDIT	$ (63.74)
25443	9/10/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	CLASSROOM BOOK SET	$ 137.35
				OFFICE SUPPLIES	$ 127.16
				STUDENT PLANNERS	$ 254.80
				NOVELS & TEACHER NOVELS	$ 163.60
				KEYBOARD MOUSE OFFICE STOOL	$ 103.98
				ZOOM LICENSE/PRO-RATED	$ 19.71
				LIBRARY SUPPLIES	$ 60.00
				P.E. EQUIPMENT	$ 1,078.07
				CLASSROOM SUPPLIES	$ 52.00
25444	9/10/2025	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	ARMREST HANDLE COVER	$ 56.73
				TAPE ACRYLIC MOUNTING ADHESIVE	$ 11.39
25445	9/10/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	(12) VOLLEYBALLS	$ 437.60
				IASA LODGING/REMBELSKI	$ 607.94
				IASA LODGING/ELSTON	$ 647.94
				OFFICE SUPPLIES	$ 382.96
				MATH INTERGRATED & TEACHER DIGITAL LICENSE	$ 1,683.65
				CRISIS INTERVENTION 3RD EDITION	$ 199.74
				LIBRARY SUPPLIES	$ 130.21
				PAINT FOR LINES	$ 65.05
				ISBA CONVENTION LODGING/DOWN PYMNT	$ 286.20
				ISBA CONVENTION LODGING/DOWN PYMNT	$ 286.20
				ISBA CONVENTION LODGING/DOWN PYMNT	$ 143.10
25446	9/10/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	CLARKE VACUUMS	$ 1,496.72
				GROUNDS SUPPLIES	$ 228.35
				HOSE FITTING RETURNED	$ (13.63)
				MAINTENANCE SUPPLIES	$ 665.73
25447	9/23/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092025	$ 48,184.85
25448	9/23/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 092025	$ 20,098.71
25449	9/23/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 092025	$ 32,689.53
25450	9/23/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 092025	$ 1,448.46
drct-dpst	9/25/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,311.49
drct-dpst	9/25/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,229.33
drct-dpst	9/25/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 09-2025	$ 3,732.54
drct-dpst	9/25/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 09-2025	$ 2,515.44
drct-dpst	9/25/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 3,868.72

drct-dpst	9/25/2025	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 177.03
drct-dpst	9/25/2025	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,010.58
drct-dpst	9/25/2025	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 188.27
drct-dpst	9/25/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 09-2025	$ 4,839.74
drct-dpst	9/25/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,865.75
drct-dpst	9/25/2025	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 09-2025	$ 4,769.91
drct-dpst	9/25/2025	CORRIGAN ZANE I	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 404.25
drct-dpst	9/25/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,360.58
drct-dpst	9/25/2025	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 269.76
drct-dpst	9/25/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,756.41
drct-dpst	9/25/2025	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 359.16
drct-dpst	9/25/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,770.90
drct-dpst	9/25/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,737.50
drct-dpst	9/25/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,710.57
drct-dpst	9/25/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,275.16
drct-dpst	9/25/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 09-2025	$ 5,201.16
drct-dpst	9/25/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,621.62
drct-dpst	9/25/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,509.28
drct-dpst	9/25/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 09-2025	$ 4,686.58
drct-dpst	9/25/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 09-2025	$ 1,072.50
drct-dpst	9/25/2025	GANDOLFO KATELYN L	MAY ID 83253	GROSS SALARY: 09-2025	$ 539.00
drct-dpst	9/25/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,306.91
drct-dpst	9/25/2025	GILBERTSON RONICE ANDREA	BOX ELDER SD 57719	GROSS SALARY: 09-2025	$ 4,741.83
drct-dpst	9/25/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,040.49
drct-dpst	9/25/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,740.49
drct-dpst	9/25/2025	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,960.00
drct-dpst	9/25/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,631.74
drct-dpst	9/25/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,497.41
drct-dpst	9/25/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,417.58
drct-dpst	9/25/2025	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 308.88
drct-dpst	9/25/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,109.95
drct-dpst	9/25/2025	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,358.11
drct-dpst	9/25/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 2,910.66
drct-dpst	9/25/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 09-2025	$ 1,566.10
drct-dpst	9/25/2025	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,006.16
drct-dpst	9/25/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,604.60
drct-dpst	9/25/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,275.33
drct-dpst	9/25/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,508.49
drct-dpst	9/25/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 2,856.00
drct-dpst	9/25/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,325.49
drct-dpst	9/25/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,362.66
drct-dpst	9/25/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,868.09

drct-dpst	9/25/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,229.33
drct-dpst	9/25/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,354.33
drct-dpst	9/25/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,068.53
drct-dpst	9/25/2025	NOBLE PHILLIP T	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 538.50
drct-dpst	9/25/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 2,440.54
drct-dpst	9/25/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,062.66
drct-dpst	9/25/2025	PETERSEN CORRIN CHALLIS	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 3,024.00
drct-dpst	9/25/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 9,270.00
drct-dpst	9/25/2025	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 09-2025	$ 228.92
drct-dpst	9/25/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 2,691.54
drct-dpst	9/25/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 765.18
drct-dpst	9/25/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,909.49
drct-dpst	9/25/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 2,378.25
drct-dpst	9/25/2025	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,130.50
drct-dpst	9/25/2025	STONE SHASTA LYNN	TWIN FALLS ID 83316	GROSS SALARY: 09-2025	$ 2,237.66
drct-dpst	9/25/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,060.58
drct-dpst	9/25/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 09-2025	$ 915.80
drct-dpst	9/25/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,010.33
drct-dpst	9/25/2025	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 4,909.50
drct-dpst	9/25/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,885.58
drct-dpst	9/25/2025	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 359.00
drct-dpst	9/25/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,975.33
drct-dpst	9/25/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 2,756.28
drct-dpst	9/25/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 572.38
drct-dpst	9/25/2025	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 09-2025	$ 1,357.62
drct-dpst	9/25/2025	WARREN BRITTANY A	STANLEY ID 83278	GROSS SALARY: 09-2025	$ 129.26
drct-dpst	9/25/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,404.67
drct-dpst	9/25/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,478.16
drct-dpst	9/25/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 6,103.16
drct-dpst	9/25/2025	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 242.37
drct-dpst	9/25/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 5,543.91
6580	9/25/2025	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY: 09-2025	$ 4,187.66
6581	9/25/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 376.54
6582	9/25/2025	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 44.96
6583	9/25/2025	CUTLER PRESTON H	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 150.00
6584	9/25/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 118.02
6585	9/25/2025	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 09-2025	$ 1,130.50
7341	9/8/2025	ALLIED BUILDERS	CHALLIS ID 83226	WEIGHT ROOM\PAINT PRIMER	$ 544.89
				WEIGHT ROOM/PAINT SUPPLIES	$ 165.31
				WEIGHT ROOM/PRIMER	$ 32.99
				WEIGHT ROOM/BRUSH POLY	$ 9.18
				WEIGHT ROOM/PAINTING SUPPLIES	$ 31.98

				WEIGHT ROOM/TAPE WHITE BASE	$	65.98
				WEIGHT ROOM/TAPE	$	6.99
				WEIGHT ROOM/PAINT PRIMER	$	117.98
				WEIGHT ROOM/WHITE BASE	$	58.99
7342	9/8/2025	CONTINENTAL ATHLETIC SUPPLY	GRIDLEY CA 95948	REJECTED ITEMS/FOOTBALL	$	290.31
7343	9/8/2025	GREGORY MARCY	CHALLIS ID 83226	STUDENTCOUNCIL SUPPLIES	$	72.50
7344	9/8/2025	HURLESS CHRISTY		REIMB CONCESSIONS TRAYS	$	19.71
				RIEMB CONCESSIONS POPCORN	$	43.03
				REIMB CONCESSIONS FROM COSTCO	$	87.38
				REIMB CONCESSIONS FROM COSTCO	$	57.19
7345	9/8/2025	IDAHO FFA STATE ASSOCIATION	BOISE ID 837200095	LEADERSHIP CONFERENCE	$	225.00
7346	9/8/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	JH VOLLEYBALL JERSEY	$	575.25
				STUDENT COUNCIL LONG SLEEVE TEES	$	315.00
				JH VOLLEYBALL WARMS UPS	$	393.25
7347	9/8/2025	RIRIE JR SR HIGH SCHOOL	RIRIE ID 83443	VOLLEYBALL TOURN. 08/23/2025	$	350.00
7348	9/8/2025	THOMAS BARB	CHALLIS ID 83226	STUDENTCOUNCIL/CONCESSION SUPLIES	$	30.16
				CHOCOLATE CANDY/PUMP UP	$	19.24
				STUDENT COUNCIL/PAPERTOWELS MAYO	$	33.95
				STUDENT COUNCIL/CAN OPENER-BOARD	$	10.05
				STUDENT COUNCIL/SWIM GOGGLES	$	2.64
				STUDENT COUNCIL/PLUNGERS	$	12.64
7349	9/8/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	OMNI CHEER UNIFORMS	$	801.18
				CROSS COUNTRY MADISON DASH GIRLS	$	26.00
				CROSS COUNTRY MADISON DASH BOYS	$	20.00
7350	9/8/2025	WELLS FARGO *1525	MINNEAPOLIS MN 55480-7733	CHEERTOPS AND BOTTOMS	$	175.84
7351	9/15/2025	BSN SPORTS LLC	DALLAS TX 75266-0176	GAME PANTS/REUSABLE JERSEYS	$	3,916.20
7352	9/15/2025	CUSTER ECONOMIC DEVELOPMENT	CHALLIS ID 83226	BENNETT S/SENOIR PROJECT	$	500.00
7353	9/15/2025	MACKAY HIGH SCHOOL	MACKAY ID 83251	WELDING TEXTBOOKS	$	130.00
7354	9/15/2025	PULLIN SERENITY	CHALLIS ID 83226	SENOIR PROJECT DONATIONS	$	100.00
4321	9/8/2025	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR MITCHEL JACKSON	$	28.25
4322	9/10/2025	GO-FER IT EXPRESS		WATER SAMPLES TO M.V. LABS	$	39.90
4323	9/30/2025	POSTMASTER	CHALLIS ID 83226	2 CERTIFIED LETTERS	$	38.34
				TOTAL:	$	668,595.90