Check#	Date	Vendor	Address	Description	Amount
25451	10/2/2025	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 2,480.00
25452	10/2/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 25.48
25453	10/2/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 805.92
25454	10/2/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 6,956.48
				SPEECH AND LANGUAGE THERAPY/CES	$ 2,003.52
25455	10/2/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTABLE POTTY/CES	$ 120.00
25456	10/2/2025	CHALLIS MESSENGER	POCATELLO ID 83204	PARAPRO POSITION x 2	$ 64.20
				MATH POSITION x 2	$ 64.20
25457	10/2/2025	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/VOLUNTEER	$ 28.25
25458	10/2/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	$ 1,625.84
				WATER SEWER & FIRE PROT./BUS	$ 151.15
				WATER SEWER & FIRE PROT./CHS	$ 701.55
				WATER SEWER & FIRE PROT./CMS	$ 636.60
25459	10/2/2025	COMDATA	ATLANTA GA 30384-0647	ACTIVITY BUS FUEL	$ 238.04
25460	10/2/2025	DEX IMAGING	CLEARWATER FL 33762-0299	STAPLES/CHS	$ 100.00
				STAPLES/CES	$ 100.00
25461	10/2/2025	ESI	MERIDIAN ID 83642	STANLEY CONSTRUCTION	$ 35,007.39
				STANLEY CONSTRUCTION	$ 8,199.35
25462	10/2/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:DISTRICT	$ 1,822.21
				COPIER LEASE:STANLEY	$ 129.52
				COPIER LEASE: D.O.	$ 249.52
25463	10/2/2025	i2M	BOISE ID 83714	UPDATES & UNLIMITED SUPPORT	$ 1,275.00
25464	10/2/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	32 STUDENTS/23 COURSES	$ 1,110.00
				5 STUDENTS/4 COURSES	$ 160.00
25465	10/2/2025	IXL LEARNING	SAM NATEO CA 94404	IXL SITE LICENSE GRADE 6	$ 750.00
25466	10/2/2025	KIMBLE OIL INC.	CHALLIS ID 83226	ACITIVITY BUS FUEL	$ 612.92
				DISTRICT FUEL	$ 207.82
				GROUNDS FUEL	$ 227.00
				YELLOW BUS FUEL	$ 1,588.49
				YELLOW ACTIVITY BUS FUEL	$ 518.66
				YELLOW SUPPORT VEHICLES	$ 203.15
				DRIVER EDUCATION FUEL	$ 34.63
25467	10/2/2025	LES BOIS TILE	MERIDIAN ID 83642	TILE REPAIR/STANLEY	$ 500.00
25468	10/2/2025	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY SCHOOL TEACHER WORKRM/BACTERIA	$ 56.00
25469	10/2/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.56
25470	10/2/2025	NUVEK LLC	POCATELLO ID 83205	SETUP & CONFIG VM MIGRATION POWEREDGE R570	$ 24,011.00
				IT SUPPORT	$ 9,200.00
				NEW COMP. LOCATIONS & EQUIPMNT INSTALLS	$ 600.00
25471	10/2/2025	OERKE JALIE	CHALLIS ID 83226	TCM SCHOLARSHIP	$ 1,000.00
25472	10/2/2025	PSUG EVENTS	ROSEVILLE MI 48066	PSUG CONFERENCE/HANCOCK	$ 599.00

25473	10/2/2025	R & S DISTRIBUTING	IDAHO FALLS ID 83402	TOILET PAPER DISPENSER SNOW SHOVEL	$ 102.84
25474	10/2/2025	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE/CMS	$ 916.13
25475	10/2/2025	SUGDEN ANGELA	CHALLIS ID 83226	IDLA FALL CONFERENCE	$ 103.60
				COUNSELOR DAY	$ 116.90
25476	10/2/2025	STINKER STORES INC	LOS ANGELES CA 90084-9292	OIL FILTER	$ 40.12
				BOXED CAPSULES LAMP	$ 37.98
25477	10/2/2025	STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	$ 29.59
25478	10/2/2025	THOMAS BARBARA	CHALLIS ID 83226	AND THEN THERE WERE NONE BOOKS (10)	$ 87.87
25479	10/2/2025	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	REPLACES PHOTO CELL/CMS	$ 205.00
25480	10/14/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	***VOID***	$ -
25481	10/14/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	COATING ELSTMRC SEALANT FLEX	$ 71.98
				PLIER LONG NOSE	$ 31.99
				TAPE MEASURE DOORSWEEP	$ 35.98
				SPRINKLER 4IN POPUP	$ 12.98
				ROLLER COVER	$ 8.69
				PUTTY PLASTIC CEMENT ROOF PLUG DRAIN	$ 36.66
				TRIM CARPET SEALANT	$ 58.75
25482	10/14/2025	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	$ 1.31
25483	10/14/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS	$ 59.51
				REFUSE SERVICE/CHS	$ 437.04
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/CHS VO-AG	$ 59.51
				REFUSE SERVICE/CHS VO-AG	$ 5.50
				REFUSE SERVICE/CES	$ 437.04
				REFUSE SERVICE/CMS	$ 127.67
				MONTHLY FUEL SUR CHARGE	$ 0.08
25484	10/14/2025	BRADY AMANDA	STANLEY ID 83278	***VOID***	$ -
25485	10/14/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/USFS/FAA PHYSICAL/BUS DRIVER	$ 200.00
25486	10/14/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR SEPTEMBER	$ 1,177.09
25487	10/14/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 58.76
25488	10/14/2025	COMPUTER ZEN	SALMON ID 83467	REPLACE CAMERA/CHS	$ 2,075.96
25489	10/14/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 179.36
				DISTRICT PHONE & INTERNET	$ 2,648.77
25490	10/14/2025	FISK ERIN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 340.00
25491	10/14/2025	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 141.60
25492	10/14/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	$ 1,865.85
				FOOD ITEMS	$ 1,248.98
25493	10/14/2025	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 263.60
25494	10/14/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST & COLLECTION FEE	$ 342.00
25495	10/14/2025	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 74.40
25496	10/14/2025	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	$ 66.45
25497	10/14/2025	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	$ 493.81

25498	10/14/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWER BILL	$	146.25
				AUGUST POWER BILL	$	1,988.08
				AUGUST POWER BILL	$	3,281.53
				AUGUST POWER BILL	$	108.43
				AUGUST POWER BILL	$	198.28
				AUGUST POWER BILL	$	291.41
				AUGUST POWER BILL	$	99.94
				AUGUST POWER BILL	$	1,389.68
				AUGUST POWER BILL	$	874.36
25499	10/14/2025	SALMON RIVER PROPANE	CHALLIS ID 83226	** VOID **	$	-
25528	10/14/2025	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	FOOD ITEMS	$	1,290.25
				SNACK ITEMS	$	526.65
25529	10/14/2025	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	$	20.00
25530	10/14/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	SNACK ITEMS	$	650.44
				FOOD ITEMS	$	4,861.93
25531	10/14/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$	79.53
				LIBRARY BOOKS	$	545.09
				CLASSROOM SUPPLIES	$	88.40
				OFFICE SUPPLIES	$	363.48
				CLASSROOM SUPPLIES	$	233.94
				DRIVER'S EDUCATION STUDENT BOOKS	$	232.30
				SUPPLIES	$	7.69
				LIBRARY BOOKS	$	271.45
				CLASSROOM SUPPLIES	$	175.17
				CLASSROOM SUPPLIES	$	94.29
				CLASSROOM SUPPLIES	$	210.84
				CLASSROOM SUPPLIES	$	19.58
				CLASSROOM SUPPLIES	$	158.24
				LIBRARY BOOKS	$	147.24
				CLASSROOM SUPPLIES	$	104.97
				CLASSROOM SUPPLIES	$	109.60
25532	10/14/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	SUPPLIES CREDIT	$	(20.00)
				FOOD SUPPLIES	$	68.10
				OFFICE SUPPLIES	$	435.66
				PAPER ROLLS/LIBRARY	$	20.00
				(3) ZOOM LICENSES	$	479.70
				CLASSROOM SUPPLIES	$	129.99
				LIBRARY BOOKS	$	472.38
				CLASSROOM SUPPLIES	$	66.25
				CLASSROOM SUPPLIES	$	81.60
				LIBRARY BOOKS	$	227.00
				CAREER & COLLEGE SUPPLIES	$	846.78

				CLASSROOM SUPPLIES	$	474.37
				TEACHER SUPPLIES	$	9.49
				OFFICE SUPPLIES	$	45.37
				WAYPOINT CONFERENCE LODGING	$	580.83
				CLASSROOM SUPPLIES	$	236.33
				ORIENT EXPRESS DVD	$	6.99
				(2) ENGLISH LANGUAGE PROGRAM	$	59.98
				LIBRARY BOOKS	$	116.81
				NATIONAL HONOR SOCIETY	$	26.44
				BOOK RETURNED	$	(6.99)
25533	10/14/2025	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	SILVER STAINLESS STEEL COMM. COFFEE MAKER	$	66.76
25534	10/14/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	SPED SUPPLIES	$	341.17
				SPED SUPPLIES	$	558.66
				SPED SUPPLIES	$	258.28
				IRWA WATER CLASS	$	120.00
25535	10/14/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	AGITATOR FOR CLARKE VACUUM	$	108.16
				CUSTOM SHADE/ROOM 11	$	120.03
				MAINTENANCE SUPPLIES	$	286.87
				WIRE HARNESS HUSQ. MOWER	$	186.44
				GROUNDS SUPPLIES	$	127.07
25536	10/14/2025	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	PUMP & MOTOR REBULE/CES	$	410.00
25537	10/14/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	THRIFT BOOKS GLOBAL	$	87.87
25538	10/14/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	$	24.68
25539	10/22/2025	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	ADMINISTRATION FEE	$	56.00
				ADMINISTRATION FEE	$	56.00
25540	10/22/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 102025	$	46,434.40
25541-25542	10/22/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 102025	$	20,688.66
25543-25544	10/22/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 102025	$	33,562.72
25545	10/22/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 102025	$	1,392.75
25546	10/28/2025	BRANDON INSTITUTE LLC	TOOELE UT 84074	JR/SR HIGH ASSEMPLY & COMM. EVENT	$	1,200.00
25547	10/28/2025	iDFY	COEUR D ALENE ID 83814	FACILITATION SERVICES/JR.SR. HIGH	$	1,500.00
25548	10/14/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	132.00
drct-dpst	10/23/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	6,311.49
drct-dpst	10/23/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	5,229.33
drct-dpst	10/23/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY : 10-2025	$	3,798.70
drct-dpst	10/23/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY : 10-2025	$	2,408.40
drct-dpst	10/23/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	4,109.56
drct-dpst	10/23/2025	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	269.25
drct-dpst	10/23/2025	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	89.92
drct-dpst	10/23/2025	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	6,010.58
drct-dpst	10/23/2025	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	775.56
drct-dpst	10/23/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY : 10-2025	$	4,839.74

drct-dpst	10/23/2025	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 92.73
drct-dpst	10/23/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 4,865.75
drct-dpst	10/23/2025	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY : 10-2025	$ 4,769.91
drct-dpst	10/23/2025	CORRIGAN ZANE I	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 404.25
drct-dpst	10/23/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 6,360.58
drct-dpst	10/23/2025	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 399.02
drct-dpst	10/23/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 4,756.41
drct-dpst	10/23/2025	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 628.43
drct-dpst	10/23/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 5,676.49
drct-dpst	10/23/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 6,737.50
drct-dpst	10/23/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 5,710.57
drct-dpst	10/23/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 4,275.16
drct-dpst	10/23/2025	FARR JESSI J	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 538.50
drct-dpst	10/23/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY : 10-2025	$ 5,607.77
drct-dpst	10/23/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 1,896.18
drct-dpst	10/23/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 1,379.95
drct-dpst	10/23/2025	FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY : 10-2025	$ 44.96
drct-dpst	10/23/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY : 10-2025	$ 5,046.44
drct-dpst	10/23/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY : 10-2025	$ 1,633.50
drct-dpst	10/23/2025	GANDOLFO KATELYN L	MAY ID 83253	GROSS SALARY : 10-2025	$ 539.00
drct-dpst	10/23/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 5,306.91
drct-dpst	10/23/2025	GILBERTSON RONICE ANDREA	BOX ELDER SD 57719	GROSS SALARY : 10-2025	$ 4,741.83
drct-dpst	10/23/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 6,040.49
drct-dpst	10/23/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 5,740.49
drct-dpst	10/23/2025	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 980.00
drct-dpst	10/23/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 4,631.74
drct-dpst	10/23/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 4,497.41
drct-dpst	10/23/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 1,417.58
drct-dpst	10/23/2025	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 1,510.08
drct-dpst	10/23/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 1,318.14
drct-dpst	10/23/2025	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 1,816.43
drct-dpst	10/23/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 3,467.32
drct-dpst	10/23/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY : 10-2025	$ 1,518.16
drct-dpst	10/23/2025	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 5,006.16
drct-dpst	10/23/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 2,653.46
drct-dpst	10/23/2025	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 44.96
drct-dpst	10/23/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 6,275.33
drct-dpst	10/23/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 4,508.49
drct-dpst	10/23/2025	LAMB LANCE M	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 89.92
drct-dpst	10/23/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 2,856.00
drct-dpst	10/23/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 1,245.73
drct-dpst	10/23/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$ 4,362.66

drct-dpst	10/23/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	2,314.64
drct-dpst	10/23/2025	MCGOWAN CHAYNA M	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	89.92
drct-dpst	10/23/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	5,229.33
drct-dpst	10/23/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	6,026.33
drct-dpst	10/23/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	6,068.53
drct-dpst	10/23/2025	NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	225.00
drct-dpst	10/23/2025	NOBLE PHILLIP T	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	538.50
drct-dpst	10/23/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	2,327.40
drct-dpst	10/23/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	5,062.66
drct-dpst	10/23/2025	PETERSEN CORRIN CHALLIS	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	3,024.00
drct-dpst	10/23/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	9,270.00
drct-dpst	10/23/2025	ROBINSON THERESA	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	489.39
drct-dpst	10/23/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	2,228.47
drct-dpst	10/23/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	1,144.75
drct-dpst	10/23/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	4,909.49
drct-dpst	10/23/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	2,378.25
drct-dpst	10/23/2025	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	1,130.50
drct-dpst	10/23/2025	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	89.92
drct-dpst	10/23/2025	STONE SHASTA LYNN	TWIN FALLS ID 83316	GROSS SALARY : 10-2025	$	2,237.66
drct-dpst	10/23/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	6,060.58
drct-dpst	10/23/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY : 10-2025	$	1,259.23
drct-dpst	10/23/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	6,451.46
drct-dpst	10/23/2025	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	4,909.50
drct-dpst	10/23/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	5,885.58
drct-dpst	10/23/2025	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	359.00
drct-dpst	10/23/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	5,975.33
drct-dpst	10/23/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	2,488.68
drct-dpst	10/23/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	367.53
drct-dpst	10/23/2025	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY : 10-2025	$	336.60
drct-dpst	10/23/2025	WARREN BRITTANY A	STANLEY ID 83278	GROSS SALARY : 10-2025	$	185.46
drct-dpst	10/23/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	1,375.93
drct-dpst	10/23/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	5,478.16
drct-dpst	10/23/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	6,103.16
drct-dpst	10/23/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	5,543.91
6596	10/23/2025	MACCOLL WICKES B	STANLEY ID 83278	GROSS SALARY : 10-2025	$	61.82
6597	10/23/2025	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY : 10-2025	$	4,187.66
6598	10/23/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	446.79
6599	10/23/2025	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	134.88
6600	10/23/2025	CUTLER PRESTON H	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	150.00
6601	10/23/2025	LAMB SCOTT D	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	225.00
6602	10/23/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	612.58
6603	10/23/2025	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY : 10-2025	$	1,130.50

7355	10/6/2025	STATE TAX COMMISSION	BOISE ID 83707-0076	** VOID **	$ -
7356	10/7/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	SEPTEMBER SALES TAX	$ 295.05
7357	10/7/2025	BSN SPORTS LLC	DALLAS TX 75266-0176	12 BASKETBALLS	$ 1,070.16
7358	10/7/2025	CLARK COUNTY HIGH SCHOOL	DUBOIS ID 83423	JH VB TOURNAMENT-3@$25.00	$ 75.00
7359	10/7/2025	CROWN TROPHY	IDAHO FALLS ID 83401	NAME PLATE- DISTRICT RED BASKETBAL	$ 16.00
				FREIGHT	$ 6.90
				MEDALS-CROSSCOUNTRY	$ 244.05
				LATE FEE	$ 0.34
7360	10/7/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	HS VB APPEARAL- INV8890	$ 1,438.50
				HS VB APPEARAL-INV8992	$ 639.75
				JH VB VINYL NUMBERS-INV8891	$ 67.00
7361	10/7/2025	PIONEER	CLEVELAND OH 44135	FREIGHT	$ 137.89
				FB FIELD PAINT-BRITE STRIPE WHITE	$ 757.00
7362	10/7/2025	THOMAS BARB	CHALLIS ID 83226	VIKINGHELMETS/AMAZON	$ 46.63
				ALLIEDBUILDERS-JUNOIR FLOAT	$ 33.21
7363	10/15/2025	FIRTH HIGH SCHOOL	FIRTH ID 83236	CROSS COUNTRY ENTRY FEE	$ 40.00
7364	10/15/2025	LEADORE HIGH SCHOOL	LEADORE ID 83464	CROSS COUNTRY ENTRY FEE	$ 50.00
7365	10/15/2025	MITCHELL BRYANT	CHALLIS ID	CONCESSIONS REIMBURSMENT/9-16-25	$ 43.96
7366	10/15/2025	SUGDEN ANGELA	CHALLIS ID 83226	REIMBURSMENT/SR.LIGHT COVERS AMAZN	$ 44.50
7367	10/15/2025	WEIHAUSEN MINDY	CHALLIS ID	CONCESSIONS/REIMBURSMENT9-18-25	$ 126.84
7368	10/15/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	SC/POPCORN BAGS-MANNERSBOOK	$ 90.97
				CC/SKYLINEHIGHSCHOOL-TIGERGRIZZ	$ 60.00
				CC/SKYLINEHIGHSCHOOL-TIGERGRIZZ	$ 50.00
				HSFB/HUDL-MEMEBERSHIP	$ 900.00
				SC/AMAZON-WIGS	$ 34.99
				CC/VRBO-HAP3NJG4-RENTAL9-22-25	$ 795.00
				CC/CSA-GGA-DAMAGE INSURANCE	$ 59.00
				SENOIRS-AMAZON-FLOAT STUFF	$ 42.99
				SENIORS/AMAZON-FLOAT STUFF	$ 109.48
				PUMP-UP CLUB-APPRIC.GIFTS	$ 25.99
				CC/REXBURG CLASSICO9-25-25	$ 24.00
				SC/FOODBOATSCONCESSION	$ 43.10
				SC/POPCORN CONCESSIONS	$ 41.99
				SC/POPSORN CONSESSIONS	$ 123.81
7369	10/15/2025	WELLS FARGO *1525	MINNEAPOLIS MN 55480-7733	HSCHEER/AMAZON-VINTAGE RED SOCKS	$ 19.96
				HSCHEER/AMAZON-CHEER HAIR BOWS	$ 19.99
				HSCHEER/AMAZON-RED SNEAKERS	$ 192.89
7370	10/29/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	***VOID***	$ -
7371	10/29/2025	NIELSEN ALEX	CHALLIS ID 83226	CC MEALS CASH/ STATE MEET 11-1-25	$ 500.00
7372	10/29/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSION STUDENT COUNCIL	$ 4.58
				CONCESSION STUDENT COUNCIL	$ 6.98
				PBIS PRIZES	$ 100.00

				HOME COMMING STUDENT COUNCIL	$	7.77
				STUDENT COUNCIL DONUTS	$	23.76
				CONCESSION SUPPLIES	$	58.32
7373	10/30/2025	THUNDER RIDGE HIGH FCCLA	IDAHO FALLS ID 83401	IDAHO DIST 6 FCCLA FALL CONFERENCE	$	320.00
1740	10/9/2025	GREGORY LORI	CHALLIS ID 83226	REIMBURSEMENT FOR PARADE CANDY	$	185.43
				REIMBURSEMENT-CANDY FOR RED RIBBON	$	42.00
1741	10/9/2025	WELLS FARGO CARD -1525	MINNEAPOLIS MN 55480-7733	MICROPHONE CLIP FOR STAND IN GYM	$	9.99
				ARCHERY TARGET REPLACEMENTS	$	158.00
				25 HEADPHONES WITH MICROPHONES	$	467.75
				WIRELESS MICROPHONE HEADSET SYSTEM	$	284.05
4324	10/1/2025	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR TIFFANY NEWMYER	$	28.25
					TOTAL:	$ 539,021.07