

\*\*\*CHECK REGISTER\*\*\*

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:11-2025

Check#	Date	Vendor	Address	Description	Amount
1229	11/19/2025	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	FFA POTATOES & PEACHES	\$ 97.00
1230	11/10/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	OCTOBER SALES TAX	\$ 40.16
1231	11/10/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 20,000.00
25549	11/5/2025	ALPENGLLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,440.00
25550	11/5/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 25.48
				SHOP TOWELS & COVERALLS	\$ 62.92
				SHOP TOWELS	\$ 25.48
25551	11/5/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR/REMBELSKI8	\$ 350.00
				ED LAW SEMINAR/ELSTON	\$ 350.00
				PROFESSIONAL SERVICES	\$ 567.00
25552	11/5/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	\$ 2,529.87
				SPEECH AND LANGUAGE THERAPY/CES	\$ 8,990.63
25553	11/5/2025	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS ID 83301	PIANO SERVICE/CHS	\$ 150.00
				PIANO SERVICE/CMS	\$ 150.00
25554	11/5/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 110.80
25555	11/5/2025	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	COVER CUSH & COVER ASSY BAR	\$ 76.70
25556	11/5/2025	CHALLIS MESSENGER	POCATELLO ID 83204	MATH TEACHER ADVERTISEMENT	\$ 32.10
				PARA AD	\$ 32.10
				PARA AD	\$ 32.10
				MATH AD	\$ 32.10
				MATH AD	\$ 32.10
				MATH AD	\$ 32.10
				MATH AD	\$ 32.10
				PARA AD	\$ 32.10
				PARA AD	\$ 32.10
				MATH AD	\$ 32.10
				PARAPROFESSIONAL ADVERTISEMENT	\$ 32.10
25557	11/5/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$ 173.37
				WATER SEWER & FIRE PROT./CES	\$ 778.74
				WATER SEWER & FIRE PROT./CMS	\$ 749.68
				WATER SEWER & FIRE PROT./CHS	\$ 665.05
25558	11/5/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 58.76
25559	11/5/2025	COMDATA	ATLANTA GA 30384-0647	ACTIVITY BUS FUEL/2013 FORD VAN	\$ 252.05
25560	11/5/2025	COMPUTER ZEN	SALMON ID 83467	INSTALL VERKADE CONTROLLER & TESTED SCHOOLS	\$ 855.00
25561	11/5/2025	COTANT ERIKA	CHALLIS ID 83226	CLASSROOM BOOKS	\$ 486.77
				CLASSROOM BOOKS	\$ 131.34
25562	11/5/2025	EVANS KERRI	CHALLIS ID 83226	CLASSROOM SUPPLIES	\$ 135.32
25563	11/5/2025	FISK ERIN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 298.00

25564	11/5/2025 FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 125.20
25565	11/5/2025 GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 249.52
			COPIER LEASE: DISTRICT	\$ 1,822.21
			COPIER LEASE: STANLEY	\$ 129.52
25566	11/5/2025 HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 218.80
25567	11/5/2025 KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	\$ 2,605.13
			YELLOW ACTIVITY FUEL	\$ 135.65
			YELLOW SUPPORT FUEL	\$ 238.44
			DISTRICT EMPLOYEE FUEL	\$ 252.73
			GROUNDS FUEL	\$ 103.53
			ACTIVITY BUS FUEL	\$ 647.15
			DRIVER'S ED. FUEL	\$ 111.42
25568	11/5/2025 LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD MEETING SUPPLIES	\$ 34.87
			MEAT & CHEESE TRAY (2)	\$ 161.32
			FCCLA SUPPLIES	\$ 252.55
			MAINTENANCE SUPPLIES	\$ 100.00
25569	11/5/2025 LAMB'S FOODTOWN	CHALLIS ID 83226	SENIOR INFORMATION NIGHT REFRESH;MENTS	\$ 91.09
25570	11/5/2025 LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 4,662.40
			SCHOOL BASED REHABILITATION SERVICES	\$ 198.40
			SCHOOL BASED REHABILITATION SERVICES	\$ 2,777.60
25571	11/5/2025 McMASTER-CARR	CHICAGO IL 60680-7690	PHILLIPS FLAD HEAD SCREWS & CURTAIN HOOKS	\$ 64.95
25572	11/5/2025 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 201.56
25573	11/5/2025 NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 58.96
25574	11/5/2025 NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 9,200.00
			HARDWARE UNIFI 16 PORT POE SWITCH	\$ 1,375.00
25575	11/5/2025 OMNI SECURITY SYSTEMS	RIGBY ID 83442	YEARLY FIRE ALARM SYSTEM MONITORING/CHS	\$ 360.00
			YEARLY FIRE ALARM SYSTEM MONITORING/CMS	\$ 360.00
			YEARLY FIRE ALARM SYSTEM MONITORING/CES	\$ 360.00
25576	11/5/2025 POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 312.00
25577	11/5/2025 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES & HAZMAT	\$ 314.25
			VO-AG SUPPLIES	\$ 308.06
			KEYS & CUSTOM STRIPS	\$ 33.51
25578	11/5/2025 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 870.84
25579	11/5/2025 SUGDEN ANGELA	CHALLIS ID 83226	PRIZES FOR CAREER/JOB FAIR	\$ 405.27
			WAYPOINT CONFERENCE	\$ 133.00
			WAYPOINT CONFERENCE	\$ 54.33
25580	11/5/2025 STINKER STORES INC	LOS ANGELES CA 90084-9292	HI POWER IND V-BELT	\$ 29.99
			FUEL FILTERS	\$ 83.07
			EP MOGY M GRS CART	\$ 11.99

			WATER PLUMBING	\$	263.82
			OIL FILTER	\$	9.82
			SAE5W30 (12)	\$	34.68
			SEA5W20 (12)	\$	34.68
			10W30 (12)	\$	34.68
			PRIMARY WIRE	\$	13.99
			6MO WTY BATTERY	\$	296.99
			ICE MELT (20)	\$	180.00
25581	11/5/2025	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402		
			FLEET TALK	\$	20.00
25582	11/11/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226		
			HOOK CUP PICTURE/MIRROR CORD	\$	7.58
			TAP SURGE	\$	14.99
			CONCRETE MIX	\$	12.98
			ADHESIVE SPRAY	\$	9.99
			WEATHERSTRIP	\$	12.99
25583	11/11/2025	BERRY HOMESCAPES	CHALLIS ID 83226		
			PORTA-POTTY/CES	\$	120.00
25584	11/11/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226		
			MONTHLY FUEL SUR CHARGE ROUTE #3	\$	0.05
			REFUSE SERVICE/ CMS	\$	127.67
			REFUSE SERVICE/ BUS BARN	\$	59.51
			REFUSE SERVICE/ CHS	\$	437.04
			REFUSE SERVICE/ CHS VO-AG	\$	97.81
			REFUSE SERVICE/ CHS VO-AG	\$	59.51
			REFUSE SERVICE/ CES	\$	437.04
25585	11/11/2025	BRUNO MARY and	CHALLIS ID 83226		
			TCM SCHOLARSHIP	\$	1,000.00
25586	11/11/2025	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226		
			DOT FAA PHYSICAL/BUSDRIVER	\$	212.09
25587	11/11/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226		
			OCTOBER SNACKS	\$	1,508.32
25588	11/11/2025	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226		
			REIMB POSTAGE/GO-FER IT EXPRESS	\$	39.90
25589	11/11/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226		
			DISTRICT PHONE & INTERNET	\$	179.99
			DISTRICT PHONE & INTERNET	\$	2,821.41
25590	11/11/2025	ELSTON PAUL	CHALLIS ID 83226		
			PACKING TAPE	\$	8.05
			AD MEETING/I.F.	\$	105.00
25591	11/11/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714		
			FOOD ITEMS	\$	969.60
			FOOD ITEMS FFVP	\$	792.45
25592	11/11/2025	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027		
			ALTERNATIVE AUTH./BARNHARD	\$	100.00
25593	11/11/2025	LAMB'S FOODTOWN	CHALLIS ID 83226		
			FOOD ITEMS	\$	69.62
25594	11/11/2025	LATIMER SPRINKLERS	CHALLIS ID 83226		
			SPRINKLER BLOW-OUT/CHS F-BALL	\$	400.00
			SPRINKLER BLOW-OUT/CMS	\$	200.00
			SPRINKLER BLOW-OUT/CES	\$	200.00
			SPRINKLER BLOW-OUT/CHS	\$	200.00
25595	11/11/2025	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467		
			SCHOOL BASED REHABILITATION SERVICES	\$	297.60

			SCHOOL BASED REHABILITATION SERVICES	\$ 5,535.36	
			SCHOOL BASED REHABILITATION SERVICES	\$ 1,726.08	
25596	11/11/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG & ALCOHOL TEST	\$ 175.63
25597	11/11/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG SUPPLIES	\$ 362.65
				NON FOOD ITEMS	\$ 35.96
25598	11/11/2025	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA PA 19170-0001	GENERAL ACCT CHECKS & DIRECT DEPOSIT FORMS	\$ 1,035.59
25599	11/11/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	OCTOBER POWER BILL	\$ 283.48
				OCTOBER POWER BILL	\$ 356.14
				OCTOBER POWER BILL	\$ 367.20
				OCTOBER POWER BILL	\$ 313.75
				OCTOBER POWER BILL	\$ 2,591.66
				OCTOBER POWER BILL	\$ 4,070.78
				OCTOBER POWER BILL	\$ 186.93
				OCTOBER POWER BILL	\$ 2,299.65
				OCTOBER POWER BILL	\$ 1,334.68
25600	11/11/2025	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	SNACK ITEMS	\$ 525.30
				FOOD ITEMS	\$ 1,220.68
25601	11/11/2025	SUGDEN ANGELA	CHALLIS ID 83226	WESTON BRANDON SPEAKER VRBO	\$ 164.86
25602	11/11/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	\$ 3,539.16
				SNACK ITEMS	\$ 983.02
25603	11/11/2025	WCP SOLUTIONS	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 306.60
25604	11/11/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	\$ 53.57
				PLAYGROUND EQUIPMENT	\$ 144.95
				BOOKS	\$ 18.52
				PENCIL SHARPENER	\$ 45.34
				3 BOOK COLLECTION	\$ 49.99
				CLASSROOM SUPPLIES	\$ 9.99
				CES RED RIBBON WEEK SUPPLIES	\$ 637.77
				BOOK COVERS	\$ 118.19
				BOOK COVERS	\$ 224.71
				CLASSROOM SUPPLIES	\$ 16.58
				CLASSROOM SUPPLIES	\$ 62.27
				CLASSROOM SUPPLIES	\$ 207.41
				CLASSROOM SUPPLIES	\$ 58.18
				BINDER	\$ 33.24
				PAPER RECEIPT BOOK	\$ 64.29
				IPAD COVERS & ACCESSORIES	\$ 80.92
				PLANNER	\$ 5.99
25605	11/11/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	CHS RED RIBBON WEEK SUPPLIES	\$ 681.54

			FOLDERS	\$ 22.94	
			WINDOW CLINGS	\$ 7.98	
			THE PRINCESS BRIDE(PAPERBACK)	\$ 219.80	
			STAPLER	\$ 21.20	
			CLASSROOM SUPPLIES	\$ 76.87	
			TPT HANDWRITING	\$ 4.25	
			CLASS MATERIALS	\$ 25.00	
			BOOKLET COMPUTER ED GAME	\$ 9.99	
			OFFICE SUPPLIES	\$ 150.67	
			BOOK MARKERS	\$ 6.99	
			TEACHING MATERIALS	\$ 1.50	
25606	11/11/2025	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	(4) TIRES INRONHEAD	\$ 1,613.88
				SET OF (4) TIRES 215/60R16	\$ 274.07
				GEAR SHIFTER LEVER SWITCH	\$ 64.85
25607	11/11/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	CAREER FAIR SUPPLIES	\$ 137.47
				NCI WORKBOOKS (8)	\$ 266.32
25608	11/11/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	SECO LARM STRIKEPLATE	\$ 239.66
				STORAGE CABINET	\$ 104.74
				VACUUM BAGS	\$ 178.77
				CES WHITEBOARD	\$ 108.08
				MAINTENANCE SUPPLIES	\$ 267.56
25609	11/11/2025	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	BREAKER/HEAT PUMP/CHS	\$ 140.00
				LED UPGRADE AT BUS BARN	\$ 3,800.00
25610	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 112025	\$ 47,357.10
25611	11/20/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 112025	\$ 20,772.17
25612	11/20/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 112025	\$ 33,079.54
25613	11/20/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 112025	\$ 1,448.46
drct-dpst	11/25/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,594.21
drct-dpst	11/25/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,229.33
drct-dpst	11/25/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 11-2025	\$ 3,600.22
drct-dpst	11/25/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 11-2025	\$ 2,354.88
drct-dpst	11/25/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,143.01
drct-dpst	11/25/2025	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 269.25
drct-dpst	11/25/2025	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 637.87
drct-dpst	11/25/2025	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,010.58
drct-dpst	11/25/2025	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 783.99
drct-dpst	11/25/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 11-2025	\$ 4,839.74
drct-dpst	11/25/2025	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 92.73
drct-dpst	11/25/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,865.75

drct-dpst	11/25/2025 COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 11-2025	\$ 4,769.91
drct-dpst	11/25/2025 CORRIGAN ZANE I	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 404.25
drct-dpst	11/25/2025 COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,360.58
drct-dpst	11/25/2025 COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 393.40
drct-dpst	11/25/2025 CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,756.41
drct-dpst	11/25/2025 CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,117.12
drct-dpst	11/25/2025 DELOZIER LAURA B	EVERETT PA 15537	GROSS SALARY: 11-2025	\$ 348.44
drct-dpst	11/25/2025 ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 3,694.23
drct-dpst	11/25/2025 ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,737.50
drct-dpst	11/25/2025 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,710.57
drct-dpst	11/25/2025 EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,275.16
drct-dpst	11/25/2025 FARR JESSI J	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 538.50
drct-dpst	11/25/2025 FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 847.87
drct-dpst	11/25/2025 FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 11-2025	\$ 5,201.16
drct-dpst	11/25/2025 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 2,574.00
drct-dpst	11/25/2025 FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,401.50
drct-dpst	11/25/2025 FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 11-2025	\$ 4,686.58
drct-dpst	11/25/2025 GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 11-2025	\$ 1,320.00
drct-dpst	11/25/2025 GANDOLFO KATELYN L	MAY ID 83253	GROSS SALARY: 11-2025	\$ 539.00
drct-dpst	11/25/2025 GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,306.91
drct-dpst	11/25/2025 GILBERTSON RONICE ANDREA	BOX ELDER SD 57719	GROSS SALARY: 11-2025	\$ 4,741.83
drct-dpst	11/25/2025 GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,040.49
drct-dpst	11/25/2025 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,740.49
drct-dpst	11/25/2025 HAMILTON SHANNA PEDERSON	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,062.66
drct-dpst	11/25/2025 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 720.00
drct-dpst	11/25/2025 HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,631.74
drct-dpst	11/25/2025 HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,497.41
drct-dpst	11/25/2025 HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,417.58
drct-dpst	11/25/2025 HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,430.22
drct-dpst	11/25/2025 HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,570.92
drct-dpst	11/25/2025 HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,573.79
drct-dpst	11/25/2025 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 2,910.66
drct-dpst	11/25/2025 HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 11-2025	\$ 1,581.93
drct-dpst	11/25/2025 JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,006.16
drct-dpst	11/25/2025 KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 2,555.24
drct-dpst	11/25/2025 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,275.33
drct-dpst	11/25/2025 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,508.49
drct-dpst	11/25/2025 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 2,856.00
drct-dpst	11/25/2025 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,270.00

drct-dpst	11/25/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,362.66
drct-dpst	11/25/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 2,341.75
drct-dpst	11/25/2025	MCGOWAN CHAYNA M	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 160.17
drct-dpst	11/25/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,229.33
drct-dpst	11/25/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,194.33
drct-dpst	11/25/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,646.04
drct-dpst	11/25/2025	NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 225.00
drct-dpst	11/25/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 2,198.10
drct-dpst	11/25/2025	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 847.87
drct-dpst	11/25/2025	PETERSEN CORRIN CHALLIS	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 3,024.00
drct-dpst	11/25/2025	RAMIREZ CRISTAL	MAY ID 83253	GROSS SALARY: 11-2025	\$ 1,052.64
drct-dpst	11/25/2025	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 404.25
drct-dpst	11/25/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 9,270.00
drct-dpst	11/25/2025	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 404.25
drct-dpst	11/25/2025	ROBINSON THERESA	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 949.12
drct-dpst	11/25/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,285.77
drct-dpst	11/25/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 819.40
drct-dpst	11/25/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,909.49
drct-dpst	11/25/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 2,378.25
drct-dpst	11/25/2025	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,130.50
drct-dpst	11/25/2025	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 241.66
drct-dpst	11/25/2025	STONE SHASTA LYNN	TWIN FALLS ID 83316	GROSS SALARY: 11-2025	\$ 2,237.66
drct-dpst	11/25/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,060.58
drct-dpst	11/25/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 11-2025	\$ 1,277.30
drct-dpst	11/25/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,010.33
drct-dpst	11/25/2025	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 4,909.50
drct-dpst	11/25/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,885.58
drct-dpst	11/25/2025	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 359.00
drct-dpst	11/25/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,975.33
drct-dpst	11/25/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 2,274.60
drct-dpst	11/25/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 590.45
drct-dpst	11/25/2025	WARREN BRITTANY A	STANLEY ID 83278	GROSS SALARY: 11-2025	\$ 134.88
drct-dpst	11/25/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,268.15
drct-dpst	11/25/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,478.16
drct-dpst	11/25/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 6,103.16
drct-dpst	11/25/2025	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 348.28
drct-dpst	11/25/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 5,543.91
6630	11/25/2025	SERRIAN AUDRA A	CLAYTON ID 83227	GROSS SALARY: 11-2025	\$ 404.64
6631	11/25/2025	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY: 11-2025	\$ 4,187.66

6632	11/25/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 500.18
6633	11/25/2025	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 44.96
6634	11/25/2025	LAMB SCOTT D	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 225.00
6635	11/25/2025	PIVA JOHN T	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 404.25
6636	11/25/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 623.82
6637	11/25/2025	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 11-2025	\$ 1,130.50
7374	11/5/2025	District VI IMEA	Sugar City ID 83448	CHOIR-NOV.10TH EVENT/SALMON	\$ 240.00
7375	11/11/2025	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	JH-HOMECOMING ASSEMBLY CANDY	\$ 101.76
				SC-AMAZON-HOOPS FOR GAMES	\$ 34.99
				SC-AMAZON-VETERANS DAY GIFTS	\$ 36.08
				SC-AMAZON-FAVORS	\$ 6.59
				HS-ATHLETICS-KING JAMES VINYL	\$ 75.00
				FCCLA-CTE BASIC 4 REG.+TECH	\$ 142.63
				FCCLA-CTE BASIC 2 REG.+TECH	\$ 72.62
				CHEER-OMNICHIEER-SHOES	\$ 381.52
				HSVB-HOLIDAY INNSUITES6@150.79	\$ 904.74
				CC-ATHLETIC ENTRY FEESHERWOOD	\$ 36.24
				CC-ATHLETIC ENTRY FEESHERWOOD	\$ 19.12
7376	11/11/2025	WELLS FARGO *9783	MINNEAPOLIS 85038-7733	HSVB-RACER JERSEYS	\$ 428.54
				HSVB-LADY50-50BLACK	\$ 513.00
				HSVB-SANGRIA TSHIRT	\$ 3,710.62
7377	11/17/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	OCTOBER SALES TAX	\$ 292.62
7378	11/19/2025	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	HSVB-VOLLEYBALL TOURNAMENT	\$ 600.00
7379	11/19/2025	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	IDLA ACCOUNT BALANCE	\$ 2,910.00
7380	11/19/2025	CHERRY HILL FARM	CALDWELL ID 83607	FFA-200-HONEY CRISP APPLES	\$ 4,000.00
7381	11/19/2025	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	HS FOOTBALL TOILET RENTAL3@80.00	\$ 240.00
				HS FOOTBALL TOILET SERVICES9@40.00	\$ 360.00
				HS FOOTBALL TOILET SERVICES3@80.00	\$ 240.00
				HS FOOTBALL TOILET SERVICES3@40.00	\$ 120.00
7382	11/19/2025	HELSLEY ANNALEE	CHALLIS ID	CHALLIS FCLLA NATIONAL DUES15@9.00	\$ 135.00
				CHALLIS FCLLA STATE DUES15@9.00	\$ 135.00
7383	11/19/2025	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	HSVB-9@20.00-SENIOR NIGHT	\$ 180.00
				HSFB-8@20.00-SENIOR NIGHT	\$ 160.00
				HSVB-5@20.00-SENIOR NIGHT	\$ 100.00
				24@20.00-TAX	\$ 28.80
				HSCC-2@20.00-SENIOR NIGHT	\$ 40.00
7384	11/19/2025	OERKE JORDAN	CHALLIS ID 83226	HSGBB-REIMBURSEMENT/10 SPIRIT PACKET	\$ 1,710.00
7385	11/19/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	HSSC-6 SHIRTS CHAMPION S700@20.00	\$ 120.00
				HSSC-6 VINYL DESIGN/PERSONALIZE	\$ 39.00

7386	11/19/2025 THOMAS BARB	CHALLIS ID 83226	SAMS CLUB-MUFFINS/PUMPUP CLUB	\$	24.89
			WALMART-CANDY/STUDENT COUNCIL	\$	59.21
			JUNCTION-GIFTCARD/PD PRIZE	\$	10.00
			LAMBS-BREAKFAST/PUMPUP CLUB	\$	60.59
			SAMS-COSTCO-WALMART/JUNIORS CONCES	\$	129.64
			WALMART-LEMONADEVETEREANS/S.COUNCI	\$	4.23
			LAMBS-BOWLSSPOONS/S.COUNCIL	\$	23.67
1742	11/6/2025 EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR LOUNGE SUPPLIES	\$	30.39
1743	11/6/2025 WELLS FARGO CARD -1525	MINNEAPOLIS MN 55480-7733	BOOK FOR GLOW NOTE WINNER	\$	9.26
			2025 DRUG FREE BANNER	\$	83.31
4325	11/3/2025 GO-FER IT EXPRESS		WATER SAMPLES TO M.V. LABS	\$	39.90
4326	11/10/2025 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR SARA JONES	\$	28.25
				TOTAL:	\$ 520,509.01