

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:12-2025

Check#	Date	Vendor	Address	Description	Amount
1232	12/3/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 20,000.00
1233	12/3/2025	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	NOVEMBER SALES TAX	\$ 31.27
25614	12/4/2025	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,920.00
25615	12/4/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWEL & COVERALLS	\$ 54.06
25616	12/4/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 399.00
25617	12/4/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	\$ 405.44
25618	12/4/2025	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	\$ 7,360.00
				SPEECH AND LANGUAGE THERAPY/CES	\$ 1,600.00
25619	12/4/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA-POTTY/CES	\$ 120.00
25620	12/4/2025	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	BEST CUT KEY KEY BLANKS	\$ 195.06
				CREDIT ON ACCOUNT	\$ (33.94)
25621	12/4/2025	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY	\$ 3,810.00
25622	12/4/2025	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	ENTRY FEE/MILE HIGH CLASSIC	\$ 100.00
				(3) BXS OF APPLETT TO FCCLA	\$ 60.00
25623	12/4/2025	CHALLIS MESSENGER	POCATELLO ID 83204	MATH TEACHER AD	\$ 32.10
				MATH TEACHER AD	\$ 32.10
25624	12/4/2025	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR NOVEMBER 2025	\$ 741.16
25625	12/4/2025	CHROMEBOOK PARTS	ST. PAUL MN 55110	TOUCH CHROMEBOOK TOUCH PANEL	\$ 52.99
				TOUCH CHROMEBOOK TOUCH PANEL	\$ 52.99
				CHROMEBOOK BOTTOM COVER LCD PANEL	\$ 88.33
				LCD TOUCH PANEL GLOSSY PULL	\$ 99.99
				LCD TOUCH PANEL	\$ 52.99
				LCD PANEL KEYBOARD BEZEL	\$ 99.97
				PALMREST W/OUT KEYBOARD BOTTOM COVER	\$ 81.68
				LCD PANEL BACK COVER	\$ 52.99
				CHROMEBOOK CAMERA BOARD	\$ 34.15
				LCD TOUCH PANEL GLOSSY PULL	\$ 100.00
				REPAIR-LABOR	\$ 30.00
				LCD PANEL BACK COVER BOTTOM COVER PALM REST	\$ 100.00
				LCD TOUCH PANEL GLOSSY PULL	\$ 100.00
25626	12/4/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$ 679.09
				WATER SEWER & FIRE PROT./CES	\$ 429.47
				WATER SEWER & FIRE PROT./CHS	\$ 632.74
				WATER SEWER & FIRE PROT./BUS	\$ 173.04
25627	12/4/2025	COMDATA	ATLANTA GA 30384-0647	CROSS COUNTRY & R HIGH WRESTLING	\$ 156.93
25628	12/4/2025	CUSTER COUNTY TAX COLLECTOR	CHALLIS ID 83226	2025-2026 TAX BILL/CMS	\$ 200.00
				2025-2026 TAX BILL/CES	\$ 200.00
				2025-2026 TAX BILL/STANLEY	\$ 200.00
				2025-2026 TAX BILL/CLAYTON	\$ 200.00
25629	12/4/2025	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	***VOID***	\$ -

25630	12/4/2025	DESIGN WEST ARCHITECTS PA	KENNEWICK WA 99336	CONSTRUCTION ADMIN MILEAGE	\$ 545.51
25631	12/4/2025	EASTERN ID PUBLIC HEALTH DIST	IDAHO FALLS ID 83401	2026 FOOD LICENSE RENEWAL/CHS	\$ 400.00
				2026 FOOD LICENSE RENEWAL/CES	\$ 400.00
25632	12/4/2025	FIFE LAUREN	MAY ID 83253	SUPPLIES	\$ 108.88
25633	12/4/2025	GETTY SHAWNA	CHALLIS ID 83226	ISBA CONVENTION	\$ 41.68
25634	12/4/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 763.20
				FOOD ITEMS	\$ 699.80
25635	12/4/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$ 1,822.21
				COPIER LEASE: D.O.	\$ 249.52
25636	12/4/2025	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	CUSTODIAL SRVC STANLEY SCHL/11/9 11/15 11/18	\$ 750.00
25637	12/4/2025	HELSEY ANNALEE	CHALLIS ID 83226	FCCLA NAT. DUES ST. ADVISOR REG DUES	\$ 25.00
25638	12/4/2025	HENDERSON HARRIET	CHALLIS ID 83226	ART SUPPLIES	\$ 431.19
25639	12/4/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	4 STUDENTS/4 COURSES	\$ 160.00
				1 STUDENT/1 COURSE	\$ 40.00
25640	12/4/2025	JACKSON. MITCHELL	CHALLIS ID 83226	FCS MATERIALS & SUPPLIES	\$ 291.51
25641	12/4/2025	KEMMERER CRAIG	CHALLIS ID 83226	STATE CROSS COUNTRY REIMB	\$ 74.85
25642	12/4/2025	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY BUS FUEL	\$ 324.49
				YELLOW BUS FUEL	\$ 2,051.14
				YELLOW SUPPORT VEHICLES FUEL	\$ 126.17
				DISTRICT EMPLOYEE FUEL	\$ 178.14
				DRIVER ED. FUEL	\$ 90.66
				ACTIVITY BUS FUEL	\$ 1,021.35
25643	12/4/2025	LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD MEETING SUPPLIES	\$ 29.68
				FCCLA SUPPLIES	\$ 37.51
				DISTRICT GIFT CARDS	\$ 3,500.00
				FCCLA SUPPLIES	\$ 110.93
				FOOD ITEMS	\$ 30.37
25644	12/4/2025	MAGIC VALLEY LABS	TWIN FALLS ID 83303	DRINKING WATER/BACTERIA/STANLEY	\$ 54.00
25645	12/4/2025	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	MATH CURRICULUM AS PER ATTACHED THREE PAGE ORD	\$ 385.56
				MATH CURRICULUM AS PER ATTACHED THREE PAGE ORD	\$ 270.00
				MATH CURRICULUM AS PER ATTACHED THREE PAGE ORD	\$ 85.68
				SHIPPING AND HANDLING	\$ 52.44
25646	12/4/2025	McMASTER-CARR	CHICAGO IL 60680-7690	HEX DRIVE SCREWS SOCKET SET HEX BIT	\$ 110.07
25647	12/4/2025	MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290	THERMO DRAIN CLEANER STRIP-IT GUM-OFF ETC.	\$ 782.00
25648	12/4/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 201.56
25649	12/4/2025	NUVEK LLC	POCATELLO ID 83205	CABLE EXTERNAL DVD/CD PLAYER NETWORK RACK	\$ 519.00
				IT SUPPORT	\$ 9,200.00
25650	12/4/2025	NWEA	PORTLAND OR 97209	MAP GROWTH K-12	\$ 2,320.00
25651	12/4/2025	PLUMMER BRETT	CHALLIS ID 83226	ISBA CONVENTION	\$ 569.32
25652	12/4/2025	POSTMASTER	CHALLIS ID 83226	ANNUAL POST OFFICE BOX FEE	\$ 162.00
25653	12/4/2025	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 333.39
				O RING FOR DISHWASHER	\$ 39.63

25654	12/4/2025	HOHNSTEIN ALEXANDRA	POCATELLO ID 83209	TCM SCHOLARSHIP	\$ 1,000.00
25655	12/4/2025	REMBELSKI LANI	CHALLIS ID 83226	ISBA CONVENTION	\$ 564.80
25656	12/4/2025	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA PA 19170-0001	ANNUAL TAX FORMS	\$ 215.35
25657	12/4/2025	SALMON RIVER PROPANE	CHALLIS ID 83226	NEW PRESSURE SWITCH/CMS	\$ 180.00
				PROPANE AT CMS	\$ 928.31
				PROPANE AT CHS GREEN HOUSE	\$ 919.89
25658	12/4/2025	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	SNACK ITEMS	\$ 741.16
				FOOD ITEMS	\$ 1,593.92
25659	12/4/2025	STINKER STORES INC	LOS ANGELES CA 90084-9292	BAR PUMP	\$ 53.66
				HOSE CLAMP F INTERC	\$ 16.12
				2 YR WATY BATTERY	\$ 199.99
				NAPA OIL FILTER	\$ 9.82
				FUEL FILTER	\$ 27.45
				RETURNED FUEL FILTER	\$ (8.51)
25660	12/4/2025	THOMAS BARBARA	CHALLIS ID 83226	PBIS GIFT CARD	\$ 20.00
25661	12/4/2025	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	\$ 2,339.09
25662	12/4/2025	VALUATIONS NORTHWEST INC.	MERIDIAN ID 83646	ANNUAL LICENSE AGREEMENT	\$ 125.00
25663	12/4/2025	WILLIAMS KIM	CHALLIS ID 83226	ISBA CONVENTION	\$ 475.15
25664	12/10/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	WALL PLATES GOLD TORX	\$ 12.23
				GAL. RV ANTI-FREEZE	\$ 4.79
25665	12/10/2025	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 25.48
25666	12/10/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	\$ 1,269.16
25667	12/10/2025	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.32
25668	12/10/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 437.04
				REFUSE SERVICE/CHS VO-AG	\$ 97.81
				REFUSE SERVICE/CES	\$ 437.04
				REFUSE SERVICE/CMS	\$ 127.67
				MONTHLY FUEL SUR CHARGE #3	\$ 0.10
				REFUSE SERVICE/BUS BARN	\$ 59.51
25669	12/10/2025	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 71.60
25670	12/10/2025	CHALLIS MESSENGER	POCATELLO ID 83204	SUBSCRIPTION/D.O.	\$ 90.20
				(6) RECEIPT BOOKS	\$ 400.00
25671	12/10/2025	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB: VOLUNTEER BACKGROUND CHECK	\$ 28.25
				REIMB: ALTERNATIVE AUTH./JACKSON	\$ 100.00
25672	12/10/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 63.05
25673	12/10/2025	FIFE LAUREN	MAY ID 83253	TEACHER SUPPLIES	\$ 8.50
25674	12/10/2025	FISK ERIN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 186.00
25675	12/10/2025	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 80.40
25676	12/10/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 129.52
25677	12/10/2025	GREGORY LORI	CHALLIS ID 83226	DRUG FREE SCHOOL SUPPLIES	\$ 50.86
25678	12/10/2025	HELSELY ANNALEE	CHALLIS ID 83226	2025-2026 FCCLA KNOWLEDGE HUB SUBSCRPTN	\$ 150.00
				2025-2026 NEW CHAPTER ADV. ACADEMY TRNING	\$ 45.00

25679	12/10/2025	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION (8 DAYS)	\$ 102.80
25680	12/10/2025	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 5,000.00
25681	12/10/2025	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 39.92
25682	12/10/2025	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 312.00
25683	12/10/2025	RAY'S HEATING PLUMBING	SALMON ID 83467	ELECTRIC FURNACE/ELEM. GYM	\$ 18,730.00
25684	12/10/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	NOVEMBER POWER BILL	\$ 1,542.68
				NOVEMBER POWER BILL	\$ 2,556.92
				NOVEMBER POWER BILL	\$ 366.94
				NOVEMBER POWER BILL	\$ 2,712.86
				NOVEMBER POWER BILL	\$ 4,765.99
				NOVEMBER POWER BILL	\$ 217.39
				NOVEMBER POWER BILL	\$ 299.16
				NOVEMBER POWER BILL	\$ 419.23
				NOVEMBER POWER BILL	\$ 399.10
25685	12/10/2025	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	\$ 20.00
25686	12/10/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	BASKETBALLS/CES	\$ 29.97
				CLASSROOM SUPPLIES	\$ 52.26
				CLASSROOM SUPPLIES	\$ 72.00
				STATE CROSS COUNTRY LODGING	\$ 505.44
				CLASSROOM SUPPLIES	\$ 8.99
				CLASSROOM SUPPLIES	\$ 20.87
				CLASSROOM SUPPLIES	\$ 47.20
				STATE CROSS COUNTRY LODGING	\$ 536.00
				CLASSROOM SUPPLIES	\$ 91.99
25687	12/10/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 22.55
				TEACHING SUPPLIES	\$ 5.50
				TEACHING SUPPLIES	\$ 81.82
				BOOKLET COMP ED GAME	\$ 9.99
				CLASSROOM SUPPLIES	\$ 140.97
				CLASSROOM SUPPLIES	\$ 89.95
				CREDIT ON RETURN	\$ (1.13)
				SUPER GLUE	\$ 4.99
				LESSON PLAN	\$ 8.75
				STAPLER	\$ 15.66
				NOVEL	\$ 9.40
				PIZZA BOXES	\$ 40.25
				PAPER & KEYBOARD	\$ 130.49
				BOOKS	\$ 18.39
				OFFICE SUPPLIES	\$ 16.99
				CLASSROOM SUPPLIES	\$ 110.37
				HDMI CABLE	\$ 6.99
25688	12/10/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	ISBA CONVENTION LODGING/BOARD	\$ 653.40

				WIDA ONLINE/SPED	\$	160.00
				POSTAGE METER INK CARTRIDGES (2)	\$	191.70
				ISBA CONVENTION LODGING/SUPT.	\$	320.20
				ISBA CONVENTION LODGING/D.O. STAFF	\$	572.40
25689	12/10/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	DOOR CLOSURE ROD & SHOE	\$	92.76
				6PK. 6V BATTERY/EMERG. LIGHTS	\$	99.78
				240V ELECTRIC HEATER	\$	170.65
				ZTR MOWER ITEMS	\$	74.70
				MAITENANCE SUPPLIES	\$	173.25
25690	12/16/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 122025	\$	50,794.70
25691	12/16/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 122025	\$	20,457.18
25692	12/16/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 122025	\$	33,242.49
25693	12/16/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 122025	\$	1,671.30
25694	12/4/2025	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	(216) GEL F32T8 32W FLU LAMP	\$	1,036.80
drct-dpst	12/18/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	6,311.49
drct-dpst	12/18/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	5,895.33
drct-dpst	12/18/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 12-2025	\$	3,600.22
drct-dpst	12/18/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 12-2025	\$	2,274.60
drct-dpst	12/18/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	3,654.64
drct-dpst	12/18/2025	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	847.87
drct-dpst	12/18/2025	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	143.31
drct-dpst	12/18/2025	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	6,010.58
drct-dpst	12/18/2025	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 12-2025	\$	4,839.74
drct-dpst	12/18/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	4,865.75
drct-dpst	12/18/2025	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 12-2025	\$	4,769.91
drct-dpst	12/18/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	6,360.58
drct-dpst	12/18/2025	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	314.72
drct-dpst	12/18/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	4,756.41
drct-dpst	12/18/2025	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	847.87
drct-dpst	12/18/2025	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	3,133.48
drct-dpst	12/18/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	5,403.78
drct-dpst	12/18/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	5,710.57
drct-dpst	12/18/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	5,993.80
drct-dpst	12/18/2025	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	847.87
drct-dpst	12/18/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 12-2025	\$	5,201.16
drct-dpst	12/18/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	2,942.94
drct-dpst	12/18/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	1,387.13
drct-dpst	12/18/2025	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 12-2025	\$	4,686.58
drct-dpst	12/18/2025	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 12-2025	\$	1,320.00
drct-dpst	12/18/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	5,306.91
drct-dpst	12/18/2025	GILBERTSON RONICE ANDREA	BOX ELDER SD 57719	GROSS SALARY: 12-2025	\$	4,741.83
drct-dpst	12/18/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$	6,040.49

drct-dpst	12/18/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 5,740.49
drct-dpst	12/18/2025	HAMILTON SHANNA PEDERSON	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 5,062.66
drct-dpst	12/18/2025	HELSELY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 4,631.74
drct-dpst	12/18/2025	HELSELY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 4,497.41
drct-dpst	12/18/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 1,417.58
drct-dpst	12/18/2025	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 1,691.97
drct-dpst	12/18/2025	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 1,789.96
drct-dpst	12/18/2025	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 1,607.49
drct-dpst	12/18/2025	HILLIARD JESSICA	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 250.04
drct-dpst	12/18/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 3,008.89
drct-dpst	12/18/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 12-2025	\$ 1,590.20
drct-dpst	12/18/2025	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 5,006.16
drct-dpst	12/18/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 2,417.46
drct-dpst	12/18/2025	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 157.36
drct-dpst	12/18/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 6,275.33
drct-dpst	12/18/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 4,619.60
drct-dpst	12/18/2025	LAMB LANCE M	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 44.96
drct-dpst	12/18/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 2,856.00
drct-dpst	12/18/2025	LAUGHLIN CORTNI L	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 573.24
drct-dpst	12/18/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 4,362.66
drct-dpst	12/18/2025	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 2,323.68
drct-dpst	12/18/2025	MCGOWAN CHAYNA M	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 168.60
drct-dpst	12/18/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 5,229.33
drct-dpst	12/18/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 6,026.33
drct-dpst	12/18/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 6,646.04
drct-dpst	12/18/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 2,198.10
drct-dpst	12/18/2025	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 847.87
drct-dpst	12/18/2025	PETERSEN CORRIN CHALLIS	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 3,024.00
drct-dpst	12/18/2025	RAMIREZ CRISTAL	MAY ID 83253	GROSS SALARY: 12-2025	\$ 1,297.44
drct-dpst	12/18/2025	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 404.25
drct-dpst	12/18/2025	REMBELSKI JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 89.92
drct-dpst	12/18/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 9,270.00
drct-dpst	12/18/2025	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 404.25
drct-dpst	12/18/2025	ROBINSON THERESA	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 1,082.67
drct-dpst	12/18/2025	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 12-2025	\$ 41.61
drct-dpst	12/18/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 1,274.88
drct-dpst	12/18/2025	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 867.60
drct-dpst	12/18/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 4,909.49
drct-dpst	12/18/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 2,378.25
drct-dpst	12/18/2025	STONE SHASTA LYNN	TWIN FALLS ID 83316	GROSS SALARY: 12-2025	\$ 2,237.66
drct-dpst	12/18/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 6,060.58
drct-dpst	12/18/2025	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 12-2025	\$ 1,259.23

drct-dpst	12/18/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 6,010.33
drct-dpst	12/18/2025	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 4,909.50
drct-dpst	12/18/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 5,885.58
drct-dpst	12/18/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 5,975.33
drct-dpst	12/18/2025	THURBER ASHLEY B	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 177.03
drct-dpst	12/18/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 2,274.60
drct-dpst	12/18/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 723.00
drct-dpst	12/18/2025	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 12-2025	\$ 67.32
drct-dpst	12/18/2025	WARREN BRITTANY A	STANLEY ID 83278	GROSS SALARY: 12-2025	\$ 44.96
drct-dpst	12/18/2025	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 1,196.30
drct-dpst	12/18/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 5,478.16
drct-dpst	12/18/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 6,103.16
drct-dpst	12/18/2025	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 932.23
drct-dpst	12/18/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 5,655.02
drct-dpst	12/18/2025	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 555.55
6649	12/18/2025	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY: 12-2025	\$ 4,187.66
6650	12/18/2025	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 424.31
6651	12/18/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 1,235.33
6652	12/18/2025	PIVA JOHN T	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 404.25
6653	12/18/2025	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 12-2025	\$ 668.78
7387	12/3/2025	APPLEGATE JENNIFER	CLAYTON ID 83227	HSBBB-MANAGERSHOES- RIEMBURSMENT	\$ 169.33
7388	12/3/2025	BSN SPORTS LLC	DALLAS TX 75266-0176	ATHLETICS/24TOWELS22X44	\$ 101.00
7389	12/3/2025	FARR JUSTIN	CHALLIS	HSBBB/NOAHBACKBOARD	\$ 4,398.00
				HSBBB/GATORADE PACK	\$ 284.97
				HSBBB/NIKE SHOES	\$ 2,355.98
7390	12/3/2025	FIRTH MIDDLE SCHOOL	FIRTH ID 83236	CC/2025FRONTIER CONF.	\$ 63.00
7391	12/3/2025	GARDEN VALLEY HIGH SCHOOL	GARDEN VALLEY ID 83622	ROCKYMOUNTAIN-CONF. PLAY-IN-SPLIT	\$ 418.20
7392	12/3/2025	GRACE HIGH SCHOOL	GRACE ID 83241	HSWRESTLING/ENTRYFEES	\$ 350.00
7393	12/3/2025	NOBLE PHILIP	CHALLIS ID 83226	JHVB/BRUNCHSNACKS-SAMSClub	\$ 61.16
				JHVB/BBQSUPPLIES-SAMSClub	\$ 171.07
7394	12/3/2025	PERSONAL SPORTSWEAR	CHALLIS ID 83226	HSVB/3SWEATSHIRTS-LOGO-PERSONALIZE	\$ 64.00
7395	12/3/2025	THOMAS BARB	CHALLIS ID 83226	SC/NAPKINS-WALMART	\$ 10.73
				SC/TREEDECOR-HOBBYLOBBY	\$ 168.53
				SC/ELF COSTUME-AMAZON	\$ 25.43
7396	12/3/2025	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	JHWRESTLING/DISTRICTS	\$ 29.84
				HSBBB/WESTJEFFERSON TOURNAMENT	\$ 600.00
				HSGBB/WEST JEFFERSON TOURNAMENT	\$ 350.00
7397	12/9/2025	7C JUNCTION	CHALLIS ID 83226	ATHLETICS/STATEFB LUNCH	\$ 45.00
7398	12/9/2025	ALLIED BUILDERS	CHALLIS ID 83226	CLASSOF28/HOMECOMMING FLOATSUPPLIE	\$ 36.21
7399	12/9/2025	NIELSEN ALEX	CHALLIS ID 83226	SENIOR PROJECTS/AWARDS-THANK YOUS	\$ 300.00
7400	12/9/2025	WADA FARMS	IDAHO FALLS ID 83404	FFA/RUSSET43@9.00	\$ 387.00
				FFA/REDS73@14.00	\$ 1,022.00

			FFA/ONION85@8.00	\$	680.00
			FFA/PALLETS4@15.00	\$	60.00
7401	12/9/2025 WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	BAND/AMAZON-STAPLEREMOVERTOOL	\$	19.96
			J.H.ATHLETICS/AMAZON-POSTER INK	\$	144.90
			SC/AMAZON-FORKS PLATES ELFSOCKS	\$	56.13
			SC/AMAZON-FAKETREE SANTASUIT	\$	183.47
7402	12/10/2025 WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	SC/AMAZON-VETERANS BACKDROP-PLATES	\$	28.60
7403	12/11/2025 MARSH VALLEY HIGH SCHOOL	ARIMA ID 83214	HSWR/MARSHVALLEY-ENTRYFEE	\$	320.00
7404	12/16/2025 ANDERSON LAURIE	CHALLIS ID 83226	CHOIR/2025 CHRISTMAS CONCERT-PIANO	\$	50.00
7405	12/16/2025 GILLESPIE MEGAN	CHALLIS ID 83226	CHOIR/2025CHRISTMAS CONCERT-PIANO	\$	50.00
7406	12/17/2025 7C JUNCTION	CHALLIS ID 83226	ATHLETICS/PIZZA-BBOFFICIALS	\$	20.00
7407	12/17/2025 LAMB'S FOODTOWN	CHALLIS ID 83226	CLASSOF28/HOMECOMINGCANDY10-02	\$	45.87
			PBIS/CANDY10-22	\$	38.35
			PBIS/MISC11-10	\$	8.57
			PBIS/FIELDTRIPLUNCH12-16	\$	19.87
			ATHLETICS/WATER-DT	\$	3.50
7408	12/17/2025 NELSON MUSIC & SUPPLY	CHALLIS ID 83226	BAND/REEDSMLURIECL3	\$	17.57
			BAND/REEDSRICOCL2	\$	39.39
			BAND/REEDSRICOA-SAX2	\$	49.17
			BAND/STER MOUTHPIECESPRAY	\$	10.50
			BAND/VALVEOIL-12@1.06	\$	12.72
			BAND/CORKGREASE-12@1.70	\$	20.40
			BAND/SAXSTRAP-2@9.83	\$	19.66
			BAND/BASSBOOK	\$	6.50
			BAND/SAXSWAP-6@2.98	\$	17.88
			BAND/CLARINETSAB-6@1.75	\$	10.50
			BAND/ASAXLIGATUN2@4.63	\$	9.26
			BAND/SHIP/HANDLING-20.68+6.47	\$	27.15
7409	12/17/2025 PERSONAL SPORTSWEAR	CHALLIS ID 83226	BAND/SWEATSHIRT(F246)PRINT-VYNYL	\$	37.25
			HSWRETLING/YIOUTH CAMP SHIRTS	\$	435.00
7410	12/17/2025 THOMAS BARB	CHALLIS ID 83226	PUMPUP/HOBBYLOBBY93.29WALMART69.49	\$	162.78
			PUMPUP/LAMBS-XMASBREAKFAST	\$	37.06
			SC/XMAS-TARGET11.66-WALMART15.78	\$	27.44
			SC/ANYCUBIC-3DPRINTERFILAMENT	\$	16.19
			PBIS/WALMART-PRIZE-XMASASSEMBLY	\$	109.81
			BAND/HOBBYLOBBY-LIGHTBULBNECKLACES	\$	35.62
			SC/HOBBYLOBBY-XMASHATTS-ASSEMBLY	\$	23.25
1744	12/8/2025 LAMB'S MARKET	CHALLIS ID 83226	ICE CREAM FOR REWARD PARTY	\$	18.38
			SNACK TRAYS FOR TEACHER CONFRENCES	\$	89.49
1745	12/8/2025 SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	FALL BOOK FAIR	\$	1,727.10
1746	12/8/2025 ARNESON KEASHA	CHALLIS ID 83226	REIMBURSE FOR LOUNGE SUPPLIES	\$	122.59
4327	12/15/2025 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR BRANDON HAMILTON	\$	28.25

