

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:01-2026

Check#	Date	Vendor	Address	Description	Amount
1234	1/7/2026	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	DEC SALES TAX	\$ 38.75
1235	1/7/2026	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 16,000.00
25695	1/7/2026	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	CABLE TIE & STRIP SURGE	\$ 34.98
25696	1/7/2026	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 800.00
25697	1/7/2026	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 25.48
				COVERALLS	\$ 15.70
25698	1/7/2026	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 420.00
25699	1/7/2026	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	MAINTENANCE & SUPPORT	\$ 2,940.00
25700	1/7/2026	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY	\$ 6,010.50
				SPEECH AND LANGUAGE THERAPY	\$ 1,669.50
25701	1/7/2026	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA-POTTY/CES	\$ 120.00
25702	1/7/2026	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 77.20
25703	1/7/2026	CHALLIS CHAMBER OF COMMERCE	CHALLIS ID 83226	ANNUAL MEMBERSHIP	\$ 75.00
25704	1/7/2026	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 633.16
				WATER SEWER & FIRE PROT./BUS	\$ 173.04
				WATER SEWER & FIRE PROT./CES	\$ 583.20
				WATER SEWER & FIRE PROT./CMS	\$ 676.70
25705	1/7/2026	CLARK RUSSELL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 245.20
25706	1/7/2026	COMDATA	ATLANTA GA 30384-0647	ACTIVITY BUS FUEL	\$ 205.25
25707	1/7/2026	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	ANNUAL MEMBERSHIP	\$ 200.00
25708	1/7/2026	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 179.12
				DISTRICT PHONE & INTENET	\$ 2,587.53
25709	1/7/2026	DEX IMAGING	CLEARWATER FL 33762-0299	STAPLES FOR CHS	\$ 100.00
25710	1/7/2026	FISK ERIN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 202.00
25711	1/7/2026	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 86.80
25712	1/7/2026	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 675.35
				FOOD ITEMS FFVP	\$ 994.25
25713	1/7/2026	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	DISTRICT COPIER LEASE	\$ 1,967.23
				STANLEY COPIER LEASE	\$ 129.52
				D.O. COPIER LEASE	\$ 249.52
25714	1/7/2026	i2M	BOISE ID 83714	QUARTERLY UPDATES & UNLIMITED SUPPORT	\$ 1,275.00
25715	1/7/2026	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	STUDENT ASSESSMENT FEE	\$ 801.00
25716	1/7/2026	J.W. PEPPER	EXTON PA 19341	SECONDARY MUSIC CURRICULUM	\$ 397.18
25717	1/7/2026	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING/MARSH VALLEY	\$ 52.40
25718	1/7/2026	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY FUEL	\$ 491.29
				YELLOW SUPPORT FUEL	\$ 115.82
				ACTIVITY BUS FUEL	\$ 445.04
				DRIVER ED FUEL	\$ 50.97
				YELLOW BUS FUEL	\$ 1,490.91

25719	1/7/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	DISTRICT FUEL	\$ 182.86
				MAINTENANCE SUPPLIES	\$ 5.18
				TRANSPORTATION SUPPLIES	\$ 19.96
				FOOD ITEMS	\$ 117.46
				BOARD SUPPLIES	\$ 31.45
				FCCLA TEACHING SUPPLIES	\$ 586.69
25720	1/7/2026	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 1,636.80
				SCHOOL BASED REHABILITATION SERVICES	\$ 1,785.60
				SCHOOL BASED REHABILITATION SERVICES	\$ 3,958.08
25721	1/7/2026	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 201.52
25722	1/7/2026	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST & COLL. FEE	\$ 118.00
				ANNUAL FEE	\$ 175.00
25723	1/7/2026	MITCHELL MARLEN and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
25724	1/7/2026	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 42.64
25725	1/7/2026	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 9,200.00
25726	1/7/2026	OLLAR BRAYDEN and	CHALLIS ID 83226	ARTHUR & MIRIAM BAXTER SCHOLARSHIP	\$ 1,000.00
				LARRY & ALICE LING SCHOLARSHIP	\$ 500.00
				MARION PIVA MEMORIAL SCHOLARSHIP	\$ 500.00
25727	1/7/2026	PETERSON CAMERON and	POCATELLO ID 92109-8391	TCM SCHOLARSHIP	\$ 1,000.00
25728	1/7/2026	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$ 522.01
25729	1/7/2026	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$ 66.45
25730	1/7/2026	REDICK TAYLOR and	LA GRANDE OR 97850	HUB MEDICAL	\$ 1,500.00
				FRAN STARK MEMORIAL SCHOLARSHIP	\$ 1,000.00
				TCM SCHOLARSHIP x 2	\$ 2,000.00
25731	1/7/2026	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	GASES & HAZMAT	\$ 330.25
				NON FOOD ITEMS	\$ 35.96
				WELDING RODS CUTTING & GRINDIND WHEEL	\$ 54.47
				NOR 9 251	\$ 227.98
25732	1/7/2026	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 1,696.39
25733	1/7/2026	SCOTT SHARYL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 316.32
25734	1/7/2026	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	FOOD ITEMS FFVP	\$ 46.66
				FOOD ITEMS	\$ 1,208.46
				SNACK ITEMS	\$ 559.33
25735	1/7/2026	SOUTHCO METALS	IDAHO FALLS ID 83401	WELDING SUPPLIES	\$ 371.15
25736	1/7/2026	STANLEY SEWER ASSOCIATION	STANLEY ID 83278	ANNUAL MEMBERSHIP	\$ 1,107.00
25737	1/7/2026	STINKER STORES INC	LOS ANGELES CA 90084-9292	(5) LUG NUT COVER	\$ 14.95
				POWERATED BELT	\$ 49.98
				(12) OIL FILTER	\$ 55.92
				(16) LUG NUT COVER	\$ 47.84
25738	1/7/2026	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	\$ 20.00
25739	1/7/2026	THOMAS BARBARA	CHALLIS ID 83226	AUTOBIOGRAPHY PROJECT SUPPLIES	\$ 42.14

			TEACHER SUPPLIES	\$ 21.79	
25740	1/7/2026	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	SNACK ITEMS	\$ 775.49
				FOOD ITEMS	\$ 3,282.18
25741	1/7/2026	WELLS FARGO CARD (E) 8108	MINNEAPOLIS MN 55480-7733	WILSON BASKETBALLS	\$ 28.77
25742	1/7/2026	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	FCCLA SUPPLIES	\$ 1,320.90
				FCCLA SUPPLIES	\$ 276.44
				FCCLA SUPPLIES	\$ 1,909.68
				TEACHING CURRICULUM	\$ 148.72
				FCCLA SUPPLIES	\$ 225.00
				OFFICE SUPPLIES	\$ 43.99
				OFFICE SUPPLIES	\$ 130.22
				FCCLA SUPPLIES	\$ 728.54
				CLASSROOM SUPPLIES	\$ 79.81
				SMART PENS	\$ 86.05
				TEACHER SUPPLIES	\$ 21.99
				DESK	\$ 118.58
				SPORTS PLANNER	\$ 9.99
				BOOKS	\$ 12.19
				FCCLA SUPPLIES	\$ 28.60
				FCCLA SUPPLIES	\$ 119.16
25743	1/7/2026	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	DRIVER LICENSE RECORD	\$ 10.50
				4 TIRES	\$ 376.12
				4 TIRES	\$ 423.00
25744	1/7/2026	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	LEVER LOCK	\$ 100.20
				MAINTENANCE SUPPLIES	\$ 373.24
				VANDAL PROOF SOAP DISPENSER	\$ 125.00
				VANDAL PROOF ACCESSORIES	\$ 98.90
				VANDAL PROOF ACCESSORIES	\$ 238.37
				(6) 10 PK VACUUM BAGS	\$ 124.62
				WOOD CHIPPER PART(TO BE REIMB.)	\$ 750.00
25745	1/14/2026	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 29.10
25746	1/14/2026	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 437.04
				REFUSE SERVICE/CHS VO-AG	\$ 97.81
				REFUSE SERVICE/CHS	\$ 437.04
				REFUSE SERVICE/BUS	\$ 59.51
				REFUSE SERVICE/CMS	\$ 127.67
25747	1/14/2026	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR DECEMBER	\$ 1,334.82
25748	1/14/2026	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICES/STANLEY	\$ 63.05
25749	1/14/2026	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 184.19
				DISTRICT PHONE & INTERNET	\$ 2,564.63
25750	1/14/2026	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY CUSTODIAL SERVICE	\$ 750.00

25751	1/14/2026	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION/J. HELSLEY	\$ 100.00
25752	1/14/2026	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	POLICY PLUS	\$ 1,125.00
25753	1/14/2026	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASE REHAIBILITATION SERVICES	\$ 1,775.68
				SCHOOL BASE REHAIBILITATION SERVICES	\$ 1,825.28
				SCHOOL BASE REHAIBILITATION SERVICES	\$ 1,230.08
				SCHOOL BASE REHAIBILITATION SERVICES	\$ 3,313.28
25754	1/14/2026	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DUST MOP TREATMNT AIR FRESH LINERS	\$ 337.50
				MAINTENACE SUPPLIES AS PER ATTACHED 7 PAGE ORD	\$ 402.14
				CUSTODIAL SUPPLIES AS PER ATTACHED 7 PAGE ORDE	\$ 12,033.67
25755	1/14/2026	ROTO AIRE FILTER SALES & SERV.	SALT LAKE CITY UT 84104	(36) PLTMR825251 25X25X1 FILTERS	\$ 284.64
25756	1/14/2026	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	DECEMBER POWER BILL	\$ 525.77
				DECEMBER POWER BILL	\$ 1,749.72
				DECEMBER POWER BILL	\$ 2,832.61
				DECEMBER POWER BILL	\$ 460.78
				DECEMBER POWER BILL	\$ 3,187.36
				DECEMBER POWER BILL	\$ 6,485.57
				DECEMBER POWER BILL	\$ 236.14
				DECEMBER POWER BILL	\$ 334.04
				DECEMBER POWER BILL	\$ 400.20
25757	1/14/2026	STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SCHOOL SNOW REMOVAL	\$ 75.00
25758	1/14/2026	ZOLLINGER CALLYN and	TWIN FALLS ID 83303	CJSD PREF. TECH SCHOLARSHIP	\$ 500.00
				CJSD ACADEMIC SCHOLARSHIP	\$ 815.00
				BOB PLUMMER MEM. SCHOLARSHIP	\$ 500.00
				ROY CHIVERS MEM. SCHOLARSHIP	\$ 1,000.00
25759	1/20/2026	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 012026	\$ 47,293.80
25760	1/20/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 012026	\$ 19,677.64
25761	1/20/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 012026	\$ 32,216.44
25762	1/20/2026	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 012026	\$ 1,448.46
drct-dpst	1/22/2026	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,311.49
drct-dpst	1/22/2026	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,895.33
drct-dpst	1/22/2026	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 01-2026	\$ 5,225.48
drct-dpst	1/22/2026	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 01-2026	\$ 2,592.37
drct-dpst	1/22/2026	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,270.12
drct-dpst	1/22/2026	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 847.87
drct-dpst	1/22/2026	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 351.25
drct-dpst	1/22/2026	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,010.58
drct-dpst	1/22/2026	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 286.62
drct-dpst	1/22/2026	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 01-2026	\$ 4,839.74
drct-dpst	1/22/2026	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 61.82
drct-dpst	1/22/2026	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,865.75
drct-dpst	1/22/2026	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 01-2026	\$ 4,769.91

drct-dpst	1/22/2026	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,360.58
drct-dpst	1/22/2026	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 179.84
drct-dpst	1/22/2026	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,756.41
drct-dpst	1/22/2026	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 847.87
drct-dpst	1/22/2026	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 2,428.54
drct-dpst	1/22/2026	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,710.57
drct-dpst	1/22/2026	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,275.16
drct-dpst	1/22/2026	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 847.87
drct-dpst	1/22/2026	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 01-2026	\$ 5,201.16
drct-dpst	1/22/2026	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 3,260.40
drct-dpst	1/22/2026	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 1,365.58
drct-dpst	1/22/2026	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 01-2026	\$ 4,686.58
drct-dpst	1/22/2026	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 01-2026	\$ 1,072.50
drct-dpst	1/22/2026	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,306.91
drct-dpst	1/22/2026	GILBERTSON RONICE ANDREA	BOX ELDER SD 57719	GROSS SALARY: 01-2026	\$ 4,741.83
drct-dpst	1/22/2026	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,040.49
drct-dpst	1/22/2026	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,740.49
drct-dpst	1/22/2026	HAMILTON SHANNA PEDERSON	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,062.66
drct-dpst	1/22/2026	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 320.00
drct-dpst	1/22/2026	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,631.74
drct-dpst	1/22/2026	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,497.41
drct-dpst	1/22/2026	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 1,417.58
drct-dpst	1/22/2026	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 1,410.75
drct-dpst	1/22/2026	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 1,642.60
drct-dpst	1/22/2026	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 1,024.48
drct-dpst	1/22/2026	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 2,910.66
drct-dpst	1/22/2026	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 01-2026	\$ 1,586.06
drct-dpst	1/22/2026	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,006.16
drct-dpst	1/22/2026	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 2,223.72
drct-dpst	1/22/2026	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,275.33
drct-dpst	1/22/2026	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,619.60
drct-dpst	1/22/2026	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 2,856.00
drct-dpst	1/22/2026	LAUGHLIN CORTNI L	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 44.96
drct-dpst	1/22/2026	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 1,235.33
drct-dpst	1/22/2026	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,362.66
drct-dpst	1/22/2026	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 2,040.50
drct-dpst	1/22/2026	MCGOWAN CHAYNA M	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 261.33
drct-dpst	1/22/2026	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,229.33
drct-dpst	1/22/2026	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,354.33
drct-dpst	1/22/2026	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,646.04
drct-dpst	1/22/2026	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 2,456.70

drct-dpst	1/22/2026	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 847.87
drct-dpst	1/22/2026	PETERSEN CORRIN CHALLIS	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 3,024.00
drct-dpst	1/22/2026	RAMIREZ CRISTAL	MAY ID 83253	GROSS SALARY: 01-2026	\$ 1,009.80
drct-dpst	1/22/2026	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 404.25
drct-dpst	1/22/2026	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 9,270.00
drct-dpst	1/22/2026	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 404.25
drct-dpst	1/22/2026	ROBINSON THERESA	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 897.80
drct-dpst	1/22/2026	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 971.00
drct-dpst	1/22/2026	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 632.63
drct-dpst	1/22/2026	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,909.49
drct-dpst	1/22/2026	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 2,378.25
drct-dpst	1/22/2026	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 89.92
drct-dpst	1/22/2026	STONE SHASTA LYNN	TWIN FALLS ID 83316	GROSS SALARY: 01-2026	\$ 2,237.66
drct-dpst	1/22/2026	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,060.58
drct-dpst	1/22/2026	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 01-2026	\$ 855.55
drct-dpst	1/22/2026	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,010.33
drct-dpst	1/22/2026	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 4,909.50
drct-dpst	1/22/2026	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,885.58
drct-dpst	1/22/2026	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,975.33
drct-dpst	1/22/2026	THURBER ASHLEY B	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 151.74
drct-dpst	1/22/2026	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 2,622.48
drct-dpst	1/22/2026	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 560.33
drct-dpst	1/22/2026	WARREN BRITTANY A	STANLEY ID 83278	GROSS SALARY: 01-2026	\$ 8.43
drct-dpst	1/22/2026	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 614.32
drct-dpst	1/22/2026	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,478.16
drct-dpst	1/22/2026	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 6,103.16
drct-dpst	1/22/2026	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 522.69
drct-dpst	1/22/2026	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 5,655.02
drct-dpst	1/22/2026	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 555.55
6664	1/22/2026	SUTPHEN TARA L	STANLEY ID 83278	GROSS SALARY: 01-2026	\$ 101.16
6665	1/22/2026	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY: 01-2026	\$ 4,187.66
6666	1/22/2026	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 421.50
6667	1/22/2026	PIVA JOHN T	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 404.25
6668	1/22/2026	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 01-2026	\$ 129.26
7411	1/7/2026	MADISON HIGH SCHOOL	REXBURG ID 83440	WR/WRESTLING TOURN.	\$ 330.00
7412	1/7/2026	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	NOVEMBER SALES TAX	\$ 1.62
				DECEMBER SALES TAX	\$ 332.00
7413	1/14/2026	7C JUNCTION	CHALLIS ID 83226	ATHLETICS/PIZZA-REFS	\$ 20.00
				BAND/PIZZAPARTY-FINAL	\$ 99.00
7414	1/14/2026	BELL PRINTING & DESIGN	OGDEN UT 84405	YEARBOOK/50-2024-2025BOOKS	\$ 933.00
7415	1/14/2026	BSN SPORTS LLC	DALLAS TX 75266-0176	ATHLETICS/1BBALL#320	\$ 84.00

			JHBBB/5BBALLS@84#397-FREIGHT31.24	\$	451.24
7416	1/14/2026	MAXWELL MEDALS & AWARDS	TRAVERSE CITY MI 49686	WRESTLING/MEDALS -TOURNAMENT	\$ 694.53
7417	1/14/2026	RIGBY HIGH SCHOOL	RIGBY ID 83442	FCLLA/11@6.00-STAR EVENT COMP FEE	\$ 66.00
7418	1/14/2026	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	** VOID **	\$ -
7419	1/14/2026	THOMAS BARB	CHALLIS ID 83226	SC/FAMILYDOLLAR-PRIZES	\$ 9.54
				SC/SAMSCLUB-WALMART-SUPPLIES	\$ 32.56
				JRS2027/SAMSCLUB-CONCESSIONS	\$ 35.29
7420	1/14/2026	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	SC/GREAT NORTHERN-POPCORNMACHINE	\$ 469.95
				SC/ANYCUBE.COM-3D PRINTER	\$ 16.19
				SC/AMAZON-FOODBOATS-CONCESSIONS	\$ 74.26
				SC/COSTUMEONLINE-MASCOT	\$ 616.00
				SC/AMAZONGLUE-STUDENTGIFT	\$ 44.19
				SC/AMAZON-1LBBOATS-POPCORN-CONCESS	\$ 135.94
				NHS/NASSP-OFFICERPINS	\$ 78.99
				SC/AMAZON-TICKETS.ROPE.BLANKET	\$ 102.97
				FFA/200@20CRISPAPPLES	\$ 4,000.00
				SC/AMAZON-GAMES	\$ 149.97
7421	1/14/2026	WELLS FARGO *9783	MINNEAPOLIS 85038-7733	** VOID **	\$ -
7422	1/14/2026	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	JHWRESTLING/ TOURNAMENT	\$ 29.84
7423	1/20/2026	BEST WESTERN SAWTOOTH INN	JEROME ID 83338	HSWRESTLING/8@110-ROOMS-WENDELL	\$ 880.00
7424	1/20/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	PBIS/SNACKS11-10-25	\$ 8.57
				PBIS/SNACKS12-2-25	\$ 14.03
				PBIS/GIFTS4@25.00-12-3-25	\$ 100.00
				ATHLETICS/12-4-25-WATER-DT	\$ 3.50
				ATHLETICS/12-10-25-WATER-DT	\$ 3.50
				PBIS/SNACKS12-16-25	\$ 19.87
				SC/CONCESSION-POPCORN12-18-25	\$ 31.59
7425	1/20/2026	SUN GLO OF IDAHO	SUGAR CITY ID 83448	VO-AG/140@8.50 POTATOES-FUNDRAISER	\$ 1,190.00
7426	1/20/2026	WENDELL HIGH SCHOOL	WENDELL ID 83355	** VOID **	\$ -
7427	1/20/2026	GOODING HIGH SCHOOL	GOODING ID 83330	HSWRESTLING/WRESTLING TOURNAMENT	\$ 400.00
7428	1/20/2026	WENDELL HIGH SCHOOL	WENDELL ID 83355	HSWRESTLING/WRESTLING TOURNAMENT	\$ 250.00
7429	1/28/2026	BSN SPORTS LLC	DALLAS TX 75266-0176	ATHLETICS/BB SCOREBOOK-2@10	\$ 20.00
				ATHLETICS/BB SCOREBOOK/FREIGHT	\$ 5.00
7430	1/28/2026	CLARK COUNTY HIGH SCHOOL	DUBOIS ID 83423	JHBBB/ TOURNAMENT-3@25	\$ 75.00
7431	1/28/2026	SUGAR SALEM HIGH SCHOOL	SUGAR CITY ID 83448	HSWRESTLING/ENTRY FEE	\$ 350.00
7432	1/29/2026	BURLEY HIGH SCHOOL	BURLEY ID 83318	HS WERESTLING/ENTRY FEE	\$ 150.00
				TOTAL:	\$ 515,672.47