Check#	Date	Vendor	Address	Description	Amount
1236	2/12/2026	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 12,000.00
1237	2/12/2026	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	JANUARY SALES TAX	$ 26.27
25763	2/5/2026	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY	$ 1,600.00
25764	2/5/2026	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 29.10
25765	2/5/2026	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 462.00
25766	2/5/2026	APPLEGATE JENNIFER	CLAYTON ID 83227	TEACHING SUPPLIES	$ 162.38
25767	2/5/2026	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 73.20
				MEDICAID BILLING FEE	$ 394.63
25768	2/5/2026	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 2,792.64
				SPEECH AND LANGUAGE THERAPY/CES	$ 7,447.36
25769	2/5/2026	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA-POTTY/CES	$ 120.00
25770	2/5/2026	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	PBIS SUPPLIES/LAMBS	$ 390.63
25771	2/5/2026	CHALLIS MESSENGER	POCATELLO ID 83204	TRUSTEE VACANCY	$ 64.20
				TRUSTEE VACANCY	$ 64.20
				ATHLETIC DIRECTOR AD	$ 48.15
				ATHLETIC DIRECTOR AD	$ 48.15
				ATHLETIC DIRECTOR AD	$ 48.15
				ATHLETIC DIRECTOR AD	$ 48.15
				ALUMNI SCHOLARSHIPS	$ 42.80
				ALUMNI SCHOLARSHIPS	$ 42.80
				TRUSTEE VACANCY	$ 64.20
				TRUSTEE VACANCY	$ 64.20
25772	2/5/2026	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	$ 676.70
				WATER SEWER & FIRE PROT./CES	$ 572.75
				WATER SEWER & FIRE PROT./BUS	$ 173.04
				WATER SEWER & FIRE PROT./CHS	$ 633.49
25773	2/5/2026	COMPUTER ZEN	SALMON ID 83467	TROUBLESHT PA/BELL AT CHS	$ 665.00
				INK FOR CTE BUSINESS	$ 395.00
25774	2/5/2026	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	LIGHT BULBS SERVICE	$ 18.14
25775	2/5/2026	FIFE LAUREN	MAY ID 83253	IDENTIFYING TRANSFORMATIONS	$ 12.50
				TPT TRANSLATION & SUPPLIES	$ 76.03
25776	2/5/2026	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:D.O.	$ 249.52
				COPIER LEASE:STANLEY	$ 129.52
				COPIER LEASE:DISTRICT	$ 1,822.21
25777	2/5/2026	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	CUSTODIAL SERVICE/STANLEY SCHOOL	$ 1,000.00
25778	2/5/2026	HELSLEY ANNALEE	CHALLIS ID 83226	FCS CRE LAB MATERIALS	$ 257.85
				FCS CRE LAB MATERIALS	$ 42.39
				YARN (23)	$ 248.89
25779	2/5/2026	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	1 STUDENT/1 COURSE	$ 40.00

				3 STUDENTS/3 COURSES	$	120.00
				11 STUDENTS/11 COURSES	$	220.00
				1 STUDENT/1 COURSE	$	40.00
25780	2/5/2026	JACKSON. MITCHELL	CHALLIS ID 83226	MATERIALS FOR SHELVES	$	94.83
25781	2/5/2026	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING/REXBURG	$	51.31
25782	2/5/2026	LIBRARY CONSORTIUM EASTERN ID	CHUBBUCK ID 83202	** VOID **	$	-
25783	2/5/2026	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	SHIPPING	$	35.74
				4 ELA GRADE 8 READING AND WRITING COMPANION UN	$	92.64
25784	2/5/2026	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$	201.52
25785	2/5/2026	NUVEK LLC	POCATELLO ID 83205	(15) DELL CHROMEBOOKS 3120	$	3,853.20
				IT SUPPORT	$	9,200.00
25786	2/5/2026	OERKE JALIE	CHALLIS ID 83226	HUB GENERAL SCHOLARSHIP	$	2,500.00
				CJSD ACADEMIC SCHOLARSHIP	$	815.00
25787	2/5/2026	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES	$	185.50
25788	2/5/2026	RAY'S HEATING PLUMBING	SALMON ID 83467	HEAT PUMP AUDITORIUM/CMS	$	1,083.94
				HVAC SERVICE/CES	$	433.73
25789	2/5/2026	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS/ 1/5 1/21 1/26	$	3,474.05
25790	2/5/2026	STATE FIRE IDAHO	POCATELLO ID 83206	SEMI ANNUAL KITCHEN HOOD SYSTEM SERVICE	$	216.00
25791	2/5/2026	STINKER STORES INC	LOS ANGELES CA 90084-9292	HI POWER IND V-BELT	$	77.98
				OIL FILTER	$	29.26
				SAE SW20 & 30 OIL	$	104.04
				HD ANTIFREEZE	$	96.54
				GOJO DISPENSER SUPRO MAX CHERRY	$	30.78
				6MO WTY BATTERY (2)	$	593.98
				CONNECTOR	$	3.44
				DURA/2BULB OVAL MRK	$	9.49
				MINI GREASE CART	$	4.40
25792	2/5/2026	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	$	20.00
25793	2/5/2026	THOMAS BARBARA	CHALLIS ID 83226	READING ASSESSMENTS	$	35.96
25794	2/5/2026	TODAY'S CLASSROOM LLC	NORTH CANTON OH 447250	SHIPPING	$	4,856.45
				CAFETERIA TABLES AS PER ATTACHED ONE PAGE ORDE	$	26,437.50
25795	2/5/2026	WELLS FARGO CARD (E) 8108	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$	51.12
25796	2/5/2026	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$	40.64
				CLASSROOM SUPPLIES	$	21.99
				CLASSROOM SUPPLIES	$	22.91
				FCCLA SUPPLIES	$	156.11
				REWARD BOOKS	$	67.42
				PHONE CASE	$	21.99
				BOOKD	$	26.68
				TOWELS & RAGS	$	109.56
				WONDER GROVE HABITS OF MIND	$	49.99

				CLASSROOM SUPPLIES	$	46.02
				CLASSROOM SUPPLIES	$	565.08
				CLASSROOM SUPPLIES	$	39.95
				CLASSROOM SUPPLIES	$	511.49
				CLASSROOM SUPPLIES	$	62.79
				CLASSROOM SUPPLIES	$	63.23
				CHALKIE PRO	$	63.84
				SPED SUPPLIES	$	142.38
				CLASSROOM SUPPLIES	$	65.35
				CLASSROOM SUPPLIES	$	6.71
25797	2/5/2026	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	CREDIT	$	(5.23)
				UIMOSO COFFEE URN	$	69.89
				FORD EXCURSION SHOCKS	$	18.69
25798	2/5/2026	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	LATE & INTEREST FEE/CHECK LOST	$	69.28
25799	2/5/2026	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	DESKS	$	212.41
				CREDIT FOR WOOD CHIPPER	$	(750.00)
				(10) ADJUSTABLE DESKS	$	849.90
				BLADE PLATE	$	145.99
				MAINTENANCE SUPPLIES	$	565.29
25800	2/10/2026	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	$	45.36
25801	2/10/2026	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	$	1.32
25802	2/10/2026	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	$	97.81
				REFUSE SERVICE/CES	$	437.04
				REFUSE SERVICE/CMS	$	127.67
				REFUSE SERVICE/BUS	$	59.51
				REFUSE SERVICE/CHS	$	437.04
25803	2/10/2026	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	99.60
25804	2/10/2026	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR JAN. 2026	$	1,079.73
25805	2/10/2026	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$	57.05
25806	2/10/2026	COMPUTER ZEN	SALMON ID 83467	TROUBLESHOOT CHS BELL SCHEDULE	$	285.00
				CANON PIGMENT INK TANK	$	158.00
25807	2/10/2026	DESIGN WEST ARCHITECTS PA	KENNEWICK WA 99336	CONSTRUCTION ADMIN	$	1,075.82
25808	2/10/2026	FISK ERIN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	266.00
25809	2/10/2026	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$	112.40
25810	2/10/2026	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEIDCAID TRUST ACCOUNT MATCH	$	7,000.00
25811	2/10/2026	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY FUEL	$	930.26
				YELLOW BUS FUEL	$	2,318.60
				YELLOW SUPPORT FUEL	$	137.09
				DISTRICT FUEL	$	242.12
				ACTIVITY BUS FUEL	$	986.82
25812	2/10/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	FCCLA TEACHING SUPPLIES	$	153.14

25813	2/10/2026	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	$ 2,023.68
				SCHOOL BASED REHABILITATION SERVICES	$ 1,081.28
				SCHOOL BASED REHABILITATION SERVICES	$ 892.80
25814	2/10/2026	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 53.52
25815	2/10/2026	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DUST MOP FRESHENERS LINERS	$ 337.50
25816	2/10/2026	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JANUARY POWER BILL	$ 4,583.58
				JANUARY POWER BILL	$ 9,686.59
				JANUARY POWER BILL	$ 271.21
				JANUARY POWER BILL	$ 397.16
				JANUARY POWER BILL	$ 420.31
				JANUARY POWER BILL	$ 601.65
				JANUARY POWER BILL	$ 535.71
				JANUARY POWER BILL	$ 3,733.57
				JANUARY POWER BILL	$ 2,392.56
25817	2/10/2026	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL 1/6/26	$ 75.00
25818	2/10/2026	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 1,180.15
				FOOD ITEMS FFVP	$ 1,630.36
25819	2/10/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	$ 52.98
25820	2/10/2026	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	F.S. SUPPLIES	$ 26.57
25821	2/10/2026	SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	NON FOOD ITEMS	$ 17.36
				FOOD ITEMS	$ 1,205.45
				SNACK ITEMS	$ 648.20
25822	2/10/2026	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	SNACK ITMES	$ 431.53
				FOOD ITEMS	$ 4,612.07
25823	2/23/2026	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 022026	$ 44,652.30
25824	2/23/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 022026	$ 20,290.51
25825	2/23/2026	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 022026	$ 32,561.13
25826	2/23/2026	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 022026	$ 1,392.75
drct-dpst	2/25/2026	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 6,311.49
drct-dpst	2/25/2026	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,895.33
drct-dpst	2/25/2026	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 02-2026	$ 5,007.69
drct-dpst	2/25/2026	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 02-2026	$ 2,431.81
drct-dpst	2/25/2026	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,009.21
drct-dpst	2/25/2026	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 847.87
drct-dpst	2/25/2026	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 466.46
drct-dpst	2/25/2026	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 6,010.58
drct-dpst	2/25/2026	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 02-2026	$ 4,839.74
drct-dpst	2/25/2026	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 278.19
drct-dpst	2/25/2026	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,865.75
drct-dpst	2/25/2026	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 02-2026	$ 4,769.91
drct-dpst	2/25/2026	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 6,360.58

drct-dpst	2/25/2026	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 376.54
drct-dpst	2/25/2026	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,756.41
drct-dpst	2/25/2026	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 847.89
drct-dpst	2/25/2026	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 3,383.80
drct-dpst	2/25/2026	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,710.57
drct-dpst	2/25/2026	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,275.16
drct-dpst	2/25/2026	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 847.89
drct-dpst	2/25/2026	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 02-2026	$ 5,201.16
drct-dpst	2/25/2026	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 3,041.61
drct-dpst	2/25/2026	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,365.58
drct-dpst	2/25/2026	FORSGREN JONATHON REX	STANLEY ID 83278	GROSS SALARY: 02-2026	$ 16.86
drct-dpst	2/25/2026	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 02-2026	$ 3,247.14
drct-dpst	2/25/2026	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 02-2026	$ 1,320.00
drct-dpst	2/25/2026	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,306.91
drct-dpst	2/25/2026	GILBERTSON RONICE ANDREA	BOX ELDER	GROSS SALARY: 02-2026	$ 4,741.83
drct-dpst	2/25/2026	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 6,040.49
drct-dpst	2/25/2026	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,740.49
drct-dpst	2/25/2026	HAMILTON SHANNA PEDERSON	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,062.66
drct-dpst	2/25/2026	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,590.08
drct-dpst	2/25/2026	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,728.41
drct-dpst	2/25/2026	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,417.58
drct-dpst	2/25/2026	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,954.35
drct-dpst	2/25/2026	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,634.64
drct-dpst	2/25/2026	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,031.22
drct-dpst	2/25/2026	HILLIARD JESSICA	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 144.60
drct-dpst	2/25/2026	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 2,910.66
drct-dpst	2/25/2026	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 02-2026	$ 1,594.33
drct-dpst	2/25/2026	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,006.16
drct-dpst	2/25/2026	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 177.03
drct-dpst	2/25/2026	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,168.34
drct-dpst	2/25/2026	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 6,275.33
drct-dpst	2/25/2026	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,619.60
drct-dpst	2/25/2026	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 2,856.00
drct-dpst	2/25/2026	LAUGHLIN CORTNI L	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 719.36
drct-dpst	2/25/2026	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,249.20
drct-dpst	2/25/2026	LEATON DOUGLAS H	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 56.20
drct-dpst	2/25/2026	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,362.66
drct-dpst	2/25/2026	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 2,341.75
drct-dpst	2/25/2026	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,229.33
drct-dpst	2/25/2026	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,501.33
drct-dpst	2/25/2026	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 7,130.54

drct-dpst	2/25/2026	NOBLE PHILLIP T	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,280.50
drct-dpst	2/25/2026	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 2,243.36
drct-dpst	2/25/2026	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 847.89
drct-dpst	2/25/2026	PETERSEN CORRIN CHALLIS	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 3,024.00
drct-dpst	2/25/2026	RAMIREZ CRISTAL	MAY ID 83253	GROSS SALARY: 02-2026	$ 1,377.00
drct-dpst	2/25/2026	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 404.25
drct-dpst	2/25/2026	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 9,270.00
drct-dpst	2/25/2026	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 404.25
drct-dpst	2/25/2026	ROBINSON THERESA	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,554.66
drct-dpst	2/25/2026	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,298.15
drct-dpst	2/25/2026	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 970.03
drct-dpst	2/25/2026	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,909.49
drct-dpst	2/25/2026	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 2,378.25
drct-dpst	2/25/2026	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 92.73
drct-dpst	2/25/2026	STONE SHASTA LYNN	TWIN FALLS ID 83316	GROSS SALARY: 02-2026	$ 2,237.66
drct-dpst	2/25/2026	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 6,060.58
drct-dpst	2/25/2026	SUECHTING MACKENZIE ANN	POCATELLO ID 83201	GROSS SALARY: 02-2026	$ 1,307.43
drct-dpst	2/25/2026	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 6,010.33
drct-dpst	2/25/2026	TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 4,909.50
drct-dpst	2/25/2026	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,885.58
drct-dpst	2/25/2026	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,975.33
drct-dpst	2/25/2026	THURBER ASHLEY B	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 562.00
drct-dpst	2/25/2026	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 2,421.78
drct-dpst	2/25/2026	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 789.28
drct-dpst	2/25/2026	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 1,045.42
drct-dpst	2/25/2026	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,478.16
drct-dpst	2/25/2026	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 6,103.16
drct-dpst	2/25/2026	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 803.67
drct-dpst	2/25/2026	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 5,655.02
drct-dpst	2/25/2026	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 555.55
6679	2/25/2026	SERRIAN AUDRA A	CLAYTON ID 83227	GROSS SALARY: 02-2026	$ 404.64
6680	2/25/2026	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY: 02-2026	$ 4,187.66
6681	2/25/2026	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 441.17
6682	2/25/2026	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 02-2026	$ 84.30
6683	2/25/2026	PIVA JOHN T	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 404.25
6684	2/25/2026	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 02-2026	$ 89.92
7433	2/3/2026	WELLS FARGO *9783	MINNEAPOLIS 85038-7733	** VOID **	$ -
7434	2/11/2026	NIELSON KEN		HSWREST/MARIODORAZIO25-26LODG-REFS	$ 125.00
7435	2/11/2026	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	HSWRESTLING/AMAZON-STANDS-CADAPT	$ 42.93
				SC/AMAZON-YARDGAME-VAL.BOARD	$ 47.98
				SC/AMAZON-6TOTES-CONCESSIONS	$ 79.70

7436	2/11/2026	WELLS FARGO *9783	MINNEAPOLIS 85038-7733	HSWRESTL/MARIODORAZIO24-25-5@75LOD	$	375.00
				WRESTL/MARIODORAZIO24-25-5MEALS	$	60.00
7437	2/18/2026	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	JANUARY SALES TAX	$	167.87
7438	2/18/2026	COMPUTER ZEN dba K12.TECH	SALMON ID 88467	ATHLETICS/1PFI-0007MBK-INKTANK	$	79.00
				SC/1PFI-0007MBK-INKTANK	$	79.00
7439	2/18/2026	CROWN TROPHY	IDAHO FALLS ID 83401	JHBBB/15-BBMETALS-FREIGHT	$	64.47
7440	2/18/2026	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	ATHLETICS/WINTERSPORTS-SENIORNIGHT	$	466.40
7441	2/18/2026	PERSONAL SPORTSWEAR	CHALLIS ID 83226	HSWRESTLING/FAN GEAR-29	$	419.25
				SC/DEARPERSON FUNDRAISER	$	589.00
				BAND/T-SHIRT	$	187.25
				CHOIR/TSHIRTS	$	357.00
7442	2/18/2026	THOMAS BARB	CHALLIS ID 83226	SC/AMAZON-CANOPENER-KNIGHTSTALE	$	23.67
7443	2/24/2026	LAMMERS SHANNA	CHALLIS ID	CHEER/REIMBURSE-WREST-TOURN-LAMBS	$	117.23
				CHEER/REIMBURSE-WREST-TOURN-LAMBS	$	92.96
				CHEER/REIMBURSE-WREST-TOURN-LAMBS	$	41.82
				CHEER/REIMBURSE-WREST-TOURN-CHEFSS	$	288.63
				CHEER/REIMBURSE-WREST-TOURN-WALMAR	$	72.84
				CHEER/REIMBURSE-WREST-TOURN-WALMAR	$	107.94
7444	2/24/2026	SMITH CHAYTEN	CHALLIS ID	STEM/DUALCREDIT/SCHOLOR-PRIMLINE	$	100.00
7445	2/25/2026	CUTLER SKYLER	CHALLIS ID 83226	HSWRESTLING/WAZOOTRIP-16@40EACH	$	640.00
7446	2/25/2026	STONE SHASTA	CHALLIS ID 83226	PUMPUP/REIMBURSE-CAREWEEK	$	59.76
					TOTAL:	$ 522,397.80