

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:09-2026

Check#	Date	Vendor	Address	Description	Amount
26231	9/3/2026	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 29.10
				SHOP TOWELS	\$ 29.10
26232	9/3/2026	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 924.00
26233	9/3/2026	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE/CHS	\$ 320.00
				SPEECH AND LANGUAGE/CES	\$ 80.00
				SPEECH AND LANGUAGE/CES	\$ 1,520.00
26234	9/3/2026	BERRY HOMESCAPES	CHALLIS ID 83226	PORTA-POTTY/CES	\$ 120.00
26235	9/3/2026	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	KIT RADIO MULTISOURCE MEDIA PLAYER	\$ 355.13
26236	9/3/2026	CAPITAL COMMERCIAL CORP	BOISE ID 83719-0182	STANLEY MOW & TRIM SERVICES x 3	\$ 150.00
26237	9/3/2026	CHALLIS MESSENGER	POCATELLO ID 83204	TRANSPORTATION HEARING	\$ 53.50
				ANNUAL FINANCIALS	\$ 139.56
26238	9/3/2026	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB. BACKGROUND/CHS VOLUNTEER	\$ 32.00
26239	9/3/2026	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 1,907.31
				WATER SEWER & FIRE PROT./CMS	\$ 774.56
				WATER SEWER & FIRE PROT./CHS	\$ 831.42
				WATER SEWER & FIRE PROT./BUS	\$ 178.06
26240	9/3/2026	COMDATA	ATLANTA GA 30384-0647	ACTIVITY BUS FUEL	\$ 89.98
26241	9/3/2026	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 2,534.79
				TRANSPORTATION PHONE & INTERNET	\$ 179.78
26242	9/3/2026	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	(3) 25W 277V LED LAMP	\$ 97.44
26243	9/3/2026	DEX IMAGING	CLEARWATER FL 33762-0299	STAPLES/CES	\$ 173.20
26244	9/3/2026	FIFE LAUREN	MAY ID 83253	TEACHING SUPPLIES	\$ 44.22
				PBIS TRAINING/I.F.	\$ 808.47
26245	9/3/2026	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 129.52
				COPIER LEASE: DISTRICT	\$ 1,822.21
				COPIER LEASE: D.O.	\$ 249.52
26246	9/3/2026	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	4 STUDENTS/4 COURSES	\$ 340.00
				4 STUDENTS/4 COURSES	\$ 1,010.00
				5 STUDENTS/5 COURSES	\$ 260.00
26247	9/3/2026	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ISBA CONVENTION/PLUMMER	\$ 800.00
				ISBA CONVENTION/CHAMBERLAIN	\$ 800.00
				ISBA CONVENTION/PARKINSON	\$ 800.00
				ISBA CONVENTION/FARR	\$ 800.00
				ISBA CONVENTION/WEBB	\$ 800.00
				ISBA CONVENTION/REMBELSKI	\$ 800.00
				ISBA CONVENTION/WILLIAMS	\$ 800.00
26248	9/3/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	TRANSPORTATION SUPPLIES	\$ 31.65
				BOARD SUPPLIES	\$ 38.58
26249	9/3/2026	LAMB JAMIE	CHALLIS ID 83226	SCIENCE EXERCISE CURRICULUM	\$ 212.00
26250	9/3/2026	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE INTERNET LONG DISTANCE	\$ 201.85

26251	9/3/2026 NUVEK LLC	POCATELLO ID 83205	IT SUUPPORT	\$	9,200.00
26252	9/3/2026 PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$	800.00
26253	9/3/2026 PITNEY BOWES INC	BOSTON MA 02298-1039	(2) INK CARTRIDGES	\$	152.70
26254	9/3/2026 QUEST CPAs P.C.	MERIDIAN ID 83642	BALANCE FY 2026 AUDIT	\$	7,650.00
26255	9/3/2026 REMBELSKI LANI	CHALLIS ID 83226	OFFICE SUPPLIES	\$	13.74
26256	9/3/2026 SALMON RIVER GARAGE DOOR LLC	CHALLIS ID 83226	INSTALLATION/ROUND WINDOW/CMS	\$	2,878.04
26257	9/3/2026 STINKER STORES INC	LOS ANGELES CA 90084-9292	AIR FILTERS	\$	15.74
			FUEL FILTER	\$	8.58
			VENT CAP WITH BASE	\$	53.03
			PAINT	\$	25.98
26258	9/3/2026 TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	\$	20.00
26259	9/3/2026 THE DIMENSIONAL WARP INC	CHALLIS ID 83226	(10) CHROMEBOOK CHARGER	\$	129.90
26260	9/3/2026 WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	OFFICE SUPPLIES	\$	246.66
			OFFICE FLOOR MATS	\$	102.87
			CAREER FAIR SUPPLIES	\$	82.34
26261	9/3/2026 WELLS FARGO CARD (E) 8108	MINNEAPOLIS MN 55480-7733	SCHOOL SUPPLIES	\$	389.79
			OFFICE SUPPLIES	\$	337.42
			READING A-Z	\$	150.00
			CLASSROOM SUPPLIES	\$	117.94
			PAPER	\$	46.91
			CLASSROOM SUPPLIES	\$	67.94
			CLASSROOM SUPPLIES	\$	54.96
			CLASSROOM SUPPLIES	\$	91.88
			CLASSROOM SUPPLIES	\$	47.57
26262	9/3/2026 WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	RETURNED ITEM	\$	(6.99)
			SUPPLIES	\$	421.42
			SUPPLIES	\$	14.25
			SCHOOL SUPPLIES	\$	85.96
			CLASSROOM SUPPLIES	\$	252.87
			SCHOOL SUPPLIES	\$	31.68
			ED PUZZLE SOFTWARE	\$	165.00
			SUPPLIES	\$	18.89
			SCHOOL SUPPLIES	\$	372.96
			EQUIPMENT FOR ROOM	\$	230.01
			KINDLE HUNGER GAME BOOK	\$	10.59
			CLASSROOM SUPPLIES	\$	79.05
			PE SUPPLIES	\$	74.95
26263	9/3/2026 WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	MAINTENANCE SUPPLIES	\$	629.62
			2PK LIFEVAC TRAVEL KIT	\$	272.97
			PORTABLE A/C FOR SPED ROOM	\$	529.99
			GROUNDS SUPPLIES	\$	206.42
26264	9/3/2026 WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	TAIL LIGHT	\$	28.87

			LIONHARD & SCEPTOR TIRES	\$	983.04
			12V DC ELECTRIC FUEL TRANSFER PUMP	\$	69.25
26265	9/9/2026 AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$	0.67
26266	9/9/2026 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	DISTRICT ITEMS	\$	20.80
			DISTRICT ITEMS	\$	26.00
			DISTRICT ITEMS	\$	29.10
			DISTRICT ITEMS	\$	91.00
			DISTRICT ITEMS	\$	35.64
			DISTRICT ITEMS	\$	99.20
26267	9/9/2026 CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/USFS/FFA PHYSICAL/ BUS DRIVER	\$	200.00
26268	9/9/2026 CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$	63.05
26269	9/9/2026 GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	** VOID **	\$	-
26270	9/9/2026 GREGORY EDWARD	CHALLIS ID 83226	CRISIS INTERVENTION 3RD EDITION	\$	349.90
26271	9/9/2026 MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	MATH CURRICULUM AS PER ATTACHED 3 PAGE ORDER	\$	3,735.82
			SHIPPING	\$	68.17
26272	9/9/2026 NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	\$	941.20
			FOOD ITEMS	\$	5,201.89
			FOOD ITEMS	\$	26.10
			FOOD ITEMS	\$	8.70
26273	9/9/2026 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	GROUND SUPPLIES	\$	54.99
			GRADE STAKE	\$	11.94
			SPRAY PAINT	\$	23.97
			CLIP TENSION	\$	17.97
			WEATHERSTRIP RBR	\$	14.99
			GROUND SUPPLIES	\$	22.99
26274	9/9/2026 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWER BILL	\$	84.50
			AUGUST POWER BILL	\$	285.48
			AUGUST POWER BILL	\$	104.64
			AUGUST POWER BILL	\$	2,838.30
			AUGUST POWER BILL	\$	1,360.87
			AUGUST POWER BILL	\$	107.04
			AUGUST POWER BILL	\$	1,724.23
			AUGUST POWER BILL	\$	837.36
			AUGUST POWER BILL	\$	273.09
26275	9/9/2026 SHAMROCK FOODS CO.	LOS ANGELES CA 90084-3539	FOOD ITEMS	\$	70.90
26276	9/9/2026 SPENCER JENTRE	CHALLIS ID 83226	VOLLEYBALL/RIRIE	\$	195.84
26277	9/9/2026 STRAND STEPHANIE M.	CHALLIS ID 83226	CLASSROOM SUPPLIES	\$	130.17
26278	9/9/2026 ZEARN	NEW YORK NY 10087-4580	SHIPPING	\$	25.00
			STUDENT NOTBOOK-GRADE 1	\$	240.00
26279	9/24/2026 BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092026	\$	50,912.50
26280-26281	9/24/2026 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 092026	\$	20,364.49
26282	9/24/2026 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPYR SHR S.E. - 092026	\$	33,915.89

26283	9/24/2026	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 092026	\$	1,598.94
26284	9/24/2026	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	ADJUSTMENT/SUMMER EMPLOYEES/ELLIS & ROBINSON	\$	93.94
				ISBT SHORTFALL	\$	1,369.00
drct-dpst	9/24/2026	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	6,311.49
drct-dpst	9/24/2026	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	6,229.33
drct-dpst	9/24/2026	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 09-2026	\$	5,088.98
drct-dpst	9/24/2026	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 09-2026	\$	2,600.62
drct-dpst	9/24/2026	ARNDT ALISSA K	STANLEY ID 83278	GROSS SALARY: 09-2026	\$	179.84
drct-dpst	9/24/2026	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	4,362.66
drct-dpst	9/24/2026	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	61.82
drct-dpst	9/24/2026	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	6,260.58
drct-dpst	9/24/2026	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	11.24
drct-dpst	9/24/2026	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 09-2026	\$	4,992.83
drct-dpst	9/24/2026	BRADY LINDA LEE	STANLEY ID 83278	GROSS SALARY: 09-2026	\$	258.52
drct-dpst	9/24/2026	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	4,756.41
drct-dpst	9/24/2026	COCKRELL KRISTY LYNN	SALMON ID 83226	GROSS SALARY: 09-2026	\$	4,923.08
drct-dpst	9/24/2026	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	6,360.58
drct-dpst	9/24/2026	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	93.12
drct-dpst	9/24/2026	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	4,909.50
drct-dpst	9/24/2026	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	538.75
drct-dpst	9/24/2026	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	2,288.18
drct-dpst	9/24/2026	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	5,718.91
drct-dpst	9/24/2026	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	4,924.24
drct-dpst	9/24/2026	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 09-2026	\$	6,044.08
drct-dpst	9/24/2026	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	3,171.94
drct-dpst	9/24/2026	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	1,496.31
drct-dpst	9/24/2026	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 09-2026	\$	4,839.74
drct-dpst	9/24/2026	GANDOLFO KATELYN L	MAY ID 83253	GROSS SALARY: 09-2026	\$	539.00
drct-dpst	9/24/2026	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	5,478.16
drct-dpst	9/24/2026	GILBERTSON RONICE ANDREA	BOX ELDER SD 57719	GROSS SALARY: 09-2026	\$	5,354.33
drct-dpst	9/24/2026	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	6,215.49
drct-dpst	9/24/2026	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	5,915.49
drct-dpst	9/24/2026	HAMILTON SHANNA PEDERSON	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	5,368.91
drct-dpst	9/24/2026	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	4,682.07
drct-dpst	9/24/2026	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	4,674.74
drct-dpst	9/24/2026	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	1,611.05
drct-dpst	9/24/2026	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	1,321.37
drct-dpst	9/24/2026	HILLIARD JESSICA	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	99.41
drct-dpst	9/24/2026	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	2,997.83
drct-dpst	9/24/2026	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 09-2026	\$	1,630.20
drct-dpst	9/24/2026	JACKSON MITCHELL T	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	5,110.66
drct-dpst	9/24/2026	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$	11.24

drct-dpst	9/24/2026 KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 2,017.55
drct-dpst	9/24/2026 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 6,405.45
drct-dpst	9/24/2026 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 4,661.58
drct-dpst	9/24/2026 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 2,938.00
drct-dpst	9/24/2026 LAUGHLIN CORTNI L	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 247.28
drct-dpst	9/24/2026 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 1,280.25
drct-dpst	9/24/2026 LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 4,450.16
drct-dpst	9/24/2026 LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 1,957.68
drct-dpst	9/24/2026 LOMAN ELIZABETH MARIEKE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 4,450.16
drct-dpst	9/24/2026 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 5,535.58
drct-dpst	9/24/2026 MONROE BROOKE DEANNE	SALMON ID 83226	GROSS SALARY: 09-2026	\$ 1,228.08
drct-dpst	9/24/2026 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 5,354.33
drct-dpst	9/24/2026 NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 7,101.15
drct-dpst	9/24/2026 NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 359.00
drct-dpst	9/24/2026 NOBLE PHILLIP T	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 538.50
drct-dpst	9/24/2026 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 2,448.54
drct-dpst	9/24/2026 ONEILL LATIMER KRISTINA LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 4,232.53
drct-dpst	9/24/2026 RAMIREZ CRISTAL	MAY ID 83253	GROSS SALARY: 09-2026	\$ 891.12
drct-dpst	9/24/2026 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 9,733.50
drct-dpst	9/24/2026 ROBINS LUCILLE EVE	STANLEY ID 83278	GROSS SALARY: 09-2026	\$ 129.26
drct-dpst	9/24/2026 ROBINSON THERESA	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 1,133.74
drct-dpst	9/24/2026 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 09-2026	\$ 174.44
drct-dpst	9/24/2026 SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 2,377.20
drct-dpst	9/24/2026 SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 499.20
drct-dpst	9/24/2026 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 5,062.66
drct-dpst	9/24/2026 SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 2,454.75
drct-dpst	9/24/2026 SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 1,130.50
drct-dpst	9/24/2026 STONE SHASTA LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 2,309.91
drct-dpst	9/24/2026 STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 6,235.58
drct-dpst	9/24/2026 SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 6,196.75
drct-dpst	9/24/2026 TALAMANTES AMY MARIE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 4,909.50
drct-dpst	9/24/2026 TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 7,060.58
drct-dpst	9/24/2026 THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 808.50
drct-dpst	9/24/2026 THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 6,150.33
drct-dpst	9/24/2026 THURBER ASHLEY B	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 165.79
drct-dpst	9/24/2026 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 2,923.10
drct-dpst	9/24/2026 VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 599.04
drct-dpst	9/24/2026 WALLIS HANNAH ELSIE	MAY ID 83253	GROSS SALARY: 09-2026	\$ 11.24
drct-dpst	9/24/2026 WEBB EMMELYN ANN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 450.00
drct-dpst	9/24/2026 WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 1,023.68
drct-dpst	9/24/2026 WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 5,478.16
drct-dpst	9/24/2026 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 6,311.49

drct-dpst	9/24/2026 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 150.38
drct-dpst	9/24/2026 ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 5,718.91
drct-dpst	9/24/2026 ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 555.55
6778	9/24/2026 MACCOLL WICKES B	STANLEY ID 83278	GROSS SALARY: 09-2026	\$ 89.92
6779	9/24/2026 COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 385.60
6780	9/24/2026 CUTLER PRESTON H	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 225.00
6781	9/24/2026 WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 09-2026	\$ 1,582.87
7515	9/10/2026 BELL PRINTING & DESIGN	OGDEN UT 84405	YEARBOOK/25-26CHS YEARBOOK	\$ 713.60
7516	9/10/2026 WALSWORTH	MARCELINE MO 64658	YEARBOOK/26-27 DEPOSIT	\$ 437.50
7517	9/10/2026 CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	JHFB/REMBURSE-CORGATELLI B.G CHECK	\$ 32.00
7518	9/10/2026 JACKSON MITCHELL	CHALLIS ID 83226	CLASS OF 2027/REIMBURSE-CLASS CONC	\$ 142.38
7519	9/10/2026 LAMB'S FOODTOWN	CHALLIS ID 83226	ATHLETICS/WATER BATTERIES	\$ 29.87
7520	9/10/2026 PERSONAL SPORTSWEAR	CHALLIS ID 83226	SC/STUDENT COUNCIL SHIRTS	\$ 92.00
7521	9/10/2026 RAY'S HEATING & PLUMBING	SALMON ID	VOAG/INSULATED DUCT IN SHOP	\$ 124.20
7522	9/10/2026 THOMAS BARB	CHALLIS ID 83226	SC/SAMSCLUB-REIMBURSE-CONCESSIONS	\$ 152.10
7523	9/10/2026 WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	SC/AMAZONHAT CAP PENS	\$ 59.72
			HSVB/LAQUINTA-TOURN.IF/AMMON	\$ 1,020.95
			CLASS OF 2021/AMAZON-PHONE BOXES	\$ 455.95
			SC/AMAZON-POPCORN BULLETIN BOARD	\$ 168.46
7524	9/10/2026 WELLS FARGO #6322	MINNEAPOLIS MN 85038	HSCHEER/OMNICHEER/ELITE-UNIFORMS	\$ 645.41
			HSVB/ALLVOLLEYBALL-JERSEYS	\$ 127.53
			ATHLETICS/HUDL SILVER+	\$ 1,500.00
			HSCHEER/OMNICHEER-JACKETS BACKPACK	\$ 483.11
			ATHLETICS/HASTY AWARDS-XCOUNTRYMET	\$ 137.50
			ATHLETICS/ATHLETICS.NET-SUBSCRIBTI	\$ 135.00
			CC/ATHLETIC.NET-REXBURG-HS-ENTRY	\$ 25.00
			CC/ATHLETIC.NET-REXBURG-JH-ENTRY	\$ 25.00
7525	9/10/2026 WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	CC/CROSS COUNTRY REGISTRATION 9@5.	\$ 45.00
7526	9/10/2026 WOLFENBARGER DANIKA	CHALLIS ID 83226	SPD/THOMPSON CREEK DONATION-DANIKA	\$ 500.00
TOTAL:				\$ 458,617.06