

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:01-2023

Check#	Date	Vendor	Address	Description	Amount
1162	1/11/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 17,000.00
1163	1/11/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	DEC SALES TAX	\$ 34.81
23136	1/10/2023	2M DATA SYSTEMS	OREM UT 84057-6627	ANNUAL UPDATE:PAYROLL MNGR 2023 TAX TABLE	\$ 650.00
23137	1/10/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	LAG SCREWS	\$ 21.00
				CON ADHESIVE	\$ 1.99
23138	1/10/2023	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY	\$ 1,720.00
23139	1/10/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.33
				SHOP TOWELS	\$ 21.33
23140	1/10/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 19.50
23141	1/10/2023	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	HVAC UPGRADE FOR DISTRICT	\$ 4,920.00
23142	1/10/2023	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 878.90
23143	1/10/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	FUEL SUR CHARGE ROUTE 3	\$ 1.05
				DUMP FEE	\$ 17.92
				REFUSE SERVICE/BUS BARN	\$ 57.22
				REFUSE SERVICE/CES	\$ 420.22
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/CMS	\$ 122.76
				REFUSE SERVICE/CHS VO-AG	\$ 57.22
23144	1/10/2023	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 54.80
23145	1/10/2023	CCS PRESENTATION SYSTEMS-NV	NAMPA ID 83651	SMART FLOOR STAND	\$ 1,030.00
				SHIPPING	\$ 236.00
23146	1/10/2023	CHALLIS CHAMBER OF COMMERCE	CHALLIS ID 83226	ANNUAL MEMBERSHIP	\$ 50.00
23147	1/10/2023	CHALLIS MESSENGER	POCATELLO ID 83204	YEAR END DONATION x 2	\$ 265.20
				PEER MODEL PROGRAM	\$ 41.20
23148	1/10/2023	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 385.00
				WATER SEWER & FIRE PROT./CMS	\$ 515.89
				WATER SEWER & FIRE PROT./CHS	\$ 567.27
				WATER SEWER & FIRE PROT./BUS	\$ 129.57
23149	1/10/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 50.76
23150	1/10/2023	COTANT ERIKA	CHALLIS ID 83226	STEAM DAY SUPPLIES	\$ 101.59
23151	1/10/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 160.72
				DISTRICT PHONE & INTERNET	\$ 3,317.02
23152	1/10/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: DISTRICT	\$ 1,714.03
				COPIER LEASE: STANLEY	\$ 259.04
23153	1/10/2023	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 125.20
23154	1/10/2023	HENSON LORRI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 52.64
23155	1/10/2023	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 153.00
23156	1/10/2023	I.A.S.A.	BOISE ID 83705	IEEW:GRANT	\$ 70.00
23157	1/10/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	1 STUDENT/1 COURSE	\$ 75.00

23158	1/10/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	PAINT	\$ 22.58
				PCV VALVE	\$ 11.49
				CLAMP	\$ 13.06
				CLAMP	\$ 10.99
				RING TERMINAL BATTERY CABLES	\$ 25.42
				AAA PREMIUM BATTERS	\$ 227.99
				CORE DEPOSIT	\$ (205.99)
23159	1/10/2023	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING TOURNEY REIMB	\$ 88.44
23160	1/10/2023	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLES FUEL	\$ 136.66
				8D BATTERY	\$ 167.00
				BARREL PUMP	\$ 35.00
				WINDSHIELD WASHER FLUID	\$ 150.00
				DEF/YELLOW BUS	\$ 220.00
				DISTRICT OFFICE FUEL	\$ 15.19
				FOOD SERVICE FUEL	\$ 171.23
				MAINTENANCE FUEL	\$ 194.47
				DRIVER EDUCATION FUEL	\$ 75.91
				ACTIVITY BUS FUEL	\$ 2,331.75
				YELLOW ACTIVITY FUEL	\$ 158.67
				YELLOW BUS FUEL	\$ 1,896.24
				PATTERSON YELLOW BUS FUEL	\$ 381.73
23161	1/10/2023	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHAB SERVICES	\$ 3,059.00
				SCHOOL BASES REHAB SERVICES	\$ 4,579.00
23162	1/10/2023	LEWIS WILLIAMS and	NAMPA ID 83687	THE HUB SCHOLARSHIP	\$ 1,000.00
23163	1/10/2023	LOWE'S	ATLANTA GA 30353-0954	ASSORTED SCREWDRIVER BITS	\$ 48.72
				DEWALT 20v CIRCULAR SAW	\$ 200.40
23164	1/10/2023	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 29.20
23165	1/10/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.79
23166	1/10/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	ANNUAL FEE	\$ 175.00
23167	1/10/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
23168	1/10/2023	OTUS LLC	CHICAGO IL 60611	OTUS SUBSCRIPTION MASTERY & PLANS (100 STUDEN	\$ 2,606.00
				OTUS SUBSCRIPTION MASTERY & PLANS (100 STUDEN	\$ 1,123.00
23169	1/10/2023	POSTMASTER	CHALLIS ID 83226	4 ROLS OF STAMPS	\$ 240.00
23170	1/10/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE OT SERVICES	\$ 816.00
				TELE SLP SERVICES	\$ 1,034.25
				TELE OT SERVICES	\$ 1,020.00
				TELE SLP SERVICES	\$ 3,447.50
				TELE SLP SERVICES	\$ 492.50
				TELE OT SERVICES	\$ 1,122.00
				TELE SLP SERVICES	\$ 3,004.25
				TELE OT SERIVES	\$ 1,020.00
				TELE SLP SERVICES	\$ 3,447.50
23171	1/10/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	INK SUPPLIES AT PER ATTACHED ONE PAGE ORDER	\$ 371.66

23172	1/10/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SNOW PUSHER BIGFOOT 21"	\$	283.72
23173	1/10/2023	RAY'S HEATING PLUMBING	SALMON ID 83467	CES HVAC LEAK REPAIR	\$	198.00
23174	1/10/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES & HAZMAT	\$	314.25
				VO-AG TEACHING SUPPLIES	\$	51.36
23175	1/10/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	DECEMBER POWER BILL	\$	1,218.56
				DECEMBER POWER BILL	\$	2,705.35
				DECEMBER POWER BILL	\$	472.90
				DECEMBER POWER BILL	\$	3,458.75
				DECEMBER POWER BILL	\$	7,371.38
				DECEMBER POWER BILL	\$	256.54
				DECEMBER POWER BILL	\$	280.16
				DECEMBER POWER BILL	\$	402.54
				DECEMBER POWER BILL	\$	477.75
23176	1/10/2023	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL AT STANLEY SCHOOL x 6	\$	550.00
23177	1/10/2023	STANLEY SEWER ASSOCIATION	STANLEY ID 83278	ANNUAL SEWER FEE	\$	1,052.00
23178	1/10/2023	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	IBUPROFEN 200 MG	\$	14.05
23179	1/10/2023	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	EXHAUST PIPE PLIERS	\$	24.83
23180	1/10/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	SPED TESTING MATERIAL	\$	62.90
23181	1/10/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	2 SCROLLING MARQUEE SIGNS/CHS	\$	142.48
				MAINTENANCE SUPPLIES	\$	452.12
				HEAVY DUTY RISERS/CMS	\$	400.00
				ELECTRIC HOIST/CHS GYM BACKBOARDS	\$	225.22
				STANLEY LEVER LOCKS	\$	163.70
				CUSTODIAL SUPPLIES	\$	173.38
				REPLACEMENT GARAGE DOOR/BUS BARN	\$	681.00
				HEAVY DUTY RISERS/CMS	\$	260.67
				MAINTENANCE TRAVEL	\$	49.32
				DEFLECTOR SHIELD/SNOW PLOW	\$	172.14
23182	1/10/2023	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CMS FLAG POLE LIGHT	\$	611.60
				CHS RECEPTABLE FOR CAMERA	\$	451.27
				CES WALL HEATER	\$	1,214.00
23183	1/16/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	YELLOW BUS PARTS	\$	53.61
				YELLOW BUS PARTS	\$	39.42
23184	1/16/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	DECEMBER SNACKS	\$	678.92
23185	1/16/2023	COMPUTER ZEN	SALMON ID 83467	INSTALLING FRONTROW DOOR ACCESS	\$	3,900.00
				ETHERNET PATCH CABLE	\$	139.88
23186	1/16/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	SCA GRANT	\$	522.49
				FOOD ITEMS FFVP	\$	138.80
23187	1/16/2023	HOHNSTEIN KASEN	CHALLIS ID 83226	TCM SCHOLARSHIP	\$	1,000.00
23188	1/16/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	POLICY UPDATE SERVICE	\$	695.00
23189	1/16/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	MILK MACHINE ITEMS	\$	7.98
				SCA GRANT	\$	33.50
				FOOD ITEMS FFVP	\$	209.48

23190	1/16/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$ 6.49
				MILK MACHINE ITEMS	\$ 819.30
				SNACK ITEMS	\$ 337.11
23191	1/16/2023	NUVEK LLC	POCATELLO ID 83205	SMARTBOARD PROJECT	\$ 724.70
23192	1/16/2023	PARKINSON CARSON and	ELLIS ID 83235	ROY CHIVERS MEMORIAL SCHOLARSHIP	\$ 1,000.00
				BOB PLUMMER MEMORIAL SCHOLARSHIP	\$ 500.00
23193	1/16/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SLP	\$ 1,354.38
23194	1/16/2023	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 1,069.45
				PROPANE AT BUS BARN	\$ 534.10
				PROPANE AT CMS	\$ 1,026.55
23195	1/16/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITMES	\$ 320.99
23196	1/16/2023	STRAND STEPHANIE M.	CHALLIS ID 83226	REIMB FOR BOOKS	\$ 19.36
23197	1/16/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 341.81
				FOOD ITMES	\$ 2,043.72
23198	1/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 012023	\$ 39,913.45
23199-23200	1/23/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 012023	\$ 15,199.08
23201-23202	1/23/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPLOYER SHARE - 012023	\$ 23,036.24
23203	1/23/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 012023	\$ 1,285.48
drct-dpst	1/25/2023	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 611.31
drct-dpst	1/25/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,855.41
drct-dpst	1/25/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,927.08
drct-dpst	1/25/2023	APPLEGATE JENNIFER DEANN	CLAYTON	GROSS SALARY: 01-2023	\$ 1,542.37
drct-dpst	1/25/2023	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 454.76
drct-dpst	1/25/2023	ARNOLD ALTON R	SALMON	GROSS SALARY: 01-2023	\$ 4,508.24
drct-dpst	1/25/2023	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 807.50
drct-dpst	1/25/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 01-2023	\$ 3,395.16
drct-dpst	1/25/2023	BELL SARAH ELIZABETH	STANLEY ID 83278	GROSS SALARY: 01-2023	\$ 877.40
drct-dpst	1/25/2023	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 807.50
drct-dpst	1/25/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 01-2023	\$ 2,712.29
drct-dpst	1/25/2023	COLEMAN CASSANDRA LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 3,624.00
drct-dpst	1/25/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,907.41
drct-dpst	1/25/2023	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,228.58
drct-dpst	1/25/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 3,519.25
drct-dpst	1/25/2023	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 513.34
drct-dpst	1/25/2023	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 208.65
drct-dpst	1/25/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 2,481.63
drct-dpst	1/25/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,077.50
drct-dpst	1/25/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,325.12
drct-dpst	1/25/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,111.68
drct-dpst	1/25/2023	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 807.50
drct-dpst	1/25/2023	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 208.65
drct-dpst	1/25/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 01-2023	\$ 4,093.00
drct-dpst	1/25/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 879.87

drct-dpst	1/25/2023 FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,059.73
drct-dpst	1/25/2023 FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 01-2023	\$ 3,540.49
drct-dpst	1/25/2023 GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 5,416.66
drct-dpst	1/25/2023 GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,100.08
drct-dpst	1/25/2023 GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,866.54
drct-dpst	1/25/2023 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,266.54
drct-dpst	1/25/2023 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,395.16
drct-dpst	1/25/2023 HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 964.28
drct-dpst	1/25/2023 HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,520.25
drct-dpst	1/25/2023 HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 288.90
drct-dpst	1/25/2023 HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 411.95
drct-dpst	1/25/2023 HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 591.17
drct-dpst	1/25/2023 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 2,070.75
drct-dpst	1/25/2023 JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 3,457.16
drct-dpst	1/25/2023 KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 2,067.35
drct-dpst	1/25/2023 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 2,820.02
drct-dpst	1/25/2023 KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 2,554.60
drct-dpst	1/25/2023 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,536.21
drct-dpst	1/25/2023 KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 90.95
drct-dpst	1/25/2023 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,817.38
drct-dpst	1/25/2023 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 3,164.40
drct-dpst	1/25/2023 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,737.82
drct-dpst	1/25/2023 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 940.34
drct-dpst	1/25/2023 LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,222.78
drct-dpst	1/25/2023 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 85.60
drct-dpst	1/25/2023 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,395.25
drct-dpst	1/25/2023 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,520.32
drct-dpst	1/25/2023 NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,378.16
drct-dpst	1/25/2023 NIGG TAD LEE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,246.55
drct-dpst	1/25/2023 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 671.43
drct-dpst	1/25/2023 OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 807.50
drct-dpst	1/25/2023 PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 3,789.88
drct-dpst	1/25/2023 PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 504.00
drct-dpst	1/25/2023 PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 5,361.31
drct-dpst	1/25/2023 REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 385.00
drct-dpst	1/25/2023 REESE ASHLEY	STANLEY ID 83278	GROSS SALARY: 01-2023	\$ 2,819.20
drct-dpst	1/25/2023 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 8,233.33
drct-dpst	1/25/2023 RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 513.33
drct-dpst	1/25/2023 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,966.49
drct-dpst	1/25/2023 SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 3,395.16
drct-dpst	1/25/2023 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 2,609.32
drct-dpst	1/25/2023 SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 3,519.25
drct-dpst	1/25/2023 STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,703.50

drct-dpst	1/25/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,043.26
drct-dpst	1/25/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,793.91
drct-dpst	1/25/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,228.58
drct-dpst	1/25/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 1,855.49
drct-dpst	1/25/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 01-2023	\$ 1,379.00
drct-dpst	1/25/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 413.10
drct-dpst	1/25/2023	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 209.27
drct-dpst	1/25/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,315.91
drct-dpst	1/25/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,639.58
drct-dpst	1/25/2023	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 553.72
drct-dpst	1/25/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 707.00
drct-dpst	1/25/2023	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 665.28
drct-dpst	1/25/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 4,478.58
drct-dpst	1/25/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 583.33
5951	1/25/2023	PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 01-2023	\$ 64.20
5952	1/25/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 01-2023	\$ 1,240.02
5953	1/25/2023	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 01-2023	\$ 342.40
5954	1/25/2023	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 01-2023	\$ 333.33
5955	1/25/2023	JARVIS-PIVA L. RUGER	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 85.60
5956	1/25/2023	SHEPPEARD BRIELLE Z	CHALLIS ID 83226	GROSS SALARY: 01-2023	\$ 45.47
5968	1/25/2023	CALL PRISCILLA A	STANLEY ID 83278	GROSS SALARY: 01-2023	\$ 1,198.40
6803	1/9/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	ORIENTAL TRADING XMAS GIFTS FOR ST	\$ 123.21
6804	1/9/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	MOTEL ROOMS GLENNS FARRY 121622	\$ 520.00
6805	1/9/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	WRESTLING SCOREBOOK	\$ 46.00
6806	1/9/2023	CROWN TROPHY	IDAHO FALLS ID 83401	FOOTBALL ALL CONF. NAME PLATES	\$ 58.30
6807	1/9/2023	ERICKSON TALIA	CHALLIS ID 83226	FRESHMAN CONCESSIONS SUPPLIES	\$ 37.43
6808	1/9/2023	FARR TRISH	CHALLIS ID 83226	BBB OVERNIGHT BASKETBALL	\$ 800.00
6809	1/9/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	WRESTLING CHILI FEED	\$ 43.73
				CONCESSIONS - STUDENT COUNCIL	\$ 307.43
6810	1/9/2023	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE - STUDENT COUNCIL	\$ 337.33
6811	1/9/2023	SAWTOOTH INN	JEROME ID 83338	MOTEL ROOMS BUHL 01062023	\$ 784.00
6812	1/10/2023	ALPHAGRAPHICS	IDAHO FALLS ID 83401	BANNER 48X72	\$ 326.13
6813	1/10/2023	STATE TAX COMMISSION	BOISE ID 83707-0076	DECEMBER SALES TAX DUE	\$ 237.25
6814	1/18/2023	ABERDEEN HIGH SCHOOL	ABERDEEN ID 83210	TIGER BRAWL ENTRY FEES	\$ 400.00
6815	1/26/2023	CLEARWATER VALLEY HIGH SCHOOL	KOOSKIA ID 83539	ENTRY FEES CLEARWATER TOURN	\$ 250.00
1642	1/19/2023	LAMB'S MARKET	CHALLIS ID 83226	***VOID***	\$ -
1643	1/19/2023	LAMB'S MARKET	CHALLIS ID 83226	BALDER CASH REWARDS PARTY SUPPLIES	\$ 47.45
				BALDER CASH REWARDS PARTY SUPPLIES	\$ 40.38
4280	1/10/2023	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR P. CALL	\$ 28.25
TOTAL:					\$ 413,400.41