

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:03-2023

Check#	Date	Vendor	Address	Description	Amount
1166	3/7/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	FEB SALES TAX	\$ 46.83
1167	3/7/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 18,000.00
23273	3/2/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FILE HANDY 8" JACK CHAIN	\$ 13.12
				BOILER DRAIN	\$ 9.79
				PUSH ADAPTER CPLING BALL VALVE	\$ 57.45
				CUSTOM CUT KEY	\$ 8.75
				SPADE BIT WELDKING COMPOUND	\$ 33.07
				MISC SCREWS AND BOLTS	\$ 1.00
				POWER STRIPS FROG TAPE	\$ 56.85
				PRO APPLICTR TOOL ADHESIVE	\$ 114.48
				GRTSTF TOOL CLEANER	\$ 13.79
				MISC SCREWS AND BOLTS	\$ 4.72
23274	3/2/2023	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY	\$ 1,960.00
23275	3/2/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	\$ 31.43
				SHOP TOWELS	\$ 22.20
23276	3/2/2023	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	BALANCE OF HVAC SYSTEM FOR DISTRICT	\$ 6,840.00
23277	3/2/2023	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 99.60
23278	3/2/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	DECAL EMERGENCY EXIT	\$ 33.63
				VALVE EM RELEASE MIDLAND ROSS	\$ 75.68
23279	3/2/2023	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/BUSDRIVER	\$ 200.00
23280	3/2/2023	CHALLIS MESSENGER	POCATELLO ID 83204	ALUMNI SCHOLARSHIPS	\$ 41.20
				ELEMENTARY SUBSCRIPTION	\$ 41.95
				DISTRICT OFFICE SUBSCRIPTION	\$ 41.95
				TOWN HALL MEETING	\$ 46.35
				ELEMENTARY PARAPRO	\$ 61.80
23281	3/2/2023	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/VOLUNTEER	\$ 28.25
23282	3/2/2023	CHAMPION TEAMWEAR	ST LOUIS MO 63195-9741	JR HIGH BASKETBALL UNIFORMS	\$ 1,653.35
23283	3/2/2023	COMDATA	BRENTWOOD TN 37024	TOOLS FOR LIFE FUEL	\$ 123.53
23284	3/2/2023	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 10.80
23285	3/2/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: STANLEY SCHOOL	\$ 259.04
				COPIER LEASE: DISTRICT	\$ 1,772.55
23286	3/2/2023	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 240.40
23287	3/2/2023	HENDERSON HARRIET	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 198.25
23288	3/2/2023	HENSON LORRI	CHALLIS ID 83226	CONSUMER ECON. SUPPLIES	\$ 150.10
				CONSUMER ECON. SUPPLIES	\$ 37.43
				CONSUMER ECON. SUPPLIES	\$ 30.03
23289	3/2/2023	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 186.00
23290	3/2/2023	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MADICAID TRUST ACCOUNT MATCH	\$ 2,500.00

23291	3/2/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	9 STUDENTS/10 COURSES	\$ 200.00
				9 STUDENTS/8 COURSES	\$ 675.00
				29 STUDENTS/14 COURSES	\$ 1,110.00
				2 STUDENTS/1 COURSE	\$ 150.00
23292	3/2/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	WORK LIGHT	\$ 117.98
				CLAMP FUEL FILTERS	\$ 63.43
				DIESEL ENG. HEATER	\$ 75.99
				INTERC TESTER	\$ 11.35
23293	3/2/2023	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING TRIPS	\$ 118.72
23294	3/2/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD SUPPLIES	\$ 55.86
				CONSUMER ECON. SUPPLIES	\$ 134.19
23295	3/2/2023	MAGIC VALLEY LABS	TWIN FALLS ID 83303	WATER BACTERIA TEST	\$ 22.00
23296	3/2/2023	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 43.60
23297	3/2/2023	MCI SERVICE PARTS INC.	CHICAGO IL 60677-5881	KIT REPAIR WATER VAL	\$ 171.21
23298	3/2/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
23299	3/2/2023	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 252.00
23300	3/2/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SLP SERVICES	\$ 3,447.50
				TELE SLP SERVICES	\$ 3,447.50
				TELE OT SERVICES	\$ 1,224.00
				TELE OT SERVICES	\$ 1,020.00
				TELE SLP SERVICES	\$ 3,447.50
				TELE OT SERVICES	\$ 1,020.00
23301	3/2/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 335.11
23302	3/2/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	ROLL TOWEL 800" EMBOSSSED	\$ 502.40
23303	3/2/2023	RAY'S HEATING PLUMBING	SALMON ID 83467	(2) CHS HEAT UNITS REPAIRED	\$ 778.02
23304	3/2/2023	ROBLES AVERIE	LOGAN UT 84321	CJSD 181 PROF-TECH SCHOLARSHIP	\$ 815.00
				TCM SCHOLARSHIP	\$ 1,000.00
				CLASSY CHASSIS CAR CLUB	\$ 500.00
23305	3/2/2023	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS (x3)	\$ 2,813.21
23306	3/2/2023	SWAN VALLEY SCHOOL DIST. 92	IRWIN ID 83428	REG. 6 SUPT. MTG	\$ 80.00
23307	3/2/2023	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	EXHAUST FAN IN BATHROOM/CES	\$ 1,042.09
				ELECTRICAL WORK/MINI SPLIT UNIT AT CHS	\$ 436.40
23309	3/8/2023	7C JUNCTION	CHALLIS ID 83226	FOOD ITEMS	\$ 9.77
23310	3/8/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/BUS BARN	\$ 57.22
				REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/CES	\$ 420.22
				REFUSE SERVICE/CMS	\$ 122.76
				MONTHLY FUEL SUR CHARGE ROUTE #3	\$ 0.78
				DUMP FEES	\$ 43.00
23311	3/8/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	RESERVOR ASSY WINDSHIELD	\$ 48.97

23312	3/8/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	FEBRUARY SNACKS	\$ 1,062.54
				SPECIAL MEETING LUNCH	\$ 108.00
23313	3/8/2023	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$ 515.89
				WATER SEWER & FIRE PROT./CHS	\$ 567.27
				WATER SEWER & FIRE PROT./BUS	\$ 129.57
				WATER SEWER & FIRE PROT./CES	\$ 385.00
23314	3/8/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICES	\$ 6.00
23315	3/8/2023	COUNTRY INN & SUITES	MERIDIAN ID 83642	STATE WRESTLING-STUDENTS	\$ 300.00
				STATE WRESTLING-A.D.	\$ 440.00
				STATE WRESTLING-STUDENTS	\$ 690.00
				STATE WRESTLING-COACHES	\$ 660.00
				STATE WRESTLING-BUSDRIVER	\$ 330.00
23316	3/8/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,613.15
				TRANSPORTATION PHONE & INTERNET	\$ 155.89
23317	3/8/2023	EVANS BRUCE	CHALLIS ID 83226	TOOL FOR LIFE REIBM	\$ 41.00
23318	3/8/2023	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SNACK SUPPLIES	\$ 29.99
				FOOD ITEMS FFVP	\$ 120.22
				NON FOOD ITEMS	\$ 164.67
23319	3/8/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 983.54
				SSCA GRANT	\$ 1,182.25
				FOOD ITEMS	\$ 98.20
23320	3/8/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	ELA LAUNCHPAD/CES	\$ 3,870.00
23321	3/8/2023	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT FUEL	\$ 193.57
				YELLOW BUS FUEL	\$ 2,228.83
				ACTIVITY BUS FUEL	\$ 1,949.84
				OVER PAID MAINT. FUEL	\$ (51.67)
				DISTRICT CARS FUEL	\$ 235.23
				8D BATTERIES	\$ 165.00
				BATTERIES	\$ 430.00
				BATTERIES	\$ 430.00
				PATTERSON YELLOW BUS FUEL	\$ 405.42
				DRIVER ED. FUEL	\$ 28.35
23322	3/8/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 154.19
23323	3/8/2023	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHAB SERVICES	\$ 3,448.82
23324	3/8/2023	LOWE'S	ATLANTA GA 30353-0954	KITCHEN HOOD/HOME EC. ROOM/CHS	\$ 254.06
23325	3/8/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 502.84
				SCA GRANT	\$ 975.20
23326	3/8/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.79
23327	3/8/2023	OMNI SECURITY SYSTEMS	RIGBY ID 83442	REPAIR CHS DOOR	\$ 600.00
23328	3/8/2023	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$ 505.83
23329	3/8/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SLP SERVICES	\$ 2,955.00

			TELE OT SERVICES	\$ 1,020.00	
23330	3/8/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	MASTER LOCK	\$ 15.99
				VO-AG SUPPLIES	\$ 137.92
23331	3/8/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	FEBRUARY POWER BILL	\$ 542.13
				FEBRUARY POWER BILL	\$ 302.92
				FEBRUARY POWER BILL	\$ 411.70
				FEBRUARY POWER BILL	\$ 3,030.77
				FEBRUARY POWER BILL	\$ 1,287.36
				FEBRUARY POWER BILL	\$ 328.72
				FEBRUARY POWER BILL	\$ 8,050.47
				FEBRUARY POWER BILL	\$ 3,778.41
				FEBRUARY POWER BILL	\$ 484.86
23332	3/8/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	SCA GRANT	\$ 283.46
				FOOD ITEMS	\$ 1,253.54
				FOOD ITEMS FFVP	\$ 789.02
23333	3/8/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 1,503.09
				SNACK ITEMS	\$ 529.71
23334	3/8/2023	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	HP TONER	\$ 31.58
23335	3/8/2023	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	SCREEN PRIVACY	\$ 36.99
				STANLEY SUPPLIES	\$ 261.96
				AR CERTIFICATES	\$ 60.00
				DESK LIFT	\$ 138.59
23336	3/8/2023	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	FLEETGUARD FULE WATER SERERATOR	\$ 59.95
23337	3/8/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	11 CAR REGISTRATION RENEWALS	\$ 260.59
				PBM MODULE/SPED DEPT	\$ 600.00
				NATURAL HELPERS LODGING	\$ 2,880.00
23338	3/8/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	THRESHHOLD BUS GARAGE DOOR	\$ 95.32
				MAINTENANCE SUPPLIES	\$ 182.48
				BATTERY CHARGER/AUTO SCRUBBER	\$ 163.90
				CUSTODIAL SUPPLIES	\$ 218.04
				REPAIR PARTS FFA GRNHOUSE	\$ 949.70
23339	3/9/2023	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATHC	\$ 5,000.00
23340	3/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 032023	\$ 39,185.45
23341-23342	3/21/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR:EMPLOYER SHARE - 032023	\$ 15,790.35
23343-23344	3/21/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 032023	\$ 22,788.98
23345	3/21/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 032023	\$ 1,285.48
drct-dpst	3/23/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,855.41
drct-dpst	3/23/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,927.08
drct-dpst	3/23/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY:03-2023	\$ 1,542.37
drct-dpst	3/23/2023	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,160.95
drct-dpst	3/23/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY:03-2023	\$ 4,508.24

drct-dpst	3/23/2023	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 807.50
drct-dpst	3/23/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY:03-2023	\$ 3,395.16
drct-dpst	3/23/2023	BELL SARAH ELIZABETH	STANLEY ID 83278	GROSS SALARY:03-2023	\$ 1,498.00
drct-dpst	3/23/2023	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 136.42
drct-dpst	3/23/2023	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 149.80
drct-dpst	3/23/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY:03-2023	\$ 2,712.29
drct-dpst	3/23/2023	BULLOCK CLAY R	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 264.83
drct-dpst	3/23/2023	COLEMAN CASSANDRA LYNN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 3,624.00
drct-dpst	3/23/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,907.41
drct-dpst	3/23/2023	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 96.30
drct-dpst	3/23/2023	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,228.58
drct-dpst	3/23/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 3,519.25
drct-dpst	3/23/2023	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 385.20
drct-dpst	3/23/2023	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 866.70
drct-dpst	3/23/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 2,471.56
drct-dpst	3/23/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,077.50
drct-dpst	3/23/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,252.11
drct-dpst	3/23/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,134.64
drct-dpst	3/23/2023	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 807.50
drct-dpst	3/23/2023	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 353.10
drct-dpst	3/23/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY:03-2023	\$ 4,743.00
drct-dpst	3/23/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,064.16
drct-dpst	3/23/2023	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,155.65
drct-dpst	3/23/2023	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY:03-2023	\$ 3,540.49
drct-dpst	3/23/2023	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 5,416.66
drct-dpst	3/23/2023	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,100.08
drct-dpst	3/23/2023	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,866.54
drct-dpst	3/23/2023	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,266.54
drct-dpst	3/23/2023	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,395.16
drct-dpst	3/23/2023	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 964.28
drct-dpst	3/23/2023	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,520.25
drct-dpst	3/23/2023	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,369.60
drct-dpst	3/23/2023	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,214.45
drct-dpst	3/23/2023	HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,356.23
drct-dpst	3/23/2023	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 2,070.75
drct-dpst	3/23/2023	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 3,457.16
drct-dpst	3/23/2023	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,989.86
drct-dpst	3/23/2023	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 2,671.07
drct-dpst	3/23/2023	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,820.37
drct-dpst	3/23/2023	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,527.75
drct-dpst	3/23/2023	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 454.75

drct-dpst	3/23/2023	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 32.10
drct-dpst	3/23/2023	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,817.38
drct-dpst	3/23/2023	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 3,164.40
drct-dpst	3/23/2023	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,685.04
drct-dpst	3/23/2023	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,065.10
drct-dpst	3/23/2023	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,244.32
drct-dpst	3/23/2023	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,294.70
drct-dpst	3/23/2023	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,205.60
drct-dpst	3/23/2023	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 5,024.32
drct-dpst	3/23/2023	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,378.16
drct-dpst	3/23/2023	NIGG TAD LEE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,171.65
drct-dpst	3/23/2023	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,118.15
drct-dpst	3/23/2023	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 3,789.88
drct-dpst	3/23/2023	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 2,362.50
drct-dpst	3/23/2023	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 5,361.31
drct-dpst	3/23/2023	PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 48.15
drct-dpst	3/23/2023	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 8,233.33
drct-dpst	3/23/2023	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY:03-2023	\$ 280.00
drct-dpst	3/23/2023	SAVAGE VICTORIA R	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 21.40
drct-dpst	3/23/2023	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,966.49
drct-dpst	3/23/2023	SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 3,395.16
drct-dpst	3/23/2023	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 2,609.32
drct-dpst	3/23/2023	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 3,519.25
drct-dpst	3/23/2023	SOMERVILLE DAVID R	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 390.55
drct-dpst	3/23/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,703.50
drct-dpst	3/23/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,340.18
drct-dpst	3/23/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,793.91
drct-dpst	3/23/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,228.58
drct-dpst	3/23/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,855.49
drct-dpst	3/23/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY:03-2023	\$ 1,468.76
drct-dpst	3/23/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,036.92
drct-dpst	3/23/2023	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 369.30
drct-dpst	3/23/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,315.91
drct-dpst	3/23/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,639.58
drct-dpst	3/23/2023	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 1,411.72
drct-dpst	3/23/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 765.52
drct-dpst	3/23/2023	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 56.48
drct-dpst	3/23/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 4,478.58
drct-dpst	3/23/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 583.33
5993	3/23/2023	CALL PRISCILLA A	STANLEY ID 83278	GROSS SALARY:03-2023	\$ 2,257.70
5994	3/23/2023	SERRIAN AUDRA A	CLAYTON ID 83227	GROSS SALARY:03-2023	\$ 171.20

5995	3/23/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY:03-2023	\$ 1,249.58
5996	3/23/2023	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY:03-2023	\$ 85.60
5997	3/23/2023	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 74.90
5998	3/23/2023	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY:03-2023	\$ 333.33
5999	3/23/2023	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 385.20
6000	3/23/2023	OERKE JULIE A	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 90.95
6001	3/23/2023	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 53.50
6002	3/23/2023	SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY:03-2023	\$ 64.20
6839	3/6/2023	STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY SALES TAX DUE	\$ 424.98
6840	3/7/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	COMFORT INN DISTRICTS	\$ 199.40
				CARDBOARD LETTERS FOR DANCE	\$ 104.83
				TO BE DETERMIND	\$ 58.29
6841	3/7/2023	COUNTRY INN & SUITES	MERIDIAN ID 83642	2-23-2023 DIST COACHES ROOM	\$ 330.00
6842	3/7/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	YOUTH VOLLEYBALL CAMP TSHIRT	\$ 1,763.00
				ZOLLINGER INVOICE INTREST	\$ 6.17
				BBB INVOICE INTREST PAST DUE	\$ 0.17
6843	3/7/2023	PERSONAL SPORTSWEAR	CHALLIS ID 83226	LITTLE GUY T-SHIRS 72	\$ 479.00
6844	3/7/2023	LODGE AT RIVER'S EDGE	OROFINO ID 83544	1/28/23 - WRESTLING ROOMS	\$ 1,143.82
6845	3/7/2023	CHALLIS ROADHOUSE LLC	CHALLIS ID 83226	PIZZA FOR CHALLIS MD INVITATIONAL	\$ 50.00
6846	3/7/2023	7C JUNCTION	CHALLIS ID 83226	14 PIZZA FOR MD INVITATIONAL	\$ 565.00
6847	3/7/2023	7C JUNCTION	CHALLIS ID 83226	COACHES MEAL MD INVITATIONAL	\$ 75.00
6848	3/7/2023	FARR JENNI OR JERROD	CHALLIS ID 83226	SOPHMORE DANCE SUPPLIES	\$ 190.10
6849	3/7/2023	PERSONAL SPORTSWEAR	CHALLIS ID 83226	YOUTH JACKETS ADULT TEES	\$ 814.00
				T-SHIRTS SCREEN PRINTING	\$ 315.00
6850	3/7/2023	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 474.37
				VENDING MACHINE SUPPLIES	\$ 303.40
6851	3/14/2023	CHALLIS BOOSTER CLUB	CHALLIS ID 83226	BOOSTER CLUB DONTATION MISTK DEP	\$ 1,000.00
6852	3/16/2023	K-TEE'S	JEROME ID 83338	SPED CUSTOM T-SHIRTS X 24	\$ 604.20
6853	3/27/2023	Challis Community Event Center	Challis ID 83226	PROM 2023 EVENT LOCATION FEE	\$ 400.00
1646	3/8/2023	EVANS KERRI	CHALLIS ID 83226	REIMBURSMET FOR DOUGHNUTS	\$ 70.00
1647	3/8/2023	GREGORY LORI	CHALLIS ID 83226	REIMBURSE FOR TPT HABITS OF MIND	\$ 12.72
				REIMBURSE FOR SCHOLASTIC BOOKS	\$ 75.26
				REIMBURSE FOR CHRISTMAS ORNAMENTS	\$ 22.51
1648	3/9/2023	BEARPORT PUBLISHING	MINNEAPOLIS MN 55419	BOOKS AS ATTACHED ONE PAGE ORDER	\$ 1,866.25
4284	3/9/2023	POSTMASTER	CHALLIS ID 83226	2 CERT. LETTERS BUDGET NOTICE	\$ 16.26
4285	3/16/2023	POSTMASTER	CHALLIS ID 83226	3 CERTIFIED LETTERS	\$ 24.39
TOTAL:					\$ 441,608.85