

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR: 05-2023

Check#	Date	Vendor	Address	Description	Amount
1170	5/3/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 14,000.00
1171	5/3/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	APRIL 2023 SALES TAX	\$ 26.73
23426	5/3/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	CAULK STRETCH ALM	\$ 6.99
				FIBERGLASS HANDLE RAKE	\$ 17.97
23427	5/3/2023	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY	\$ 1,040.00
23428	5/3/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 22.20
23429	5/3/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 507.00
23430	5/3/2023	ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	MEDICAID BILLING FEE	\$ 472.66
23431	5/3/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	SWITCHES FOR YELLOW BUS	\$ 118.64
23432	5/3/2023	CHALLIS MESSENGER	POCATELLO ID 83204	RFQ LEGAL POSTING x 2	\$ 381.20
				TEACHING POSITIONS x 3	\$ 139.05
23433	5/3/2023	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	STANLEY BATHROOM TOILET REPAIRS	\$ 1,951.17
23434	5/3/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 50.76
23435	5/3/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,289.71
				TRANSPORTATION PHONE & INTERNET	\$ 155.16
23436	5/3/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: DISTRICT	\$ 1,772.55
23437	5/3/2023	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	LIFETIME PASS/RON JONES	\$ 100.00
23438	5/3/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	U-BOLT	\$ 9.02
				TAIL PIPE RETURNED	\$ (78.99)
				HANGER NAPAGOLD FUEL FILTER	\$ 30.03
				3IN ZIRC CUT-OFF WHLS	\$ 53.98
				EXHAUST PIPE CUTTER	\$ 65.99
				TAIL PIPE QUIET FLOW INSULATOR CLAMP	\$ 222.94
23439	5/3/2023	LAMMERS SHANNA	CHALLIS ID 83226	STUDENT SUPPLIES	\$ 25.44
23440	5/3/2023	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASE REHAB SERVICES	\$ 4,028.00
23441	5/3/2023	LIBRARY CONSORTIUM EASTERN ID	POCATELLO ID 83204	KOHA/CES	\$ 261.00
				KOHA/CHS	\$ 261.00
				MEMBERSHIP FEES/CES	\$ 147.50
				MEMBERSHIP FEES/CHS	\$ 147.50
23442	5/3/2023	LINDE GAS & EQUIPMENT INC.	DALLAS TX 75312-0812	WELDER REPAIRS	\$ 1,739.00
23443	5/3/2023	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY TEACHER WRKROOM WATER BACTERIA	\$ 24.00
23444	5/3/2023	MASCO	GREAT FALLS MT 59406	E/C ARMOR 2.5 GALS (5)	\$ 750.57
23445	5/3/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.45
23446	5/3/2023	NUVEK LLC	POCATELLO ID 83205	(4) DELL OPTIPLEX 3000	\$ 4,000.00
				IT SUPPORT	\$ 8,000.00
23447	5/3/2023	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$ 66.45
23448	5/3/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE OT SERVICES	\$ 1,326.00
				TELE SLP SERVICES	\$ 3,447.50
				TELE SLP SERVICES	\$ 3,447.50
				TELE OT SERVICES	\$ 1,428.00

23449	5/3/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$	50.99
				TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$	77.85
				TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$	22.09
				TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$	15.74
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	56.57
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	11.04
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	39.36
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$	49.00
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$	46.29
23450	5/3/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	TOLL TOWEL 800' EMBOSSED	\$	251.20
23451	5/3/2023	REMBELSKI LANI	CHALLIS ID 83226	LEGISLATIVE ROADSHOW	\$	177.60
23452	5/3/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	APRIL POWER BILL	\$	330.68
				APRIL POWER BILL	\$	3,007.58
				APRIL POWER BILL	\$	5,571.20
				APRIL POWER BILL	\$	218.34
				APRIL POWER BILL	\$	294.96
				APRIL POWER BILL	\$	1,107.68
				APRIL POWER BILL	\$	447.42
				POLE ATTACHMENT	\$	102.15
				APRIL POWER BILL	\$	433.81
				APRIL POWER BILL	\$	2,347.44
23453	5/3/2023	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT BUS BARN	\$	829.69
				PROPANE AT CMS	\$	1,479.08
23454	5/3/2023	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	STANLEY POSTAGE	\$	63.00
23455	5/3/2023	STRETCH ZONE CONSORTIUM	BOISE ID 83713	HEALTH RELATIONSHIPS WORKSHOP	\$	500.00
23456	5/3/2023	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CHS WELD SHOP ELECTRICAL REPAIR	\$	283.75
				DEDICATED CURCUIT IN JR GYM	\$	343.76
				CES RM 1 LED RETROFIT	\$	2,832.58
				HEAT UNIT REPAIR CHS VOAG ROOM 28	\$	160.00
23457	5/10/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$	22.20
				SHOP TOWELS & COVERALLS	\$	31.43
23458	5/10/2023	BSR EQUIPMENT COMPANY	IDAHO FALLS ID 83401	6 PRO SERIES RESTAURANT RANGE 36"	\$	4,995.37
23459	5/10/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	MONTHLY FUEL SUR CHARGE RT#3	\$	0.43
				REFUSE SERVICE/BUS	\$	57.22
				REFUSE SERVICE/CHS	\$	420.22
				REFUSE SERVICE/CHS VO-AG	\$	94.04
				REFUSE SERVICE/CES	\$	420.22
				REFUSE SERVICE/CMS	\$	122.76
				REFUSE SERVICE/CHS VO-AG	\$	57.22
23460	5/10/2023	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	99.60
23461	5/10/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES APRIL SNACKS	\$	1,098.48
23462	5/10/2023	CHROMEBOOK PARTS	ST. PAUL MN 55110	CHROMEBOOK REPAIRS	\$	30.00
				CHROMEBOOK REPAIRS	\$	24.99

23463	5/10/2023	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 61.20
23464	5/10/2023	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD SUPPLIES	\$ 7.28
23465	5/10/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 70.45
				FOOD ITEMS FFVP	\$ 1,155.95
				SCA GRANT	\$ 839.98
23466	5/10/2023	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATIN	\$ 240.40
23467	5/10/2023	HOYT CHRISTINA	CHALLIS ID 83226	FOOD SERVICE MEAL REIMB.	\$ 24.00
23468	5/10/2023	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 186.00
23469	5/10/2023	IDAHO ASSOC. OF PUPIL TRANSP.	BOISE ID 83720-0027	ANNUAL SUMMER CONFERENCE	\$ 288.00
23470	5/10/2023	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	\$ 2,090.67
				PATTERSON YELLOW BUS FUEL	\$ 331.66
				DEF SOLUTION	\$ 200.00
				YELLOW SUPPORT FUEL	\$ 213.22
				DISTRICT FUEL	\$ 459.23
				ACTIVITY BUS FUEL	\$ 494.17
				DRIVER EDUCATION FUEL	\$ 138.16
23471	5/10/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 43.99
				FOOD ITEMS	\$ 20.91
23472	5/10/2023	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 48.40
23473	5/10/2023	McMASTER-CARR	CHICAGO IL 60680-7690	VINYL-COATED HOLDER	\$ 28.50
23474	5/10/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 489.84
				SCA GRANT	\$ 1,036.17
23475	5/10/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG & ALCOHOL TEST/BUSDRIVER	\$ 171.63
23476	5/10/2023	NUVEK LLC	POCATELLO ID 83205	SMARTDEPLOY ANNUAL SUBSCRIPTION	\$ 996.40
23477	5/10/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE OT SERVICES	\$ 1,020.00
				TELE SLP SERVICES	\$ 3,447.50
23478	5/10/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 235.17
23479	5/10/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	HEX BUSHINGS HEX	\$ 13.96
				SPRAY PAINT TAPE MEASURE POST	\$ 105.55
				WALER PUMP PRESSURE SWITCH	\$ 35.99
				VO-AG TEACHING SUPPLIES	\$ 183.00
				VO-AG TEACHING SUPPLIES	\$ 45.29
				VO-AG TEACHING SUPPLIES	\$ 44.38
				NON FOOD ITEMS	\$ 116.47
23480	5/10/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$ 814.07
				FOOD ITEMS FFVP	\$ 202.18
				SCA GRANT	\$ 181.14
23481	5/10/2023	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL 4/3/23	\$ 100.00
23482	5/10/2023	SUGDEN ANGELA	CHALLIS ID 83226	CAREER FAIR SUPPLIES	\$ 293.54
23483	5/10/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 2,272.57
				SNACK ITEMS	\$ 608.64
23484	5/10/2023	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	LITERATURE BOOKS	\$ 119.80
				CLASSROOM SUPPLIES	\$ 200.00

			CLASSROOM SUPPLIES	\$	258.41	
			A-Z LEARNING LICENSE AGREEMENT	\$	128.00	
			TEACHING SUPPLIES	\$	95.67	
			SCHOOL SUPPLIES	\$	197.86	
			OFFICE SUPPLIES	\$	272.45	
			READING BOOKS	\$	210.00	
			HOME ECONOMICS SUPPLIES	\$	32.37	
			ART SUPPLIES	\$	403.83	
			ART MARKERS	\$	15.98	
			COUNELING SUPPLIES	\$	162.61	
23485	5/10/2023	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	SCHOOL SUPPLIES	\$	297.09
				SCHOOL SUPPLIES	\$	43.47
				SCHOOL SUPPLIES	\$	281.49
				SCHOOL SUPPLIES	\$	99.97
				TEACHING SUPPLIES	\$	203.86
				CLASSROOM SUPPLIES	\$	104.51
				CLASSROOM SUPPLIES	\$	38.96
				SCHOOL SUPPLIES	\$	210.79
				SCHOOL SUPPLIES	\$	173.84
				OFFICE SUPPLIES	\$	28.25
23486	5/10/2023	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	BATTERIES CUT OFF WHEEL	\$	14.52
				RECHARGEABLE BATTERIES 18V	\$	74.99
				SERVICE BRAKE CHAMBER	\$	41.90
23487	5/10/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	FOOD SERVICE MEETING LODGING	\$	160.92
				INDEED JOB POSTING/PE & HEALTH	\$	47.00
				ED LAW CONFERENCE/WILLIAMS	\$	381.94
				ED LAW CONFERENCE/REMBELSKI	\$	411.94
23488	5/10/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	MAINTENANCE SUPPLIES	\$	169.69
				TRAVEL./SCAG MOWER	\$	35.79
				KOHLER FAUCET	\$	240.81
				CLUTCH BELT/ DIXON	\$	30.30
				CUSTODIAL SUPPLIES	\$	122.58
23489	5/10/2023	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS	\$	35.00
23490	5/22/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 052023	\$	39,185.45
23491-23492	5/22/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 052023	\$	15,833.98
23493-23494	5/22/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 052023	\$	22,655.34
23495	5/22/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 052023	\$	1,285.48
drct-dpst	5/25/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$	4,855.41
drct-dpst	5/25/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$	4,927.08
drct-dpst	5/25/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 05-2023	\$	1,542.37
drct-dpst	5/25/2023	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 05-2023	\$	414.63
drct-dpst	5/25/2023	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$	1,305.40
drct-dpst	5/25/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 05-2023	\$	4,508.24

drct-dpst	5/25/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 05-2023	\$ 3,395.16
drct-dpst	5/25/2023	BELL SARAH ELIZABETH	STANLEY ID 83278	GROSS SALARY: 05-2023	\$ 1,819.00
drct-dpst	5/25/2023	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 642.00
drct-dpst	5/25/2023	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 446.73
drct-dpst	5/25/2023	BRADSHAW CHEYANNE N	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 155.15
drct-dpst	5/25/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 05-2023	\$ 2,712.29
drct-dpst	5/25/2023	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 179.23
drct-dpst	5/25/2023	COLEMAN CASSANDRA LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,624.00
drct-dpst	5/25/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,907.41
drct-dpst	5/25/2023	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 433.35
drct-dpst	5/25/2023	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,228.58
drct-dpst	5/25/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,519.25
drct-dpst	5/25/2023	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 256.80
drct-dpst	5/25/2023	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 460.10
drct-dpst	5/25/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 2,900.35
drct-dpst	5/25/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,077.50
drct-dpst	5/25/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 759.16
drct-dpst	5/25/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,111.68
drct-dpst	5/25/2023	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 141.77
drct-dpst	5/25/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 05-2023	\$ 4,793.00
drct-dpst	5/25/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,046.33
drct-dpst	5/25/2023	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,076.95
drct-dpst	5/25/2023	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 05-2023	\$ 3,540.49
drct-dpst	5/25/2023	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 5,416.66
drct-dpst	5/25/2023	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,100.08
drct-dpst	5/25/2023	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,866.54
drct-dpst	5/25/2023	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,266.54
drct-dpst	5/25/2023	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,395.16
drct-dpst	5/25/2023	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 964.28
drct-dpst	5/25/2023	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,520.25
drct-dpst	5/25/2023	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,449.85
drct-dpst	5/25/2023	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,409.73
drct-dpst	5/25/2023	HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,396.35
drct-dpst	5/25/2023	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 2,070.75
drct-dpst	5/25/2023	JOHNS KENNETH L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,259.93
drct-dpst	5/25/2023	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,457.16
drct-dpst	5/25/2023	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,989.86
drct-dpst	5/25/2023	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 2,671.07
drct-dpst	5/25/2023	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,624.83
drct-dpst	5/25/2023	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,400.85
drct-dpst	5/25/2023	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 430.67
drct-dpst	5/25/2023	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 21.40
drct-dpst	5/25/2023	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,817.38

drct-dpst	5/25/2023	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,164.40
drct-dpst	5/25/2023	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,770.81
drct-dpst	5/25/2023	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,101.14
drct-dpst	5/25/2023	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,299.72
drct-dpst	5/25/2023	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,455.20
drct-dpst	5/25/2023	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,541.82
drct-dpst	5/25/2023	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 05-2023	\$ 137.76
drct-dpst	5/25/2023	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 5,276.32
drct-dpst	5/25/2023	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,378.16
drct-dpst	5/25/2023	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,329.48
drct-dpst	5/25/2023	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,789.88
drct-dpst	5/25/2023	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 2,436.00
drct-dpst	5/25/2023	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 236.22
drct-dpst	5/25/2023	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 5,361.31
drct-dpst	5/25/2023	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 598.33
drct-dpst	5/25/2023	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 8,233.33
drct-dpst	5/25/2023	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 5,166.49
drct-dpst	5/25/2023	SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,395.16
drct-dpst	5/25/2023	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 2,609.32
drct-dpst	5/25/2023	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,519.25
drct-dpst	5/25/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 3,607.54
drct-dpst	5/25/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,552.56
drct-dpst	5/25/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,793.91
drct-dpst	5/25/2023	SZABO EVA P	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 85.60
drct-dpst	5/25/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,228.58
drct-dpst	5/25/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,855.49
drct-dpst	5/25/2023	VASQUEZ WILLIAM S	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 155.15
drct-dpst	5/25/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 05-2023	\$ 1,379.00
drct-dpst	5/25/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,172.77
drct-dpst	5/25/2023	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 443.16
drct-dpst	5/25/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,315.91
drct-dpst	5/25/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,639.58
drct-dpst	5/25/2023	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 1,544.65
drct-dpst	5/25/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 707.00
drct-dpst	5/25/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 4,478.58
drct-dpst	5/25/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 583.33
6036	5/25/2023	CALL PRISCILLA A	STANLEY ID 83278	GROSS SALARY: 05-2023	\$ 2,525.20
6037	5/25/2023	PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 05-2023	\$ 74.90
6038	5/25/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 05-2023	\$ 1,240.02
6039	5/25/2023	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 05-2023	\$ 224.70
6040	5/25/2023	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 42.80
6041	5/25/2023	DEVINE BREANNA E	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 90.95
6042	5/25/2023	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 05-2023	\$ 333.35

6043	5/25/2023	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 684.80
6044	5/25/2023	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 77.57
6045	5/25/2023	SHEPPEARD BRIELLE Z	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 176.56
6046	5/25/2023	SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 05-2023	\$ 85.60
6871	5/1/2023	LA QUINTA INN POCATELLO	POCATELLO ID 83201	8 ROOMS DECEMBER 2 2022	\$ 942.00
				7 ROOMS DECEMBER 9 2022	\$ 823.00
				8 ROOMS JANUARY 20 2023	\$ 1,061.00
6872	5/3/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	MED KITS - SPRING SPORTS	\$ 128.00
				SOFTBALL SCOREBOOK	\$ 11.99
				MED KIT & SUPPLIES	\$ 307.00
6873	5/3/2023	COUNTRY INN & SUITES	MERIDIAN ID 83642	C. ARNESON - ROOM FOR MAT PICK UP	\$ 110.00
6874	5/3/2023	CROWN TROPHY	IDAHO FALLS ID 83401	SCHOLAR ATHLETE MEDAL VOLLEY	\$ 28.00
6875	5/3/2023	IN SEASON SPORTSWEAR	SHELLEY ID 83274	WRESTLING SINGLET	\$ 675.00
6876	5/3/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	WRESTLING AWARD BANQUIT	\$ 73.88
				CONCESSIONS SUPPLIES	\$ 16.15
				BINGO PRIZES FOR STAFF APPREC	\$ 50.71
6877	5/3/2023	LINGER DISTRIBUTING	SALMON ID 83467	VENDING PRODUCTS PUCHASE	\$ 335.29
6878	5/3/2023	REDICK PEGGY	CHALLIS ID 83226	HASTY AWARD REIMB. TRACK MED.	\$ 276.92
6879	5/3/2023	TUREK JOLIE	CHALLIS ID 83226	SENIOR PARTY GIFTS - BLNDRS	\$ 167.48
6880	5/9/2023	WEBB BECKY	CHALLIS ID 83226	SENIOR GIFT REIMBURSMET	\$ 334.63
6881	5/9/2023	DAUGHTERY CARY	CHALLIS ID 83226	SENIOR GIFT REIMBURSMET	\$ 663.77
6882	5/9/2023	REMBELSKI LANI	CHALLIS ID 83226	SENIOR GIFT REIMBURSMET	\$ 620.55
6883	5/15/2023	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	FRED SIMPSON INVITATIONAL	\$ 30.00
6884	5/15/2023	CROWN TROPHY	IDAHO FALLS ID 83401	PERP. PLATES SCHOLAR ATHLETE	\$ 46.90
6885	5/15/2023	SKYLINE HS TRACK & FIELD	IDAHO FALLS ID 83402	TIGER GRIZZ INVITATIONAL	\$ 80.00
6886	5/17/2023	WALLIS HANNAH	MAY ID 83253	JUDICATION MILAGE SHELLY 2HR	\$ 217.50
				JUDICATION MILAGE SHELLY 2HR	\$ 177.50
6887	5/17/2023	TAYLOR ANNIE	CHALLIS ID 83226	SENIOR GRAD GIFTS REIMB.	\$ 189.78
6888	5/17/2023	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	SOFTBALL NUCLEAR TOURN SPLIT	\$ 299.67
6889	5/18/2023	CSI VOLLEYBALL CAMP	TWIN FALLS ID 83301	CAMP REGISTRATION - VB	\$ 1,050.00
6890	5/22/2023	PIVA JENNIFER	CHALLIS ID 83226	CASH SENIOR SNEAK \$60 X 17 SENIORS	\$ 1,020.00
6891	5/25/2023	REMBELSKI LANI	CHALLIS ID 83226	CASH FOR SENIOR PRIZES	\$ 1,565.00
1649	5/7/2023	EVANS KERRI	CHALLIS ID 83226	REIMBURSEMENT FOR SUPPLIES	\$ 43.82
				REIMBURSEMENT FOR BIRTHDAY TREATS	\$ 37.94
1650	5/7/2023	STRAND STEPHANIE M	CHALLIS ID 83226	REIMBURSE FOR BANANAS-TESTING	\$ 50.24
1651	5/7/2023	WELLS FARGO CARD 4313	MINNEAPOLIS MN 55480-7733	SCIENCE FAIR TRI-FOLD BOARDS	\$ 92.23
1652	5/10/2023	GREGORY LORI	CHALLIS ID 83226	REIMBURSE FOR WALK-A-THON PARTY	\$ 213.98
1653	5/30/2023	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	***VOID***	\$ -
1654	5/30/2023	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	** VOID **	\$ -
1655	5/30/2023	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	SPRING BOOK FAIR	\$ 1,659.15

TOTAL: \$ 415,954.92