

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:07-2023

| Check# | Date | Vendor | Address | Description | Amount |
|--------|----------|--------------------------------|--------------------------------|---|-------------|
| 23568 | 7/6/2023 | BRIGHTLY | PITTSBURN PA 15251-6717 | ASSET ESSENTIALS CORE PLUS | \$ 2,631.63 |
| 23569 | 7/6/2023 | CHALLIS MESSENGER | POCATELLO ID 83204 | POSITION ANNOUNCEMENT x 2 | \$ 92.70 |
| 23570 | 7/6/2023 | COGNIA INC. | ALPHARETTA GA 30009 | MEMBERSHIP FEE | \$ 1,200.00 |
| 23571 | 7/6/2023 | COMPASS PUBLIC CHARTER SCHOOL | MERIDIAN ID 83642 | (100) TRIANGLE DESKS | \$ 4,500.00 |
| 23572 | 7/6/2023 | CUSTER TELEPHONE CO-OP. INC. | CHALLIS ID 83226 | DISTRICT PHONE & INTERNET | \$ 2,923.42 |
| | | | | TRANSPORTATION PHONE & INTERNET | \$ 154.73 |
| 23573 | 7/6/2023 | FINALSITE | PHILADELPHIA PA 19178-3838 | CORE COMMUNICATION PLATFORM | \$ 4,700.00 |
| 23574 | 7/6/2023 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | COPIER LEASE: DISTRICT | \$ 1,772.55 |
| | | | | COPIER LEASE: STANLEY | \$ 129.52 |
| | | | | COPIER LEASE: D.O. | \$ 428.53 |
| 23575 | 7/6/2023 | GREAT MINDS | PITTSBURG PA 15251-0283 | EUREKA MATH BOOKS K-6 | \$ 1,000.00 |
| | | | | EUREKA MATH BOOKS K-6 | \$ 3,308.89 |
| | | | | PRINT PARTNER 12 MONTH SUBSCRIPTION | \$ 103.95 |
| 23576 | 7/6/2023 | I.A.S.A. | BOISE ID 83705 | IASA ISSP LEGAL FUND NASSP TECH FEE IASSP | \$ 705.00 |
| | | | | IAESP IASAM LEGAL FUND NAESP TECH FEE IAES | \$ 714.00 |
| 23577 | 7/6/2023 | IDAHO HIGH SCHOOL ACTIVITIES | BOISE ID 83704 | ACTIVITIES | \$ 375.00 |
| | | | | CERTIFICATION | \$ 30.00 |
| | | | | CATASTROPHIC INSURANCE | \$ 462.00 |
| | | | | ANNUAL MEMBERSHIP DUES | \$ 230.00 |
| 23578 | 7/6/2023 | IDAHO RURAL WATER ASSOCIATION | BOISE ID 83709 | MEMBERSHIP DUES | \$ 240.00 |
| 23579 | 7/6/2023 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-9797 | ANNUAL MEMBERSHIP DUES | \$ 1,746.22 |
| 23580 | 7/6/2023 | ISTATION | DALLAS TX 75206 | IR STUDENT ISTATION READING (STUDENT ACCOUNT) | \$ 496.00 |
| | | | | IM STUDENT ISTATION MATH (STUDENT ACCOUNT) | \$ 216.00 |
| | | | | ISTATION READING AND MATH BUNDLE | \$ 5,328.00 |
| 23581 | 7/6/2023 | KIMBLE OIL INC. | CHALLIS ID 83226 | MAINTENANCE & GROUNDS TRUCK FUEL | \$ 147.45 |
| | | | | STATE TRACK FUEL | \$ 369.27 |
| | | | | MOWER FUEL | \$ 322.98 |
| 23582 | 7/6/2023 | LARSEN CHRIS | SALMON ID 83467 | CES WEST SIDEWALK REPLACEMENT | \$ 1,567.00 |
| 23583 | 7/6/2023 | MCI/NFI PARTS | MINNEAPOLIS MN 55485-7758 | ***VOID*** | \$ - |
| 23584 | 7/6/2023 | MIDVALE TELEPHONE EXCHANGE INC | MIDVALE ID 83645 | STANLEY PHONE & INTERNET | \$ 202.45 |
| 23585 | 7/6/2023 | MORETON & COMPANY | BOISE ID 83719 | STUDENT ACCIDENT P&C | \$ 500.00 |
| | | | | SAFTESCHOOLS | \$ 180.00 |
| 23586 | 7/6/2023 | NASSP | PITTSBURGH PA 15264-0245 | NATIONAL HONOR SOCIETY MEMBERSHIP | \$ 385.00 |
| 23587 | 7/6/2023 | NU DATA | POCATELLO ID 83201 | CLOUD STORAGE & BACKUP SOFTWARE LEASE | \$ 5,400.00 |
| 23588 | 7/6/2023 | NUVEK LLC | POCATELLO ID 83205 | IT SUPPORT | \$ 8,000.00 |
| 23589 | 7/6/2023 | NWEA | PORTLAND OR 97209 | MAP GROWTH K-12 | \$ 5,860.00 |
| 23590 | 7/6/2023 | POWERSCHOOL GROUP LLC | FOLSOM CA 95630 | POWERSCHOOL SIS HOSTING ANNUAL | \$ 4,814.49 |
| 23591 | 7/6/2023 | RENAISSANCE LEARNING INC. | WISCONSIN RAPIDS WI 54495-8036 | ANNUAL RENEWAL/STANLEY CHALLIS AR CBM | \$ 4,074.00 |
| 23592 | 7/6/2023 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | JUNE POWER BILL | \$ 208.08 |
| | | | | JUNE POWER BILL | \$ 675.68 |
| | | | | JUNE POWER BILL | \$ 1,441.84 |

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| | | | JUNE POWER BILL | \$ 189.06 |
| | | | JUNE POWER BILL | \$ 1,401.68 |
| | | | JUNE POWER BILL | \$ 1,864.90 |
| | | | JUNE POWER BILL | \$ 268.34 |
| | | | JUNE POWER BILL | \$ 93.70 |
| | | | JUNE POWER BILL | \$ (175.14) |
| 23593 | 7/6/2023 UNITED SERVICES INC. | IDAHO FALLS ID 83402 | CHS GYM FLOORS/SCRUB SCREEN & FINISH | \$ 6,333.60 |
| 23594 | 7/6/2023 WELLS FARGO CARD (E) 4313 | MINNEAPOLIS MN 55480-7733 | BOARD APPRECIATION MONTH | \$ 125.00 |
| 23595 | 7/6/2023 WELLS FARGO CARD (D) 0524 | MINNEAPOLIS MN 55480-7733 | BOARD APPRECIATION | \$ 125.00 |
| | | | SPEECHIFY SOFTWARE | \$ 139.00 |
| 23596 | 7/12/2023 2M DATA SYSTEMS | OREM UT 84057-6627 | BUDGET MANAGER ANNUAL UPDATE | \$ 660.00 |
| 23597 | 7/12/2023 BLUE MOUNTAIN REFUSE INC. | CHALLIS ID 83226 | REFUSE SERVICE/CHS | \$ 147.13 |
| | | | REFUSE SERVICE/CHS | \$ 84.18 |
| | | | REFUSE SERVICE/CHS VO-AG | \$ 94.04 |
| | | | REFUSE SERVICE/CES | \$ 147.13 |
| | | | REFUSE SERVICE/CES | \$ 84.18 |
| | | | REFUSE SERVICE/CMS | \$ 122.76 |
| | | | REFUSE SERVICE/CMS | \$ 57.22 |
| | | | MONTHLY FUEL SUR CHARGE | \$ 0.37 |
| | | | CREDIT FOR OVERPAYMENT ON CMS | \$ (53.22) |
| | | | REFUSE SERVICE/BUS BARN | \$ 57.22 |
| 23598 | 7/12/2023 CHAMBERLAIN JIM | CHALLIS ID 83226 | BOARD MILEAGE REIMB. | \$ 28.00 |
| 23599 | 7/12/2023 CITY OF CHALLIS | CHALLIS ID 83226 | WATER SEWER & FIRE PROT./CMS | \$ 550.68 |
| | | | WATER SEWER & FIRE PROT./CHS | \$ 2,120.03 |
| | | | WATER SEWER & FIRE PROT./BUS BARN | \$ 135.10 |
| | | | WATER SEWER & FIRE PROT./CES | \$ 1,022.91 |
| 23600 | 7/12/2023 FARR TRISH | CHALLIS ID 83226 | BOARD MILEAGE REIMB. | \$ 7.00 |
| 23601 | 7/12/2023 HEARTLAND SCHOOL SOLUTIONS | ATLANTA GA 31193-6565 | MOSAIC CLOUD/MULTI-SITE | \$ 850.00 |
| 23602 | 7/12/2023 LAMB'S FOODTOWN | CHALLIS ID 83226 | NON FOOD ITEMS | \$ 13.99 |
| | | | BOARD SUPPLIES | \$ 21.41 |
| 23603 | 7/12/2023 LLOYD ANNIE | CHALLIS ID 83226 | BOARD MILEAGE REIMB. | \$ 28.00 |
| 23604 | 7/12/2023 LOWE'S | ATLANTA GA 30353-0954 | GROUNDS SUPPLIES | \$ 52.73 |
| 23605 | 7/12/2023 MORETON & COMPANY | BOISE ID 83719 | COMMERCIAL PACKAGE RENEWAL | \$ 2,500.00 |
| | | | COMMERCIAL PACKAGE RENEWAL | \$ 53,000.00 |
| | | | COMMERCIAL PACKAGE RENEWAL | \$ 700.00 |
| | | | COMMERCIAL PACKAGE RENEWAL | \$ 13,648.00 |
| 23606 | 7/12/2023 PARKINSON JANIEL | ELLIS ID 83235 | BOARD MILEAGE REIMB. | \$ 115.50 |
| 23607 | 7/12/2023 PITNEY BOWES PURCHASE POWER | BOSTON MA 02298-1026 | POSTAGE METER REFILL | \$ 200.00 |
| 23608 | 7/12/2023 PLUMMER BRETT | CHALLIS ID 83226 | BOARD MILEAGE REIMB. | \$ 31.50 |
| 23609 | 7/12/2023 ROUND VALLEY SUPPLY & ACE HARD | CHALLIS ID 83226 | VO-AG GASES & HAZMAT | \$ 290.25 |
| | | | GROUND SUPPLIES | \$ 184.98 |
| 23610 | 7/12/2023 STANLEY SCHOOL PARENT'S ASSOC. | STANLEY ID 83278 | EUREKA MATH PD/BLAKEMORE | \$ 105.00 |
| 23611 | 7/12/2023 STEBBINS CRYSTAL | CHALLIS ID 83226 | EUREKA MATH PD | \$ 105.00 |

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| 23612 | 7/12/2023 | WELLS FARGO CARD (H) 2218 | MINNEAPOLIS MN 55480-7733 | TEACHER SUPPLIES | \$ 15.89 |
| 23613 | 7/12/2023 | WELLS FARGO CARD (M) 7208 | MINNEAPOLIS MN 55480-7733 | ASBESTOS CLASS REGISTRATION | \$ 185.00 |
| | | | | GROUNDS SUPPLIES | \$ 109.43 |
| | | | | TREATMENT TABLE/CES SPED | \$ 1,183.54 |
| | | | | MAINTENANCE SUPPLIES | \$ 188.92 |
| | | | | PARTS/CARPET EXTRACTOR | \$ 540.44 |
| 23614 | 7/20/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFITS - 072023 | \$ 39,185.45 |
| 23615 | 7/20/2023 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | FICA/MDCR: EMPLOYER SHARE - 072023 | \$ 14,695.46 |
| 23616 | 7/20/2023 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | PERS:EMPYR SHR S.E. - 072023 | \$ 24,124.76 |
| 23617 | 7/20/2023 | WILLAMETTE DENTAL | BOISE ID 83707-0948 | WILLAMETTE BENEFITS - 072023 | \$ 1,285.48 |
| 23618 | 7/25/2023 | IDAHO DEPT.OF HEALTH & WELFARE | BOISE ID 83720-0036 | MEDICAID TRUST ACCOUNT MATCH | \$ 1,500.00 |
| 23669 | 7/6/2023 | MCI/NFI PARTS | MINNEAPOLIS MN 55485-7758 | HOSE ASM-COLLER INLET | \$ 253.12 |
| drct-dpst | 7/25/2023 | ALDOUS BLAIN C | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 5,217.25 |
| drct-dpst | 7/25/2023 | ALEXANDER KARI LYN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,927.08 |
| drct-dpst | 7/25/2023 | APPLEGATE JENNIFER DEANN | CLAYTON ID 83227 | GROSS SALARY: 07-2023 | \$ 2,767.39 |
| drct-dpst | 7/25/2023 | APPLEGATE TODD J | CLAYTON ID 83227 | GROSS SALARY: 07-2023 | \$ 1,262.60 |
| drct-dpst | 7/25/2023 | ARNOLD ALTON R | SALMON ID 83467 | GROSS SALARY: 07-2023 | \$ 4,508.24 |
| drct-dpst | 7/25/2023 | BELL SARAH AILENE | ELLIS ID 83235 | GROSS SALARY: 07-2023 | \$ 3,395.16 |
| drct-dpst | 7/25/2023 | BRADY AMANDA DAWN | STANLEY ID 83278 | GROSS SALARY: 07-2023 | \$ 2,712.29 |
| drct-dpst | 7/25/2023 | COLEMAN CASSANDRA LYNN | GARDEN VALLEY ID 83622 | GROSS SALARY: 07-2023 | \$ 3,624.00 |
| drct-dpst | 7/25/2023 | COTANT ERIKA ANN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,907.41 |
| drct-dpst | 7/25/2023 | CROSS MIRIAM K | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,228.58 |
| drct-dpst | 7/25/2023 | CUTLER MAYA SILENE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 3,519.25 |
| drct-dpst | 7/25/2023 | ELLIS GEORGE BENJAMIN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 1,947.66 |
| drct-dpst | 7/25/2023 | ERICKSON TALIA T | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,077.50 |
| drct-dpst | 7/25/2023 | EVANS BRUCE ALLEN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 759.16 |
| drct-dpst | 7/25/2023 | EVANS KERRI MAY | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 1,105.94 |
| drct-dpst | 7/25/2023 | FIFE LAUREN RACHELE | MAY ID 83253 | GROSS SALARY: 07-2023 | \$ 6,155.50 |
| drct-dpst | 7/25/2023 | FISHER DIANE W | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 867.54 |
| drct-dpst | 7/25/2023 | FISHER DINA RAE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 2,296.77 |
| drct-dpst | 7/25/2023 | FORSGREN SAMANTHA JO | STANLEY ID 83278 | GROSS SALARY: 07-2023 | \$ 3,540.49 |
| drct-dpst | 7/25/2023 | GASTON TYLER WILLIAM | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 5,416.66 |
| drct-dpst | 7/25/2023 | GETTY SHAWNA RAE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,743.24 |
| drct-dpst | 7/25/2023 | GREGORY EDWARD KERMIT | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,866.54 |
| drct-dpst | 7/25/2023 | GREGORY LORI MAKIN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,266.54 |
| drct-dpst | 7/25/2023 | HANCOCK RENAE J | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,395.16 |
| drct-dpst | 7/25/2023 | HENDERSON HARRIET MAGEE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 964.28 |
| drct-dpst | 7/25/2023 | HENSON LORRI L | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,520.25 |
| drct-dpst | 7/25/2023 | HOYT CHRISTINA M | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 2,070.75 |
| drct-dpst | 7/25/2023 | JOHNS SHANNON MARIE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 5,657.16 |
| drct-dpst | 7/25/2023 | KAMMAN CHRISTINA | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 1,929.15 |
| drct-dpst | 7/25/2023 | KAMMAN GREGORY P | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 2,353.60 |
| drct-dpst | 7/25/2023 | KEMMERER CRAIG LEE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 1,044.00 |

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| drct-dpst | 7/25/2023 | KEPPNER ROBIN A | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 1,527.75 |
| drct-dpst | 7/25/2023 | KUNTZ ERYN R | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 12.00 |
| drct-dpst | 7/25/2023 | KUNTZ STEVEN DONALD | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,817.38 |
| drct-dpst | 7/25/2023 | LAMB JAMIE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 3,164.40 |
| drct-dpst | 7/25/2023 | LAMMERS SHANNA RAE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 1,686.09 |
| drct-dpst | 7/25/2023 | LEATON DIANE NOLA | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 934.79 |
| drct-dpst | 7/25/2023 | LIGHTBURN PATRICIA MICHELLE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 1,185.85 |
| drct-dpst | 7/25/2023 | MILLICK BETHANY R | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,395.25 |
| drct-dpst | 7/25/2023 | NELSON ARLENE L | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,520.32 |
| drct-dpst | 7/25/2023 | NIELSEN ALEX CHAD | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,378.16 |
| drct-dpst | 7/25/2023 | PEDERSON SHANNA LEE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 3,789.88 |
| drct-dpst | 7/25/2023 | PIVA JENNIFER | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 5,361.31 |
| drct-dpst | 7/25/2023 | PULLIN KADENCE K | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 174.00 |
| drct-dpst | 7/25/2023 | REMBELSKI LANI M | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 8,312.48 |
| drct-dpst | 7/25/2023 | SHEPPEARD DEBORA L | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,966.49 |
| drct-dpst | 7/25/2023 | SKINNER BREANNA GABRIELLA | TWIN FALLS ID 83301 | GROSS SALARY: 07-2023 | \$ 3,395.16 |
| drct-dpst | 7/25/2023 | SMITH BRITYN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 2,609.32 |
| drct-dpst | 7/25/2023 | SMITH KARI ANN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 3,519.25 |
| drct-dpst | 7/25/2023 | STEBBINS CRYSTAL W | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 341.67 |
| drct-dpst | 7/25/2023 | STEBBINS JOHN RYAN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 341.67 |
| drct-dpst | 7/25/2023 | STRAND STEPHANIE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,703.50 |
| drct-dpst | 7/25/2023 | STROUD JAMI LYNN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 949.00 |
| drct-dpst | 7/25/2023 | SUGDEN ANGELA LYNN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,793.91 |
| drct-dpst | 7/25/2023 | TAYLOR RAMONA JOANNE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,228.58 |
| drct-dpst | 7/25/2023 | TRISTAN JOHN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 1,902.40 |
| drct-dpst | 7/25/2023 | VASQUEZ WILLIAM S | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 593.85 |
| drct-dpst | 7/25/2023 | WALLIS NORMAN HARLEY | MAY ID 83253 | GROSS SALARY: 07-2023 | \$ 1,379.00 |
| drct-dpst | 7/25/2023 | WILLIAMS KIMBERLY L | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 5,054.16 |
| drct-dpst | 7/25/2023 | WILLIAMS ROBERT S | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 5,217.25 |
| drct-dpst | 7/25/2023 | WRIGHT DIXIE LEE | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 707.00 |
| drct-dpst | 7/25/2023 | ZOLLINGER JENNIFER SLAVIN | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 4,478.58 |
| drct-dpst | 7/25/2023 | ZOLLINGER LINDA | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 583.33 |
| 6083 | 7/25/2023 | HURD LAURIE | CLAYTON ID 83227 | GROSS SALARY: 07-2023 | \$ 1,227.28 |
| 6085 | 7/25/2023 | BRUNO HAZEN M | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 402.00 |
| 6086 | 7/25/2023 | CARTER SHARLET C | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 360.00 |
| 6087 | 7/25/2023 | DART XANDER R | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 408.00 |
| 6088 | 7/25/2023 | ERICKSON TEAGE F | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 402.00 |
| 6089 | 7/25/2023 | PULLIN SERENITY R | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 408.00 |
| 6090 | 7/25/2023 | SIGSBY MACKENZIE M | CHALLIS ID 83226 | GROSS SALARY: 07-2023 | \$ 48.00 |
| 6909 | 7/3/2023 | ALL IN WRESTLING - NETCAMPS | BOISE ID 837001 | ALL IN WESTLING CAMP HS | \$ 1,400.00 |
| 6910 | 7/11/2023 | WELLS FARGO 8893 | MINNEAPOLIS MN 55480-7733 | TEACHERS LOUNGE DECOR | \$ 451.55 |
| 6910 | 7/11/2023 | WELLS FARGO 8893 | MINNEAPOLIS MN 55480-7733 | CLASS ROOM SUPPLIES | \$ 312.53 |
| 6911 | 7/11/2023 | WELLS FARGO 8893 | MINNEAPOLIS MN 55480-7733 | SINGLET'S SHORTS JOGGERS | \$ 3,928.92 |

6912 7/19/2023 PERSONAL SERVICE MFG.
6913 7/19/2023 RHOADES RILEY

CHICAGO IL 60632-4891
CHALLIS ID 83226

T-SHIRTS FOR LAGOON TRIP
CAREY BOYS BASKETBALL TOURN FEE

| | | |
|--------|----|---------------|
| | \$ | 192.50 |
| | \$ | <u>250.00</u> |
| TOTAL: | \$ | 446,241.80 |