

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:08-2023

Check#	Date	Vendor	Address	Description	Amount
23619	8/3/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	ROLLER COVERS	\$ 8.99
				PAINT PAIL LINER PAINT TRAY LINER	\$ 12.93
				GL INT LATX PAINT (3)	\$ 143.97
				KNIT RLR COVER	\$ 9.49
				EMT STRAP OIL PRIMER	\$ 87.56
				2-HOLE STRAP	\$ 10.36
				PRECISION ANGLE BROOM	\$ 22.98
				TROWEL	\$ 5.29
				FLOOR TILE ADHESIVE	\$ 30.98
				IMPACT NUTSETTER SCREWS & BOLTS	\$ 31.38
23620	8/3/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 117.00
				ED LAW CONFERENCE/REMBELSKI	\$ 300.00
23621	8/3/2023	ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	BRONZE ANNUAL FEE 7/23-6/24	\$ 500.00
23622	8/3/2023	CHALLIS MESSENGER	POCATELLO ID 83204	ENGLISH POSITIN	\$ 46.35
				STANLEY PARAPRO	\$ 92.70
				CALL FOR BID--FUEL PROPANE AND GARBAGE	\$ 119.00
23623	8/3/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 6.00
23624	8/3/2023	COMDATA	BRENTWOOD TN 37024	FUEL/DESKS/MERIDIAN	\$ 112.52
23625	8/3/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 4,504.37
				TRANSPORTATION PHONE & INTERNET	\$ 154.23
23626	8/3/2023	FIRE SERVICES OF IDAHO INC.	POCATELLO ID 83206	ANNUAL SERVICE/EXTINGUISHER/PATTERSON	\$ 39.00
				ANNUAL SERVICE/EXTINGUISHER/STANLEY	\$ 39.00
23627	8/3/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:DISTRICT	\$ 1,772.55
				COPIER LEASE:D.O.	\$ 428.53
				COPIER LEASE: STANLEY	\$ 129.52
23628	8/3/2023	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	MEMBERSHIP DUES 2023-2024	\$ 50.00
23629	8/3/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	MEGASYS 4MXT HOSE HYD HOSE FITTINGS	\$ 39.97
				CLMP/VAL TIRE VAL	\$ 10.98
				SPCL MODY ED ANTIFREEZE ANTIFREEZE COOLANT	\$ 346.75
				JUMBO COMBINATION WRENCH	\$ 45.94
				STRIP CAULK 10 OFF	\$ 35.99
23630	8/3/2023	KIMBLE OIL INC.	CHALLIS ID 83226	MOWER FUEL	\$ 190.45
				DISTRICT CAR FUEL	\$ 335.87
				YELLOW SUPPORT VEHICLE	\$ 46.07
				YELLOW BUS FUEL	\$ 249.43
23631	8/3/2023	MASCO	GREAT FALLS MT 59406	E/C ARMOR 2.5 GAL (6)	\$ 565.78
23632	8/3/2023	McMASTER-CARR	CHICAGO IL 60680-7690	SHEET METAL SCREWS BLUNT SCREWS	\$ 39.49
				AIR FILL VALVE (3)	\$ 50.63
23633	8/3/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 202.46
23634	8/3/2023	MILLICK GARRETT and	BOISE ID 83706	HUB GENERAL SCHOLARSHIP	\$ 1,000.00
23635	8/3/2023	MOEN VALERIE	MAY ID 83253	TCM SCHOLARSHIP	\$ 1,000.00

23636	8/3/2023 NUVEK LLC	POCATELLO ID 83205	ALUMNU HUB SCHOLARSHIP	\$ 2,500.00
			OPITPLEX (1) LATITUDE (5) CHRBK(5) CHRBK TOUCH	\$ 12,372.89
			KVM SWITCH	\$ 124.00
			SPY DEPLOY WORK	\$ 300.00
			IT SUPPORT	\$ 8,000.00
23637	8/3/2023 OLLAR JARRETT and	CHALLIS ID 83226	ALUMNI HUB SCHOLARSHIP	\$ 1,000.00
			HEINER FAMILY SCHOLARSHIP	\$ 900.00
23638	8/3/2023 PARKINSON CARSON and	ELLIS ID 83235	ROY CHIVERS MEMORIAL SCHOLARSHIP	\$ 1,000.00
23639	8/3/2023 PARKINSON LAURA and	ELLIS ID 53235	HUB AG SCHOLARSHIP	\$ 1,500.00
23640	8/3/2023 PIERSON ROBERT	CHALLIS ID 83226	ALUMNI HUB SCHOLARSHIP	\$ 2,500.00
23641	8/3/2023 PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$ 66.45
23642	8/3/2023 POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 264.00
23643	8/3/2023 RIDDLE LEVI	POCATELLO ID 83201	ALUMNI--JOANN BENNETTS SCHOLARSHIP	\$ 4,045.00
23644	8/3/2023 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JULY POWER BILL	\$ 522.88
			JULY POWER BILL	\$ 1,466.72
			JULY POWER BILL	\$ 107.82
			JULY POWER BILL	\$ 1,024.75
			JULY POWER BILL	\$ 1,368.47
			JULY POWER BILL	\$ 100.58
			JULY POWER BILL	\$ 187.92
			JULY POWER BILL	\$ 264.05
			JULY POWER BILL	\$ 60.63
23645	8/3/2023 STEBBINS CRYSTAL	CHALLIS ID 83226	EUREK MATH VIRTUAL TRAINING	\$ 105.00
23646	8/3/2023 STRAND LANE and	NAMPA ID 83686	ALBERT & MARHOR CHORN SCHOLARSHIP	\$ 600.00
23647	8/3/2023 THE HILL EDUCATION & CONSULTING	IDAHO FALLS ID 83402	IN PERSON TRAINING (2)	\$ 4,000.00
			PROVIDE ASSESSMENT TOOLS (10)	\$ 1,000.00
			PROVIDE CERTIFIED TRAINING (20)	\$ 2,000.00
23648	8/3/2023 WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	NOVELS & BOOKS	\$ 270.99
			FURNITURE	\$ 673.07
			CLASSROOM SUPPLIES	\$ 203.48
			CLASSROOM SUPPLIES	\$ 16.98
			CLASSROOM SUPPLIES & TEXTBOOKS	\$ 52.00
			CLASSROOM SUPPLIES & TEXTBOOKS	\$ 155.46
			THE BOOK THIEF (12)	\$ 100.95
23649	8/3/2023 WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	STATE OF IDAHO TRANSPORATION TRAINING	\$ 1,022.14
			WINDSHIELD URETHANE GLUE	\$ 24.87
23650	8/3/2023 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	TEACHING POSITION/INDEED	\$ 196.00
			PLATE & TITLE	\$ 23.69
			BUS DRIVER DRIVING RECORDS	\$ 126.00
23651	8/9/2023 ALLIED BUILDERS SUPPLY/VO-AG	CHALLIS ID 83226	INT SAT BRIGHT WHT PAINT	\$ 67.98
23652	8/9/2023 ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 22.20
			SHOP TOWELS	\$ 22.20
23653	8/9/2023 AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.24

23654	8/9/2023	BELL SARAH	ELLIS ID 83235	STUDENT PLANNERS	\$	118.80
23655	8/9/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS	\$	57.22
				REFUSE SERVICE/CHS	\$	147.13
				REFUSE SERVICE/CHS VO-AG	\$	94.04
				REFUSE SERVICE/CES	\$	147.13
				REFUSE SERVICE/CMS	\$	122.76
				MONTHLY FUEL SUR CHARGE ROUTE #3	\$	0.42
23656	8/9/2023	CHROMEBOOK PARTS	ST. PAUL MN 55110	CHROMEBOOK LCD PANEL PULL	\$	30.99
23657	8/9/2023	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$	1,242.05
				WATER SEWER & FIRE PROT./CMS	\$	586.74
				WATER SEWER & FIRE PROT./CHS	\$	3,067.67
				WATER SEWER & FIRE PROT./BUS	\$	129.71
23658	8/9/2023	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNAL BROADBAND SERVICES	\$	2,088.00
23659	8/9/2023	FIRE SERVICES OF IDAHO INC.	POCATELLO ID 83206	ANNUAL FIRE EXTINGUISHER SERVICES/CHS	\$	907.00
				ANNUAL FIRE EXTINGUISHER SERVICES/CES	\$	1,000.00
				ANNUAL FIRE EXTINGUISHER SERVICES/CMS	\$	371.00
				ANNUAL FIRE EXTINGUISHER SERVICES/CLAYTON	\$	91.00
				ANNUAL FIRE EXTINGUISHER SERVICES/CHALLIS SCHO	\$	428.00
				ANNUAL FIRE EXTINGUISHER SERVICES/HYDRO TEST	\$	94.00
				ANNUAL FIRE EXTINGUISHER SERVICES/FOOTBALL	\$	59.00
23660	8/9/2023	LOWE'S	ATLANTA GA 30353-0954	FLOOR ADHESIVE EXCELON	\$	219.88
23661	8/9/2023	RAY'S HEATING PLUMBING	SALMON ID 83467	MINI SPLIT COIL REPLACES/CES	\$	1,117.58
23662	8/9/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VELCRO SWITCH	\$	15.98
				SOCKET HEADSCREW 2 CYCLE OIL BAR CHAIN	\$	35.99
23663	8/9/2023	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING	\$	278.00
23664-23665	8/9/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	PREMIUMS	\$	19,385.00
23666	8/9/2023	WELLS FARGO CARD (H) 2218	MINNEAPOLIS MN 55480-7733	RE-SET ROOM FURNITURE & SUPPLIES	\$	2,216.81
				TEACHER SUPPLIES	\$	138.32
				CLASSROOM SUPPLIES	\$	270.63
				WIRELESS KEYBOARD & MOUSE	\$	46.15
23667	8/9/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	(4) 36" PUSH BROOMS	\$	249.64
				ASSORTED SWING PARTS/STANLEY SCHOOL	\$	204.67
				DESKS/PICK UP IN MERIDIAN	\$	618.24
				RANGER PRO WEED KILLER	\$	125.00
				CUSTODIAL SUPPLIES	\$	287.47
				FLOORING FOR CHS	\$	251.75
				ASBESTOS CLASS/SLC	\$	330.98
				MAINTENANCE SUPPLIES	\$	304.56
23668	8/9/2023	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	RECEPTABLES/CHS HALLWAY	\$	3,074.00
23670	8/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 082023	\$	38,457.45
23671	8/21/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR:EMPLOYER SHARE - 082023	\$	15,073.24
23672	8/21/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 082023	\$	24,163.79
23673	8/21/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 082023	\$	1,285.48

drct-dpst	8/24/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 5,217.25
drct-dpst	8/24/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,927.12
drct-dpst	8/24/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 08-2023	\$ 2,971.16
drct-dpst	8/24/2023	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 08-2023	\$ 1,369.60
drct-dpst	8/24/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 08-2023	\$ 4,508.36
drct-dpst	8/24/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 08-2023	\$ 3,395.24
drct-dpst	8/24/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 08-2023	\$ 2,712.38
drct-dpst	8/24/2023	COLEMAN CASSANDRA LYNN	GARDEN VALLEY	GROSS SALARY: 08-2023	\$ 3,624.00
drct-dpst	8/24/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,907.49
drct-dpst	8/24/2023	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,228.62
drct-dpst	8/24/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 3,519.25
drct-dpst	8/24/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,008.19
drct-dpst	8/24/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,077.50
drct-dpst	8/24/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 806.37
drct-dpst	8/24/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 1,106.10
drct-dpst	8/24/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 08-2023	\$ 6,760.50
drct-dpst	8/24/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,777.65
drct-dpst	8/24/2023	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,279.48
drct-dpst	8/24/2023	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 08-2023	\$ 4,940.61
drct-dpst	8/24/2023	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 5,833.33
drct-dpst	8/24/2023	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,743.24
drct-dpst	8/24/2023	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,866.61
drct-dpst	8/24/2023	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,266.61
drct-dpst	8/24/2023	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,395.34
drct-dpst	8/24/2023	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 964.36
drct-dpst	8/24/2023	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,520.25
drct-dpst	8/24/2023	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,070.75
drct-dpst	8/24/2023	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 3,457.16
drct-dpst	8/24/2023	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,140.20
drct-dpst	8/24/2023	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,647.80
drct-dpst	8/24/2023	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 1,089.51
drct-dpst	8/24/2023	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 1,527.75
drct-dpst	8/24/2023	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 72.00
drct-dpst	8/24/2023	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,817.46
drct-dpst	8/24/2023	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 3,164.40
drct-dpst	8/24/2023	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,427.63
drct-dpst	8/24/2023	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 934.84
drct-dpst	8/24/2023	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 1,186.00
drct-dpst	8/24/2023	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,395.25
drct-dpst	8/24/2023	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 08-2023	\$ 1,400.00
drct-dpst	8/24/2023	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,520.48
drct-dpst	8/24/2023	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,378.24
drct-dpst	8/24/2023	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 3,789.96

drct-dpst	8/24/2023	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 45.72
drct-dpst	8/24/2023	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 5,361.73
drct-dpst	8/24/2023	PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 96.00
drct-dpst	8/24/2023	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 8,312.48
drct-dpst	8/24/2023	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 08-2023	\$ 39.60
drct-dpst	8/24/2023	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,966.61
drct-dpst	8/24/2023	SKINNER BREANNA GABRIELLA	TWIN FALLS ID 83301	GROSS SALARY: 08-2023	\$ 3,395.24
drct-dpst	8/24/2023	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,609.48
drct-dpst	8/24/2023	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 3,519.25
drct-dpst	8/24/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,703.50
drct-dpst	8/24/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 996.13
drct-dpst	8/24/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,793.99
drct-dpst	8/24/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,228.62
drct-dpst	8/24/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 2,140.20
drct-dpst	8/24/2023	VASQUEZ WILLIAM S	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 711.55
drct-dpst	8/24/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 08-2023	\$ 1,446.32
drct-dpst	8/24/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 354.88
drct-dpst	8/24/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 5,054.16
drct-dpst	8/24/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 5,217.25
drct-dpst	8/24/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 750.89
drct-dpst	8/24/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 4,478.62
drct-dpst	8/24/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 583.37
6108	8/24/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 08-2023	\$ 1,227.36
6109	8/24/2023	BRUNO HAZEN M	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 192.00
6110	8/24/2023	CARTER SHARLET C	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 438.00
6111	8/24/2023	DART XANDER R	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 396.00
6112	8/24/2023	ERICKSON TEAGE F	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 192.00
6113	8/24/2023	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 306.00
6114	8/24/2023	SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 08-2023	\$ 54.00
6915	8/7/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	QUALITY INN VOLLEYBALL CAMP	\$ 894.00
6916	8/8/2023	SIXTH DIST. BOARD OF CONTROL	RIGBY ID 83442	ACTIVITIES DUES & FEES GB BB WR VB	\$ 425.00
6917	8/21/2023	RIRIE JR SR HIGH SCHOOL	RIRIE ID 83443	TOURNAMENT FEES - RIRIE HS	\$ 225.00
4292	8/10/2023	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	EMERGENCY PROV. ALT. AUTH. J. LAMB	\$ 100.00
4293	8/31/2023	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR KAREN RAUER	\$ 28.25
TOTAL:					\$ 390,257.43