

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:10-2023

Check#	Date	Vendor	Address	Description	Amount
1175	10/11/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 10,000.00
1176	10/5/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	SEPT SALES TAX	\$ 20.05
1178	10/19/2023	***FOOD SERVICE REFUNDS***		LUNCH REFUND FOR SUMMER TAYLOR	\$ 13.40
1180	10/19/2023	***FOOD SERVICE REFUNDS***		LUNCH REFUND TO SHEILA DODD	\$ 22.65
23739	10/12/2023	3-D FIRE PROTECTION	CHICAGO IL 60674-8409	ANNUAL FIRE SPRINKLER INSPECTION/CJSH	\$ 290.00
				ANNUAL FIRE SPRINKLER INSPECTION/CES	\$ 290.00
				ANNUAL FIRE SPRINKLER INSPECTION/CHS	\$ 580.00
23740	10/12/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	RETURN MISC SCREWS & BOLTS	\$ (68.97)
				CARRIAGE BOLT	\$ 1.30
				SPIDER TRAPS	\$ 19.97
				ANGLE BROOM (2)	\$ 23.98
				TURNBUCKLE (2)	\$ 34.98
				MICE TRAPS 5 HEX HEX BOLT	\$ 20.65
				CLAMP POLY COUPLING	\$ 6.37
				FOR LARCH. SEL. STRUCT	\$ 15.31
				CARRIAGE BOLT MISC SCREWS & BOLTS	\$ 95.86
23741	10/12/2023	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,920.00
23742	10/12/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.60
				SHOP TOWELS	\$ 21.60
23743	10/12/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 39.00
23744	10/12/2023	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.27
23745	10/12/2023	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY	\$ 10,640.00
23746	10/12/2023	BELL SARAH	ELLIS ID 83235	TEACHING SUPPLIES	\$ 88.75
23747	10/12/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	EXTRA YARDAGE FEE/CHE	\$ 5.25
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CHS VO-AG	\$ 57.22
				REFUSE SERVICE/CES	\$ 420.22
				REFUSE SERVICE/CMS	\$ 122.76
				REFUSE SERVICE/BUS	\$ 57.22
				TIRES/DUMP FEE	\$ 629.00
				MONTHLY FUEL SUR CHARGE RT#3	\$ 0.70
				REFUSE SERVICE/CHS	\$ 420.22
23748	10/12/2023	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 120.80
				REIMB. POST OFFICE BOX FEE	\$ 118.00
23749	10/12/2023	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	\$ 1,680.00
				OCCUPATIONAL THERAPY/CJHS	\$ 120.00
23750	10/12/2023	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DRUG SCREENS/BUS DRIVERS	\$ 90.00
23751	10/12/2023	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	2 BOXES APPLES 1 BOX PEACHES	\$ 90.00
23752	10/12/2023	CHALLIS MESSENGER	POCATELLO ID 83204	CHS SECRETARY POSITION	\$ 62.40
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 211.00
				LEAGEL LPUBLIC NOTICE	\$ 144.20

23753	10/12/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR SEPTEMBER	\$ 612.38
23754	10/12/2023	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/VOLUNTEER	\$ 28.25
23755	10/12/2023	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 2,257.80
				WATER SEWER & FIRE PROT./BUS	\$ 131.13
				WATER SEWER & FIRE PROT./CES	\$ 412.57
				WATER SEWER & FIRE PROT./CMS	\$ 559.69
23756	10/12/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 50.76
23757	10/12/2023	COMDATA	BRENTWOOD TN 37024	FUEL TO YELLOWSTONE PARK	\$ 54.81
23758	10/12/2023	COTANT ERIKA	CHALLIS ID 83226	KAHOOT SUBSCRIPTION	\$ 72.00
				TEACHING SUPPLIES/ENRICHMENT ACTIVITIES	\$ 112.74
23759	10/12/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANPORTATION PHONE & INTERNET	\$ 155.89
				DISTRICT PHONE & INTERNET	\$ 2,421.57
23760	10/12/2023	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 135.20
23761	10/12/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	SCA GRANT	\$ 1,114.46
				FOOD ITEMS FFVP	\$ 1,048.57
				FOOD ITEMS	\$ 565.95
23762	10/12/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 129.52
				COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: DISTRICT	\$ 1,772.55
23763	10/12/2023	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY SCHOOL CLEANING/SEPT. x 5	\$ 1,000.00
23764	10/12/2023	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 286.40
23765	10/12/2023	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	SCIENCE DEMENSIONS ENGLISH 6-8 PROP#008788654	\$ 2,623.42
23766	10/12/2023	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 172.00
23767	10/12/2023	IDAHO DEPT.OF ENVIRONMNTL QLTY	BOISE ID 83707-9815	WATER SYSTEM ASSESSMENT FEE/STANLEY	\$ 100.00
23768	10/12/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	10TH & 11TH GRD ENGLISH	\$ 3,825.00
				17 STUDENTS/14 COURSES	\$ 825.00
				2 STUDENTS/2 COURSES	\$ 150.00
23769	10/12/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ANNUAL CONVENTION/PARKINSON	\$ 650.00
				ANNUAL CONVENTION/WILLIAMS	\$ 650.00
				ANNUAL CONVENTION/LLOYD	\$ 650.00
				ANNUAL CONVENTION/PLUMMER	\$ 650.00
				ANNUAL CONVENTION/CHAMBERLAIN	\$ 650.00
				ANNUAL CONVENTION/FARR	\$ 650.00
				ANNUAL CONVENTION/REMBELSKI	\$ 650.00
23770	10/12/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	REMAN/STARTER	\$ 172.99
				FLAG-POS OIL FILTER	\$ 179.43
23771	10/12/2023	JOHNS SHANNON	CHALLIS ID 83226	SNACKS	\$ 15.48
23772	10/12/2023	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	\$ 2,005.95
				YELLOW SUPPORT VEHICLES FUEL	\$ 168.51
				ACTIVITY BUS FUEL	\$ 704.15
				YELLOW ACTIVITY BUS FUEL	\$ 724.82
				PATTERSON YELLOW BUS FUEL	\$ 404.71
				DISTRICT FUEL	\$ 441.37

23773	10/12/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 40.51
23774	10/12/2023	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASE REHAB SERVICES	\$ 2,945.00
				SCHOOL BASE REHAB SERVICES	\$ 1,178.00
23775	10/12/2023	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 77.60
23776	10/12/2023	McMASTER-CARR	CHICAGO IL 60680-7690	LOCKING QUICK RELEASE PIN WITH RING (2) 2-1/4"	\$ 89.79
				LOCKING QUICK RELEASE PIN WITH RING (2) 2"	\$ 75.66
23777	10/12/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 574.88
				SCA GRANT	\$ 1,233.14
23778	10/12/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 202.97
23779	10/12/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	RANDOM DOT DRUG TEST/BUS DRIVERS	\$ 342.00
23780	10/12/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
23781	10/12/2023	OMNI SECURITY SYSTEMS	RIGBY ID 83442	ANNUAL FIRE ALARM TEST/CHS	\$ 550.00
				ANNUAL FIRE ALARM TEST/CES	\$ 450.00
				ANNUAL FIRE ALARM TEST/PATTERSON	\$ 325.00
				ANNUAL FIRE ALARM TEST/CLAYTON	\$ 350.00
				ANNUAL FIRE ALARM TEST/STANLEY	\$ 350.00
				FIRE ALARM PANEL/CMS	\$ 2,240.98
				ANNUAL FIRE ALARM TEST/CMS	\$ 525.00
23782	10/12/2023	PETERSON JEANICE	CHALLIS ID 83226	STANLEY PSYCH COLLABORATION	\$ 34.80
				DATA DRILL DOWN MILEAGE	\$ 90.00
23783	10/12/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SOAF AFF. SANITIZER FOAMING (10)	\$ 308.50
				NON FOOD ITEMS	\$ 731.73
23784	10/12/2023	RAY'S HEATING PLUMBING	SALMON ID 83467	MINI SPLIT HEAT PUMP/CMS	\$ 5,000.00
23785	10/12/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG TEACHING SUPPLIES	\$ 627.86
				GARDEN SOIL	\$ 8.05
				VO-AG GASES & HAZMAT	\$ 362.25
				TARP	\$ 59.99
				PAINT SPIKE ROPE/FOOTBALL FIELD	\$ 17.38
				EXTRA COURSE SALT	\$ 12.50
				REDUCER BUSH	\$ 7.17
				ELECTRODES CUTOFF WHEEL	\$ 145.95
23786	10/12/2023	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA PA 19170-0001	DIRECT DEPOSIT FORMS	\$ 410.84
23787	10/12/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	SEPTEMBER POWER BILL	\$ 107.13
				SEPTEMBER POWER BILL	\$ 1,668.32
				SEPTEMBER POWER BILL	\$ 3,051.69
				SEPTEMBER POWER BILL	\$ 87.73
				SEPTEMBER POWER BILL	\$ 187.92
				SEPTEMBER POWER BILL	\$ 281.35
				SEPTEMBER POWER BILL	\$ 61.05
				SEPTEMBER POWER BILL	\$ 1,261.33
				SEPTEMBER POWER BILL	\$ 632.48
23788	10/12/2023	SALMON RIVER CLINIC	STANLEY ID 83278	DOT EXAMINATION/BUS DRIVER	\$ 100.00
23789	10/12/2023	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE/CHS GRN HOUSE	\$ 282.73

23790	10/12/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$ 2,218.92
				FOOD ITEMS FFVP	\$ 32.70
23791	10/12/2023	SHEPPEARD DEBBIE	CHALLIS ID 83226	BUTTE VB TOURNAMENT	\$ 194.40
23792	10/12/2023	SPENCER JENTRE	CHALLIS ID 83226	BUTTE VB TOURNAMENT	\$ 194.40
23793	10/12/2023	SUGDEN ANGELA	CHALLIS ID 83226	IACRAO COUNSELOR DAYS	\$ 88.80
				RESET ROOM TRAINING	\$ 156.88
23794	10/12/2023	STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHER SUPPLIES	\$ 41.53
23795	10/12/2023	SYSKO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	NON FOOD ITEMS	\$ 149.00
23796	10/12/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 37.50
				FOOD ITEMS	\$ 1,231.49
23797	10/12/2023	WELLS FARGO CARD (H) 2218	MINNEAPOLIS MN 55480-7733	CONFERENCE/GASTON	\$ 145.77
				JOURNEYS WORKBOOKS	\$ 229.10
				CREDIT	\$ (0.30)
23798	10/12/2023	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	DAILY STUDENT PLANNER	\$ 71.54
				CREDIT	\$ (13.17)
				LAMINATINS & STICKERS	\$ 304.88
				PE SUPPLIES/CES	\$ 252.54
				IPAD CASES & IPAD TRIPODS	\$ 101.33
				OFFICE SUPPLIES	\$ 127.39
				PE SUPPLIES	\$ 140.75
				TEACHING SUPPLIES	\$ 299.15
				CLASSROOM SUPPLIES	\$ 91.47
				PE SUPPLIES	\$ 132.58
				TEACHING SUPPLIES	\$ 77.01
				TEACHING SUPPLIES	\$ 299.37
				TEACHING SUPPLIES	\$ 47.16
				TEACHING SUPPLIES	\$ 30.67
				DICTIONARIES	\$ 220.64
				HISTORY BOOKS	\$ 102.87
				TEACHING SUPPLIES	\$ 94.20
				TEACHING SUPPLIES	\$ 119.42
				TEACHING SUPPLIES	\$ 7.98
				TEACHING SUPPLIES	\$ 26.50
				COUNSELOR CONFERENCE & SUPPLIES	\$ 1,334.49
23799	10/12/2023	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	YELLOW SUPPORT TIRES	\$ 593.64
				FREIGHT	\$ 127.08
				BATTERIES	\$ 5.44
				WHOLE SALE DISCOUNT	\$ (127.44)
				BUS TIRES	\$ 1,284.52
				DISTRICT TIRES	\$ 670.56
23800	10/12/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	JOB POSTINGS	\$ 49.00
				STUDENT NOTES/ZEARN	\$ 336.00
				SPEECHIFY CREDIT	\$ (69.50)

			FOOD HANDLER TRAINING x 4	\$	39.96
			PHONE CASES (2)	\$	33.42
			TEACHING SUPPLIES	\$	90.65
			TEACHING SUPPLIES	\$	14.83
			SPED SUPPLIES	\$	303.00
23801	10/12/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	\$	455.62
			CUSTODIAL SUPPLIES	\$	455.62
			MAINTENANCE SUPPLIES	\$	533.51
			(10) REPLACEMENT BULBS	\$	132.26
			PLEATED AIR FILTERS	\$	182.67
			SLOAN TOILET PARTS	\$	217.50
			MAINTENANCE RETURN	\$	(45.61)
			WATER CLASS LODGING	\$	179.10
			GROUPS SUPPLIES	\$	150.00
23802	10/12/2023	ZOLLINGER CAYDEN and	CASA GRANDE AZ 85194	\$	1,000.00
23803	10/12/2023	PIVA JENNIFER	CHALLIS ID 83226	\$	489.45
23804	10/17/2023	3 UP 3 DOWN APPAREL	HAMER ID 83425	\$	2,061.20
23805	10/17/2023	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	\$	100.00
23806	10/17/2023	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	\$	100.00
23807	10/19/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	\$	49.00
			ADMIN FEE	\$	49.00
23808	10/19/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	\$	38,826.82
23809-23810	10/19/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	\$	17,582.83
23811	10/19/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	\$	27,125.46
23812	10/19/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	\$	1,238.12
drct-dpst	10/25/2023	ALDOUS BLAIN C	CHALLIS ID 83226	\$	5,217.25
drct-dpst	10/25/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	\$	4,887.07
drct-dpst	10/25/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	\$	2,663.96
drct-dpst	10/25/2023	APPLEGATE TODD J	CLAYTON ID 83227	\$	535.00
drct-dpst	10/25/2023	ARNESON KEASHA LAMAE	CHALLIS ID 83226	\$	1,556.85
drct-dpst	10/25/2023	ARNOLD ALTON R	SALMON ID 83467	\$	5,521.82
drct-dpst	10/25/2023	BELL SARAH AILENE	ELLIS ID 83235	\$	3,941.33
drct-dpst	10/25/2023	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	\$	3,509.83
drct-dpst	10/25/2023	BLOXHAM MARY JANE	CHALLIS ID 83226	\$	128.40
drct-dpst	10/25/2023	BRADY AMANDA DAWN	STANLEY ID 83278	\$	4,167.16
drct-dpst	10/25/2023	COTANT ERIKA ANN	CHALLIS ID 83226	\$	5,497.75
drct-dpst	10/25/2023	COVINGTON RONDA L	CHALLIS ID 83226	\$	858.68
drct-dpst	10/25/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	\$	4,108.16
drct-dpst	10/25/2023	DEVINE CONNIE M	CHALLIS ID 83226	\$	1,369.60
drct-dpst	10/25/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	\$	3,487.87
drct-dpst	10/25/2023	ERICKSON TALIA T	CHALLIS ID 83226	\$	4,702.25
drct-dpst	10/25/2023	EVANS KERRI MAY	CHALLIS ID 83226	\$	1,502.69
drct-dpst	10/25/2023	FIFE LAUREN RACHELE	MAY ID 83253	\$	4,708.28
drct-dpst	10/25/2023	FISHER DIANE W	CHALLIS ID 83226	\$	1,483.95

drct-dpst	10/25/2023 FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,270.81
drct-dpst	10/25/2023 FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 10-2023	\$ 4,097.33
drct-dpst	10/25/2023 GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,833.33
drct-dpst	10/25/2023 GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,743.24
drct-dpst	10/25/2023 GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,426.23
drct-dpst	10/25/2023 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,999.71
drct-dpst	10/25/2023 HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 3,788.32
drct-dpst	10/25/2023 HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 3,997.16
drct-dpst	10/25/2023 HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,316.58
drct-dpst	10/25/2023 HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,993.91
drct-dpst	10/25/2023 HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,208.81
drct-dpst	10/25/2023 HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,453.73
drct-dpst	10/25/2023 HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,423.60
drct-dpst	10/25/2023 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 2,415.25
drct-dpst	10/25/2023 HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 10-2023	\$ 1,508.39
drct-dpst	10/25/2023 JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 2,697.66
drct-dpst	10/25/2023 KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,938.07
drct-dpst	10/25/2023 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 2,390.38
drct-dpst	10/25/2023 KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,428.89
drct-dpst	10/25/2023 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,645.47
drct-dpst	10/25/2023 KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 411.95
drct-dpst	10/25/2023 KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 180.00
drct-dpst	10/25/2023 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,546.90
drct-dpst	10/25/2023 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 3,509.83
drct-dpst	10/25/2023 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 2,427.63
drct-dpst	10/25/2023 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,180.98
drct-dpst	10/25/2023 LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 3,509.83
drct-dpst	10/25/2023 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,209.10
drct-dpst	10/25/2023 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,035.57
drct-dpst	10/25/2023 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,224.91
drct-dpst	10/25/2023 NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,851.83
drct-dpst	10/25/2023 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,379.24
drct-dpst	10/25/2023 PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,405.25
drct-dpst	10/25/2023 PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,940.00
drct-dpst	10/25/2023 PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 91.44
drct-dpst	10/25/2023 PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,678.33
drct-dpst	10/25/2023 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 8,312.48
drct-dpst	10/25/2023 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 10-2023	\$ 99.00
drct-dpst	10/25/2023 SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 428.00
drct-dpst	10/25/2023 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,468.23
drct-dpst	10/25/2023 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,256.74
drct-dpst	10/25/2023 SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,108.16
drct-dpst	10/25/2023 SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 770.00

drct-dpst	10/25/2023	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 3,868.83
drct-dpst	10/25/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,372.75
drct-dpst	10/25/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,694.01
drct-dpst	10/25/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,269.66
drct-dpst	10/25/2023	SZABO EVA P	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 85.60
drct-dpst	10/25/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,961.75
drct-dpst	10/25/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,938.07
drct-dpst	10/25/2023	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 818.55
drct-dpst	10/25/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 10-2023	\$ 1,430.55
drct-dpst	10/25/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,082.90
drct-dpst	10/25/2023	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 217.97
drct-dpst	10/25/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,054.16
drct-dpst	10/25/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 5,217.25
drct-dpst	10/25/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 893.58
drct-dpst	10/25/2023	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 241.92
drct-dpst	10/25/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 4,952.25
drct-dpst	10/25/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 583.33
6142	10/25/2023	SHIELDS THOMAS J	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 963.00
6143	10/25/2023	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 963.00
6144	10/25/2023	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 10-2023	\$ 171.20
6145	10/25/2023	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 10-2023	\$ 222.22
6146	10/25/2023	JONES RONALD T	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 88.28
6147	10/25/2023	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 433.35
6148	10/25/2023	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 609.90
6149	10/25/2023	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 10-2023	\$ 1,615.00
6936	10/9/2023	STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER SALES TAX	\$ 423.06
6937	10/9/2023	PERSONAL SPORTSWEAR	CHALLIS ID 83226	VB BALL CART	\$ 95.90
				REPRINT #6912 LAGOON T'S	\$ 192.50
				PINK SWEATSHIRTS	\$ 373.75
6938	10/9/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	FB UNIFORMS	\$ 2,915.75
				FB UNIFORMS	\$ 2,915.75
				FB TEE WHITE MED	\$ 79.00
				RED WHITE PAINT	\$ 570.18
				FOOTBALL FACEMASK HARDWARE	\$ 133.00
6939	10/9/2023	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	VOLLEYBALL SENIOR NIGHT	\$ 159.00
6940	10/9/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	PUMP UP GIFTS FOR GREG	\$ 13.96
				CONCESSIONS SUPPLIES	\$ 68.66
				CONCESSIONS SUPPLIES	\$ 32.33
				CONCESSION SUPPLIES	\$ 23.74
				CONCESSION SUPPLIES	\$ 25.74
				CONCESSION SUPPLIES	\$ 42.02
6941	10/9/2023	NUNES LUKE	CHALLIS ID 83226	JUNIOR HOMECOMING SUPPLIES	\$ 106.90
6942	10/9/2023	KUNTZ STEVEN	CHALLIS ID 83226	SNACKS FOR PRIZES	\$ 61.06

6943	10/10/2023	WILDFLOWER APPAREL	CHALLIS ID 83226	CANDLE JARS AND TINS	\$	280.00
6944	10/13/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	CONCESSIONS SUPPLIES	\$	39.72
				JUNIORS HOMECOMING SUPPL	\$	71.92
				BANNERS	\$	225.57
				HOMECOMING SUPPLIES	\$	81.35
				SHOP SUPPLIES	\$	53.49
				SAFETY SIGNS	\$	61.75
				HOMECOMING SUPPLIES	\$	90.31
				HOMECOMING SUPP	\$	55.56
				MIRROR IMAGE APPLE	\$	14.99
				HOMECOMING CROWNS	\$	57.34
				SHOP SUPPLIES	\$	58.17
				WELDING SUPPLIES	\$	90.64
				CONCESSION SUPPLIES	\$	69.77
				CONCESSION SUPPLIES	\$	13.57
				SHOP SUPPLIES	\$	11.96
				CONCESSION SUPPLIES	\$	12.12
1661	10/9/2023	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR LOUNGE SUPPLIES	\$	3.93
				REIMBURSE FOR PRESCHOOL SUPPLIES	\$	6.88
1662	10/9/2023	GREGORY EDWARD	CHALLIS ID 83226	REIMBURSE FOR FUEL YELLOWSTONE TRI	\$	28.96
				REIMBURSE FOR FUEL YELLOWSTONE TRI	\$	86.50
				REIMBURSE FOR FUEL YELLOWSTONE TRI	\$	41.08
1663	10/9/2023	GREGORY LORI	CHALLIS ID 83226	REIMBURSE FOR PARADE CANDY	\$	100.16
1664	10/9/2023	LAMB'S MARKET	CHALLIS ID 83226	FOOD CHARGES FOR YELLOWSTONE TRIP	\$	74.82
				FOOD CHARGES FOR YELLOWSTONE TRIP	\$	58.59
				FOOD CHARGES FOR YELLOWSTONE TRIP	\$	247.90
				FOOD CHARGES FOR YELLOWSTONE TRIP	\$	50.04
1665	10/9/2023	STRAND STEPHANIE M	CHALLIS ID 83226	REIMBURSE FOR YELLOWSTONE FOOD	\$	517.19
1666	10/9/2023	7C JUNCTION	CHALLIS ID 83226	FOOD SUPPLIES FOR YELLOWSTONE TRIP	\$	170.50
4294	10/2/2023	POSTMASTER	CHALLIS ID 83226	MAILED LARGE ENVELOPE FOR CHS	\$	11.65
4295	10/4/2023	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR CHAYNNA MCGOWAN	\$	28.25
4296	10/10/2023	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$	29.45
4297	10/12/2023	POSTMASTER	CHALLIS ID 83226	2 CERTIFIED LETTERS	\$	17.50
					TOTAL:	\$ 447,603.91