

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:11-2023

Check#	Date	Vendor	Address	Description	Amount
1182	11/8/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	** VOID **	\$ -
1183	11/8/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 15,000.00
1185	11/13/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	OCT SALES TAX	\$ 19.34
23813	11/2/2023	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	\$ 2,159.45
23814	11/2/2023	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/OCTOBER	\$ 11,520.00
23815	11/2/2023	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 110.80
23816	11/2/2023	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT PHYSICAL	\$ 200.00
23817	11/2/2023	CHALLIS MESSENGER	POCATELLO ID 83204	CHS SECRETARY POSITION	\$ 62.40
				REGULAR ENVELOPES (2000)	\$ 594.80
				ENGLISH POSITION	\$ 187.20
				LETTERHEAD (300)	\$ 223.00
				WINDOW ENVELOPES (1500)	\$ 492.60
23818	11/2/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE x 2	\$ 99.30
23819	11/2/2023	COGNIA INC.	ALPHARETTA GA 30009	ACCREDITATION REVIEW 2023	\$ 2,000.00
23820	11/2/2023	COMPUTER ZEN	SALMON ID 83467	REPAIRS ON MARQUEE SIGN/CHS	\$ 4,062.00
23821	11/2/2023	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 125.20
23822	11/2/2023	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
23823	11/2/2023	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 276.40
23824	11/2/2023	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	SHIPPING	\$ 246.84
				2019 WORLD GEOGRAPHY: WESTERN WORLD STUDENT ED	\$ 1,542.75
23825	11/2/2023	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 154.00
23826	11/2/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	10TH GRADE ENGLISH	\$ 75.00
23827	11/2/2023	IMPERIAL SUPPLIES LLC	JANESVILLE WI 53547-5362	YELLOW PARTS	\$ 116.44
				DIESEL	\$ 264.13
				SUPPLIES	\$ 73.25
				RED 22-18	\$ 4.54
				YELLOW SUPPLIES	\$ 51.08
23828	11/2/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 10.88
				BOARD SUPPLIES	\$ 18.96
23829	11/2/2023	LATIMER SPRINKLERS	CHALLIS ID 83226	SPRINKLER BLOWOUT/CES	\$ 200.00
				SPRINKLER BLOWOUT/FB FIELD & BACK OF CHS	\$ 400.00
				SPRINKLER BLOWOUT/CHS FRONT	\$ 200.00
				SPRINKLER BLOWOUT/CMS	\$ 200.00
23830	11/2/2023	MAGIC VALLEY LABS	TWIN FALLS ID 83303	WATER BACTERIA TEST/STANLEY	\$ 50.00
23831	11/2/2023	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATIN	\$ 67.60
23832	11/2/2023	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	ALEKS LICENSES	\$ 207.00
23833	11/2/2023	McMASTER-CARR	CHICAGO IL 60680-7690	ADJUSTABLE CLEVIS PIN	\$ 26.02
23834	11/2/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 202.97
23835	11/2/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
				USB-C CHARGERS SAMSUNG CHARGERS	\$ 300.00
23836	11/2/2023	OMNI SECURITY SYSTEMS	RIGBY ID 83442	FIRE ALARM SYSTEM MONITORING/CMS	\$ 360.00
				FIRE ALARM SYSTEM MONITORING/CES	\$ 360.00

23837	11/2/2023	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	FIRE ALARM SYSTEM MONITORING/CHS	\$ 360.00
23838	11/2/2023	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER REFILL x 2	\$ 440.99
23839	11/2/2023	POSTMASTER	CHALLIS ID 83226	POSTAGE METER LEASE	\$ 66.45
23840	11/2/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	4 ROLLS OF STAMPS	\$ 264.00
23841	11/2/2023	RAY'S HEATING PLUMBING	SALMON ID 83467	** VOID **	\$ -
23842	11/2/2023	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA PA 19170-0001	HEAT PUMP COMPRESSOR REPLACED	\$ 4,620.00
				SHIPPING	\$ 91.62
				DIRECT DEPOSIT FORMS (2000)	\$ 366.52
				PAYROLL ACCOUNT CHECKS (1000)	\$ 306.65
				GENERAL ACCOUNT CHECKS (2000)	\$ 479.26
23843	11/2/2023	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 876.89
23844	11/2/2023	SUGDEN ANGELA	CHALLIS ID 83226	IDLA SITE COORDINATOR MTG	\$ 90.00
				ID SCHOOL COUNS. ASSOC. CONF.	\$ 57.00
				WAYPOINT CONF.	\$ 144.56
23845	11/2/2023	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICOH MASTERS	\$ 185.65
23846	11/2/2023	ZOLLINGER LINDA	CHALLIS ID 83226	DISTRICT V-BALL/ 10/19	\$ 192.00
				DISTRICT V-BALL/ 10/17	\$ 192.00
				DISTRICT XC	\$ 120.00
23847	11/7/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	CMD MED & SML INTRLK FASTENERS	\$ 47.55
				SURGE FAUCET HOLE COVER FCT CONNECTOR	\$ 66.73
				COUPLER NUT QUICK LINK	\$ 12.98
				DRILL BIT MISC SCREWS & BOLTS	\$ 29.57
				MISC SCREWS & BOLTS	\$ 14.00
				DAKURA MIR LENS THD AERATOR AERATOR	\$ 30.27
				COMMAND CLR WIRE HOOK	\$ 5.89
23848	11/7/2023	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 2,000.00
23849	11/7/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHIP TOWELS	\$ 21.60
				SHIP TOWELS	\$ 21.60
23850	11/7/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$ 420.22
				MONTHLYFUEL SUR CHARGE ROUTE #3	\$ 0.69
				REFUSE SERVICE/BUS BARN	\$ 57.22
				REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CMS	\$ 122.76
23851	11/7/2023	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	\$ 1,680.00
				OCCUPATIONAL THERAPY/CJSHS	\$ 120.00
23852	11/7/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR OCTOBER	\$ 1,265.80
23853	11/7/2023	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB: ALT. AUTH/HELSELY & FIFE	\$ 200.00
23854	11/7/2023	COMPUTER ZEN	SALMON ID 83467	RECONFIG ELEM. GY PA SYSTEM	\$ 95.00
23855	11/7/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 154.26
				DISTRICT PHONE & INTERNET	\$ 2,779.26
				TELEPHONE SYSTEM (NEW)	\$ 15,674.76
23856	11/7/2023	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 23.92
23857	11/7/2023	JANSSON STORM	IDAHO FALLS ID 83401	SPEAKER/RED RIBBON WEEK	\$ 350.00
23858	11/7/2023	KIMBLE OIL INC.	CHALLIS ID 83226	YELOWW ACTIVITY BUS FUEL	\$ 1,213.56
				YELLOW BUS FUEL	\$ 2,363.55

			YELLOW SUPPORT FUEL	\$	207.76
			DISTRICT EMPLOYEE FUEL	\$	265.23
			ACTIVITY BUS FUEL	\$	1,143.21
			DRIVER'S ED FUEL	\$	50.71
23859	11/7/2023	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 3,344.00
23860	11/7/2023	PERSONAL SPORTSWEAR	CHALLIS ID 83226	SHIRTS FOR RED RIBBON WEEK (32)	\$ 368.00
23861	11/7/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG TEACHING SUUPLIES	\$ 97.77
				VO-AG TEACHING SUUPLIES	\$ 48.49
				VO-AG TEACHING SUUPLIES	\$ 127.86
23862	11/7/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	OCTOBER POWER BILL	\$ 314.05
				OCTOBER POWER BILL	\$ 2,091.31
				OCTOBER POWER BILL	\$ 3,011.94
				OCTOBER POWER BILL	\$ 138.05
				OCTOBER POWER BILL	\$ 231.44
				OCTOBER POWER BILL	\$ 129.74
				OCTOBER POWER BILL	\$ 110.20
				OCTOBER POWER BILL	\$ 871.04
				OCTOBER POWER BILL	\$ 1,645.13
23863	11/7/2023	SUGDEN ANGELA	CHALLIS ID 83226	** VOID **	\$ -
23864	11/7/2023	WELLS FARGO CARD (E) 2218	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 100.17
				SCHOOL SUPPLIES	\$ 389.60
				SCHOOL SUPPLIES	\$ 320.40
				SCHOOL SUPPLIES	\$ 289.31
23865	11/7/2023	WELLS FARGO CARD (H) 4313	MINNEAPOLIS MN 55480-7733	COLLEGE & CAREER SWAG	\$ 30.28
				RED RIBBON WEEK SUPPLIES	\$ 460.81
				NOVELS	\$ 159.77
				CHAPTER BOOKS	\$ 419.09
				PROFESSIONAL DEV. & CURRICULUM	\$ 600.00
				PE SUPPLIES	\$ 143.69
				PE EQUIPMENT	\$ 59.10
				CTE SUPPLIES	\$ 291.13
				WORKPLACE READINESS SKILLS ASSESSMENT	\$ 200.00
				TEACHING SUPPLIES	\$ 216.10
				TEACHING SUPPLIES	\$ 45.47
				LAB GLOVES	\$ 157.96
				BOOK & STAMP	\$ 26.40
				LIBRARY BOOKS	\$ 535.93
23866	11/7/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	YELLOW ACTIVITY BUS PLATES	\$ 23.74
				BASC-3 ASSESSMENTS	\$ 303.00
				DEPOSIT BOOKS	\$ 329.27
				RED RIBBON SUPPLIES/ELEMENTARY	\$ 602.33
23867	11/7/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	ADA FAUCET	\$ 129.99
				DOOR MAGNETS	\$ 91.54
				PICTURE FRAME FOR CHS	\$ 38.78
				CLARKE VACUUM AGITATOR	\$ 167.28
				SNATCH BLACK PULLEY	\$ 123.57

				STORE ROOM LEVER LOCK	\$ 147.85
				MAINTENANCE SUPPLIES	\$ 241.11
				CUSTODIAL SUPPLIES	\$ 35.97
				RUBBERMAID MOP SYSTEM	\$ 148.19
23868	11/7/2023	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	POWER RECEPTACLE/BUS BARN	\$ 394.03
23869	11/9/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 1,413.91
				FOOD ITEMS FFVP	\$ 1,119.43
23870	11/9/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	SCA GRANT	\$ 2.86
				FOOD ITEMS	\$ 188.14
23871	11/9/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 596.28
				SCA GRANT	\$ 1,500.55
23872	11/9/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 181.08
23873	11/9/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	SNACK ITEMS	\$ 261.12
				SCA GRANT	\$ 378.80
				NON FOOD ITEMS	\$ 85.18
				FOOD ITEMS	\$ 2,145.93
23874	11/9/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 408.14
				FOOD ITEMS	\$ 1,479.26
23875	11/9/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	4 STUDENTS/4 COUSES	\$ 250.00
23876	11/9/2023	WELLS FARGO CARD (E) 2218	MINNEAPOLIS MN 55480-7733	BIRTH CERTIFICATE/CES	\$ 36.00
23877	11/15/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 112023	\$ 39,563.35
23878-23879	11/15/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 112023	\$ 18,429.90
23880	11/15/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERSI EMPYR SHARE-S.E - 112023	\$ 27,609.20
23881	11/15/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 112023	\$ 1,238.12
drct-dpst	11/21/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,217.25
drct-dpst	11/21/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,887.07
drct-dpst	11/21/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 11-2023	\$ 2,663.96
drct-dpst	11/21/2023	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,800.28
drct-dpst	11/21/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 11-2023	\$ 5,521.82
drct-dpst	11/21/2023	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,320.00
drct-dpst	11/21/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 11-2023	\$ 3,941.33
drct-dpst	11/21/2023	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 66.88
drct-dpst	11/21/2023	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 11-2023	\$ 3,509.83
drct-dpst	11/21/2023	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 171.20
drct-dpst	11/21/2023	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 807.50
drct-dpst	11/21/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 11-2023	\$ 4,167.16
drct-dpst	11/21/2023	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 152.48
drct-dpst	11/21/2023	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 171.20
drct-dpst	11/21/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,497.75
drct-dpst	11/21/2023	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 580.47
drct-dpst	11/21/2023	CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 42.80
drct-dpst	11/21/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,108.16
drct-dpst	11/21/2023	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 897.50
drct-dpst	11/21/2023	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,144.90
drct-dpst	11/21/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 3,225.33
drct-dpst	11/21/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,702.25

drct-dpst	11/21/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 881.26
drct-dpst	11/21/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,628.19
drct-dpst	11/21/2023	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 807.50
drct-dpst	11/21/2023	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 85.60
drct-dpst	11/21/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 11-2023	\$ 4,708.28
drct-dpst	11/21/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,864.45
drct-dpst	11/21/2023	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,283.55
drct-dpst	11/21/2023	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 11-2023	\$ 4,097.33
drct-dpst	11/21/2023	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,833.33
drct-dpst	11/21/2023	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,743.24
drct-dpst	11/21/2023	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,426.23
drct-dpst	11/21/2023	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,999.71
drct-dpst	11/21/2023	HELSEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 3,788.32
drct-dpst	11/21/2023	HELSEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 3,997.16
drct-dpst	11/21/2023	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,009.80
drct-dpst	11/21/2023	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,993.91
drct-dpst	11/21/2023	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,558.15
drct-dpst	11/21/2023	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,643.85
drct-dpst	11/21/2023	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,692.60
drct-dpst	11/21/2023	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 2,415.25
drct-dpst	11/21/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 11-2023	\$ 1,519.03
drct-dpst	11/21/2023	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 2,697.66
drct-dpst	11/21/2023	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 2,259.10
drct-dpst	11/21/2023	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 2,809.61
drct-dpst	11/21/2023	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,358.64
drct-dpst	11/21/2023	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,696.23
drct-dpst	11/21/2023	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 85.60
drct-dpst	11/21/2023	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,546.90
drct-dpst	11/21/2023	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 3,509.83
drct-dpst	11/21/2023	LAMB LANCE M	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 85.60
drct-dpst	11/21/2023	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 2,427.63
drct-dpst	11/21/2023	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,177.91
drct-dpst	11/21/2023	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 3,509.83
drct-dpst	11/21/2023	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,682.57
drct-dpst	11/21/2023	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,035.57
drct-dpst	11/21/2023	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,602.91
drct-dpst	11/21/2023	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,851.83
drct-dpst	11/21/2023	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,593.26
drct-dpst	11/21/2023	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 807.50
drct-dpst	11/21/2023	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,405.25
drct-dpst	11/21/2023	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 6,337.50
drct-dpst	11/21/2023	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 140.97
drct-dpst	11/21/2023	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,678.33
drct-dpst	11/21/2023	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 385.00
drct-dpst	11/21/2023	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 8,312.48
drct-dpst	11/21/2023	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 385.00

drct-dpst	11/21/2023	RIDDLE LEVI JAMES	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 96.30
drct-dpst	11/21/2023	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 11-2023	\$ 39.60
drct-dpst	11/21/2023	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 428.00
drct-dpst	11/21/2023	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,468.23
drct-dpst	11/21/2023	SHIELDS THOMAS J	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,211.77
drct-dpst	11/21/2023	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,256.74
drct-dpst	11/21/2023	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,108.16
drct-dpst	11/21/2023	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,324.13
drct-dpst	11/21/2023	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 3,868.83
drct-dpst	11/21/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,372.75
drct-dpst	11/21/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,655.07
drct-dpst	11/21/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,269.66
drct-dpst	11/21/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,961.75
drct-dpst	11/21/2023	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 128.12
drct-dpst	11/21/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 2,282.88
drct-dpst	11/21/2023	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 925.55
drct-dpst	11/21/2023	VERGOBBI CLARE E.R.	STANLEY ID 83278	GROSS SALARY: 11-2023	\$ 272.85
drct-dpst	11/21/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 11-2023	\$ 1,486.65
drct-dpst	11/21/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 1,433.25
drct-dpst	11/21/2023	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 482.17
drct-dpst	11/21/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,054.16
drct-dpst	11/21/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 5,217.25
drct-dpst	11/21/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 944.16
drct-dpst	11/21/2023	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 866.40
drct-dpst	11/21/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 4,952.25
drct-dpst	11/21/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 583.33
6161	11/21/2023	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 11-2023	\$ 698.18
6162	11/21/2023	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 85.60
6163	11/21/2023	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 11-2023	\$ 222.22
6164	11/21/2023	KOLE GARY A	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 85.60
6165	11/21/2023	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 476.15
6166	11/21/2023	NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 128.12
6167	11/21/2023	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 11-2023	\$ 679.45
6945	11/2/2023	7C JUNCTION	CHALLIS ID 83226	OCTOBER BIRTHDAY PUMP UP	\$ 45.00
6946	11/2/2023	ALLIED BUILDERS	CHALLIS ID 83226	48" LATH 504 STPL	\$ 19.98
6947	11/2/2023	AMERICAN LEGION AUXILIARY	CHALLIS ID 83226	AMERICAN LEGION AUXILIARY DONATION	\$ 1,300.00
6948	11/2/2023	ARNOLD ALTON	SALMON ID 83467	NORCO WELDING SUPPLIES	\$ 112.05
6949	11/2/2023	CLIFFORD RYAN OR TAMMY	CHALLIS ID 83226	CHROMEBOOK REFUND FOUND	\$ 200.00
6950	11/2/2023	FIFE LAUREN	MAY ID 83253	STAFF BINGO PAGES	\$ 10.50
6951	11/2/2023	GASTON TYLER	CHALLIS ID 83226	CONCESSIONS SUPPLIES	\$ 34.26
6952	11/2/2023	HENGGELER PACKING COMPANY	FRUITLAND ID 83619	FFA APPLE HONEY CRISP OHENRY RUN	\$ 4,950.00
6953	11/2/2023	6th DIST ACTIVITIES ASSOC	RIGBY ID 83442	1A MEMBERSHIP FEE	\$ 50.00
6954	11/2/2023	District VI IMEA	Sugar City ID 83448	** VOID **	\$ -
6955	11/2/2023	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	CC FB CHEER - SENIOR FLOWERS	\$ 371.00
6956	11/2/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	PBIS PRIZES	\$ 30.00
6957	11/2/2023	EICAP	SALMON ID 83467	LEMHI CUSTER & CANCER RELIEF VB	\$ 2,100.00

6958	11/2/2023	MACKAY HIGH SCHOOL	MACKAY ID 83251	MACKAY FFA TRIP	\$ 2,800.00
6959	11/2/2023	PIANO GALLERY	IDAHO FALLS ID 83406	SAX CORK FRENCH HORN	\$ 115.00
6960	11/2/2023	CHALLIS ROADHOUSE LLC	CHALLIS ID 83226	JRFB - PIZZA AND SODA POP	\$ 358.14
6961	11/2/2023	SHEPPEARD DEB	CHALLIS ID 83226	NFHS SV5W GOLD INDOOR UM VOLLYBALL TRIP	\$ 507.25 \$ 262.62
6962	11/2/2023	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	FLAT METAL AND ANGLES	\$ 324.58
6963	11/2/2023	WELLS FARGO 4313	MINNEAPOLIS MN 55480-7733	** VOID **	\$ -
6964	11/2/2023	District VI IMEA	Sugar City ID 83448	CHORAL WORKSHOP \$10 PER STUDENT	\$ 150.00
6965	11/8/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	ATHLETIC TAPE	\$ 307.32
6966	11/8/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	2023 IDLA FEES PAID	\$ 1,800.00
6967	11/8/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	WATER FOR DTESTING	\$ 15.96
6968	11/8/2023	REDICK PEGGY	CHALLIS ID 83226	AIR BNB FOR STATE	\$ 372.45
6969	11/8/2023	SUGDEN ANGELA	CHALLIS ID 83226	RED RIBBON WEEK CANDY AND PAPER	\$ 34.85
6970	11/8/2023	WELLS FARGO 2218	MINNEOPOLIS MN 55480-7733	CHEERLEADING UNIFORMS POM POM AMAZON ORDER	\$ 164.33 \$ 64.97
6971	11/8/2023	WELLS FARGO 4313	MINNEAPOLIS MN 55480-7733	CONCESSION SUPPLIES VO AG SUPPLIES WELDER EXTENSION CO TRAINING JAVELIN PACK COMPATION JA	\$ 93.44 \$ 78.98 \$ 1,080.00
6972	11/8/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	OCTOBER SALES TAX	\$ 36.90
6973	11/9/2023	BROWN KATHRYN	DRIGGS ID 83422	FRONTIER LEAGUE MEMB. FEE	\$ 100.00
6974	11/9/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	BASKETBALLS GBB BASKETBALLS BBB HALF BASKETBALLS BBB HALF	\$ 901.96 \$ 223.10 \$ 223.10
6975	11/14/2023	JOHNS SHANNON	CHALLIS ID 83226	SNACK FOR RESET ROOM	\$ 140.95
6976	11/27/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	CHROMEBOOK REPLACE / REPAIR	\$ 1,193.00
6977	11/27/2023	SHEPPEARD DEB	CHALLIS ID 83226	CAKES FOR BANQUET	\$ 50.86
6978	11/27/2023	DIETRICH SCHOOL DIST.	DIETRICH ID 83324	HOLIDAY BASKETBALL TOURNAMENT	\$ 50.00
6979	11/27/2023	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	JH VOLLEYBALL DISTRICTS	\$ 44.93
6980	11/30/2023	HILLCREST HIGH SCHOOL	IDAHO FALLS ID 83406	WRESTLING ENTRY FEE	\$ 125.00
1667	11/14/2023	CHALLIS SD#181 GENERAL ACCT.	CHALLIS ID 83226	BUS TRANSPORTATION TO YELLOWSTONE	\$ 800.00
1668	11/14/2023	NATIONAL PARK SERVICE	YELLOWSTONE NP WY 82190	YELLOWSTONE TRIP FOR 6TH GRADERS	\$ 2,680.00
1669	11/14/2023	WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	DRUG FREE POSTER	\$ 70.84
1670	11/14/2023	BELL SARAH	CHALLIS ID 83226	REIMBURSE FOR FALL FESTIVAL SUPPLY REIMBURSE FOR FALL FESTIVAL SUPPLY REIMBURSE FOR FALL FESTIVAL SUPPLY	\$ 201.00 \$ 73.10 \$ 23.31
1671	11/14/2023	COMPUTER ZEN	SALMON ID 83467	** VOID **	\$ -
1672	11/29/2023	EVANS KERRI	CHALLIS ID 83226	RIEMBURSMENT FOR LOUNGE SUPPLIES	\$ 35.29
1673	11/29/2023	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	FALL BOOK FAIR	\$ 1,232.02
1674	11/29/2023	ALISA COTANT	CHALLIS ID 83226	VIKING PRIDE SHIRTS	\$ 570.00
4299	11/28/2023	POSTMASTER	CHALLIS ID 83226	CHS PACKAGE	\$ 9.00

TOTAL: \$ 486,597.57