

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:12-2023

Check#	Date	Vendor	Address	Description	Amount
1186	12/7/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 17,000.00
1187	12/7/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	NOVEMBER SALES TAX	\$ 45.05
23882	12/6/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	STAND N SPRAY	\$ 19.99
				MISC SCREWS & BOLTS TORX	\$ 65.85
				MOUSE TRAPS	\$ 37.75
23883	12/6/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWEL & COVERALLS	\$ 26.22
				SHOP TOWELS	\$ 21.60
23884	12/6/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 429.00
23885	12/6/2023	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	\$ 118.75
23886	12/6/2023	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	INSTRUMENTATION SERVICES	\$ 205.42
23887	12/6/2023	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE SERVICES	\$ 8,000.00
				SPEECH AND LANGUAGE SERVICES	\$ 1,600.00
23888	12/6/2023	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 82.80
23889	12/6/2023	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DRUG SCREEN/BUSDRIVER	\$ 35.00
23890	12/6/2023	CHALLIS MESSENGER	POCATELLO ID 83204	YEAR END DONATIONS	\$ 133.90
23891	12/6/2023	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB BACKGROUND/VOLUNTEER	\$ 28.25
23892	12/6/2023	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	REPAIR WOMEN'S BATHROOM/CHS	\$ 200.00
23893	12/6/2023	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 1,302.86
				WATER SEWER & FIRE PROT./CES	\$ 259.64
				WATER SEWER & FIRE PROT./CES	\$ 756.92
				WATER SEWER & FIRE PROT./CES	\$ 1,154.70
23894	12/6/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 6.00
23895	12/6/2023	COMPUTER ZEN	SALMON ID 83467	CABLE FOR PA SYSTEM IN GYM/CHS	\$ 29.95
23896	12/6/2023	CUSTER COUNTY TAX COLLECTOR	CHALLIS ID 83226	2023-2024 TAX BILLS/STANLEY	\$ 50.00
				2023-2024 TAX BILLS/CLAYTON	\$ 50.00
				2023-2024 TAX BILLS/CMS	\$ 50.00
				2023-2024 TAX BILLS/CES	\$ 50.00
23897	12/6/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 2,825.14
				TRANSPORTATION PHONE & INTERNET	\$ 144.25
23898	12/6/2023	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	ONE TIME CHRG/ONTERNAL CONNECTION 70% 2022	\$ 9.00
				ONE TIME CHRG/ONTERNAL CONNECTION 70% 6/23	\$ 9,037.20
23899	12/6/2023	FARR TRISH	CHALLIS ID 83226	ISBA CONVENTION	\$ 857.51
23900	12/6/2023	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 93.20
23901	12/6/2023	GASTON TYLER	CHALLIS ID 83226	DANIELSON TRAINING	\$ 124.20
23902	12/6/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: DISTRICT	\$ 1,772.55
				COPIER LEASE: STANLEY	\$ 129.52
23903	12/6/2023	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	CUSTODIAL SERVICES/NOVEMBER	\$ 600.00
				CUSTODIAL SERVICES/OCTOBER	\$ 800.00
23904	12/6/2023	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 202.40
23905	12/6/2023	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 138.00

23906	12/6/2023	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 12,000.00
23907	12/6/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	ONE STUDENT/ONE COURSE	\$ 75.00
				ONE STUDENT/ONE COURSE	\$ 75.00
23908	12/6/2023	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	OIL FILTER ATP FILTER	\$ 30.79
				SAE5W30 10W30	\$ 162.72
				HOSE COU COUPLER	\$ 10.68
				CRIMSON 2 GRS CARTR	\$ 7.49
				BUTT CONNECTOR	\$ 19.00
				NAPA MOROR OIL 15W40 CONV.	\$ 1,096.00
				SWAY BAR REPAIR KIT	\$ 32.99
				HEADLAMP RETAINER	\$ 4.99
				BOXED CAPSULES	\$ 8.95
				BOXED CAPSULES	\$ 8.95
				RADIATOR STOP LEAK	\$ 4.14
				GREASE FITTING COUPLER OIL FILTER	\$ 10.82
				NAPA 5 GAL 40WT	\$ 431.28
23909	12/6/2023	LAMB JAMIE	CHALLIS ID 83226	INSTANT YEAST	\$ 18.73
23910	12/6/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	THANKGIVING GIFT CARDS	\$ 2,839.12
23911	12/6/2023	LOWE'S	ATLANTA GA 30353-0954	RODENT REPELLANTS	\$ 86.54
				AERATORS FOR KOHLER FAUCETS	\$ 36.10
				(2) 56V EGO BATTERY	\$ 360.51
23912	12/6/2023	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 51.60
23913	12/6/2023	McMASTER-CARR	CHICAGO IL 60680-7690	FLAT HEAD DRILLING SCREWS TORX	\$ 43.71
23914	12/6/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 202.97
23915	12/6/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN/BUSDRIVER	\$ 114.00
23916	12/6/2023	NUVEK LLC	POCATELLO ID 83205	(3) DELL OPTIPLEX & MONITORS	\$ 3,306.00
				IT SUPPORT	\$ 8,000.00
				CREDIT	\$ (948.65)
23917	12/6/2023	PARKINSON JANIEL	ELLIS ID 83235	ISBA CONVENTION	\$ 640.71
23918	12/6/2023	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER RE-FILL	\$ 500.00
23919	12/6/2023	PIVA JENNIFER	CHALLIS ID 83226	IBEA CONFERENCE	\$ 162.00
23920	12/6/2023	REMBELSKI LANI	CHALLIS ID 83226	ISBA CONVENTION	\$ 683.91
23921	12/6/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	(3) POOL NOODLES	\$ 7.77
				WELDING ROD	\$ 43.99
				BOLTS	\$ 9.44
23922	12/6/2023	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA PA 19170-0001	2023 TAX FORMS	\$ 326.37
23923	12/6/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	NOVEMBER POWER BILL	\$ 2,215.41
				NOVEMBER POWER BILL	\$ 1,094.72
				NOVEMBER POWER BILL	\$ 5,382.13
				NOVEMBER POWER BILL	\$ 194.79
				NOVEMBER POWER BILL	\$ 286.80
				NOVEMBER POWER BILL	\$ 376.53
				NOVEMBER POWER BILL	\$ 269.87

			NOVEMBER POWER BILL	\$	166.33
			NOVEMBER POWER BILL	\$	3,063.33
23924	12/6/2023	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS & LABOR	\$ 1,595.13
23925	12/6/2023	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICOH HQ40 BLACK INK	\$ 103.35
23926	12/6/2023	VALUATIONS NORTHWEST INC.	MERIDIAN ID 83646	ANNUAL LICENSE FEE FOR 2023	\$ 125.00
23927	12/6/2023	WELLS FARGO CARD (E) 2218	MINNEAPOLIS MN 55480-7733	HEADPHONES	\$ 66.40
				PAPER SUPPLIES	\$ 156.84
				MAVALUS TAPE & COMP. GAS DUSTER	\$ 50.57
				PE EQUIPMENT	\$ 97.77
				PE EQUIPMENT RETURN	\$ (16.95)
				LIBRARY SUPPLIES	\$ 335.89
				LIBRARY SUPPLIES	\$ 40.61
				BANDAGES	\$ 43.56
				DANIELSON TRAINING	\$ 175.19
				HABITS OF MIND/ANIMATIN & 4-6 GRADE	\$ 250.00
23928	12/6/2023	WELLS FARGO CARD (H) 4313	MINNEAPOLIS MN 55480-7733	IBEA CONFERENCE	\$ 235.07
				TEACHING SUPPLIES	\$ 678.29
				CUMNLATIVE RECORD FILES	\$ 76.28
				BATTERIES	\$ 35.67
				PE SUPPLIES	\$ 45.41
				LIBRARY SUPPLIES	\$ 23.05
				CARTRIDGES	\$ 245.71
				BOOKS/CHS LIBRARY	\$ 199.26
				OFFICE SUPPLIES	\$ 116.03
				RECEIPT BOOK	\$ 32.70
23929	12/6/2023	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	SUSPENSION KIT	\$ 306.28
23930	12/6/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	200 DOOR FOBS	\$ 177.62
				(2) CLARK VACUUMS	\$ 1,309.10
				ITEMS RETURNED	\$ (64.84)
				SARGENT 90 SERIES SPRINGS	\$ 99.74
				MAINTENANCE SUPPLIES	\$ 117.60
23931	12/6/2023	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	WIRED NEW OVER/CES	\$ 507.89
23932	12/13/2023	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	LAMINATE GLASS CLEAR	\$ 383.56
23933	12/13/2023	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.30
23934	12/13/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/BUS BARN	\$ 57.22
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CES	\$ 420.22
				REFUSE SERVICE/CMS	\$ 122.76
				MONTHLY FUEL SUR CHARGE ROUTE #3	\$ 0.61
				DUMP FEES	\$ 108.12
23935	12/13/2023	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	\$ 300.00
				OCCUPATIONAL THERAPY/CES	\$ 2,640.00

			OCCUPATIONAL THERAPY/CHS	\$	300.00
23936	12/13/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR NOVEMBER	\$ 1,477.61
23937	12/13/2023	EASTERN ID PUBLIC HEALTH DIST	IDAHO FALLS ID 83401	CHS FOOD SERVICE LICENSE	\$ 400.00
				CES FOOD SERVICE LICENSE	\$ 400.00
23938	12/13/2023	GO GUARDIAN	EL SEGUNDO CA 90245	GO GUARDIAN TEACHER WITH VIDEO CONFERENCING	\$ 2,530.50
23939	12/13/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 944.70
				FOOD ITEMS	\$ 879.38
23940	12/13/2023	HELSLEY ANNALEE	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 63.87
23941	12/13/2023	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	VO-AG SUPPLIES	\$ 8.99
				VO-AG SUPPLIES/2022-2023 FISCAL YEAR	\$ 312.27
23942	12/13/2023	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	\$ 2,150.27
				YELLOW ACTIVITY BUS FUEL	\$ 496.13
				YELLOW SUPPORT FUEL	\$ 112.46
				DISTRICT FUEL	\$ 115.81
				DRIVER'S EDUCATION FUEL	\$ 84.34
				ACTIVITY BUS FUEL	\$ 778.14
				PATTERSON YELLOW BUS FUEL	\$ 643.69
23943	12/13/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 50.36
				NON FOOD ITEMS	\$ 17.48
23944	12/13/2023	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 4,370.00
23945	12/13/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SCA GRANT	\$ 1,214.25
				SNACK ITEMS	\$ 730.65
23946	12/13/2023	POSTMASTER	CHALLIS ID 83226	P.O. BOX ANNUAL FEE	\$ 152.00
23947	12/13/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	NON FOOD ITEMS	\$ 12.50
23948	12/13/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$ 2,299.21
				SNACK ITEMS	\$ 548.72
				NON FOOD ITEMS	\$ 75.13
23949	12/13/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 198.24
				FOOD ITEMS	\$ 3,133.86
23950	12/13/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	ISBA CONVENTION LODGING/LLOYD	\$ 685.71
				SPED MATERIAL RETURNED	\$ (303.00)
				CRISIS PREVENTION INSTITUTE	\$ 4,349.00
				ISBA CONVENTION LODGING/CHAMBERLAIN	\$ 685.71
				ISBA CONVENTION LODGING/PLUMMER	\$ 706.71
				INK FOR POSTAGE METER	\$ 127.80
				SPED RECORD FORMS	\$ 165.00
23951	12/19/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 122023	\$ 39,563.35
23952-23953	12/19/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 122023	\$ 17,688.02
23954	12/19/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 122023	\$ 27,161.81
23955	12/19/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 122023	\$ 1,238.12
drct-dpst	12/21/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,217.25
drct-dpst	12/21/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,887.07
drct-dpst	12/21/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 12-2023	\$ 2,663.96

drct-dpst	12/21/2023	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,369.60
drct-dpst	12/21/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 12-2023	\$ 5,521.82
drct-dpst	12/21/2023	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 807.50
drct-dpst	12/21/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 12-2023	\$ 3,941.33
drct-dpst	12/21/2023	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 155.15
drct-dpst	12/21/2023	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 12-2023	\$ 3,509.83
drct-dpst	12/21/2023	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 807.50
drct-dpst	12/21/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 12-2023	\$ 4,167.16
drct-dpst	12/21/2023	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 518.95
drct-dpst	12/21/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,497.75
drct-dpst	12/21/2023	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 419.98
drct-dpst	12/21/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,108.16
drct-dpst	12/21/2023	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 385.00
drct-dpst	12/21/2023	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 609.90
drct-dpst	12/21/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 2,865.01
drct-dpst	12/21/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,702.25
drct-dpst	12/21/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,175.68
drct-dpst	12/21/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,529.11
drct-dpst	12/21/2023	FARR JESSI J	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 128.12
drct-dpst	12/21/2023	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 807.50
drct-dpst	12/21/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 12-2023	\$ 4,708.28
drct-dpst	12/21/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,514.39
drct-dpst	12/21/2023	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,277.18
drct-dpst	12/21/2023	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 12-2023	\$ 4,097.33
drct-dpst	12/21/2023	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,833.33
drct-dpst	12/21/2023	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,743.24
drct-dpst	12/21/2023	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,426.23
drct-dpst	12/21/2023	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,999.71
drct-dpst	12/21/2023	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 3,788.32
drct-dpst	12/21/2023	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 3,997.16
drct-dpst	12/21/2023	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,316.58
drct-dpst	12/21/2023	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,993.91
drct-dpst	12/21/2023	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,242.08
drct-dpst	12/21/2023	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,421.55
drct-dpst	12/21/2023	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,130.42
drct-dpst	12/21/2023	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 2,415.25
drct-dpst	12/21/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 12-2023	\$ 1,529.66
drct-dpst	12/21/2023	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 2,697.66
drct-dpst	12/21/2023	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 2,065.89
drct-dpst	12/21/2023	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 2,622.06
drct-dpst	12/21/2023	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,576.65
drct-dpst	12/21/2023	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,687.77
drct-dpst	12/21/2023	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 526.97

drct-dpst	12/21/2023 KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 228.00
drct-dpst	12/21/2023 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,546.90
drct-dpst	12/21/2023 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 3,509.83
drct-dpst	12/21/2023 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 2,427.63
drct-dpst	12/21/2023 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,187.14
drct-dpst	12/21/2023 LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 3,509.83
drct-dpst	12/21/2023 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,284.00
drct-dpst	12/21/2023 MATSON ERIC	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 128.12
drct-dpst	12/21/2023 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,035.57
drct-dpst	12/21/2023 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,434.91
drct-dpst	12/21/2023 NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,851.83
drct-dpst	12/21/2023 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,370.32
drct-dpst	12/21/2023 OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 807.50
drct-dpst	12/21/2023 PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,405.25
drct-dpst	12/21/2023 PETERSON CADE L	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 48.15
drct-dpst	12/21/2023 PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,095.00
drct-dpst	12/21/2023 PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,678.33
drct-dpst	12/21/2023 REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 385.00
drct-dpst	12/21/2023 REMBELSKI JUSTIN S	POCATELLO ID 83202	GROSS SALARY: 12-2023	\$ 85.60
drct-dpst	12/21/2023 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 8,312.48
drct-dpst	12/21/2023 RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 385.00
drct-dpst	12/21/2023 SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 430.67
drct-dpst	12/21/2023 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,468.23
drct-dpst	12/21/2023 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,256.74
drct-dpst	12/21/2023 SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,108.16
drct-dpst	12/21/2023 STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,000.45
drct-dpst	12/21/2023 STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 3,868.83
drct-dpst	12/21/2023 STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,372.75
drct-dpst	12/21/2023 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,907.91
drct-dpst	12/21/2023 SUECHTING MACKENZIE A	POCATELLO ID 83202	GROSS SALARY: 12-2023	\$ 42.80
drct-dpst	12/21/2023 SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,269.66
drct-dpst	12/21/2023 TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,961.75
drct-dpst	12/21/2023 THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 128.12
drct-dpst	12/21/2023 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 2,101.56
drct-dpst	12/21/2023 VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 722.25
drct-dpst	12/21/2023 VERGOBBI CLARE E.R.	STANLEY ID 83278	GROSS SALARY: 12-2023	\$ 90.95
drct-dpst	12/21/2023 WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 12-2023	\$ 1,441.77
drct-dpst	12/21/2023 WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 1,098.83
drct-dpst	12/21/2023 WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 475.56
drct-dpst	12/21/2023 WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,054.16
drct-dpst	12/21/2023 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 5,217.25
drct-dpst	12/21/2023 WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 893.58
drct-dpst	12/21/2023 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 204.12

drct-dpst	12/21/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 4,952.25
drct-dpst	12/21/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 583.33
6180	12/21/2023	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 12-2023	\$ 264.83
6181	12/21/2023	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 12-2023	\$ 222.22
6182	12/21/2023	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 513.60
6183	12/21/2023	NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 128.12
6184	12/21/2023	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 12-2023	\$ 304.96
6981	12/11/2023	SHEPPEARD DEB	CHALLIS ID 83226	PRESENTATION PRIZES	\$ 175.00
6982	12/11/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	OCTORBER MISSED SALES TAX	\$ 139.32
				NOVEMBER SALES TAX	\$ 125.89
6983	12/11/2023	WELLS FARGO 4313	MINNEAPOLIS MN 55480-7733	AIR MONITOR / DETECTOR	\$ 113.13
				MASTER AIRSCREW 3 BLADE	\$ 168.98
6984	12/11/2023	TWIN FALLS HIGH SCHOOL	TWIN FALLS ID 83301	WRESTING - WILLEY DOBBS TOURN	\$ 300.00
6985	12/12/2023	7C JUNCTION	CHALLIS ID 83226	JH DISTRICT PIZZA	\$ 153.86
6986	12/12/2023	BELL PRINTING	OGDEN UT 84415	YEARBOOK 22'-23'	\$ 1,048.12
6987	12/12/2023	CROWN TROPHY	IDAHO FALLS ID 83401	BASKETBALL MEDALS	\$ 74.47
				FOOTBALL MEDALS	\$ 2.00
				1ST TEAM VOLLEYBALL	\$ 24.11
6988	12/12/2023	FARR JUSTIN	CHALLIS	BETTER BASKETBALL	\$ 1,500.00
				AMERICAN AIRLINES	\$ 488.00
				RED ROCK LODGE	\$ 194.00
				COMFORT INN	\$ 716.66
6989	12/12/2023	PERSONAL SPORTSWEAR	CHALLIS ID 83226	Viking Sweatshirts for Staff	\$ 447.00
				LITTLE GUYS WRESTING T'S	\$ 442.25
6992	12/13/2023	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	ADDITIONAL TAX ON CC FB CHEER	\$ 22.50
6993	12/18/2023	ALLIED BUILDERS	CHALLIS ID 83226	WHITE PAINT AND TRAY	\$ 87.97
6994	12/18/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	TOWELS SLIP PAD	\$ 286.60
				WHISTLE LANYARD SCOREBOOK	\$ 110.95
6995	12/19/2023	PIANO GALLERY	IDAHO FALLS ID 83406	SAX NECK CORK REPLACE	\$ 45.00
				FRENCH HORN REPAIR	\$ 70.00
7501	12/7/2023	MARSH VALLEY HIGH SCHOOL	ARIMA ID 83214	MARSH VALLEY TOURNAMENT FEE	\$ 300.00
1675	12/12/2023	WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	VIKING SHIRTS FROM HOBBY LOBBY	\$ 209.99
4300	12/13/2023	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR JOSEPH RENWICK	\$ 28.25
4301	12/20/2023	POSTMASTER	CHALLIS ID 83226	POSTAGE FOR CES COTANT	\$ 10.95
TOTAL:					\$ 469,209.74