

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:01-2024

Check#	Date	Vendor	Address	Description	Amount
1188	1/9/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	DEC SALES TAX	\$ 17.55
1189	1/9/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 16,000.00
23956	1/8/2024	i2M	BOISE ID 83714	SOFTWARE UPDATE	\$ 690.00
23957	1/8/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FASTNER POSTER STRIP COMMAND HOOK	\$ 29.83
23958	1/8/2024	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 240.00
23959	1/8/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 58.50
23960	1/8/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	FEE FOR MEDICAID BILLING	\$ 541.13
23961	1/8/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	\$ 5,777.48
				SPEECH AND LANGUAGE THERAPY/CES	\$ 1,902.52
23962	1/8/2024	CHALLIS CHAMBER OF COMMERCE	CHALLIS ID 83226	MEMBERSHIP	\$ 50.00
23963	1/8/2024	CHALLIS MESSENGER	POCATELLO ID 83204	ALUMNI SCHOLARSHIP	\$ 41.60
23964	1/8/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 52.65
23965	1/8/2024	COMPUTER ZEN	SALMON ID 83467	NEW ACCESS CONTROLL FOR ALL SCHOOLS	\$ 3,615.00
				NEW ACCESS CONTROLL FOR ALL SCHOOLS	\$ 60,000.00
23966	1/8/2024	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	32W FLU LAMP	\$ 1,036.80
23967	1/8/2024	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
23968	1/8/2024	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	CUSTODIAL SERVICE/DECEMBER	\$ 600.00
23969	1/8/2024	GREGORY EDWARD	CHALLIS ID 83226	CRISIS INTERVENTION TRAINING/BOISE	\$ 148.12
23970	1/8/2024	HENDERSON HARRIET	CHALLIS ID 83226	ART TEACHING SUPPLIES	\$ 365.47
23971	1/8/2024	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	UPGRADE/POLICY PLUS	\$ 1,000.00
23972	1/8/2024	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	IDL PULL	\$ 24.99
				PCV ELBOW	\$ 29.98
				3MO WTY BAT	\$ 81.99
				ICE MELT (20)	\$ 150.00
				SLIDE TERMINAL	\$ 3.69
				BOXED CAPSULES	\$ 17.90
				SLIME TIRE SEALANT	\$ 9.18
				OIL FILTER	\$ 4.80
				FUEL FILTER REMAN/STARTER	\$ 190.40
				PRESSURE SWITCH	\$ 37.99
23973	1/8/2024	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL REHABILITATION SERVICES	\$ 3,439.00
				SCHOOL REHABILITATION SERVICES	\$ 2,964.00
23974	1/8/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 202.98
23975	1/8/2024	NUVEK LLC	POCATELLO ID 83205	CREDIT	\$ (47.75)
				IT SUPPORT	\$ 8,000.00
				USB HEADSET/HEADPHONES	\$ 130.00
23976	1/8/2024	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$ 66.45
23977	1/8/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402	WALL MOUNT RR DISF FOAMCLEAN LINERS	\$ 634.57
23978	1/8/2024	REMBELSKI ALEXANDRA	CHALLIS ID 83226	CJSD 181 PROF-TECH SCHOLARSHIP	\$ 815.00

			HUB VOCATIONAL	\$ 1,500.00
			TCM SCHOLARSHIP	\$ 1,000.00
23979	1/8/2024 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	1/4" GAL SQ PLUGS	\$ 7.17
23980	1/8/2024 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	DECEMBER POWER BILL	\$ 3,463.29
			DECEMBER POWER BILL	\$ 1,238.08
			DECEMBER POWER BILL	\$ 2,716.05
			DECEMBER POWER BILL	\$ 406.21
			DECEMBER POWER BILL	\$ 6,983.42
			DECEMBER POWER BILL	\$ 253.67
			DECEMBER POWER BILL	\$ 337.04
			DECEMBER POWER BILL	\$ 413.30
			DECEMBER POWER BILL	\$ 383.87
23981	1/8/2024 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT BUS BARN	\$ 929.48
			PROPANE AT CMS	\$ 2,103.25
23982	1/8/2024 SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	HAMMOND & STEPHENS UNDATE WEEKLY PLANNER	\$ 29.22
			SHIPPING	\$ 5.00
23983	1/10/2024 ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,680.00
23984	1/10/2024 ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHIP TOWELS AND COVERALLS	\$ 26.22
			SHIP TOWELS AND COVERALLS	\$ 21.60
23985	1/10/2024 BAKER AEDAN and	DILLON MT 59725	BOB PLUMMER MEMORIAL SCHOLARSHIP	\$ 500.00
			HUB SCHOLARSHIP	\$ 1,000.00
23986	1/10/2024 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS	\$ 57.22
			REFUSE SERVICE/CHS	\$ 420.22
			REFUSE SERVICE/CHS VO-AG	\$ 94.04
			REFUSE SERVICE/CES	\$ 420.22
			REFUSE SERVICE/CMS	\$ 122.76
			FUEL SUR CHARGE ROUTE #3	\$ 0.47
23987	1/10/2024 BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 77.20
23988	1/10/2024 CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	\$ 1,800.00
			OCCUPATIONAL THERAPY/CES	\$ 240.00
23989	1/10/2024 CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR DECEMBER	\$ 565.42
23990	1/10/2024 CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 385.00
			WATER SEWER & FIRE PROT./CMS	\$ 515.89
			WATER SEWER & FIRE PROT./CHS	\$ 567.27
			WATER SEWER & FIRE PROT./BUS	\$ 129.57
23991	1/10/2024 CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 2,810.81
			TRANSPORTATION PHONE & INTERNET	\$ 143.75
23992	1/10/2024 FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 86.80
23993	1/10/2024 GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 573.41
			FOOD ITEMS FFVP	\$ 1,127.40
23994	1/10/2024 HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 113.60
23995	1/10/2024 HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 106.00
23996	1/10/2024 IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 2,000.00

23997	1/10/2024	KIMBLE OIL INC.	CHALLIS ID 83226	DRIVER EDUCATION FUEL	\$ 54.43
				ACTIVITY BUS FUEL	\$ 594.26
				DISTRICT CARS FUEL	\$ 316.04
				YELLOW ACTIVITY FUEL	\$ 557.05
				YELLOW BUS FUEL	\$ 1,711.92
				YELLOW SUPPORT VEHICLE FUEL	\$ 261.39
23998	1/10/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 40.81
23999	1/10/2024	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTAION	\$ 48.40
24000	1/10/2024	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 294.54
				SCA GRANT	\$ 630.31
24001	1/10/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	ANNUAL FEE	\$ 175.00
24002	1/10/2024	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$ 200.00
24003	1/10/2024	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 264.00
24004	1/10/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES	\$ 362.25
				EXTRA COURSE SALT	\$ 12.50
24005	1/10/2024	SCOTT SHARYL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 362.32
24006	1/10/2024	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	NON FOOD ITEMS	\$ 90.22
				FOOD ITEMS	\$ 1,666.39
				SNACK ITEMS	\$ 270.88
24007	1/10/2024	STANLEY SEWER ASSOCIATION	STANLEY ID 83278	ANNUAL SEWER FEE	\$ 1,052.00
24008	1/10/2024	STRAND CARLEY	CHALLIS ID 83226	HUB GENERAL SCHOLARSHIP	\$ 900.00
				JEFFERY LEE SMITH JR. MEM. SCHOLARSHIP	\$ 1,100.00
24009	1/10/2024	SYSKO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS FFVP	\$ 190.38
24010	1/10/2024	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	\$ 2,408.61
24011	1/10/2024	WELLS FARGO CARD (E) 2218	MINNEAPOLIS MN 55480-7733	CANDY CANES FOR CHRISTMAS PROGRAM	\$ 100.06
				LIBRARY BOOKS	\$ 31.98
				LIBRARY BOOKS	\$ 99.35
				TEACHING SUPPLIES	\$ 205.46
				BANK DEPOSIT STAMPS	\$ 45.00
				CLASSROOM SUPPLIES	\$ 69.00
				BOOKS & SUPPLIES	\$ 70.11
				CLASSROOM SUPPLIES	\$ 67.36
24012	1/10/2024	WELLS FARGO CARD (H) 4313	MINNEAPOLIS MN 55480-7733	OFFICE SUPPLIES	\$ 6.25
				BOOKS	\$ 28.99
				PE SUPPLIES	\$ 209.71
				PE SUPPLIES	\$ 119.22
				TEACHING SUPPLIES	\$ 64.66
				SHAPING & DRILLING MACHINES	\$ 64.99
				FOOD SERVICE MEETING/IDAHO FALLS	\$ 121.09
				PE CURRICULUM WEIGHTLIFTING	\$ 279.98
				LASERJET PRINTER	\$ 170.87
				OVERPAYMENT	\$ (4.70)
24013	1/10/2024	WELLS FARGO CARD (T) 0468	MINNEAPOLIS MN 55480-7733	HEADLIGHTS HALOGEN	\$ 99.78

			RYOBI IMPACT WRENCH	\$	65.00
			CORDLESS DRILL HOLDER WALL MOUNTED RACK	\$	25.47
			RYOBI CORDLESS BATTERY CHAINSAW	\$	70.00
			RYOBI COMPACT 1/2" IMPACT WRENCH	\$	99.90
			BLUETOOTH WIRELESS FM TRANSMITTER APAPTER	\$	14.99
			RYOBI BATTERY 19 VOLT	\$	69.99
			GRILLE ASSEMBLY FOR CHEV. VAN	\$	200.20
24014	1/10/2024	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	ED TECH SUBSCRIPTION	\$ 351.02
24015	1/10/2024	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	POLARIS TIRES (2)	\$ 175.98
				HONEYWELL THERMOSTAT/PATTERSON	\$ 116.50
				CUSTODIAL SUPPLIES	\$ 72.72
				DISINFECTANT/WRESTLING MATS	\$ 144.49
				FRONT & REAR SQUEEGEE FOR AUTO SCRUBBER	\$ 181.00
				PARTS FOR UPRIGHT VACUUMS	\$ 111.62
				MAINTENANCE SUPPLIES	\$ 283.14
24016	1/10/2024	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	FURNACE & OUTSIDE LIGHTS/STANLEY SCHOOL	\$ 1,220.00
				NIGHT LIGHT IN BATHROOM/CHS	\$ 140.00
24017	1/15/2024	WELLS FARGO CARD (H) 4313	MINNEAPOLIS MN 55480-7733	COUNSELOR SUPPLIES	\$ 75.87
24018	1/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 012024	\$ 39,563.35
24019-24020	1/23/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 012024	\$ 17,144.47
24021	1/23/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 012024	\$ 26,908.63
24022	1/23/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 012024	\$ 1,238.12
drct-dpst	1/25/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,217.25
drct-dpst	1/25/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,887.07
drct-dpst	1/25/2024	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 01-2024	\$ 2,663.96
drct-dpst	1/25/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 818.55
drct-dpst	1/25/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 01-2024	\$ 5,521.82
drct-dpst	1/25/2024	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 807.50
drct-dpst	1/25/2024	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 01-2024	\$ 3,941.33
drct-dpst	1/25/2024	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 88.28
drct-dpst	1/25/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 01-2024	\$ 3,509.83
drct-dpst	1/25/2024	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 807.50
drct-dpst	1/25/2024	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 01-2024	\$ 4,167.16
drct-dpst	1/25/2024	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 695.50
drct-dpst	1/25/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,497.75
drct-dpst	1/25/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,108.16
drct-dpst	1/25/2024	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 385.00
drct-dpst	1/25/2024	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 460.10
drct-dpst	1/25/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,464.48
drct-dpst	1/25/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,702.25
drct-dpst	1/25/2024	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 1,195.75
drct-dpst	1/25/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 1,489.48
drct-dpst	1/25/2024	FARR JESSI J	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 128.12

drct-dpst	1/25/2024 FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 807.50
drct-dpst	1/25/2024 FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 01-2024	\$ 4,708.28
drct-dpst	1/25/2024 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 1,468.73
drct-dpst	1/25/2024 FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 1,270.81
drct-dpst	1/25/2024 FORSGREN SAMANTHA JO	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,097.33
drct-dpst	1/25/2024 GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,833.33
drct-dpst	1/25/2024 GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,743.24
drct-dpst	1/25/2024 GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,426.23
drct-dpst	1/25/2024 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,999.71
drct-dpst	1/25/2024 HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 3,788.32
drct-dpst	1/25/2024 HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 3,997.16
drct-dpst	1/25/2024 HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 1,316.58
drct-dpst	1/25/2024 HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,993.91
drct-dpst	1/25/2024 HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 787.39
drct-dpst	1/25/2024 HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 854.10
drct-dpst	1/25/2024 HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 855.37
drct-dpst	1/25/2024 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,415.25
drct-dpst	1/25/2024 HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 01-2024	\$ 1,526.12
drct-dpst	1/25/2024 JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,697.66
drct-dpst	1/25/2024 KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,056.97
drct-dpst	1/25/2024 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,677.23
drct-dpst	1/25/2024 KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,191.90
drct-dpst	1/25/2024 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 1,687.77
drct-dpst	1/25/2024 KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 294.25
drct-dpst	1/25/2024 KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 84.00
drct-dpst	1/25/2024 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,546.90
drct-dpst	1/25/2024 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 3,509.83
drct-dpst	1/25/2024 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,427.63
drct-dpst	1/25/2024 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 1,177.91
drct-dpst	1/25/2024 LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 3,509.83
drct-dpst	1/25/2024 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 770.40
drct-dpst	1/25/2024 MATSON ERIC	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 128.12
drct-dpst	1/25/2024 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,035.57
drct-dpst	1/25/2024 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,224.91
drct-dpst	1/25/2024 NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,851.83
drct-dpst	1/25/2024 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 829.33
drct-dpst	1/25/2024 OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 807.50
drct-dpst	1/25/2024 PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,405.25
drct-dpst	1/25/2024 PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,730.00
drct-dpst	1/25/2024 PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,678.33
drct-dpst	1/25/2024 REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 385.00
drct-dpst	1/25/2024 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 8,312.48
drct-dpst	1/25/2024 RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 385.00

drct-dpst	1/25/2024 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 01-2024	\$ 33.00
drct-dpst	1/25/2024 SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 171.20
drct-dpst	1/25/2024 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,468.23
drct-dpst	1/25/2024 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,256.74
drct-dpst	1/25/2024 SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,108.16
drct-dpst	1/25/2024 STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 746.33
drct-dpst	1/25/2024 STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 3,868.83
drct-dpst	1/25/2024 STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,372.75
drct-dpst	1/25/2024 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 1,323.34
drct-dpst	1/25/2024 SUECHTING MACKENZIE A	POCATELLO ID 83202	GROSS SALARY: 01-2024	\$ 385.20
drct-dpst	1/25/2024 SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,269.66
drct-dpst	1/25/2024 TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,961.75
drct-dpst	1/25/2024 THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 128.12
drct-dpst	1/25/2024 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 2,080.75
drct-dpst	1/25/2024 VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 438.70
drct-dpst	1/25/2024 WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 01-2024	\$ 1,486.65
drct-dpst	1/25/2024 WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 544.64
drct-dpst	1/25/2024 WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 231.18
drct-dpst	1/25/2024 WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,054.16
drct-dpst	1/25/2024 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 5,217.25
drct-dpst	1/25/2024 WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 893.58
drct-dpst	1/25/2024 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 589.68
drct-dpst	1/25/2024 ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 4,952.25
drct-dpst	1/25/2024 ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 583.33
6198	1/25/2024 ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 01-2024	\$ 90.95
6199	1/25/2024 BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 324.00
6200	1/25/2024 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 01-2024	\$ 222.22
6201	1/25/2024 NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 128.12
6202	1/25/2024 RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 01-2024	\$ 321.00
6996	1/11/2024 CANYON RIDGE HIGH SCHOOL	TWIN FALLS ID 83301	CANYON RIDGE TOURN FEE WR	\$ 310.00
6997	1/11/2024 CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	** VOID **	\$ -
6998	1/11/2024 LAMB'S FOODTOWN	CHALLIS ID 83226	PBIS GIFT CARDS	\$ 50.00
			CONCESSIONS SUPPLIES	\$ 33.02
			PBIS GIFT CARDS	\$ 100.00
			CONCESSION SUPPLIES	\$ 55.09
			PUMP UP CLUB BIRTHDAYS	\$ 18.98
			PUMP UP BIRTHDAYS	\$ 19.96
			CONCESSIONS SUPPLIES	\$ 86.42
6999	1/11/2024 MADISON HIGH SCHOOL	REXBURG ID 83440	MADISON INVITATIONAL FEES	\$ 60.00
7000	1/11/2024 PERSONAL SPORTSWEAR	CHALLIS ID 83226	SENIOR HOMECOMING SHIRTS	\$ 210.00
			BLACKHEART TSHIRTS WR	\$ 200.00
7001	1/11/2024 SHEPPEARD DEB	CHALLIS ID 83226	TEAM PHOTOS	\$ 44.08
7002	1/11/2024 SUGDEN ANGELA	CHALLIS ID 83226	IDLA M.M. TO SUGDEN	\$ 150.00

7003	1/11/2024	WELLS FARGO 4313	MINNEAPOLIS MN 55480-7733	WRESTLING HOTELS LAQUINTA AMMON	\$	107.00
				CONCESSION SUPPLIES	\$	126.88
				WRESTLING HOTELS LAQUINA POCATELL	\$	936.00
				WRESTLING GIRLS SINGLETs	\$	197.41
				WRESTLING HOTELS QUILTY TWIN	\$	504.00
				ATHLETIC SPORTS BANNERS	\$	371.03
				CONCESSION SUPPLIES	\$	39.47
				CONCESSION SUPPLIES	\$	114.68
7004	1/11/2024	WENDELL HIGH SCHOOL	WENDELL ID 83355	** VOID **	\$	-
7005	1/11/2024	WELLS FARGO 2218	MINNEAPOLIS MN 55480-7733	CHEERLEADING SHOES AND TEES	\$	57.61
7006	1/15/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	KEY REPLACEMENT M- SUGDEN	\$	60.00
7007	1/15/2024	STATE TAX COMMISSION	BOISE ID 83707-0076	DECEMBER SALES TAX	\$	363.86
7008	1/15/2024	ABERDEEN HIGH SCHOOL	ABERDEEN ID 83210	TIGER BRAWL TOURNAMENT	\$	400.00
7009	1/17/2024	GLENNS FERRY HIGH SCHOOL	GLENNS FERRY ID 83623	GLENNS FERRY TOURNAMENT 12-29-23	\$	150.00
7010	1/22/2024	BURLEY HIGH SCHOOL	BURLEY ID 83318	BIG MOUNTIAN GIRLS INVITATIONAL	\$	80.00
7011	1/22/2024	Y.E.A.	BOISE ID 83704	GBB JAMBOREE FROM ATHLETICS	\$	529.69
				WRESTLING TAKE DOWN TOURN	\$	522.64
7012	1/22/2024	MADISON HIGH SCHOOL	REXBURG ID 83440	** VOID **	\$	-
7013	1/22/2024	MADISON HIGH SCHOOL	REXBURG ID 83440	MADISON INV LESS \$60 G PAID 1/11	\$	290.00
7014	1/25/2024	CLARK COUNTY HIGH SCHOOL	DUBOIS ID 83423	CLARK COUNTY BBB JAMBOREE	\$	50.00
1676	1/15/2024	EVANS KERRI	CHALLIS ID 83226	***VOID***	\$	-
1677	1/15/2024	WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	***VOID***	\$	-
1678	1/15/2024	EVANS KERRI	CHALLIS ID 83226	SUNSHINE COMMITTEE SUPPLIES	\$	111.14
				PRESCHOOL SUPPLIES	\$	84.29
1679	1/15/2024	WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	BALDERCASH GIFT CARDS	\$	2,830.90
4302	1/4/2024	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$	29.45
4303	1/24/2024	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR K.COMBER	\$	28.25
					TOTAL:	\$ 495,717.08