

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:02-2024

Check#	Date	Vendor	Address	Description	Amount
1190	2/6/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 15,000.00
1191	2/6/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	JAN SALES TAX	\$ 30.37
24023	2/6/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	VELCRO TAPE AND FASTENER	\$ 16.38
				3DLF PADLOCK	\$ 14.79
				SAFETY HASP SNIPS STRAIGHT	\$ 31.37
				GORILLA CLEAR TAPE	\$ 14.28
24024	2/6/2024	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,840.00
24025	2/6/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.60
				SHOP TOWELS & COVERALLS	\$ 30.83
24026	2/6/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 58.50
24027	2/6/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	MEDICAID BILLING FEE	\$ 1,925.88
24028	2/6/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	\$ 7,908.88
				SPEECH AND LANGUAGE THERAPY/CES	\$ 1,451.12
24029	2/6/2024	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CHS	\$ 420.22
				MONTHLY FUEL SUR CHARGE ROUTE #3	\$ 0.26
				REFUSE SERVICE/BUS BARN	\$ 57.22
				REFUSE SERVICE/CMS	\$ 122.76
				REFUSE SERVICE/CES	\$ 420.22
24030	2/6/2024	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 94.00
24031	2/6/2024	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	VALVE BRAKE PARK PP-DC	\$ 252.31
				BLOWER ASSY. TC HEATER	\$ 276.06
24032	2/6/2024	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	BEST LOCK CORES MASTERKEYING CORE	\$ 528.56
24033	2/6/2024	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	\$ 240.00
				OCCUPATIONAL THERAPY/CES	\$ 2,220.00
				OCCUPATIONAL THERAPY/CHS	\$ 240.00
24034	2/6/2024	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL	\$ 200.00
24035	2/6/2024	CHALLIS MESSENGER	POCATELLO ID 83204	2024 ALUMNI SCHOLARSHIP	\$ 41.60
				DISTRICT OFFICE SUBSCRIPTION	\$ 63.00
24036	2/6/2024	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	POSTAGE BG CHECKS NEW BANK ACCT FEES REIMB	\$ 360.00
24037	2/6/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$ 129.57
				WATER SEWER & FIRE PROT./CES	\$ 385.00
				WATER SEWER & FIRE PROT./CMS	\$ 515.89
				WATER SEWER & FIRE PROT./CHS	\$ 567.27
24038	2/6/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 52.65
24039	2/6/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 142.78
				DISTRICT PHONE & INTERNET	\$ 2,798.25
24040	2/6/2024	ETC (ELIGIBILITY TRKG CALC)	SAN ANTONIO TX 78270	1095C PRINTING & SHIPPING 2023	\$ 138.25
24041	2/6/2024	FIRE SERVICES OF IDAHO INC.	POCATELLO ID 83206	ANNUAL SERVICE OF HOOD SYSTEM	\$ 197.00
24042	2/6/2024	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 106.00

24043	2/6/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 129.52
				COPIER LEASE: DISTRICT	\$ 1,772.55
				COPIER LEASE: DIST. OFFICE	\$ 428.53
24044	2/6/2024	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	CUSTODIAL SERVICES/JANUARY	\$ 800.00
24045	2/6/2024	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 113.60
24046	2/6/2024	HILL KRISTA	CHALLIS ID 83226	KEYBOARD & GUITAR	\$ 100.00
24047	2/6/2024	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 130.00
24048	2/6/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	CREDIT	\$ (75.00)
				ENGLISH 10B & 11B	\$ 3,825.00
24049	2/6/2024	J.W. PEPPER	EXTON PA 19341	MUSIC SUPPLIES	\$ 256.36
24050	2/6/2024	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	55 DEF	\$ 517.98
				CLAMP	\$ 39.18
				HI POWER IND V-BELT	\$ 92.99
				CREDIT	\$ (4.68)
				RAD SPC	\$ 19.47
				PLUG	\$ 2.69
				OIL FILTER	\$ 54.60
				LAMP	\$ 13.99
24051	2/6/2024	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING/TWIN FALLS	\$ 47.31
24052	2/6/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	COL PROPANE	\$ 13.98
24053	2/6/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	SCIENCE SUPPLIES	\$ 15.68
				TEACHING SUPPLIES	\$ 60.91
24054	2/6/2024	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY WATER BACTERIA	\$ 24.00
24055	2/6/2024	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 58.00
24056	2/6/2024	MCI/NFI PARTS	MINNEAPOLIS MN 55485-7758	SWITCH STOPLIGHT FRONT WALL	\$ 113.44
				MUFFLER TAIL PIPE ELBOW EXHAUST	\$ 1,692.12
				SOLENOID VALVE-ENGINE STOP	\$ 72.13
24057	2/6/2024	McMASTER-CARR	CHICAGO IL 60680-7690	ACHORS FOR DRYWALL	\$ 32.69
24058	2/6/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 202.98
24059	2/6/2024	OERKE HALLE	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
24060	2/6/2024	PERMA-BOUND	JACKSONVILLE IL 62650-3599	STANLEY LIBRARY BOOKS	\$ 194.79
				STANLEY LIBRARY BOOKS	\$ 231.86
24061	2/6/2024	PETERSON JEANICE	CHALLIS ID 83226	(2) FOLDING WAGONS	\$ 211.98
24062	2/6/2024	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$ 200.00
24063	2/6/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	MOUSE TRAPS D-CON	\$ 10.17
				MASTER LOCK	\$ 15.99
				VO-AG GASES & HAZMAT	\$ 228.88
24064	2/6/2024	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JANUARY POWER BILL	\$ 355.80
				JANUARY POWER BILL	\$ 1,374.24
				JANUARY POWER BILL	\$ 441.27
				JANUARY POWER BILL	\$ 423.47
				JANUARY POWER BILL	\$ 375.60

			JANUARY POWER BILL	\$ 323.26	
			JANUARY POWER BILL	\$ 8,376.74	
			JANUARY POWER BILL	\$ 3,951.12	
			JANUARY POWER BILL	\$ 3,281.49	
24065	2/6/2024	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 2,937.73
				QUONSET HEATER REPAIR	\$ 535.30
24066	2/6/2024	TEACHER DIRECT	BIRMINGHAM AL 35202	TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 258.66
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 107.08
24067	2/6/2024	TUREK WILEY	CHALLIS ID 83226	CLASSY CHASSIS CAR CLUB SCHOLARSHIP	\$ 1,000.00
24068	2/6/2024	WELLS FARGO CARD (E) 2218	MINNEAPOLIS MN 55480-7733	CHRISTMAS SUPPLIES REFUND	\$ (100.06)
				SPED SUPPLIES	\$ 279.93
				OFFICE SUPPLIES	\$ 25.76
				TEACHING SUPPLIES	\$ 115.93
24069	2/6/2024	WELLS FARGO CARD (H) 4313	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	\$ 220.05
				CREDIT	\$ (35.60)
				LAMINATION	\$ 87.32
				SPED SUPPLIES	\$ 79.58
24070	2/6/2024	WELLS FARGO CARD (T) 0468	MINNEAPOLIS MN 55480-7733	AAA & 9 V BATTERIES	\$ 43.97
				ALL SEASON TIRES	\$ 298.88
24071	2/6/2024	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	FOOD SERVICE SUPPLIES	\$ 192.85
				DURA SWING FRAMES BOLSTER SWING	\$ 7,839.00
				SWING SEIGHT ADJUSTMENT SYSTEM (4)	\$ 773.82
24072	2/6/2024	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	BULBS/CLAYTON BUS BARN	\$ 40.22
				MAINTENANCE SUPPLIES	\$ 141.71
				SNOW THROWER SHEAR PINS	\$ 13.39
				SHADES/CES CAFETERIA	\$ 267.58
				SOIL TEST KIT	\$ 130.24
24073	2/6/2024	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	PATTERSON FURNACE REPAIRS	\$ 815.00
24074	2/14/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.60
24075	2/14/2024	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.30
24076	2/14/2024	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT PHYSICAL/BUSDRIVER	\$ 235.00
24077	2/14/2024	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	JANUARY CES SNACKS	\$ 1,624.49
24078	2/14/2024	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	NONVIOLENT CRISIS INTRVNTN/PROGRAM & BOOKS	\$ 926.71
				NONVIOLENT CRISIS INTERNVENTION WORKBOOKS	\$ 953.68
24079	2/14/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 1,471.69
				FOOD ITEMS FFVP	\$ 1,054.85
24080	2/14/2024	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 2,000.00
24081	2/14/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	4 STUDENTS/4 COURSES	\$ 150.00
24082	2/14/2024	KIMBLE OIL INC.	CHALLIS ID 83226	PATTERSON YELLOW BUS FUEL	\$ 543.77
				ACTIVITY BUS FUEL	\$ 400.81
				YELLOW ACTIVITY BUS FUEL	\$ 1,486.41
				YELLOW BUS FUEL	\$ 1,860.51

			DISTRICT FUEL	\$	267.30
			YELLOW SUPPORT VEHICLE FUEL	\$	105.87
24083	2/14/2024	LAMB'S FOODTOWN	CHALLIS ID 83226		
			SNACK ITEMS	\$	39.95
			FOOD ITEMS	\$	62.68
24084	2/14/2024	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467		
			SCHOOL BASED REHABILITATION SERVICES	\$	3,648.00
			SCHOOL BASED REHABILITATION SERVICES	\$	3,971.00
24085	2/14/2024	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496		
			SNACK ITEMS	\$	589.28
			SCA GRANT	\$	1,333.62
24086	2/14/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680		
24087	2/14/2024	NELSON LEO and	MOSCOW ID 83843		
			DOT DRUG TEST AND COLLECTION FEE	\$	228.00
			TCM SCHOLARSHIP	\$	1,000.00
			JIM PIVA MEMORIAL SCHOLARSHIP	\$	500.00
			HUB GENERAL SCHOLARSHIP	\$	1,500.00
24088	2/14/2024	NUVEK LLC	POCATELLO ID 83205		
			IT SUPPORT	\$	948.65
			CB EDUCATION UPGRADE LICENSES	\$	380.00
			DELL CB 3110 & VGA ADAPTERS	\$	3,354.00
			IT SUPPORT	\$	8,000.00
			(2) IPADS	\$	622.00
24089	2/14/2024	PERMA-BOUND	JACKSONVILLE IL 62650-3599		
			STANLEY LIBRARY BOOKS	\$	601.42
24090	2/14/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402		
			NON FOOD SUPPLIES	\$	196.67
24091	2/14/2024	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534		
			SNACK ITEMS	\$	393.90
			FOOD ITEMS	\$	2,429.91
			NON FOOD SUPPLIES	\$	211.54
24092	2/14/2024	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463		
			FOOD ITEMS	\$	1,483.62
			SNACK ITEMS	\$	601.36
24093	2/14/2024	WILLIAMS ROBERT	CHALLIS ID 83226		
			UTAH TECH UNIV/GYM FLOOR MAT AND ROLLER	\$	202.26
24094	2/20/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		
			BLUE CROSS BENEFITS - 022024	\$	39,563.35
24095-24096	2/20/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226		
			FICA/MDCR: EMPLOYER SHARE - 022024	\$	18,551.77
24097	2/20/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226		
			PERS: EMPYR SHR S.E. - 022024	\$	27,899.20
24098	2/20/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948		
			WILLAMETTE BENEFITS - 022024	\$	1,238.12
drct-dpst	2/22/2024	ALDOUS BLAIN C	CHALLIS ID 83226		
			GROSS SALARY: 02-2024	\$	5,217.25
drct-dpst	2/22/2024	ALEXANDER KARI LYN	CHALLIS ID 83226		
			GROSS SALARY: 02-2024	\$	4,887.07
drct-dpst	2/22/2024	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227		
			GROSS SALARY: 02-2024	\$	2,663.96
drct-dpst	2/22/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226		
			GROSS SALARY: 02-2024	\$	1,546.15
drct-dpst	2/22/2024	ARNOLD ALTON R	SALMON ID 83467		
			GROSS SALARY: 02-2024	\$	5,521.82
drct-dpst	2/22/2024	BANKS LISA W	CHALLIS ID 83226		
			GROSS SALARY: 02-2024	\$	807.50
drct-dpst	2/22/2024	BELL SARAH AILENE	ELLIS ID 83235		
			GROSS SALARY: 02-2024	\$	3,941.33
drct-dpst	2/22/2024	BENNETTS BRANDI J	CHALLIS ID 83226		
			GROSS SALARY: 02-2024	\$	77.57
drct-dpst	2/22/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278		
			GROSS SALARY: 02-2024	\$	3,509.83
drct-dpst	2/22/2024	BLOXHAM MARY JANE	CHALLIS ID 83226		
			GROSS SALARY: 02-2024	\$	724.93
drct-dpst	2/22/2024	BRADSHAW WILLIAM D	CHALLIS ID 83226		
			GROSS SALARY: 02-2024	\$	807.50
drct-dpst	2/22/2024	BRADY AMANDA DAWN	STANLEY ID 83278		
			GROSS SALARY: 02-2024	\$	4,167.16
drct-dpst	2/22/2024	CAHOON PAIGE A	CHALLIS ID 83226		
			GROSS SALARY: 02-2024	\$	50.83

drct-dpst	2/22/2024	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,417.75
drct-dpst	2/22/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,497.75
drct-dpst	2/22/2024	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 428.00
drct-dpst	2/22/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,108.16
drct-dpst	2/22/2024	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 385.00
drct-dpst	2/22/2024	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,391.00
drct-dpst	2/22/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 2,551.09
drct-dpst	2/22/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,067.47
drct-dpst	2/22/2024	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 672.38
drct-dpst	2/22/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,489.48
drct-dpst	2/22/2024	FARR JESSI J	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 128.12
drct-dpst	2/22/2024	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 807.50
drct-dpst	2/22/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 02-2024	\$ 4,708.28
drct-dpst	2/22/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 2,332.47
drct-dpst	2/22/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,277.18
drct-dpst	2/22/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 02-2024	\$ 4,097.33
drct-dpst	2/22/2024	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,833.33
drct-dpst	2/22/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,743.24
drct-dpst	2/22/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,426.23
drct-dpst	2/22/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,999.71
drct-dpst	2/22/2024	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 3,788.32
drct-dpst	2/22/2024	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 3,997.16
drct-dpst	2/22/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,316.58
drct-dpst	2/22/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,993.91
drct-dpst	2/22/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,624.69
drct-dpst	2/22/2024	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,667.25
drct-dpst	2/22/2024	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,858.84
drct-dpst	2/22/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 2,415.25
drct-dpst	2/22/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 02-2024	\$ 1,543.84
drct-dpst	2/22/2024	JOHNS KENNETH L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 128.40
drct-dpst	2/22/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 2,697.66
drct-dpst	2/22/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 2,303.69
drct-dpst	2/22/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 3,052.33
drct-dpst	2/22/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 2,690.25
drct-dpst	2/22/2024	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 283.41
drct-dpst	2/22/2024	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 211.33
drct-dpst	2/22/2024	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 168.00
drct-dpst	2/22/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,546.90
drct-dpst	2/22/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 3,782.44
drct-dpst	2/22/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 2,427.63
drct-dpst	2/22/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,187.14
drct-dpst	2/22/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 3,509.83

drct-dpst	2/22/2024	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,695.95
drct-dpst	2/22/2024	MATSON ERIC	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 128.12
drct-dpst	2/22/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,035.57
drct-dpst	2/22/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,119.91
drct-dpst	2/22/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,034.44
drct-dpst	2/22/2024	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,727.02
drct-dpst	2/22/2024	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 807.50
drct-dpst	2/22/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,405.25
drct-dpst	2/22/2024	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 6,337.50
drct-dpst	2/22/2024	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 251.46
drct-dpst	2/22/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 6,056.50
drct-dpst	2/22/2024	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 385.00
drct-dpst	2/22/2024	REMBELSKI JUSTIN S	POCATELLO ID 83201	GROSS SALARY: 02-2024	\$ 259.48
drct-dpst	2/22/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 8,312.48
drct-dpst	2/22/2024	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 385.00
drct-dpst	2/22/2024	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 02-2024	\$ 118.80
drct-dpst	2/22/2024	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 770.40
drct-dpst	2/22/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,846.40
drct-dpst	2/22/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,256.74
drct-dpst	2/22/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,108.16
drct-dpst	2/22/2024	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,415.07
drct-dpst	2/22/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 3,868.83
drct-dpst	2/22/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,372.75
drct-dpst	2/22/2024	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,157.38
drct-dpst	2/22/2024	SUECHTING MACKENZIE A	POCATELLO ID 83202	GROSS SALARY: 02-2024	\$ 922.87
drct-dpst	2/22/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,269.66
drct-dpst	2/22/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,961.75
drct-dpst	2/22/2024	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 128.14
drct-dpst	2/22/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 2,354.22
drct-dpst	2/22/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,021.85
drct-dpst	2/22/2024	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 02-2024	\$ 1,486.65
drct-dpst	2/22/2024	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,468.29
drct-dpst	2/22/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,054.16
drct-dpst	2/22/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 5,217.25
drct-dpst	2/22/2024	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 893.58
drct-dpst	2/22/2024	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 1,069.74
drct-dpst	2/22/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 4,952.25
drct-dpst	2/22/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 583.33
6216	2/22/2024	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 136.42
6217	2/22/2024	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 02-2024	\$ 176.55
6218	2/22/2024	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 02-2024	\$ 222.22
6219	2/22/2024	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$ 438.70

6220	2/22/2024	NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$	128.14
6221	2/22/2024	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 02-2024	\$	679.45
7015	2/1/2024	7C JUNCTION	CHALLIS ID 83226	LASAGNA GREEN SALAD	\$	111.00
7016	2/1/2024	BANKS LISA	CHALLIS ID 83226	BURLEY HOTEL REIMBURSEMENT	\$	138.24
7017	2/1/2024	BSN SPORTS LLC	DALLAS TX 75266-0176	SPALDING DUNK PRO NET	\$	451.61
7018	2/1/2024	WILDFLOWER APPAREL	CHALLIS ID 83226	BLACKHEART TSHIRT ORDER	\$	242.00
7019	2/1/2024	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	MARLA ANDREWS - FLOWERS	\$	31.50
				BASKETBALL SENIOR NIGHT	\$	159.00
				WRESTLING SENIOR NIGHT	\$	111.30
7020	2/1/2024	MAXWELL MEDALS & AWARDS	TRAVERSE CITY MI 49686	CHALLIS INVITATIONAL MEDALS	\$	736.44
7021	2/1/2024	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	MUSIC SUPPLIES	\$	95.25
7022	2/1/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	SWEATSHIRT FUNDRAISER	\$	507.75
7023	2/1/2024	COLLEGEBOARD	NEW YORK NY 10087-0171	PSAT - FALL 11TH GRADE	\$	9.48
7024	2/1/2024	COLUMBIA HIGH SCHOOL	NAMPA ID 83687	GIRLS WRESTLING JAYBIRD ENTRANCE F	\$	100.00
7025	2/5/2024	NUNES LUKE	CHALLIS ID 83226	CANDY FOR VDAY STUDENT COUNCIL	\$	22.96
7026	2/7/2024	STATE TAX COMMISSION	BOISE ID 83707-0076	IDAHO STATE SALES TAX DUE	\$	286.86
7027	2/8/2024	7C JUNCTION	CHALLIS ID 83226	PIZZA FOR COACHES MARIO DORAZIO	\$	158.64
7028	2/8/2024	CREEKSIDE BED & BREAKFAST	CHALLIS ID 83226	B&B FOR WRESTLING OFFICIALS	\$	170.00
				B&B FOR WRESTLING OFFICIALS	\$	170.00
7029	2/8/2024	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	BATTERIES & KEYBOARD	\$	24.77
7030	2/8/2024	CHALLIS ROADHOUSE LLC	CHALLIS ID 83226	PIZZA FOR MARIO DORAZIO INV	\$	118.00
7031	2/8/2024	TRACKWRESTLING	MINNEAPOLIS MN 55413	TRACK WRESTLING FEES - MARIO INV	\$	164.06
7032	2/8/2024	WELLS FARGO 2218	MINNEAPOLIS MN 55480-7733	ELITE SPORTSWEAR TEE SHIRTS	\$	476.84
7033	2/8/2024	WELLS FARGO 4313	MINNEAPOLIS MN 55480-7733	CONCESSION SUPPLIES	\$	46.89
				QUALITY INN 12*15 1*5 WRESTLING	\$	924.00
				AMERI INN 1*11 WRESTLING	\$	255.72
7034	2/8/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSIONS SUPPLIES	\$	23.06
				PURIFIED WATER	\$	8.98
				EXCELLENCE AWARD PRIZE CANDY	\$	25.68
7035	2/8/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	IDLA FEES PAID THRU 02-07-2024	\$	835.00
7036	2/14/2024	SHOOT-A-WAY INC.	UPPER SANDUSKY OH 43351	SECOND AND FINAL PAYMENT	\$	4,470.00
7037	2/19/2024	USPS	Challis ID 83226	STAMPS FOR SENIOR SOBER DONATION L	\$	112.20
7038	2/19/2024	TREASURE STATE 8-MAN FOOTBALL	GREAT FALLS MT 59405	LESS WEBB ENTRY FEE	\$	75.00
7039	2/19/2024	TREASURE STATE 8-MAN FOOTBALL	GREAT FALLS MT 59405	JORDEN HELSLEY ENTRY FEE	\$	75.00
7040	2/26/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	WRESTLING SHIRT FUNDRAISER	\$	186.00
7041	2/26/2024	REGENTS OF THE U OF IDAHO	MOSCOW ID 83843	SPED FIELD TRIP FEE	\$	50.00
1680	2/19/2024	LAMB'S MARKET	CHALLIS ID 83226	SUPPLIES FOR REWARD PARTY	\$	113.65
1681	2/19/2024	WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	BATTERIES FOR STREAM DAY	\$	7.42
				REPLACEMENT GIFT CARD	\$	105.95

TOTAL: \$ 483,376.62