

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:03-2024

Check#	Date	Vendor	Address	Description	Amount
1192	3/6/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 16,000.00
1193	3/6/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	FEB SALES TAX	\$ 86.01
24099	3/7/2024	i2M	BOISE ID 83714	W2/1099 FORM E-FILING	\$ 100.00
24100	3/7/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	SHEATHING BOX COVER STYROFOAM	\$ 75.14
				QUICK LINK	\$ 33.56
24101	3/7/2024	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,840.00
24102	3/7/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 30.83
24103	3/7/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 351.00
24104	3/7/2024	ARTRECHES SANDY and	MOSCOW ID 83843	HUB GENERAL SCHOLARSHIP	\$ 1,800.00
24105	3/7/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	\$ 348.39
24106	3/7/2024	BANKS LISA	CHALLIS ID 83226	MILEAGE/WRESTLING COMPETITIONS 12/15-2/3	\$ 993.60
24107	3/7/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH & LANGUAGE THERAPY/CES	\$ 1,182.56
				SPEECH & LANGUAGE THERAPY/CES	\$ 9,697.44
24108	3/7/2024	BELL SARAH	ELLIS ID 83235	TEACHING SUPPLIES	\$ 205.84
24109	3/7/2024	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CES	\$ 425.47
				REFUSE SERVICE/CMS	\$ 122.76
				MONTHLY FUEL SUR CHARGE RTE#3	\$ 0.24
				REFUSE SERVICE/BUS BARN	\$ 57.22
24110	3/7/2024	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 99.60
24111	3/7/2024	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	SENSORY INTEGRATION & REG. IN THE CLASSROOM	\$ 240.00
24112	3/7/2024	CHALLIS MESSENGER	POCATELLO ID 83204	PRINCIPAL POSITION ANNOUNCEMENT x 4	\$ 187.20
				NOTICE OF MEETING POSTINGS/PUBLIC	\$ 82.40
				2024 ALUMNI ANNOUNCEMENT	\$ 41.60
				NOTICE OF BOARD MTGS	\$ 103.00
24113	3/7/2024	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	FEBRUARY SNACKS/CES	\$ 1,408.41
24114	3/7/2024	CHAMBERLAIN JIM	CHALLIS ID 83226	BAORD MEETING MILEAGE	\$ 17.50
24115	3/7/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 567.27
				WATER SEWER & FIRE PROT./CES	\$ 385.00
				WATER SEWER & FIRE PROT./CMS	\$ 515.89
				WATER SEWER & FIRE PROT./BUS	\$ 129.57
24116	3/7/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 52.65
24117	3/7/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 145.26
				DISTRICT PHONE & INTERNET	\$ 2,829.00
24118	3/7/2024	DESIGN WEST ARCHITECTS PA	Meridian ID 83642-2996	SCHEMATIC DESIGN/STANLEY SCHOOL	\$ 3,600.00
24119	3/7/2024	ESI	MERIDIAN ID 83642	PROJ MAGR & ENGINEER/STANLEY SCHOOL	\$ 5,073.57
24120	3/7/2024	FARR TRISH	CHALLIS ID 83226	BOARD MTG MILEAGE	\$ 5.00
24121	3/7/2024	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 112.40
24122	3/7/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 1,572.80

24123	3/7/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	FOOD ITEMS	\$	1,494.35
				D.O. COPIER LEASE	\$	428.53
				STANLEY COPIER LEASE	\$	129.52
				DISTRICT COPIER LEASE	\$	1,836.93
24124	3/7/2024	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	CUSTODIAL SERVICES/FEBRUARY	\$	800.00
24125	3/7/2024	GREGORY EDWARD	CHALLIS ID 83226	CLASSROOM SUPPLIES	\$	60.58
24126	3/7/2024	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$	217.20
24127	3/7/2024	HOYT CHRISTINA	CHALLIS ID 83226	FOOD SHOW/UTAH	\$	112.51
24128	3/7/2024	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$	138.00
24129	3/7/2024	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$	4,000.00
24130	3/7/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	15 STUDENTS/15 COURSES	\$	250.00
24131	3/7/2024	J.W. PEPPER	EXTON PA 19341	MUSIC SUPPLIES	\$	53.99
24132	3/7/2024	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	UJOINT	\$	63.98
				BLWER MTR ASSY/FLAN	\$	79.88
				LAMP	\$	14.98
				CLAMP	\$	13.80
				CREDIT	\$	(10.00)
				ELBOW CLAMP	\$	83.79
24133	3/7/2024	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING TOURNEY	\$	45.12
24134	3/7/2024	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLES FUEL	\$	228.23
				YELLOW BUS FUEL	\$	1,944.75
				YELLOW ACTIVITY BUS FUEL	\$	753.70
				ACTIVITY BUS FUEL	\$	1,119.03
				DISTRICT FUEL	\$	301.05
				DRIVERS ED FUEL	\$	24.92
24135	3/7/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$	24.45
24136	3/7/2024	LLOYD ANNIE	CHALLIS ID 83226	BOARD MTG MILEAGE	\$	21.00
24137	3/7/2024	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	61.20
24138	3/7/2024	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SCA GRANT	\$	1,170.57
				SNACK ITEMS	\$	585.56
24139	3/7/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	202.98
24140	3/7/2024	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$	8,000.00
24141	3/7/2024	PARKINSON JANIEL	ELLIS ID 83235	BOARD MTG. MILEAGE	\$	99.00
24142	3/7/2024	PERMA-BOUND	JACKSONVILLE IL 62650-3599	STANLEY LIBRARY BOOKS	\$	422.29
24143	3/7/2024	PIANO TEK	IDAHO FALLS ID 83401	PIANO TUNING/CHS	\$	199.00
				PIANO TUNING/CES	\$	199.00
24144	3/7/2024	PLUMMER BRETT	CHALLIS ID 83226	DAY ON THE HILL REIMB	\$	693.94
				BOARD MTG. MILEAGE	\$	17.50
24145	3/7/2024	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$	264.00
24146	3/7/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SOAP FOAMING PINK (48)	\$	541.58
				PUMP 1OZ GALLON JUG (10)	\$	54.00
24147	3/7/2024	REAL CURRICULUM LLC	LEHI UT 84043	REALITY TOWN KIT & LICENSE (160) HANDBOOKS	\$	905.00

24148	3/7/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	SALT/FOOD SERVICE	\$	37.50
				VO-AG SUPPLIES	\$	485.69
24149	3/7/2024	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	FEBRUARY POWER BILL	\$	2,769.86
				FEBRUARY POWER BILL	\$	470.12
				FEBRUARY POWER BILL	\$	3,403.90
				FEBRUARY POWER BILL	\$	6,942.70
				FEBRUARY POWER BILL	\$	260.10
				FEBRUARY POWER BILL	\$	333.68
				FEBRUARY POWER BILL	\$	436.74
				FEBRUARY POWER BILL	\$	400.57
				FEBRUARY POWER BILL	\$	1,228.00
24150	3/7/2024	SALMON RIVER PROPANE	CHALLIS ID 83226	CMS HEATER REPAIR	\$	404.63
				PROPANE AT CMS	\$	2,065.02
				PROPANE AT BUS BARN	\$	931.22
24151	3/7/2024	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	FOOD ITEMS	\$	3,140.08
				SNACK ITEMS	\$	212.79
				NON FOOD ITEMS	\$	40.26
24152	3/7/2024	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING	\$	107.00
24153	3/7/2024	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL x 5	\$	450.00
24154	3/7/2024	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	SNACK ITEMS	\$	610.06
				FOOD ITEMS	\$	2,267.04
24155	3/7/2024	TUREK WILEY	CHALLIS ID 83226	CHALLIS S.D. ACADEMICK SCHOLARSHIP	\$	815.00
				HUB GENERAL SCHOLARSHIP	\$	500.00
24156	3/7/2024	WELLS FARGO CARD (E) 2218	MINNEAPOLIS MN 55480-7733	SPED SUPPLIES	\$	1,265.93
				TEACHER SUPPLIES	\$	34.86
				IPAD CASES	\$	47.98
				OFFICE SUPPLIES	\$	50.75
				TEACHER SUPPLIES	\$	306.71
24157	3/7/2024	WELLS FARGO CARD (H) 4313	MINNEAPOLIS MN 55480-7733	FOOD SHOW/UTAH	\$	210.34
				TEACHER SUPPLIES	\$	35.06
				TEACHER SUPPLIES	\$	48.76
				TEACHER SUPPLIES	\$	68.68
				VO-AG SUPPLIES	\$	166.55
				TEACHER SUPPLIES	\$	72.84
				OFFICE SUPPLIES	\$	22.20
				OFFICE SUPPLIES	\$	204.99
24158	3/7/2024	WELLS FARGO CARD (T) 0468	MINNEAPOLIS MN 55480-7733	RADIAL TRUCK TIRES(4) LONG HAUL (4)	\$	2,674.96
				(4) GROUNDSPED GSFS01 TIRES	\$	1,421.04
24159	3/7/2024	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	ACROBAT PRO ADOBE	\$	239.88
24160	3/7/2024	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	ASSORTED SWING PARTS	\$	438.75
				MAINTENANCE SUPPLIES	\$	553.35
				GYM FLOOR COVER RACK	\$	1,777.00

				WRESTLING MAT DISINFECTANT	\$	63.59
				ICE MELT PELLETS	\$	92.04
				BEST LEVER LOCK	\$	144.95
24161	3/13/2024	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	\$	2,460.00
				OCCUPATIONAL THERAPY/CES	\$	240.00
24162	3/13/2024	CHALLIS MESSENGER	POCATELLO ID 83204	YEAR END DONATIONS	\$	133.90
24163	3/13/2024	COMDATA	BRENTWOOD TN 37024	STUDENT TRIP/IDAHO FALLS	\$	62.02
				ACADEMIC TEAM/IDAHO FALLS	\$	86.19
24164	3/13/2024	COTANT ERIKA	CHALLIS ID 83226	TITLE 1/GT RESOURCES	\$	118.38
				TEACHING SUPPLIES	\$	178.14
24165	3/13/2024	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	PUMPED GREASE TRAP FLOOR TRAP	\$	125.00
24166	3/13/2024	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES/CHS	\$	4,389.00
				SCHOOL BASED REHABILITATION SERVICES/CHS	\$	3,610.00
24167	3/13/2024	LOWE'S	ATLANTA GA 30353-0954	(6) 6 IN 1 SCREWDRIVERS	\$	48.21
24168	3/13/2024	MASCO	GREAT FALLS MT 59406	E.C. NEUTRAL DISINFECTANT	\$	795.36
24169	3/13/2024	NWEA	PORTLAND OR 97209	MAP GROWTH OVERAGE/SCIENCE OVERAGE	\$	470.00
24170	3/13/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DIAMOND LTD/CITRUS SCRUB	\$	204.94
24171	3/13/2024	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	STANLEY COPIER OVERAGES	\$	129.00
				CHS COPIER OVERAGES	\$	807.20
				CES COPIER OVERAGES	\$	807.19
				D.O. COPIER OVERAGES	\$	200.00
24172	3/13/2024	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$	188.06
24173	3/19/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 032024	\$	39,563.35
24174-24175	3/19/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 032024	\$	17,651.88
24176	3/19/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 032024	\$	27,417.65
24177	3/19/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 032024	\$	1,238.12
drct-dpst	3/25/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	5,576.29
drct-dpst	3/25/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	4,887.07
drct-dpst	3/25/2024	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY:03-2024	\$	2,663.96
drct-dpst	3/25/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	1,479.28
drct-dpst	3/25/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY:03-2024	\$	5,521.82
drct-dpst	3/25/2024	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY:03-2024	\$	3,941.33
drct-dpst	3/25/2024	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	176.55
drct-dpst	3/25/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY:03-2024	\$	3,509.83
drct-dpst	3/25/2024	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	1,013.83
drct-dpst	3/25/2024	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	339.73
drct-dpst	3/25/2024	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY:03-2024	\$	4,167.16
drct-dpst	3/25/2024	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	1,318.78
drct-dpst	3/25/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	5,497.75
drct-dpst	3/25/2024	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	251.45
drct-dpst	3/25/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	4,108.16
drct-dpst	3/25/2024	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY:03-2024	\$	823.90

drct-dpst	3/25/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 3,406.68
drct-dpst	3/25/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,702.25
drct-dpst	3/25/2024	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 719.51
drct-dpst	3/25/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,717.35
drct-dpst	3/25/2024	FARR JESSI J	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 128.14
drct-dpst	3/25/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY:03-2024	\$ 4,708.28
drct-dpst	3/25/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,316.53
drct-dpst	3/25/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,398.21
drct-dpst	3/25/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY:03-2024	\$ 4,097.33
drct-dpst	3/25/2024	GAITAN LUIS O	MAY ID 83253	GROSS SALARY:03-2024	\$ 47.13
drct-dpst	3/25/2024	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,833.33
drct-dpst	3/25/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,743.24
drct-dpst	3/25/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,426.23
drct-dpst	3/25/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,999.71
drct-dpst	3/25/2024	HELSELY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 3,788.32
drct-dpst	3/25/2024	HELSELY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,072.16
drct-dpst	3/25/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,316.58
drct-dpst	3/25/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,993.91
drct-dpst	3/25/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,172.77
drct-dpst	3/25/2024	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,471.28
drct-dpst	3/25/2024	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,269.45
drct-dpst	3/25/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 2,415.25
drct-dpst	3/25/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY:03-2024	\$ 1,515.48
drct-dpst	3/25/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 2,697.66
drct-dpst	3/25/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,902.40
drct-dpst	3/25/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 2,408.76
drct-dpst	3/25/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 2,045.77
drct-dpst	3/25/2024	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 604.89
drct-dpst	3/25/2024	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 321.00
drct-dpst	3/25/2024	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 144.00
drct-dpst	3/25/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,546.90
drct-dpst	3/25/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 3,509.83
drct-dpst	3/25/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 2,606.45
drct-dpst	3/25/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,187.14
drct-dpst	3/25/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 3,509.83
drct-dpst	3/25/2024	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,369.60
drct-dpst	3/25/2024	MATSON ERIC	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 128.14
drct-dpst	3/25/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,035.57
drct-dpst	3/25/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,413.91
drct-dpst	3/25/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,851.83
drct-dpst	3/25/2024	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,480.31
drct-dpst	3/25/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,405.25

drct-dpst	3/25/2024	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,615.00
drct-dpst	3/25/2024	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 121.92
drct-dpst	3/25/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,678.33
drct-dpst	3/25/2024	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 598.33
drct-dpst	3/25/2024	REMBELSKI JUSTIN S	POCATELLO	GROSS SALARY:03-2024	\$ 256.80
drct-dpst	3/25/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 8,312.48
drct-dpst	3/25/2024	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY:03-2024	\$ 277.20
drct-dpst	3/25/2024	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 449.40
drct-dpst	3/25/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,468.23
drct-dpst	3/25/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,256.74
drct-dpst	3/25/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,108.16
drct-dpst	3/25/2024	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,356.23
drct-dpst	3/25/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 3,911.53
drct-dpst	3/25/2024	STEBBINS JOHN RYAN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 128.12
drct-dpst	3/25/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,372.75
drct-dpst	3/25/2024	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,157.38
drct-dpst	3/25/2024	SUECHTING MACKENZIE A	POCATELLO ID 83202	GROSS SALARY:03-2024	\$ 684.80
drct-dpst	3/25/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,269.66
drct-dpst	3/25/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,961.75
drct-dpst	3/25/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,902.40
drct-dpst	3/25/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 749.00
drct-dpst	3/25/2024	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY:03-2024	\$ 1,553.97
drct-dpst	3/25/2024	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 1,324.96
drct-dpst	3/25/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,054.16
drct-dpst	3/25/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 5,217.25
drct-dpst	3/25/2024	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 944.16
drct-dpst	3/25/2024	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 189.00
drct-dpst	3/25/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 4,952.25
drct-dpst	3/25/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 583.33
6234	3/25/2024	SERRIAN AUDRA A	CLAYTON ID 83227	GROSS SALARY:03-2024	\$ 85.60
6235	3/25/2024	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 248.77
6236	3/25/2024	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY:03-2024	\$ 179.23
6237	3/25/2024	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 156.00
6238	3/25/2024	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 85.60
6239	3/25/2024	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY:03-2024	\$ 222.22
6240	3/25/2024	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 171.20
6241	3/25/2024	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY:03-2024	\$ 428.00
7040	3/12/2024	FARR TRISH	CHALLIS ID 83226	4 SENIOR POSTERS - WRESTLING	\$ 160.00
7043	3/12/2024	BANKS LISA	CHALLIS ID 83226	AIR BNB BLACKFOOT BOISE JAYBIRD	\$ 638.87
7044	3/12/2024	WILDFLOWER APPAREL	CHALLIS ID 83226	CYVB T-SHIRTS	\$ 1,500.00
7045	3/12/2024	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	ROCKVILLE 5 CHANNEL MICROPHONE	\$ 347.09
7045	3/12/2024	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	BARTON CONDENSOR MIC DRUM KIT	\$ 347.09

7046	3/12/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	BASKETBALL TANK SCREEN PRINTING	\$	67.50
7047	3/12/2024	SALMON RIVER PROPANE	CHALLIS ID 83226	BLOWER MOTOR CONTROL BOARD	\$	1,406.54
7048	3/12/2024	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	ANGLE AND FLAT IRON	\$	271.35
7049	3/12/2024	STATE TAX COMMISSION	BOISE ID 83707-0076	STATE TAX COMMISSION FEBRUARY	\$	630.56
7050	3/12/2024	STEBBINS RYAN	CHALLIS ID 83226	ATHLETIC.NET REIMBURSEMENT	\$	135.00
7051	3/13/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	MARIO D'ORAZIO COACHES ROOM	\$	195.23
				MARIO D'ORAZIO MEET	\$	57.96
				MARIO D'ORAZIO MEET CONCESS	\$	155.00
				MARIO D'ORAZIO MEET CONCESSION	\$	15.56
				CANDY PURCHASE BY ANG	\$	9.15
7052	3/13/2024	FARR JUSTIN	CHALLIS	BOYS SHIRTS COACHING CLINIC	\$	502.95
7053	3/18/2024	OERKE ROBIN	CHALLIS ID 83226	PROM SUPPLIES	\$	441.70
1682	3/6/2024	WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	***VOID***	\$	-
1683	3/6/2024	WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES-TAYLOR	\$	81.19
4304	3/20/2024	POSTMASTER	CHALLIS ID 83226	CERT. LETTERS BUDGET NOTICE	\$	17.46
						<u>17.46</u>
					TOTAL:	\$ 465,572.47