

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:05-2024

Check#	Date	Vendor	Address	Description	Amount
1196	5/8/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 10,000.00
1197	5/8/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	APRIL SALES TAX	\$ 40.04
24249	5/2/2024	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 2,400.00
24250	5/2/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.60
				SHOP TOWELS	\$ 21.60
				SHOP TOWELS	\$ 21.60
				SHOP TOWELS & COVERALLS	\$ 30.83
				SHOP TOWELS & COVERALLS	\$ 27.47
				SHOP TOWELS	\$ 22.48
				SHOP TOWELS & COVERALLS	\$ 27.47
24251	5/2/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 167.50
24252	5/2/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH & LANGUAGE THERAPY/CES	\$ 1,621.22
				SPEECH & LANGUAGE THERAPY/CES	\$ 9,658.78
24253	5/2/2024	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	LED RED LIGHT LED AMBER LIGHT	\$ 390.64
24254	5/2/2024	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	VO-AG SUPPLIES	\$ 5,000.00
24255	5/2/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 558.15
				WATER SEWER & FIRE PROT./BUS	\$ 134.76
				WATER SEWER & FIRE PROT./CES	\$ 366.00
				WATER SEWER & FIRE PROT./CMS	\$ 550.92
24256	5/2/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 52.65
24257	5/2/2024	COMPUTER ZEN	SALMON ID 83467	ENFORCER PENDANT RF TRANSMITTERS	\$ 276.00
24258	5/2/2024	ELLIS GEORGE	CHALLIS ID 83226	SPED TO IDAHO FALLS	\$ 37.37
24259	5/2/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 129.52
				COPIER LEASE: DISTRICT	\$ 1,836.93
				COPIER LEASE: D.O.	\$ 428.53
24260	5/2/2024	HELSLEY ANNALEE	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 17.17
24261	5/2/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	ONE STUDENT/ONE COURSE	\$ 75.00
24262	5/2/2024	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	FUEL FILTER	\$ 8.41
				FUSE	\$ 3.96
				SILICONE	\$ 11.49
				OIL FILTER	\$ 4.80
				OIL FILTER	\$ 9.60
				SILICONE	\$ 7.69
				SPRING BRAKE	\$ 112.99
				AIR FILTER	\$ 91.14
				75-200 QT. CANS	\$ 69.24
				1 QT. SYNGEAROIL 75W140	\$ 17.99

			FUEL TREAT 1 GAL	\$	39.99
24263	5/2/2024 MASCO	GREAT FALLS MT 59406	NEUTRAL DISINFECTANT & ARMOR	\$	1,367.63
24264	5/2/2024 MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290	WEED KILLER SAND & SILT FLUSH	\$	424.21
24265	5/2/2024 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	202.98
24266	5/2/2024 NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$	8,000.00
24267	5/2/2024 PERMA-BOUND	JACKSONVILLE IL 62650-3599	STANLEY LIBRARY BOOKS	\$	47.26
24268	5/2/2024 PERSONAL SPORTSWEAR	CHALLIS ID 83226	REALITY TOWN SHIRTS	\$	337.00
24269	5/2/2024 PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$	200.00
24270	5/2/2024 QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	2.20
24271	5/2/2024 R & S DISTRIBUTING	IDAHO FALLS ID 83402	ROLL TOWELS (6)	\$	624.46
24272	5/2/2024 REDICK PEGGY	CHALLIS ID 83226	CHALLIS TRACK JERSEY (50)	\$	1,465.00
24273	5/2/2024 REMBELSKI LANI	CHALLIS ID 83226	AJH LAW CONFERENCE/BOISE	\$	241.91
24274	5/2/2024 STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL (3)	\$	300.00
24275	5/2/2024 SUGDEN ANGELA	CHALLIS ID 83226	SUPPLIES	\$	77.45
24276	5/2/2024 WILLIAMS ROBERT	CHALLIS ID 83226	PICK-UP PRE-SCHOOL EQUIPMENT	\$	301.43
24277	5/2/2024 *****PAYROLL ADJUSTMENTS*****		ASPEN ARNOLD SUB AT HS PAYROLL	\$	163.05
24278	5/8/2024 ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FIR LARCH SEL STRUCT	\$	25.78
			CHR BRS CO PLUG	\$	13.99
			SPRAY PAINT	\$	7.49
			POWER GRAB CAULK ADHESIVE	\$	43.27
24279	5/8/2024 BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	110.80
24280	5/8/2024 BSN SPORTS	DALLAS TX 75284-1393	GIRLS BASKETBALL JERSEYS	\$	1,909.95
24281	5/8/2024 CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS	\$	1,276.34
24282	5/8/2024 CHROMEBOOK PARTS	ST. PAUL MN 55110	LCD TOUCH PANEL	\$	92.99
			TOUCH/NON TOUCH CHROMEBOOK BATTERY	\$	52.99
			REPAIR MOTHERBOARD	\$	95.00
			REPAIR MOTHERBOARD	\$	95.00
			NEW LCD PANEL & TOUCHPAD	\$	86.98
			REPAIR MOTHERBOARD	\$	95.00
			NON TOUCH LCD PANEL	\$	52.99
			TOUCH LCD PANEL	\$	92.99
24283	5/8/2024 COMPUTER ZEN	SALMON ID 83467	VERKADA CAMERAS MOUNTS & LICENSES	\$	6,307.00
			CANON INK TANK & BONDER PAPER	\$	234.95
24284	5/8/2024 CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$	2,806.20
			TRANSPORTATION PHONE & INTERNET	\$	143.33
24285	5/8/2024 DESIGN WEST ARCHITECTS PA	Meridian ID 83642-2996	SCHEMATIC DESIGN DEVELOPMENT DOCUMENTS	\$	24,300.00
24286	5/8/2024 FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	125.20
24287	5/8/2024 GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$	1,707.55
			FOOD ITEMS FFVP	\$	2,411.67

24288	5/8/2024 GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	CUSTODIAL SERVICES/APRIL 2024	\$	800.00
24289	5/8/2024 HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$	154.00
24290	5/8/2024 IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	ONE STUDENT/ONE COURSE	\$	25.00
24291	5/8/2024 KIMBLE OIL INC.	CHALLIS ID 83226	ACTIVITY BUS FUEL	\$	969.50
			YELLOW BUS FUEL	\$	1,986.40
			YELLOW ACTIVITY BUS FUEL	\$	377.89
			YELLOW SUPPORT VEHICLES	\$	283.85
			DISTRICT FUEL	\$	338.49
			DRIVER EDUCATIN FUEL	\$	141.08
24292	5/8/2024 LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD SUPPLIES	\$	16.77
			TEACHING SUPPLIES	\$	238.27
			FOOD ITEMS	\$	107.61
			COUNSELOR SUPPLIES	\$	137.02
24293	5/8/2024 LAMB'S FOODTOWN	CHALLIS ID 83226	COUNSELOR SUPPLIES	\$	43.82
24294	5/8/2024 MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	64.40
24295	5/8/2024 MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SCA GRANT	\$	968.83
			SNACK ITEMS	\$	590.36
24296	5/8/2024 R & S DISTRIBUTING	IDAHO FALLS ID 83402	** VOID **	\$	-
24297	5/8/2024 REMBELSKI LANI	CHALLIS ID 83226	TEACHER APPRECIATION SUPPLIES	\$	86.73
24298	5/8/2024 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	CUTTING WHEEL WIRE BRUSH MIG WIRE	\$	155.45
			VELCRO PAINTERS TAPE	\$	36.97
			CREDIT	\$	(12.50)
24299	5/8/2024 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	APRIL POWER BILL	\$	2,603.98
			APRIL POWER BILL	\$	4,151.22
			APRIL POWER BILL	\$	140.19
			APRIL POWER BILL	\$	298.32
			APRIL POWER BILL	\$	357.94
			APRIL POWER BILL	\$	234.78
			APRIL POWER BILL	\$	336.03
			APRIL POWER BILL	\$	2,064.32
			APRIL POWER BILL	\$	1,034.88
24300	5/8/2024 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$	1,239.77
24301	5/8/2024 SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	SNACK ITEMS	\$	49.60
			NON FOOD ITEMS	\$	181.75
			FOOD ITEMS	\$	3,061.72
24302	5/8/2024 SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING	\$	214.00
24303	5/8/2024 NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	\$	1,487.74
			SNACK ITEMS	\$	636.38
24304	5/8/2024 WELLS FARGO CARD (E) 3953	MINNEAPOLIS MN 55480-7733	MEDICAL SUPPLIES	\$	72.75

			SPED SUPPLIES	\$	585.56
			OFFICE SUPPLIES	\$	33.86
24305	5/8/2024 WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	LAW CONFERENCE LODGING	\$	629.34
			CHAPTER BOOKS	\$	133.71
			TEACHING SUPPLIES	\$	93.40
			TEACHING SUPPLIES	\$	16.57
			FOOD SERVICE MTG/KANSAS	\$	1,507.24
24306	5/8/2024 WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	RETIREMENT GIFT CARD	\$	100.00
			PROLOQUO 2 GO APP x 1	\$	124.99
			READING A-Z	\$	132.00
24307	5/8/2024 WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	PRESCHOOL EQUIPMENT	\$	183.65
			PRESCHOOL EQUIPMENT	\$	241.31
			LEFT MASTER DOOR OPENER	\$	729.24
			LEFT MASTER DOOR OPENER	\$	906.30
			POSTAGE (ROLL STAMPS)	\$	408.00
			FURNACE BLOWER WHEEL	\$	152.08
			56V BATTERY FOR LEAF BLOWER	\$	316.94
			VACUUM BAGS	\$	60.00
24308	5/22/2024 AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	DISABILITY/L. FIFE	\$	80.00
			CANCER/L.FIFE	\$	50.10
			ACCIDENT/L.FIFE	\$	59.90
			TEXAS LIFE/L. FIFE	\$	16.25
24309	5/22/2024 BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 052024	\$	39,571.05
24310-24311	5/22/2024 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 052024	\$	17,967.70
24312	5/22/2024 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 052024	\$	25,905.52
24313	5/22/2024 NCPERS IDAHO	JACKSONVILLE FL 32245	PREMIUM/L.FIFE	\$	16.00
24314	5/22/2024 WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 052024	\$	1,238.12
drct-dpst	5/23/2024 ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$	5,621.17
drct-dpst	5/23/2024 ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$	4,887.07
drct-dpst	5/23/2024 APPLGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 05-2024	\$	2,663.96
drct-dpst	5/23/2024 ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$	1,431.13
drct-dpst	5/23/2024 ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 05-2024	\$	5,521.82
drct-dpst	5/23/2024 BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 05-2024	\$	3,941.33
drct-dpst	5/23/2024 BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 05-2024	\$	3,509.83
drct-dpst	5/23/2024 BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$	393.23
drct-dpst	5/23/2024 BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$	417.30
drct-dpst	5/23/2024 BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 05-2024	\$	4,167.16
drct-dpst	5/23/2024 CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$	85.60
drct-dpst	5/23/2024 CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$	1,284.00

drct-dpst	5/23/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,497.75
drct-dpst	5/23/2024	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 171.20
drct-dpst	5/23/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,108.16
drct-dpst	5/23/2024	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 963.00
drct-dpst	5/23/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 3,303.46
drct-dpst	5/23/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,702.25
drct-dpst	5/23/2024	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 672.38
drct-dpst	5/23/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,502.69
drct-dpst	5/23/2024	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 82.93
drct-dpst	5/23/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,643.76
drct-dpst	5/23/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,277.18
drct-dpst	5/23/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 05-2024	\$ 4,097.33
drct-dpst	5/23/2024	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,833.33
drct-dpst	5/23/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,743.24
drct-dpst	5/23/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,426.23
drct-dpst	5/23/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,999.74
drct-dpst	5/23/2024	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 3,160.00
drct-dpst	5/23/2024	HELSEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 3,788.32
drct-dpst	5/23/2024	HELSEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,072.16
drct-dpst	5/23/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,316.58
drct-dpst	5/23/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,993.91
drct-dpst	5/23/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,400.11
drct-dpst	5/23/2024	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,684.80
drct-dpst	5/23/2024	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,635.17
drct-dpst	5/23/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 2,415.25
drct-dpst	5/23/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 05-2024	\$ 1,522.57
drct-dpst	5/23/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 2,697.66
drct-dpst	5/23/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 2,140.20
drct-dpst	5/23/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 2,883.16
drct-dpst	5/23/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 2,639.31
drct-dpst	5/23/2024	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 647.19
drct-dpst	5/23/2024	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 516.28
drct-dpst	5/23/2024	KRANTZ RITA J	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 256.25
drct-dpst	5/23/2024	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 144.00
drct-dpst	5/23/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,546.90
drct-dpst	5/23/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 3,509.83
drct-dpst	5/23/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 2,427.63
drct-dpst	5/23/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,187.14
drct-dpst	5/23/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 3,509.83

drct-dpst	5/23/2024	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,481.95
drct-dpst	5/23/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,035.57
drct-dpst	5/23/2024	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 05-2024	\$ 206.64
drct-dpst	5/23/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,592.41
drct-dpst	5/23/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,851.83
drct-dpst	5/23/2024	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,667.57
drct-dpst	5/23/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,405.25
drct-dpst	5/23/2024	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,135.00
drct-dpst	5/23/2024	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 91.44
drct-dpst	5/23/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,678.33
drct-dpst	5/23/2024	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 598.34
drct-dpst	5/23/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 8,312.48
drct-dpst	5/23/2024	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 05-2024	\$ 39.60
drct-dpst	5/23/2024	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 599.20
drct-dpst	5/23/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,468.23
drct-dpst	5/23/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,256.74
drct-dpst	5/23/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,108.16
drct-dpst	5/23/2024	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,214.45
drct-dpst	5/23/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 3,911.53
drct-dpst	5/23/2024	STEBBINS JOHN RYAN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 128.13
drct-dpst	5/23/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,372.75
drct-dpst	5/23/2024	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,209.79
drct-dpst	5/23/2024	SUECHTING MACKENZIE A	POCATELLO ID 83202	GROSS SALARY: 05-2024	\$ 856.00
drct-dpst	5/23/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,269.66
drct-dpst	5/23/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,961.75
drct-dpst	5/23/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 2,140.20
drct-dpst	5/23/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 513.60
drct-dpst	5/23/2024	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 05-2024	\$ 1,576.41
drct-dpst	5/23/2024	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,436.44
drct-dpst	5/23/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,054.16
drct-dpst	5/23/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 5,217.25
drct-dpst	5/23/2024	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 1,051.32
drct-dpst	5/23/2024	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 28.24
drct-dpst	5/23/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 4,952.25
drct-dpst	5/23/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 583.33
6272	5/23/2024	MACCOLL WILKES B	STANLEY ID 83278	GROSS SALARY: 05-2024	\$ 96.30
6273	5/23/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 05-2024	\$ -
6274	5/23/2024	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 179.23
6275	5/23/2024	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 05-2024	\$ 267.50

6276	5/23/2024	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 96.00
6277	5/23/2024	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 42.80
6278	5/23/2024	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 05-2024	\$ 222.24
6279	5/23/2024	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 438.70
6280	5/23/2024	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 05-2024	\$ 722.25
7070	5/1/2024	THE VILLAGE INN MOTEL & RESTUA	CHALLIS ID 83226	26 BREAKFAST BURRITOS	\$ 275.32
7071	5/6/2024	APPLEGATE JENNIFER	CLAYTON ID 83227	REIMBURS - URBAN AIR ADVENTRURES	\$ 373.74
7072	5/6/2024	BSN SPORTS LLC	DALLAS TX 75266-0176	WRESTLING ANKLE/WRST BANDS	\$ 104.96
7073	5/6/2024	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	TRACK MEET SEPTIC SERVICES	\$ 150.00
7074	5/6/2024	COMPUTER ZEN	SALMON ID 88467	SUPPLIES REIMB BY CLASS 2024	\$ 200.00
7075	5/6/2024	CROWN TROPHY	IDAHO FALLS ID 83401	24' WRESTLING AWARDS	\$ 210.30
7075	5/6/2024	CROWN TROPHY	IDAHO FALLS ID 83401	24' SCHOLAR ATHLETES MEDALS	\$ 50.90
7076	5/6/2024	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	SENIOR NIGHT GIFTS	\$ 268.18
7077	5/6/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	TREATS FOR STUDENT COUNCIL	\$ 35.92
				APRIL BIRTHDAYS FOR TEACHERS	\$ 51.53
7078	5/6/2024	REDICK PEGGY	CHALLIS ID 83226	HASTY AWARDS - TRACK MEET MEDALS	\$ 306.44
7079	5/6/2024	LA QUINTA INN & SUITES I.F.	IDAHO FALLS ID 83406	DISTRICT TRACK HOTEL ROOMS 11	\$ 1,309.00
7080	5/7/2024	WELLS FARGO 1382 (4313)	MINNEAPOLIS MN 55480-7733	PROM STRING LIGHTS - JRS	\$ 39.99
				PROM CROWNS FOR ROYALTY JR	\$ 61.98
				BAND/CHOIR MICROPHONE CORD	\$ 44.74
				BAND/CHOIR MICROPHONE CORD	\$ 44.74
7081	5/17/2024	DIAMOND CREEK COMPANY	SALMON ID 83467	School Logo Banners	\$ 605.00
7082	5/17/2024	KUNTZ STEVEN	CHALLIS ID 83226	8TH GRADE DANCE SUPPLIES	\$ 101.10
7083	5/20/2024	BURNETT ROBERTA	CHALLIS ID 83226	GRAD CASH \$50 X 24	\$ 1,416.87
7084	5/20/2024	CLUB GSL	SANDY UT 84091	CAMP DEPOSIT	\$ 200.00
7085	5/28/2024	NEW HOPE ASEMBLY OF GOD CHURCH	CHALLIS ID 83226	DONATION FOR FACILITY USE	\$ 200.00
7086	5/28/2024	PIANO GALLERY	IDAHO FALLS ID 83406	TRUMPET REPAIR	\$ 164.00
7087	5/28/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	REPLACEMENT OF DAMAGED LIGHT	\$ 61.24
				W. CARTER DAMAGED PROPERTY	\$ 38.78
				REPLACEMENT CHROMEBOOK PYMTS	\$ 940.00
7088	5/28/2024	WILDFLOWER APPAREL	CHALLIS ID 83226	SWING INTO SPRING	\$ 1,028.60
7089	5/28/2024	FARR TRISH	CHALLIS ID 83226	PRIZES FOR SENIORS	\$ 729.00
7090	5/28/2024	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	GRADUATION FLOWERS	\$ 958.51
				APPRECIATION WEEK	\$ 59.36
7091	5/28/2024	LIND PAUL	CHALLIS ID 83226	BULLETS AND TONER	\$ 145.29
7092	5/28/2024	MILLER KATHY	CHALLIS ID 83226	BLANKETS POTS THANK YOUS STAMPS	\$ 274.20
7093	5/28/2024	RUNNELS JENNIFER	CHALLIS ID 83226	CANDY FOR ELEMENTARY	\$ 19.61
7094	5/28/2024	SUGDEN ANGELA	CHALLIS ID 83226	CANDY FOR ELEMENTARY	\$ 34.00
7095	5/28/2024	GRAND CLASSROOM	CHARLOTTESVILLE VA 22906	TRAVEL CLUB DEPOSIT	\$ 2,965.00

1686	5/6/2024 LAMB'S MARKET	CHALLIS ID 83226	BANANAS FOR TESTING SNACK	\$	24.00
1687	5/6/2024 WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	TRACK & FIELD RIBBONS	\$	326.95
1688	5/6/2024 WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	SPECIAL EDUCATION SUPPLIES	\$	491.91
1689	5/28/2024 COTANT ERIKA	CHALLIS ID 83226	REIMBURSEMENT FOR STREAM SUPPLIES	\$	56.18
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TOTAL:				\$	463,548.55