Check#	Date	Vendor	Address	Description	Amount
24448	8/6/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	WHITE SPRAY PAINT RETRACTABLE KNIFE	$ 17.48
				BARBED COUPLING	$ 5.29
				FOAM RLR KNIT RLR POLY COVER TRAY LINER	$ 34.95
				RATCHET	$ 27.99
				COUPLING GALV ADAPTER MALE	$ 32.34
				MASONRY	$ 9.78
				WHITE SPRAY PAINT	$ 7.49
				CONCRETE MIX (3)	$ 29.97
				CAP HOSE POLY	$ 2.49
				SWIFTER DUSTER	$ 11.99
				GAC18 ACETONE GL	$ 25.99
				ANCHOR SHACKLE	$ 6.49
				BUSHING REDUC NIPPLE	$ 16.37
24449	8/6/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 1,815.30
24450	8/6/2024	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	TAILPIPE EXHAUST	$ 468.50
24451	8/6/2024	CENGAGE LEARNING	INDEPENDENCE KY 41051	GALE E-BOOK ANNUAL HOSTING	$ 50.00
24452	8/6/2024	CHALLIS MESSENGER	POCATELLO ID 83204	CALL FOR BIDS NOTICE	$ 119.00
24453	8/6/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	$ 485.94
				WATER SEWER & FIRE PROT./CMS	$ 566.54
				WATER SEWER & FIRE PROT./CHS	$ 3,036.09
				WATER SEWER & FIRE PROT./BUS	$ 129.78
24454	8/6/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 6.00
24455	8/6/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 3,000.54
				TRANSPORTATION PHONE & INTERNET	$ 144.70
24456	8/6/2024	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	(216) 32W FLU LAMP	$ 1,036.80
24457	8/6/2024	ENA SERVICES LLC	DALLAS TX 75320-1431	INTERNAL BROADBAND FOR E-RATE	$ 2,016.00
24458	8/6/2024	ESI	MERIDIAN ID 83642	BUILDING PERMIT BLD: 2405-00045 PERMIT FEE	$ 7,280.45
				CONSTRUCT FEE/STANLEY SCHOOL	$ 74,516.24
24459	8/6/2024	EVANS KERRI	CHALLIS ID 83226	ACTIVATING RESILIENCE BOOT CAMP	$ 50.85
24460	8/6/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	$ 129.52
				COPIER LEASE: DISTRICT	$ 1,836.93
				COPIER LEASE: DO	$ 428.53
24461	8/6/2024	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	SCIENCE CURRICULUM AS PER ATTACHED	$ 1,582.90
				SHIPPING	$ 253.26
24462	8/6/2024	i2M	BOISE ID 83714	UPDATES & UNLIMITED SUPPORT	$ 1,225.00
24463	8/6/2024	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH/HELSLEY	$ 100.00
				ALTERNATIVE AUTH/LAMB	$ 100.00
				ALTERNATIVE AUTH/ARNESON	$ 100.00
24464	8/6/2024	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	FUEL FILTER	$ 3.60
				SPRAY	$ 12.58

				BATTERY	$ 62.99
				FUEL TREAT 1 GAL. (2)	$ 59.98
				FUEL TREAT 1 GAL.(1)	$ 29.99
				FUEL REGULATOR BATTERY	$ 289.98
				RETURN FUEL REGULATOR	$ (89.99)
				TAPE (10)	$ 17.80
				ADAPTER	$ 10.49
				TPMS SENSOR VALVE	$ 17.16
				BATTERY	$ 62.99
				U-BOLT CLAMP	$ 17.96
				FUEL & OIL FILTER	$ 12.29
24465	8/6/2024	KIMBLE OIL INC.	CHALLIS ID 83226	GROUNDS MOWERS	$ 234.79
				GROUNDS TRUCK	$ 96.88
				DISTRICT EMP. FUEL	$ 58.15
				MAINTENANCE FUEL	$ 150.55
				YELLOW SUPPORT VEHICLES	$ 66.34
				YELLOW BUS FUEL	$ 208.87
24466	8/6/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD SUPPLIES	$ 19.46
24467	8/6/2024	MASCO	GREAT FALLS MT 59406	E/C ARMOR 2.5 GAL (4)	$ 385.32
24468	8/6/2024	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	REVEAL MATH AS PER ATTACHED	$ 1,823.43
				INTEGRATED MATH/TEACHER ED. & DIGITAL STUDENT	$ 217.86
24469	8/6/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.28
24470	8/6/2024	NUVEK LLC	POCATELLO ID 83205	CONFIG AND LICENSE CHROMEBOOKS	$ 500.00
				DELL ADAPTER SLEEVES DELL CHROMEBOOKS 3110	$ 3,770.00
				IT SUPPORT	$ 8,000.00
24471	8/6/2024	PETERSON CAMERON and	POCATELLO ID 92109-8391	TCM SCHOLARSHIP	$ 1,000.00
24472	8/6/2024	QUEST CPAs P.C.	MERIDIAN ID 83642	PROGRESS BILLING 25%	$ 2,313.00
24473	8/6/2024	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED TWO PAGE ORDER	$ 37.50
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	$ 128.50
24474	8/6/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SOAP AFF. SANTIZER FOAMING	$ 381.60
				PAD 20" SM SPP MAROON (20)	$ 219.64
24475	8/6/2024	READING HORIZONS	KAYSVILLE UT 84037	ELEMENTARY PROFESSIONAL DEVELOPMENT	$ 3,500.00
24476	8/6/2024	REMBELSKI ALEXANDRA	CHALLIS ID 83226	TCM SCHOLARSHIP	$ 1,000.00
				JOANN BENNETTS FAMILY SCHOLARSHIP	$ 4,325.00
24477	8/6/2024	REMBELSKI LANI	CHALLIS ID 83226	LODGING FOR COR BOOTCAMP (4)	$ 519.70
24478	8/6/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	SPIREA PLANT GARDEN HOSE FERTILIZER	$ 85.97
24479	8/6/2024	SARIANA ISABELLA and	BOISE ID 83725	TCM SCHOLARSHIP	$ 1,000.00
24480	8/6/2024	SECURLY	PASADENA CA 94485-4957	PASS PREMIUM	$ 1,000.00
24481	8/6/2024	SNOW RIANE and	BOISE ID 83725	TCM SCHOLARSHIP	$ 1,000.00
24482	8/6/2024	STATE FIRE IDAHO	POCATELLO ID 83206	ANNUAL SERVICE OF FIRE EXTINGUISHER/CLAYTON	$ 132.50
				ANNUAL SERVICE OF FIRE EXTINGUISHER/STANLEY	$ 45.00
				ANNUAL SERVICE OF FIRE EXTINGUISHER/CES	$ 132.00

				ANNUAL SERVICE OF FIRE EXTINGUISHER/CHS VO-AG	$ 104.00
				ANNUAL SERVICE OF FIRE EXTINGUISHER/PATTERSON	$ 214.00
				ANNUAL SERVICE OF FIRE EXTINGUISHER/BUS BARN	$ 648.00
				ANNUAL SERVICE OF FIRE EXTINGUISHERS/CHS	$ 996.00
				ANNUAL SERVICE OF FIRE EXTINGUISHERS/FB FIELD	$ 45.00
				ANNUAL SERVICE OF FIRE EXTINGUISHERS/CMS	$ 338.00
24483-24484	8/6/2024	STATE INSURANCE FUND	BOISE ID 83799-0002	PREMIUMS	$ 19,069.00
24485	8/6/2024	WELLS FARGO CARD (E) 3953	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$ 156.02
				CLASSROOM SUPPLIES	$ 304.42
				NOVELS	$ 521.30
				BOARD MEETING NAME PLATE	$ 9.68
24486	8/6/2024	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	$ 189.37
				SCAN DISKS	$ 14.53
				TEACHING SUPPLIES	$ 19.45
				OFFICE SUPPLIES	$ 146.91
				OFFICE SUPPLIES	$ 77.00
				TEACHING SUPPLIES	$ 272.19
				TEACHING SUPPLIES	$ 176.20
				AUTHENTICATOR APP	$ 49.99
24487	8/6/2024	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	HEAVY DUTY STAPLE UPHOLSTERY GUN	$ 37.15
				ARROW FASTENER STAPLES	$ 16.99
				TRANSMISSION SHIFT LEVEL KNOB	$ 33.68
				IDAHO TRANSP. CONF./ALDOUS	$ 230.01
				IDAHO TRANSP. CONF./ELLIS	$ 457.92
				CHEV. FRONT GRILL EMPLEM	$ 62.99
				DIESEL DEEP CLEAN FUEL SYSTEM CLEANER	$ 148.00
24488	8/6/2024	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	CRISIS INTERVENTION WORKBOOKS	$ 1,642.47
24489	8/6/2024	WOLVERINE RUBBER MULCH	BLACKFOOT ID 83221	RUBBER MULCH & PLAY CHIPS/CES	$ 2,000.00
24490	8/14/2024	3-D FIRE PROTECTION	CHICAGO IL 60674-8409	ANNUAL FIRE SPRINKLER INSPECTION/CJHS	$ 290.00
				ANNUAL FIRE SPRINKLER INSPECTION/CES	$ 580.00
				5 YR INSPECTN GUAGE REPLCMNT ON WET SYSTEM/CHS	$ 1,155.00
				ANNUAL FIRE SPRINKLER INSPECTION/CES	$ 290.00
				5 YR INSPECTN GUAGE REPLCMNT ON WET SYSTEM/CHS	$ 1,080.00
24491	8/14/2024	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	$ 1.30
24492	8/14/2024	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	$ 153.02
				REFUSE SERVICE/BUS BARN	$ 57.22
				REFUSE SERVICE/CHS	$ 153.02
				REFUSE SERVICE/CHS	$ 84.18
				REFUSE SERVICE/CHS VO-AG	$ 94.04
				REFUSE SERVICE/CHS VO-AG	$ 57.22
				REFUSE SERVICE/CMS	$ 122.76
				MONTHLY FUEL SUR CHARGE RTE #3	$ 0.14

24493	8/14/2024	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	UNCOMBO CORES KEYING STANDARD CYLINDER	$ 307.62
24494	8/14/2024	CAXTON PRINTERS LTD.	CALDWELL ID 83605	COLOR COPY PAPER FOLDERS/CES	$ 245.00
24495	8/14/2024	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	CES VOLUNTEER/JOYNER	$ 28.25
24496	8/14/2024	ELSTON PAUL	CHALLIS ID 83226	RESILIENT SCHOOLS SUMMER BOOTCAMP	$ 52.92
24497	8/14/2024	HOHNSTEIN KANYON and	CHALLIS ID 83226	***VOID***	$ -
24498	8/14/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	14 STUDENTS/14 COUSES	$ 375.00
				2 STUDENTS/2 COURSES FLEX	$ 75.00
24499	8/14/2024	LOWE'S	DALLAS TX 75266-0775	MAINTENANCE SUPPLIES	$ 129.39
24500	8/14/2024	McMASTER-CARR	CHICAGO IL 60680-7690	FUTNITURE SWIVEL CASTERS	$ 33.30
24501	8/14/2024	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORFRT	$ 38.99
				DISTRCIT PAPER ORDER	$ 3,319.20
24502	8/14/2024	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JULY POWER BILL	$ 590.24
				JULY POWER BILL	$ 1,457.19
				JULY POWER BILL	$ 103.58
				JULY POWER BILL	$ 993.23
				JULY POWER BILL	$ 1,299.63
				JULY POWER BILL	$ 90.94
				JULY POWER BILL	$ 187.92
				JULY POWER BILL	$ 264.65
				JULY POWER BILL	$ 77.96
24503	8/14/2024	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING	$ 127.00
24504	8/14/2024	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	T5 BALLAST/CES GYM	$ 163.98
				FRP CORNER GUARDS (2)	$ 146.22
				CHAIR SLIPPERS	$ 125.86
				MAINTENANCE SUPPLIES	$ 118.34
				SCAG DECK BELT	$ 104.80
				SCAG BELTS	$ 134.77
				SCAG PARTS	$ 94.24
				GROUNDS SUPPLIES	$ 84.63
				NOMAR CAPS	$ 82.45
24505	8/14/2024	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CHS RECEPTABLE FOR TV	$ 309.63
24506	8/14/2024	HOHNSTEIN KANYON and	CHALLIS ID 83226	TCM SCHOLARSHIP	$ 1,000.00
24507	8/19/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 082024	$ 38,042.90
24508	8/19/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR:EMPLOYER SHARE - 082024	$ 17,635.63
24509	8/19/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 082024	$ 28,975.49
24510	8/19/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 082024	$ 1,190.50
24512	8/26/2024	****PAYROLL ADJUSTMENTS****		PAYROLL ADJ FOR ED GREGORY	$ 1,112.36
	8/22/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,217.25
	8/22/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,887.15
	8/22/2024	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 08-2024	$ 2,933.22
	8/22/2024	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 08-2024	$ 512.50
	8/22/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 1,200.00

8/22/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 08-2024	$ 5,521.98
8/22/2024	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 08-2024	$ 3,941.33
8/22/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 08-2024	$ 4,909.85
8/22/2024	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 08-2024	$ 4,167.24
8/22/2024	CHASTAIN SUSAN A	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 700.00
8/22/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,497.75
8/22/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,108.16
8/22/2024	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 170.83
8/22/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 2,150.64
8/22/2024	ELSTON PAUL M	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,833.33
8/22/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,702.25
8/22/2024	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 672.46
8/22/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,439.80
8/22/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 08-2024	$ 7,928.16
8/22/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 2,712.94
8/22/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 1,270.82
8/22/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 08-2024	$ 4,097.37
8/22/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,896.25
8/22/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,082.54
8/22/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,961.75
8/22/2024	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 3,280.00
8/22/2024	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 3,788.48
8/22/2024	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,072.24
8/22/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 1,316.62
8/22/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,993.99
8/22/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 350.00
8/22/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 2,415.25
8/22/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 08-2024	$ 1,508.48
8/22/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 2,697.66
8/22/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 2,486.62
8/22/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 3,154.35
8/22/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 1,281.17
8/22/2024	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 1,687.77
8/22/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,547.10
8/22/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 3,509.87
8/22/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 2,500.99
8/22/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 1,285.69
8/22/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 3,509.87
8/22/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,035.73
8/22/2024	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 08-2024	$ 1,400.00
8/22/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,993.99
8/22/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,851.87

	8/22/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,405.25
	8/22/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,678.37
	8/22/2024	PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 399.00
	8/22/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 9,000.00
	8/22/2024	SCHWENSON JASON B	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 2,032.03
	8/22/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,468.47
	8/22/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,256.82
	8/22/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,108.24
	8/22/2024	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 513.33
	8/22/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 3,911.60
	8/22/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,372.75
	8/22/2024	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 1,157.47
	8/22/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,269.74
	8/22/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,961.75
	8/22/2024	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 170.83
	8/22/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 2,542.02
	8/22/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 576.68
	8/22/2024	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 08-2024	$ 1,486.65
	8/22/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,217.24
	8/22/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 5,217.25
	8/22/2024	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 893.58
	8/22/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 4,952.25
	8/22/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 583.37
6330	8/22/2024	BRUNO HAZEN M	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 99.00
6331	8/22/2024	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 120.00
6332	8/22/2024	CARTER SHARLET C	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 447.00
6333	8/22/2024	DART XANDER R	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 546.00
6334	8/22/2024	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 192.00
6335	8/22/2024	RATHBUN SAMUEL L	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 240.00
6336	8/22/2024	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 08-2024	$ 807.50
7111	8/7/2024	WELLS FARGO 1382 (4313)	MINNEAPOLIS MN 55480-7733	WEIGHT ROOM SUPPLIES	$ 424.68
7112	8/29/2024	BELL PRINTING & DESIGN	OGDEN UT 84405	23-24 YEARBOOKS 50	$ 810.00
7113	8/29/2024	BSN SPORTS LLC	DALLAS TX 75266-0176	DURA STRIPE RED & WHITE	$ 466.04
				BLACK MOUTHGUARD SOCKS	$ 151.79
7114	8/29/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	REIMBURSMENT FOR P. CUTLER BC	$ 28.25
7115	8/29/2024	CUSTER COUNTY CANCER FUND	SALMON 83467	DONATION IN DEB SHEPPEARDS NAME	$ 1,500.00
7116	8/29/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	USA T-SHIRTS 87	$ 664.25
				PINK SLING PACK	$ 247.50
				COACH JACKETS	$ 82.50
				BACKPACKS	$ 31.00
				USA T-SHIRTS 20	$ 193.50
				TEAM SWEAT SHRITS -$47 DONATION	$ 333.25

				JR HIGH VB ADDIT UNIFORS	$	58.20
				JR HIGH UNIFORM	$	355.75
				TEAM T-SHIRTS VINYL TEES	$	333.00
				POLO SHIRST	$	69.00
7117	8/29/2024	RIRIE JR SR HIGH SCHOOL	RIRIE ID 83443	VARSITY TOURNEY 8/31	$	275.00
				JV TOURNEY 9/7	$	250.00
4307	8/6/2024	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR PAUL ELSTON	$	28.25
4308	8/7/2024	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CHECK FOR CAROLE JOYNER	$	28.25
4309	8/26/2024	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR P CUTLER	$	28.25
				BACKGROUND CK FOR M. WASHBURN	$	28.25
				TOTAL:	$	510,181.84