CHECK REGISTER CHALLIS JOINT SCHOOL DISTRICT MO-YR:09-2024

Check#	Date	Vendor	Address	Description	Amount
1200	9/4/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 3,000.00
1201	9/4/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	AUGUST SALES TAX	$ 4.04
24513	9/4/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 27.94
				MEDICAID BILLING FEE	$ 465.23
24514	9/4/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	$ 1,280.04
				SPEECH AND LANGUAGE THERAPY/CES	$ 4,479.96
24515	9/4/2024	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	ELEMENT HEATER FUEL FILTER	$ 201.61
24516	9/4/2024	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	BEST KEYS	$ 74.00
24517	9/4/2024	CHALLIS MESSENGER	POCATELLO ID 83204	PARAPROFESSIONAL POSITION	$ 31.50
24518	9/4/2024	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR SEPTEMBER	$ 1,108.40
24519	9/4/2024	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/VOLUNTEER	$ 56.50
24520	9/4/2024	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	INSTALL WATER LINE/VALVE FOR CES SKATE POND	$ 3,802.08
				INSTALL 2" SPICKET FROM WELL HOUSE	$ 1,114.40
24521	9/4/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	$ 528.44
				WATER SEWER & FIRE PROT./CMS	$ 645.42
				WATER SEWER & FIRE PROT./CHS	$ 843.39
				WATER SEWER & FIRE PROT./BUS	$ 150.91
24522	9/4/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 6.00
24523	9/4/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	$ 142.64
				DISTRICT PHONE & INTERNET	$ 2,505.42
24524	9/4/2024	ELSTON PAUL	CHALLIS ID 83226	IASA CONFERENCE/BOISE	$ 194.28
24525	9/4/2024	ESI	MERIDIAN ID 83642	STANLEY SCHOOL REMODEL	$ 274,623.02
24526	9/4/2024	FARR OLIVIA	RATHDRUM ID 83858	HUB GILLIAM SCHOLARSHIP	$ 1,000.00
				TCM SCHOLARSHIP	$ 1,000.00
24527	9/4/2024	GETTY EXCAVATING	CHALLIS ID 83226	EXCAVATION AT CES SKATE POND	$ 2,020.00
24528	9/4/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	STANLEY COPIER LEASE	$ 129.52
				D.O. COPIER LEASE	$ 428.53
				DISTRICT COPIER LEASE	$ 1,836.93
24529	9/4/2024	GREAT MINDS	PITTSBURG PA 15251-0283	GRADE 5 EUREKA MATH TEACHER EDITION	$ 165.00
				SHIPPING	$ 14.85
				EUREKA MATH GRADE 3 STUDENT EDITION MODULES 1	$ 233.74
				SHIPPING	$ 21.04
24530	9/4/2024	GREGORY EDWARD	CHALLIS ID 83226	RESET ROOM TRAINING/IF	$ 43.43
24531	9/4/2024	IDAHO DEPT.OF ENVIRONMNTL QLTY	BOISE ID 83707-9815	WATER SYSTEM ASSESSMENT FEE/STANLEY	$ 100.00
24532	9/4/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	6 STUDENTS/9 COURSES	$ 150.00
24533	9/4/2024	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	22 ISHAA ACTIVITY CARDS	$ 770.00
24534	9/4/2024	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83709	IRWA TECH TRAINING	$ 120.00
24535	9/4/2024	IMPERIAL SUPPLIES LLC	JANESVILLE WI 53547-5362	BUS SUPPLIES	$ 245.98
				YELLOW PART	$ 33.84
24536	9/4/2024	ISTATION	DALLAS TX 75206	READING & MATH/CHALLIS & STANLEY 2024-2025	$ 6,050.00

24537	9/4/2024	IXL LEARNING	SAM NATEO CA 94404	IXL SITE LICENSE	$ 3,712.50
24538	9/4/2024	KLINGLER ASPHALT MAINTENANCE	MORELAND ID 83256	LINE STRIPING	$ 1,600.00
				SEALCOAT CES & CHS	$ 25,755.00
24539	9/4/2024	LAMB JAMIE	CHALLIS ID 83226	TEACHING SUPPLIES	$ 41.65
24540	9/4/2024	McMASTER-CARR	CHICAGO IL 60680-7690	HEX HEAD DRILLING SCREWS	$ 44.82
24541	9/4/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.28
24542	9/4/2024	MOEN VALERIE	POCATELLO ID 83201	HUB GILLIAM SCHOLARSHIP	$ 1,500.00
				TCM SCHOLARSHIP	$ 1,000.00
24543	9/4/2024	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 8,000.00
24544	9/4/2024	OTUS LLC	CHICAGO IL 60611	ANNUAL SUBSCRIPTION	$ 3,530.10
24545	9/4/2024	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	$ 200.00
24546	9/4/2024	QUEST CPAs P.C.	MERIDIAN ID 83642	BALANCE ON PROGRESS BILLING FY 24	$ 9,237.00
24547	9/4/2024	SHEPPEARD DEBBIE	CHALLIS ID 83226	DISTRICT VI COACHES MEETING	$ 93.00
24548	9/4/2024	STEBBINS CRYSTAL	CHALLIS ID 83226	TEACHING SUPPLIES	$ 276.62
24549	9/4/2024	THE SHOP	CHALLIS ID 83226	03 FORD TAURUS NEW WINDSHIELD	$ 385.50
24550	9/4/2024	TYPING AGENT	SNOHOMISH WA 98291-1248	TYPING AGENT FOR 200-499 STUDENTS	$ 1,221.60
24551	9/10/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	SAKRETE CONCRT MIX	$ 15.38
				HEX BOLT (14)	$ 10.50
				DOOR STOP FTP ROLLER COVERS	$ 22.17
				LTX PAINT ROLLER COVERS	$ 60.98
				WRENCH EMITTERS CLOSURE PLUGS	$ 27.36
				CW FLUOR TUBE T8 BW FLUOR TUBE	$ 55.16
				INSECT CONTROL TERRO ANT KILLER	$ 15.78
				DOUBLE SIDE TAPE	$ 8.49
				SP MARK PNT APWA RED	$ 23.58
				GRAB BAR HE 18" (2)	$ 59.98
				FILL VALVE LEAK SENTRY	$ 19.99
				RECIP BLADE SUMMER BAR/CHAIN OIL	$ 42.05
24552	9/10/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 23.10
24553	9/10/2024	BELL SARAH	ELLIS ID 83235	BATTERIES	$ 18.84
24554	9/10/2024	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	$ 437.04
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/CES	$ 437.04
				REFUSE SERVICE/CMS	$ 127.67
				MONTHLY FUEL SUR CHARGE ROUTE #3	$ 0.14
				DUMP FEES	$ 71.40
				REFUSE SERVICE/BUS BARN	$ 59.51
24555	9/10/2024	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	BEST BUT KEY AND KEY BLANKS 12 EA.	$ 84.25
24556	9/10/2024	CAXTON PRINTERS LTD.	CALDWELL ID 83605	PERM CECORD FOLDERS 100/BX	$ 73.19
24557	9/10/2024	DESIGN WEST ARCHITECTS PA	KENNEWICK WA 99336	CONSTRUCTION DOCUMENTS	$ 13,581.20
				CONSTRUCTION ADMINSTRATION	$ 5,540.20
				DESIGN DEVELOPMENT	$ 4,160.90

				SCHEMATIC DESIGN	$ 7,760.90
24558	9/10/2024	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	STUDENT ASSESSMENT FEE	$ 761.35
24559	9/10/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	1 STUDENT/1 COURSE	$ 75.00
24560	9/10/2024	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	ISDC MEMBERSHIP 2024-2025	$ 50.00
24561	9/10/2024	STINKER STATION	CHALLIS ID 83226	LEAF SPRINGS	$ 409.98
				BATTERY ACCESSORIES	$ 13.99
				WHT LITH GRS LOW VOC	$ 43.48
24562	9/10/2024	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLES FUEL	$ 97.54
				EMPLOYEE FUEL	$ 399.67
				ACTIVITY BUS FUEL	$ 214.21
				GROUNDS MOWER & 4WHLR	$ 255.70
				YELLOW BUS FUEL	$ 422.84
24563	9/10/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD SUPPLIES	$ 25.04
				TRANSPORTATION SUPPLIES	$ 11.58
24564	9/10/2024	LOWE'S	DALLAS TX 75266-0775	RACHETS	$ 45.30
24565	9/10/2024	MCI/NFI PARTS	MINNEAPOLIS MN 55485-7758	PRELINED SHOES MER FRSLE STD	$ 752.86
				SPRING AIR	$ 260.32
24566	9/10/2024	NUVEK LLC	POCATELLO ID 83205	CHROMEBOOKS SURGE PROT. EXT. DRIVE	$ 2,943.00
				CB EDUCATION UPGRADE LIC. TOUCH CBs	$ 3,095.00
				DELL LATITUDE (3) ERASE & CONFIG EXPIRE SAMSN	$ 5,522.00
24567	9/10/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	GROUNDS SUPPLIES	$ 15.55
24568	9/10/2024	SUGDEN ANGELA	CHALLIS ID 83226	OFFICE CHAIR	$ 271.35
				COUNSELORS CONF./POCATELLO	$ 151.41
24569	9/10/2024	TUREK WILEY	CHALLIS ID 83226	TCM SCHOLARSHIP	$ 1,000.00
				HUB-VOC SCHOLARSHIP	$ 2,500.00
24570	9/10/2024	WELLS FARGO CARD (E) 3953	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$ 28.90
				PRINTER INK	$ 39.98
				LIBRARY SUPPLIES	$ 146.22
				CLASSROOM SUPPLIES	$ 300.34
				CLASSROOM SUPPLIES	$ 28.88
				CREDIT	$ (18.80)
				CLASSROOM SUPPLIES	$ 91.77
				CLASSROOM SUPPLIES	$ 118.47
				CLASSROOM SUPPLIES	$ 77.49
				CLASSROOM SUPPLIES	$ 5.49
				PE SUPPLIES	$ 241.53
				RESET ROOM SUPPLIES	$ 377.76
				RESET ROOM SUPPLIES	$ 125.80
				CLASSROOM SUPPLIES	$ 291.30
				LAMINATIN FOR CES	$ 404.74
				CLASSROOM SUPPLIES	$ 39.98
				CLASSROOM SUPPLIES	$ 300.00

				OFFICE SUPPLIES	$	453.50
24571	9/10/2024	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	FIRST AID SUPPLIES	$	15.24
				CLASSROOM SUPPLIES	$	81.76
				CLASSROOM SUPPLIES	$	288.70
				CLASSROOM SUPPLIES	$	14.56
				CLASSROOM SUPPLIES	$	10.30
				CLASSROOM SUPPLIES	$	57.94
				TEACHER'S DISCOVERY	$	129.99
				STUDENT PLANNERS	$	199.20
				CLASSROOM SUPPLIES	$	39.69
				VOC.REHAB SUPPLIES	$	493.75
				IASA CONF. LODGING/REMBELSKI	$	689.52
				IASA CONF. LODGING/ELSTON	$	689.52
				WESTPOINT CONFERENCE	$	185.00
				OFFICE SUPPLIES	$	44.97
				OFFICE SUPPLIES	$	55.32
				CLASSROOM SUPPLIES	$	156.76
				CLASSROOM SUPPLIES	$	131.19
				CLASSROOM SUPPLIES	$	56.85
				CLASSROOM SUPPLIES	$	256.55
				CLASSROOM SUPPLIES	$	28.98
				CLASSROOM SUPPLIES	$	13.63
24572	9/10/2024	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	MCI EXHAUST PIPE	$	218.15
				HEAVY DUTY NEXAS DIESEL DIAGNOSTIC SCANNER	$	101.00
				HEAVY DUTY FAST CHARGER CABLE CHARGING CORD	$	9.99
24573	9/10/2024	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	CAREER FAIR SWAG	$	127.80
				(6) CLASSROOM DESKS	$	604.71
				POSTAGE METER INK	$	133.93
24574	9/10/2024	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	PARKING LOT SIGNS	$	163.03
				POSTAGE WATER SAMPLES	$	31.20
				UTILITY TILT TRUCK	$	1,113.71
				DEWALT BATTERY/CHARGE COMBO	$	217.00
				144PK BATTERIES	$	190.12
				PARTS FOR CLARK VACUUMS	$	515.59
				CARPET DRYER	$	229.98
				(2) U.S. FLAGS	$	132.85
				MAINTENANCE SUPPLIES	$	423.34
				ASBESTOS REFRESHER COURSE	$	200.00
				BORAX HAND SOAP	$	111.96
				CHAIR/FURNITURE-BOISE	$	1,111.55
				TRAFFIC PAINT KIT	$	387.95
				YELLOW TRAFFIC PAINT	$	160.30

				YELLOW TRAFFIC PAINT	$ 142.20
				GROUNDS SUPPLIES	$ 221.56
24575	9/12/2024	BRADY PLUS (INDUSTRIES)	LAS VEGAS NV 89118	NON FOOD ITEMS	$ 1,514.93
24576	9/12/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	$ 728.20
24577	9/12/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	$ 58.05
24578	9/12/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	EXTRA COURSSE SALT FAN BROOMS	$ 67.22
24579	9/12/2024	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	SNACK ITEMS	$ 129.60
				FOOD ITEMS	$ 985.90
24580	9/12/2024	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	CREDIT	$ (106.74)
				SNACK ITEMS	$ 978.80
				FOOD ITEMS	$ 5,369.49
24581	9/12/2024	GREAT MINDS	PITTSBURG PA 15251-0283	EUREKA MATH AS PER ATTACHED	$ 4,087.45
				SHIPPING	$ 367.87
24582	9/24/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092024	$ 45,490.26
24583-24584	9/24/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 092024	$ 19,039.12
24585	9/24/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPR SHR-GEN MON - 092024	$ 30,625.16
24586	9/24/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 092024	$ 1,472.21
24587	9/25/2024	****PAYROLL ADJUSTMENTS****		CRAIG KEMMERER SEPTEMBER PAYROLL	$ 1,081.68
drct-dpst	9/25/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 7,193.39
drct-dpst	9/25/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,026.16
drct-dpst	9/25/2024	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 09-2024	$ 2,933.22
drct-dpst	9/25/2024	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 09-2024	$ 512.50
drct-dpst	9/25/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 3,131.77
drct-dpst	9/25/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 09-2024	$ 6,426.56
drct-dpst	9/25/2024	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 09-2024	$ 2,375.91
drct-dpst	9/25/2024	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 42.80
drct-dpst	9/25/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 09-2024	$ 3,625.00
drct-dpst	9/25/2024	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 96.30
drct-dpst	9/25/2024	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 09-2024	$ 4,338.66
drct-dpst	9/25/2024	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 900.71
drct-dpst	9/25/2024	CLARK CHEYENNE A	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,109.50
drct-dpst	9/25/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,776.16
drct-dpst	9/25/2024	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 131.07
drct-dpst	9/25/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,255.33
drct-dpst	9/25/2024	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 170.83
drct-dpst	9/25/2024	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 338.25
drct-dpst	9/25/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 3,276.24
drct-dpst	9/25/2024	ELSTON PAUL M	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 6,106.05
drct-dpst	9/25/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,984.50
drct-dpst	9/25/2024	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 47.13
drct-dpst	9/25/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 3,859.50
drct-dpst	9/25/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 09-2024	$ 4,692.83

drct-dpst	9/25/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,602.57
drct-dpst	9/25/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,530.03
drct-dpst	9/25/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 09-2024	$ 4,192.83
drct-dpst	9/25/2024	GAITAN LUIS O	MAY ID 83253	GROSS SALARY: 09-2024	$ 911.18
drct-dpst	9/25/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,896.25
drct-dpst	9/25/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 6,981.74
drct-dpst	9/25/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,355.79
drct-dpst	9/25/2024	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 3,200.00
drct-dpst	9/25/2024	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 3,625.00
drct-dpst	9/25/2024	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,108.66
drct-dpst	9/25/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,313.91
drct-dpst	9/25/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,067.83
drct-dpst	9/25/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 970.06
drct-dpst	9/25/2024	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,318.82
drct-dpst	9/25/2024	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,363.44
drct-dpst	9/25/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 2,493.25
drct-dpst	9/25/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 09-2024	$ 1,485.71
drct-dpst	9/25/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 2,784.66
drct-dpst	9/25/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 2,583.60
drct-dpst	9/25/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 356.90
drct-dpst	9/25/2024	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 465.30
drct-dpst	9/25/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,780.32
drct-dpst	9/25/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 3,708.33
drct-dpst	9/25/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 2,500.99
drct-dpst	9/25/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,169.42
drct-dpst	9/25/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 3,942.83
drct-dpst	9/25/2024	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,397.34
drct-dpst	9/25/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,859.50
drct-dpst	9/25/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,984.50
drct-dpst	9/25/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,842.41
drct-dpst	9/25/2024	NOBLE PHILLIP T	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 512.50
drct-dpst	9/25/2024	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 669.36
drct-dpst	9/25/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,547.00
drct-dpst	9/25/2024	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 2,721.41
drct-dpst	9/25/2024	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 152.40
drct-dpst	9/25/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,788.15
drct-dpst	9/25/2024	REMBELSKI CHELESTINA A	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 165.85
drct-dpst	9/25/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 9,000.00
drct-dpst	9/25/2024	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 09-2024	$ 39.60
drct-dpst	9/25/2024	SCHWENSON JASON B	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,082.90
drct-dpst	9/25/2024	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 349.34
drct-dpst	9/25/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,776.35

drct-dpst	9/25/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,401.16
drct-dpst	9/25/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,255.33
drct-dpst	9/25/2024	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 513.33
drct-dpst	9/25/2024	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,076.01
drct-dpst	9/25/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 3,942.83
drct-dpst	9/25/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,651.16
drct-dpst	9/25/2024	SUECHTING MACKENZIE A	STANLEY ID 83278	GROSS SALARY: 09-2024	$ 698.67
drct-dpst	9/25/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,281.16
drct-dpst	9/25/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,317.83
drct-dpst	9/25/2024	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 341.66
drct-dpst	9/25/2024	THOMAS BARBARA L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,317.83
drct-dpst	9/25/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 2,154.25
drct-dpst	9/25/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 537.87
drct-dpst	9/25/2024	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,426.68
drct-dpst	9/25/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,217.24
drct-dpst	9/25/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 5,967.25
drct-dpst	9/25/2024	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 896.91
drct-dpst	9/25/2024	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 911.76
drct-dpst	9/25/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 4,984.50
drct-dpst	9/25/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 583.33
6348	9/25/2024	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 321.00
6349	9/25/2024	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 189.93
6350	9/25/2024	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 144.45
6351	9/25/2024	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 807.50
6364	9/25/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 09-2024	$ 1,969.60
7118	9/9/2024	WEBB LES	CHALLIS ID 83226	** VOID **	$ -
7120	9/9/2024	AGILE SPORTS TECHNOLOGIES INC	LINCOLN	** VOID **	$ -
7121	9/10/2024	ARNOLD ALTON	SALMON ID 83467	CLEAN BURST LAUNDRY DETERG ECT	$ 18.07
7122	9/10/2024	BSN SPORTS LLC	DALLAS TX 75266-0176	WHITE STRIPE FOR THE FB FIELD	$ 302.14
				USA UNIFORMS PINK UNI RED WHITE	$ 442.80
7123	9/10/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	FAN GEAR CREW SWEATSHIRT ECT	$ 1,040.50
				VOLLEYBALL SHORT SETS	$ 67.00
7124	9/10/2024	WELLS FARGO 1382 (4313)	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES SPED	$ 349.99
				CLASSROOM SUPPLIES SPED ROOM	$ 39.69
				ELITE SPORTSWEAR	$ 486.44
				DICKS SPORTING GOODS SHOES	$ 254.37
				POM POMS	$ 40.47
				BIKER SHORTS	$ 244.66
				CONCESSION SUPPLIES	$ 100.63
7125	9/10/2024	COMPUTER ZEN	SALMON ID 88467	15ft XLR Male to 1/4inch TRS	$ 29.95
				25ft Premier Series XLR Male to XL	$ 29.95
				DONUTS FOR STAFF - PUMP UP	$ 10.59

7126	9/10/2024	SUGDEN ANGELA	CHALLIS ID 83226	PLANTS FOR SOLARIUM (LOWES)	$	70.94
				SPRAYER FOR SOLARIUM	$	22.25
7127	9/10/2024	COMPUTER ZEN	SALMON ID 88467	25ft XLR	$	29.95
				15ft XLR	$	29.95
7128	9/10/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	ROBERT HARDY CHROMEBOOK FEES	$	200.00
				HELSLEY KEY REPLACEMENT	$	20.00
				WOLFENBARGER CHMBOOK CHRGR	$	25.00
				K. TAPPAN IDLA FEES	$	150.00
				M. SAGE IDLA FEES	$	40.00
				J. SHEPERD - IDLA FEES	$	75.00
7129	9/10/2024	WELLS FARGO 1382 (4313)	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES SPED ROOM	$	59.88
7130	9/10/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	AUGUST BIRTHDAYS	$	36.02
7131	9/25/2024	GIBBS FARMS LLC	Grace ID 83241	CHALLIS FFA POTATO ORDER	$	5,825.00
7132	9/27/2024	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	VARSITY TOURN JV TOURNAMENT	$	500.00
7133	9/27/2024	WILDFLOWER APPAREL	CHALLIS ID 83226	PINK TUMBLERS - VB	$	684.00
7134	9/27/2024	ERICKSON TALIA		HOMECOMING SUPPLIES JRS	$	92.67
7135	9/27/2024	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	GOLD VOLLEYBALL MEDALS	$	74.26
7136	9/27/2024	KUNTZ STEVEN	CHALLIS ID 83226	CANDY PRIZES FOR HOCO JR HIGH	$	125.45
7137	9/27/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	BALL CART PATCHES	$	30.00
				SENIOR TSHIRTS	$	137.75
				PINK SWEATSHIRTS	$	549.00
				PINK BUMPER COVERS	$	220.00
7138	9/27/2024	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	METAL FOR SHOP CLASSES	$	581.38
7139	9/27/2024	ZOLLINGER CALLYN	CHALLIS ID 83226	HOCO DECORATIONS DANCE	$	30.48
7140	9/30/2024	BELL CADE	CHALLIS ID 83226	HOMECOMING CANDY	$	38.96
1698	9/9/2024	LAMB'S MARKET	CHALLIS ID 83226	FOOD FOR YELLOWSTONE TRIP	$	137.47
				FOOD FOR YELLOWSTONE TRIP	$	6.07
1699	9/9/2024	BELL SARAH	ELLIS ID 83235	REIMBURSE FOR 4TH OF JULY SUPPLIES	$	190.01
1700	9/9/2024	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR SPED CLASS SUPPLIES	$	84.79
4310	9/9/2024	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND FOR C. CLARK	$	28.25
4311	9/12/2024	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR C. BRISCO	$	28.25
					TOTAL:	$ 815,186.49