***CHECK REGISTER*** CHALLIS JOINT SCHOOL DISTRICT MO-YR:10-2024

| Check# | Date | Vendor | Address | Description | Amount |
|---|---|---|---|---|---|
| 1203 | 10/2/2024 | IDAHO STATE TAX COMMISSION | BOISE ID 83707-0076 | SEPT SALES TAX | $ 20.68 |
| 1204 | 10/2/2024 | CHALLIS S.D.#181 GENERAL ACCT | CHALLIS ID 83226 | TRANSFER CASH | $ 5,900.00 |
| 24588 | 10/3/2024 | ALPENGLOW PHYSIO | SALMON ID 83467 | PHYSICAL THERAPY/CES | $ 1,520.00 |
| 24589 | 10/3/2024 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | SHOP TOWELS | $ 33.57 |
| | | | | SHOP TOWELS | $ 23.10 |
| 24590 | 10/3/2024 | ANDERSON JULIAN & HULL LLP | BOISE ID 83707-7426 | LAW CONFERENCE/REMBELSKI | $ 325.00 |
| | | | | LAW CONFERENCE/ELSTON | $ 325.00 |
| | | | | PROFESSIONAL SERVICES | $ 120.00 |
| 24591 | 10/3/2024 | AUTOMATION WERX LLC | IDAHO FALLS ID 83403 | MAINTENANCE/SUPPORT | $ 1,557.50 |
| 24592 | 10/3/2024 | BELIEVE IN YOURSELF | PENDLETON OR 97801 | SPEECH & LANGUAGE THERAPY/CES | $ 7,359.94 |
| | | | | SPEECH & LANGUAGE THERAPY/CES | $ 1,920.06 |
| 24593 | 10/3/2024 | CHALLIS MESSENGER | POCATELLO ID 83204 | ELEM PARA POSITION POSTING | $ 31.50 |
| | | | | 2024 BUDGET POSTING | $ 167.40 |
| 24594 | 10/3/2024 | CHALLIS S.D.#181 FOOD SERVICE | CHALLIS ID 83226 | CES SNACKS/ SEPTEMBER | $ 1,419.43 |
| 24595 | 10/3/2024 | CHALLIS S.D.#181 REVOLVING FUN | CHALLIS ID 83226 | BACKGROUND CHECK/L. FLAKE | $ 28.25 |
| | | | | BACKGROUND CHECK/C. BRISCO | $ 28.25 |
| 24596 | 10/3/2024 | CHESTER PLUMBING & HEATING INC | CHALLIS ID 83226 | DRAIN VALVE ON HYDRONIC SYSTEM LEAKING | $ 130.00 |
| 24597 | 10/3/2024 | CLARK CHEYENNE | CHALLIS ID 83226 | CLASSROOM SUPPLIES | $ 83.11 |
| 24598 | 10/3/2024 | COMPUTER ZEN | SALMON ID 83467 | PRINTER SUPPLIES | $ 724.95 |
| 24599 | 10/3/2024 | CUSTER TELEPHONE CO-OP. INC. | CHALLIS ID 83226 | DISTRICT PHONE & INTERNET | $ 2,839.47 |
| | | | | TRANSPORTATION PHONE & INTERNET | $ 145.36 |
| 24600 | 10/3/2024 | ESI | MERIDIAN ID 83642 | ASI #1 ADD CONDUIT FOR ACCESS CONTROL | $ 1,472.40 |
| | | | | STANLEY SCHOOL REMODEL | $ 151,305.25 |
| 24601 | 10/3/2024 | FLINN SCIENTIFIC INC. | BATAVIA IL 60510 | SCIENCE SUPPLIES AS PER ATTACHED ONE PAGE ORDE | $ 255.20 |
| 24602 | 10/3/2024 | FORSGREN SAMANTHA | STANLEY ID 83278 | STANLEY PO BOX RENEWAL | $ 120.00 |
| 24603 | 10/3/2024 | GOODHEART-WILCOX PUBLISHING | TINLEY PARK IL 60477-6943 | FCS CURRICULUM AS PER ATTACHED ONE PAGE ORDER | $ 4,915.68 |
| | | | | SHIPPING | $ 223.95 |
| 24604 | 10/3/2024 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | FOOD ITEMS | $ 726.15 |
| | | | | FOOD ITEMS FFVP | $ 1,274.85 |
| 24605 | 10/3/2024 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | ** VOID ** | $ - |
| 24606 | 10/3/2024 | GREGORY LORI | CHALLIS ID 83226 | SCHOLASTIC BOOKS | $ 84.79 |
| 24607 | 10/3/2024 | i2M | BOISE ID 83714 | UPDATES & UNLIMITED SUPPORT | $ 1,225.00 |
| 24608 | 10/3/2024 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | 5 STUDENTS/5 COURSES | $ 150.00 |
| | | | | 15 STUDENTS/13 COURSES | $ 450.00 |
| 24609 | 10/3/2024 | JENSON OIL/DO NOT USE | CHALLIS ID 83226 | ** VOID ** | $ - |
| 24610 | 10/3/2024 | LAMB'S FOODTOWN | CHALLIS ID 83226 | FOOD ITEMS | $ 38.84 |
| 24611 | 10/3/2024 | LEAL TANYA | SHELLEY ID 83274 | GOOGLE TRAININGS TRAVEL MEALS | $ 204.80 |
| 24612 | 10/3/2024 | LEMHI VALLEY SOCIAL SERVICES | SALMON ID 83467 | SCHOOL BASED REHABILITATION SERVICES | $ 1,216.00 |
| 24613 | 10/3/2024 | MAGIC VALLEY LABS | TWIN FALLS ID 83303 | NITRATE BACTERIA AND LEAD/COPPER WATER TEST | $ 313.00 |
| 24614 | 10/3/2024 | MCI/NFI PARTS | MINNEAPOLIS MN 55485-7758 | BRUSH-RELIANCE MOTOR | $ 57.96 |

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| | | | | BRUSH-RELIANCE MOTOR | $ 48.72 |
| 24615 | 10/3/2024 | MIDVALE TELEPHONE EXCHANGE INC | MIDVALE ID 83645 | STANLEY PHONE & INTERNET | $ 201.41 |
| 24616 | 10/3/2024 | NUVEK LLC | POCATELLO ID 83205 | IT SUPPORT | $ 8,000.00 |
| 24617 | 10/3/2024 | PETERSON JEANICE | CHALLIS ID 83226 | STANLEY STUDENT OBSERVATION | $ 35.28 |
| 24618 | 10/3/2024 | PITNEY BOWES PURCHASE POWER | BOSTON MA 02298-1026 | POSTAGE METER REFILL | $ 200.00 |
| 24619 | 10/3/2024 | PITNEY BOWES GLOBAL FINANCIAL | BOSTON MA 02298-1022 | POSTAGE METER LEASE | $ 66.45 |
| 24620 | 10/3/2024 | QUILL CORPORATION | PHILADELPHIA PA 19101-0600 | PAPER AS PER ATTACHED ONE PAGE ORDER | $ 102.12 |
| 24621 | 10/3/2024 | R & S DISTRIBUTING | IDAHO FALLS ID 83402 | NON FOOD ITEMS | $ 311.93 |
| 24622 | 10/3/2024 | ROUND VALLEY SUPPLY & ACE HARD | CHALLIS ID 83226 | DRYWALL ANCHORS | $ 7.50 |
| 24623 | 10/3/2024 | ROYBAL HENRY | CHALLIS ID 83226 | INSTRUMENT REPAIRS | $ 55.00 |
| 24624 | 10/3/2024 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | AUGUST POWER BILL | $ 275.03 |
| | | | | AUGUST POWER BILL | $ 616.48 |
| | | | | AUGUST POWER BILL | $ 1,603.92 |
| | | | | AUGUST POWER BILL | $ 104.90 |
| | | | | AUGUST POWER BILL | $ 1,324.72 |
| | | | | AUGUST POWER BILL | $ 2,607.13 |
| | | | | AUGUST POWER BILL | $ 94.15 |
| | | | | AUGUST POWER BILL | $ 181.36 |
| | | | | AUGUST POWER BILL | $ 87.92 |
| 24625 | 10/3/2024 | SALMON RIVER PROPANE | CHALLIS ID 83226 | PROPANE/CMS | $ 446.46 |
| 24626 | 10/3/2024 | SCHOOL SPECIALTY LLC | PHILADELPHIA PA 19182-5640 | HAMMOND & STEPHENS UNDATED WEEKLY STUDENT PLAN | $ 81.44 |
| 24627 | 10/3/2024 | SHAMROCK FOODS CO. | ATLANTA GA 31193-3534 | SNACK ITEMS | $ 518.40 |
| | | | | NON FOOD ITEMS | $ 39.33 |
| | | | | FOOD ITEMS | $ 976.96 |
| 24628 | 10/3/2024 | SHEPPEARD DEBBIE | CHALLIS ID 83226 | V-BALL/WATERSPRINGS | $ 183.60 |
| | | | | V-BALL/RIRIE | $ 198.00 |
| 24629 | 10/3/2024 | SPENCER JENTRE | CHALLIS ID 83226 | V-BALL/WATERSPRINGS | $ 183.60 |
| 24630 | 10/3/2024 | SUGDEN ANGELA | CHALLIS ID 83226 | PRIZES FOR CAREER FAIR | $ 423.97 |
| | | | | IACARO COUNSELOR DAY | $ 97.68 |
| | | | | IDLA FALL CONFERENCE | $ 90.00 |
| 24631 | 10/3/2024 | STRAND STEPHANIE M. | CHALLIS ID 83226 | CLASSROOM SUPPLIES | $ 69.27 |
| 24632 | 10/3/2024 | SUECHTING MACKENZIE | STANLEY ID 83278 | TRAINING IN CHALLIS | $ 35.40 |
| 24633 | 10/3/2024 | NORTHWEST-TOOLS FOR SCHOOLS | DALLAS TX 75320-1463 | SNACK ITEMS | $ 901.03 |
| | | | | MILK MACHINE ITEMS | $ 291.55 |
| | | | | FOOD ITEMS | $ 7,733.78 |
| 24634 | 10/3/2024 | WILLIAMS ROBERT | CHALLIS ID 83226 | ***VOID*** | $ - |
| 24635 | 10/3/2024 | WUNSCH ELECTRIC LLC | CHALLIS ID 83226 | CES LUNCH ROOM COOLER/COOLER FAN MOTOR | $ 800.00 |
| 24636 | 10/3/2024 | WILLIAMS ROBERT | CHALLIS ID 83226 | RMCOEH WATER CLASS | $ 233.14 |
| 24637 | 10/10/2024 | ABDO | MINNEAPOLIS MN 55439 | LIBRARY BOOK AS PER ATTACHED 7 PAGES | $ 3,001.20 |
| 24638 | 10/10/2024 | ALLIED BUILDERS SUPPLY CO. | CHALLIS ID 83226 | FIR LARCH SEL. STRUCT. | $ 22.46 |
| | | | | RIGHT ANGLE DRILL | $ 62.99 |
| | | | | SPAR URETHANKE FOAM BRUSHES | $ 32.35 |

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| | | | | KEYHOLE BIT | $ 27.99 |
| | | | | SCREWS & BOLTS | $ 0.57 |
| | | | | CLAMP | $ 10.76 |
| | | | | OUTLETS | $ 45.48 |
| | | | | SCREWS & BOLTS | $ 22.50 |
| 24639 | 10/10/2024 | AT&T | CAROL STREAM IL 60197-5094 | STANLEY LONG DISTANCE | $ 1.30 |
| 24640 | 10/10/2024 | BLUE MOUNTAIN REFUSE INC. | CHALLIS ID 83226 | REFUSER SERVICE/ BUS BARN | $ 59.51 |
| | | | | REFUSER SERVICE/CHS | $ 437.04 |
| | | | | REFUSER SERVICE/CHS VO-AG | $ 97.81 |
| | | | | REFUSER SERVICE/CHS VO-AG | $ 59.51 |
| | | | | REFUSER SERVICE/CHS VO-AG | $ 5.50 |
| | | | | REFUSER SERVICE/CES | $ 437.04 |
| | | | | REFUSER SERVICE/CMS | $ 127.67 |
| | | | | MONTHLY FUEL SUR CHARGES RTE #3 | $ 0.12 |
| 24641 | 10/10/2024 | BRADY AMANDA | STANLEY ID 83278 | IN LIEU OF TRANSPORTATION | $ 77.20 |
| 24642 | 10/10/2024 | BRYSON SALES & SERVICE INC. | CENTERVILLE UT 84014 | BULB LIGHT 10 PACK | $ 74.56 |
| 24643 | 10/10/2024 | CAMP HIPPO PEDIATRIC THERAPY | BLACKFOOT ID 83221-5533 | OCCUPATIONAL THERAPY/CES | $ 3,690.00 |
| 24644 | 10/10/2024 | CITY OF CHALLIS | CHALLIS ID 83226 | WATER SEWER & FIRE PROT./BUS | $ 152.30 |
| | | | | WATER SEWER & FIRE PROT./CES | $ 2,179.39 |
| | | | | WATER SEWER & FIRE PROT./CMS | $ 632.12 |
| | | | | WATER SEWER & FIRE PROT./CHS | $ 858.49 |
| 24645 | 10/10/2024 | CLEAR CREEK DISPOSAL | KETCHUM ID 83340 | REFUSER SERVICE/STANLEY | $ 6.00 |
| 24646 | 10/10/2024 | COMPUTER ZEN | SALMON ID 83467 | STANLEY SECURITY INTERCOMS | $ 4,601.99 |
| | | | | PA BELL CONDUCTOR | $ 285.00 |
| 24647 | 10/10/2024 | CRISIS PREVENTION INSTITUTE | MILWAUKEE WI 53224 | ANNUAL MEMBERSHIP | $ 200.00 |
| 24648 | 10/10/2024 | DESIGN WEST ARCHITECTS PA | KENNEWICK WA 99336 | STANLEY CONSTRUCTION | $ 5,540.20 |
| 24649 | 10/10/2024 | DICKSON JENSYN | STANLEY ID 83278 | IN LIEU OF TRANSPORTATION | $ 77.20 |
| 24650 | 10/10/2024 | FOLSOM JENNIFER | STANLEY ID 83278 | IN LIEU OF TRANSPORTATION | $ 86.80 |
| 24651 | 10/10/2024 | FULL HOUSE ATHLETICS | POCATELLO ID 83202 | 40 SLINGLETS | $ 1,662.40 |
| 24652 | 10/10/2024 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | COPIER LEASE: STANLEY | $ 129.52 |
| | | | | COPIER LEASE: DISTRICT | $ 1,742.80 |
| | | | | COPIER LEASE: D.O. | $ 328.53 |
| 24653 | 10/10/2024 | HARWOOD JENNIFER | MAY ID 83253 | REIMB. DRIVER ED FEES/ | $ 200.00 |
| 24654 | 10/10/2024 | HURLESS KRISTEN | CLAYTON ID 83227 | IN LIEU OF TRANSPORTATION | $ 180.00 |
| 24655 | 10/10/2024 | KIMBLE OIL INC. | CHALLIS ID 83226 | YELLOW PATTERSON FUEL | $ 367.91 |
| | | | | ACTIVITY BUS FUEL | $ 809.43 |
| | | | | DRIVER ED. FUEL | $ 23.66 |
| | | | | YELLOW BUS FUEL | $ 1,454.89 |
| | | | | DISTRICT FUEL | $ 360.86 |
| | | | | YELLOW BUS SUPPORT | $ 373.91 |
| | | | | YELLOW ACTIVITY BUS FUEL | $ 158.88 |
| 24656 | 10/10/2024 | McMASTER-CARR | CHICAGO IL 60680-7690 | COLBALT STEEL DRILL BIT SET | $ 92.75 |

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| 24657 | 10/10/2024 | NEWMYER TIFFANY | STANLEY ID 83278 | IN LIEU OF TRANSPORTATION | $ | 42.64 |
| 24658 | 10/10/2024 | NUVEK LLC | POCATELLO ID 83205 | CONFIG CHROMEBOOKS | $ | 800.00 |
| | | | | CHROMEBOOK LICENSES | $ | 1,140.00 |
| | | | | WEBCAM & STANLEY MODULAR WIRING | $ | 575.00 |
| 24659 | 10/10/2024 | PETERSON JEANICE | CHALLIS ID 83226 | DATA DRILL DOWN | $ | 15.00 |
| 24660 | 10/10/2024 | ROUND VALLEY SUPPLY & ACE HARD | CHALLIS ID 83226 | MIG WIRE | $ | 114.99 |
| | | | | FLAG DRIPPER 1/2 PLUS | $ | 7.38 |
| | | | | VO-AG GASES & HAZMAT | $ | 338.25 |
| | | | | EXTRA COUSE SALT FAN BROOM | $ | 67.22 |
| | | | | VO-AG TEACHING SUPPLIES | $ | 630.90 |
| 24661 | 10/10/2024 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | ** VOID ** | $ | - |
| 24662 | 10/10/2024 | SUGDEN ANGELA | CHALLIS ID 83226 | COLLEGE & CAREER SENIOR NT CAREER FAIR | $ | 392.50 |
| 24663 | 10/10/2024 | STINKER STATION | CHALLIS ID 83226 | BATTERY | $ | 287.99 |
| | | | | GREASE FITTING | $ | 2.93 |
| | | | | TIRE VALVE | $ | 6.98 |
| | | | | FILTERS | $ | 57.43 |
| 24664 | 10/10/2024 | THOMAS BARBARA | CHALLIS ID 83226 | TEACHING SUPPLIES | $ | 145.80 |
| 24665 | 10/10/2024 | ULINE | CHICAGO IL 60680-1741 | LANDMARD 50 GL DOME TOP GARBAGE CAN | $ | 1,202.52 |
| 24666 | 10/10/2024 | WELLS FARGO CARD (E) 1525 | MINNEAPOLIS MN 55480-7733 | RED RIBBON WEEK SUPPLIES | $ | 365.41 |
| | | | | SCHOOL SUPPLIES | $ | 26.30 |
| | | | | SUPPLIES | $ | 16.88 |
| | | | | SUPPLIES | $ | 40.45 |
| | | | | CLASSROOM SUPPLIES | $ | 79.27 |
| | | | | SUPPLIES | $ | 3.79 |
| | | | | SUPPLIES | $ | 11.98 |
| | | | | PRINTER INK MAVALUS TAPE | $ | 29.88 |
| 24667 | 10/10/2024 | WELLS FARGO CARD (H) 1382 | MINNEAPOLIS MN 55480-7733 | WAYPOINT CONF. HOTEL | $ | 830.12 |
| | | | | LIBRARY SUPPLIES | $ | 15.50 |
| | | | | LIBRARY BOOKS | $ | 129.85 |
| | | | | CLASSROOM SUPPLIES | $ | 41.15 |
| | | | | CLASSROOM SUPPLIES | $ | 44.91 |
| | | | | CLASSROOM SUPPLIES | $ | 149.82 |
| | | | | MUSIC | $ | 77.00 |
| | | | | RUBBERBANDS | $ | 6.75 |
| | | | | ZOOM SUBSCRIPTION | $ | 159.90 |
| | | | | REMOTE FOR TV | $ | 8.29 |
| | | | | INK CARTRIDGES | $ | 29.98 |
| | | | | CALENDARS SCAN SNAP | $ | 423.79 |
| | | | | GIFT CERTICIATES | $ | 50.00 |
| | | | | GIFT CERTICIATES | $ | 20.00 |
| | | | | CLASSROOM SUPPLIES | $ | 11.12 |
| | | | | IBEA CONFERENCE | $ | 250.00 |

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| | | | | IBEA LODGING | $ 200.64 |
| | | | | COLLEGE WEEK | $ 54.99 |
| | | | | REALITY TOWN | $ 536.28 |
| 24668 | 10/10/2024 | WELLS FARGO CARD (T) 8077 | MINNEAPOLIS MN 55480-7733 | FORD REAR SUSPENSION BOLT | $ 15.82 |
| | | | | AIR DRYER ADIP AD-IP REPLACES BENDIX | $ 95.99 |
| | | | | CRIMPING TOOK KIT | $ 90.01 |
| | | | | SCOTSEAL WHEEL SEAL | $ 24.99 |
| | | | | (2) SHOCK ABSORBERS | $ 255.90 |
| | | | | COVERALLS | $ 79.98 |
| | | | | FLEETGUARD FUEL WATER SEPARATOR | $ 44.95 |
| | | | | YELLOWSTONE 6TH GRADE TRIP | $ 72.52 |
| 24669 | 10/10/2024 | WELLS FARGO CARD (D) 9783 | MINNEAPOLIS MN 55480-7733 | CONSUMER SCIENCE CURRICULUM | $ 2,437.69 |
| | | | | FOOD SERVICE SUPPLIES | $ 342.95 |
| 24670 | 10/10/2024 | WELLS FARGO CARD (M) 5991 | MINNEAPOLIS MN 55480-7733 | GROUNDS SUPPLIES | $ 354.92 |
| | | | | SHADES FOR CHS CLASS | $ 152.52 |
| | | | | MAINTENANCE SUPPLIES | $ 504.17 |
| | | | | LIFT OFF INK REMOVER | $ 66.95 |
| | | | | CARPET EXTRACTOR PARTS | $ 437.25 |
| | | | | WATER CLASS TRAVEL | $ 261.97 |
| | | | | MINIKOTE LAMINATOR/CES | $ 1,889.99 |
| 24671 | 10/10/2024 | WEX BANK | CAROL STREAM IL 60197-6293 | YELLOW BUS FUEL | $ 97.70 |
| 24672 | 10/10/2024 | WAND ENTERPRISES | THE VILLAGES FL 32163 | STAGE HYPNOSIS & MENTALISM COMBO DEPOSIT | $ 650.00 |
| 24673 | 10/21/2024 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFITS - 102024 | $ 42,519.00 |
| 24674-24675 | 10/21/2024 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | FICA/MDCR:EMPLOYER SHARE - 102024 | $ 19,818.20 |
| 24676-24677 | 10/21/2024 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | PERS:EMPYR SHR S.E. - 102024 | $ 31,236.19 |
| 24678 | 10/21/2024 | WILLAMETTE DENTAL | BOISE ID 83707-0948 | WILLAMETTE BENEFITS - 102024 | $ 1,409.67 |
| 24679 | 10/23/2024 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | SEPTEMBER POWER BILL | $ 100.92 |
| | | | | SEPTEMBER POWER BILL | $ 3,292.48 |
| | | | | SEPTEMBER POWER BILL | $ 1,688.19 |
| | | | | SEPTEMBER POWER BILL | $ 136.89 |
| | | | | SEPTEMBER POWER BILL | $ 1,315.28 |
| | | | | SEPTEMBER POWER BILL | $ 787.17 |
| | | | | SEPTEMBER POWER BILL | $ 99.10 |
| | | | | SEPTEMBER POWER BILL | $ 302.07 |
| | | | | SEPTEMBER POWER BILL | $ 189.04 |
| 24680 | 10/23/2024 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA OK 73126-8805 | ADMININSTRATION FEE | $ 77.00 |
| | | | | ADMININSTRATION FEE | $ 77.00 |
| 24681 | 10/29/2024 | WAND ENTERPRISES | THE VILLAGES FL 32163 | STAGE HYPNOSIS & MENTALISM COMBO BALANCE | $ 2,200.00 |
| drct-dpst | 10/24/2024 | ALDOUS BLAIN C | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 6,744.59 |
| drct-dpst | 10/24/2024 | ALEXANDER KARI LYN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,026.16 |
| drct-dpst | 10/24/2024 | APPLEGATE JENNIFER DEANN | CLAYTON ID 83227 | GROSS SALARY: 10-2024 | $ 2,933.22 |
| drct-dpst | 10/24/2024 | APPLEGATE TODD J | CLAYTON ID 83227 | GROSS SALARY: 10-2024 | $ 85.60 |

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| drct-dpst | 10/24/2024 | ARNESON KEASHA LAMAE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 3,126.23 |
| drct-dpst | 10/24/2024 | ARNOLD ALTON R | SALMON ID 83467 | GROSS SALARY: 10-2024 | $ 6,426.56 |
| drct-dpst | 10/24/2024 | BANKS LISA W | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 256.25 |
| drct-dpst | 10/24/2024 | BELL SARAH AILENE | OTTO NC 28763 | GROSS SALARY: 10-2024 | $ 3,529.37 |
| drct-dpst | 10/24/2024 | BLAKEMORE JOSEPH EVAN | STANLEY ID 83278 | GROSS SALARY: 10-2024 | $ 3,625.00 |
| drct-dpst | 10/24/2024 | BLOXHAM MARY JANE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 272.85 |
| drct-dpst | 10/24/2024 | BONK ROBIN A | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 176.55 |
| drct-dpst | 10/24/2024 | BRADY AMANDA DAWN | STANLEY ID 83278 | GROSS SALARY: 10-2024 | $ 4,338.66 |
| drct-dpst | 10/24/2024 | CARIE RAINY LEE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,532.41 |
| drct-dpst | 10/24/2024 | CLARK CHEYENNE ANETA | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 3,645.24 |
| drct-dpst | 10/24/2024 | COTANT ERIKA ANN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,776.16 |
| drct-dpst | 10/24/2024 | COVINGTON RONDA L | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 171.20 |
| drct-dpst | 10/24/2024 | CUTLER MAYA SILENE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,255.33 |
| drct-dpst | 10/24/2024 | CUTLER SKYLER H | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 427.09 |
| drct-dpst | 10/24/2024 | DEVINE CONNIE M | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 953.74 |
| drct-dpst | 10/24/2024 | ELLIS GEORGE BENJAMIN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,570.73 |
| drct-dpst | 10/24/2024 | ELSTON PAUL MATTHEW | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 6,106.05 |
| drct-dpst | 10/24/2024 | ERICKSON TALIA T | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,984.50 |
| drct-dpst | 10/24/2024 | EVANS KERRI MAY | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 3,859.50 |
| drct-dpst | 10/24/2024 | FIFE LAUREN RACHELE | MAY ID 83253 | GROSS SALARY: 10-2024 | $ 4,692.83 |
| drct-dpst | 10/24/2024 | FISHER DIANE W | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,472.63 |
| drct-dpst | 10/24/2024 | FISHER DINA RAE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,302.15 |
| drct-dpst | 10/24/2024 | FORSGREN SAMANTHA JO | STANLEY ID 83278 | GROSS SALARY: 10-2024 | $ 4,278.43 |
| drct-dpst | 10/24/2024 | GAITAN LUIS OWEN | MAY ID 83253 | GROSS SALARY: 10-2024 | $ 1,461.03 |
| drct-dpst | 10/24/2024 | GETTY SHAWNA RAE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,896.25 |
| drct-dpst | 10/24/2024 | GREGORY EDWARD KERMIT | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,637.97 |
| drct-dpst | 10/24/2024 | GREGORY LORI MAKIN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,355.79 |
| drct-dpst | 10/24/2024 | HANCOCK RENAE J | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 3,200.00 |
| drct-dpst | 10/24/2024 | HELSLEY ANNALEE BEYELER | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 3,625.00 |
| drct-dpst | 10/24/2024 | HELSLEY JORDAN LAMAR | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,108.66 |
| drct-dpst | 10/24/2024 | HENDERSON HARRIET MAGEE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,313.91 |
| drct-dpst | 10/24/2024 | HENSON LORRI L | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,067.83 |
| drct-dpst | 10/24/2024 | HEWITT ALESIA DAWN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,357.51 |
| drct-dpst | 10/24/2024 | HILD JESSICA JEAN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,865.33 |
| drct-dpst | 10/24/2024 | HILL KRISTA LEEAN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,697.28 |
| drct-dpst | 10/24/2024 | HOYT CHRISTINA M | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 2,493.25 |
| drct-dpst | 10/24/2024 | HURD LAURIE | CLAYTON ID 83227 | GROSS SALARY: 10-2024 | $ 1,519.42 |
| drct-dpst | 10/24/2024 | JOHNS SHANNON MARIE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 2,784.66 |
| drct-dpst | 10/24/2024 | KAMMAN CHRISTINA | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 2,252.73 |
| drct-dpst | 10/24/2024 | KAMMAN GREGORY P | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 2,842.34 |
| drct-dpst | 10/24/2024 | KEMMERER CRAIG LEE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,762.47 |
| drct-dpst | 10/24/2024 | KIDD DANIELLE RAE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 267.50 |

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| drct-dpst | 10/24/2024 | KUNTZ STEVEN DONALD | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,780.32 |
| drct-dpst | 10/24/2024 | LAMB JAMIE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 3,708.33 |
| drct-dpst | 10/24/2024 | LAMMERS SHANNA RAE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 2,500.99 |
| drct-dpst | 10/24/2024 | LEATON DIANE NOLA | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,073.87 |
| drct-dpst | 10/24/2024 | LIGHTBURN PATRICIA MICHELLE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 3,942.83 |
| drct-dpst | 10/24/2024 | LIGHTBURN SCOTT ALLEN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,508.24 |
| drct-dpst | 10/24/2024 | MILLICK BETHANY R | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,859.50 |
| drct-dpst | 10/24/2024 | MUSCAVAGE LISA | STANLEY ID 83278 | GROSS SALARY: 10-2024 | $ 97.58 |
| drct-dpst | 10/24/2024 | NELSON ARLENE L | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,415.00 |
| drct-dpst | 10/24/2024 | NIELSEN ALEX CHAD | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,842.41 |
| drct-dpst | 10/24/2024 | NOBLE CHELSEY D | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 256.25 |
| drct-dpst | 10/24/2024 | OERKE ANDREA | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,136.88 |
| drct-dpst | 10/24/2024 | PEDERSON SHANNA LEE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,547.00 |
| drct-dpst | 10/24/2024 | PETERSON JEANICE ROBIN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 2,721.41 |
| drct-dpst | 10/24/2024 | PHELPS DANIEL | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 110.49 |
| drct-dpst | 10/24/2024 | PIVA JENNIFER | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,788.15 |
| drct-dpst | 10/24/2024 | REMBELSKI CHELESTINA ANGELINE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,399.03 |
| drct-dpst | 10/24/2024 | REMBELSKI LANI M | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 9,000.00 |
| drct-dpst | 10/24/2024 | SCHWENSON JASON BRITT | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,076.53 |
| drct-dpst | 10/24/2024 | SHANAFELT MARCY MARIE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 573.91 |
| drct-dpst | 10/24/2024 | SHEPPEARD DEBORA L | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,776.35 |
| drct-dpst | 10/24/2024 | SMITH BRITYN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,401.16 |
| drct-dpst | 10/24/2024 | SMITH KARI ANN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,255.33 |
| drct-dpst | 10/24/2024 | SPENCER JENTRE J | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 513.34 |
| drct-dpst | 10/24/2024 | STANLEY SHERRY LYNN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,438.71 |
| drct-dpst | 10/24/2024 | STEBBINS CRYSTAL WELDON | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 3,942.83 |
| drct-dpst | 10/24/2024 | STRAND STEPHANIE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,651.16 |
| drct-dpst | 10/24/2024 | SUECHTING MACKENZIE ANN | STANLEY ID 83278 | GROSS SALARY: 10-2024 | $ 1,802.13 |
| drct-dpst | 10/24/2024 | SUGDEN ANGELA LYNN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,281.16 |
| drct-dpst | 10/24/2024 | TAYLOR RAMONA JOANNE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,317.83 |
| drct-dpst | 10/24/2024 | THAYN TYLER LUKE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 341.67 |
| drct-dpst | 10/24/2024 | THOMAS BARBARA LOUISE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,317.83 |
| drct-dpst | 10/24/2024 | TRISTAN JOHN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 2,332.75 |
| drct-dpst | 10/24/2024 | VASQUEZ WILLIAM STEN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 865.02 |
| drct-dpst | 10/24/2024 | WEBSTER SANDY JO | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,403.56 |
| drct-dpst | 10/24/2024 | WILLIAMS KIMBERLY L | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,217.24 |
| drct-dpst | 10/24/2024 | WILLIAMS ROBERT S | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 5,967.25 |
| drct-dpst | 10/24/2024 | WRIGHT DIXIE LEE | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 1,626.68 |
| drct-dpst | 10/24/2024 | ZOLLINGER JACOB L | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 238.14 |
| drct-dpst | 10/24/2024 | ZOLLINGER JENNIFER SLAVIN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 4,984.50 |
| drct-dpst | 10/24/2024 | ZOLLINGER LINDA | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 583.33 |
| 6377 | 10/24/2024 | MACCOLL WICKES B | STANLEY ID 83278 | GROSS SALARY: 10-2024 | $ 171.20 |

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| 6378 | 10/24/2024 | SUTPHEN TARA L | STANLEY ID 83278 | GROSS SALARY: 10-2024 | $ 96.30 |
| 6380 | 10/24/2024 | COMBER KATHERINE L | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 315.65 |
| 6381 | 10/24/2024 | INGRAM JACQUELINE J | CLAYTON ID 83227 | GROSS SALARY: 10-2024 | $ 250.00 |
| 6382 | 10/24/2024 | LAMB SCOTT D | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 171.00 |
| 6383 | 10/24/2024 | MATTHEWS JACQUELINE ANN | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 42.80 |
| 6384 | 10/24/2024 | RUNNELS JENNIFER S | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 128.40 |
| 6385 | 10/24/2024 | WEBB LESLIE N | CHALLIS ID 83226 | GROSS SALARY: 10-2024 | $ 807.50 |
| 7141 | 10/1/2024 | OLLAR BRAYDEN | CHALLIS ID 83226 | SENIOR CONCESS - MT DEW | $ 21.18 |
| 7142 | 10/10/2024 | BSN SPORTS LLC | DALLAS TX 75266-0176 | CUSTOM HELMET DECALS | $ 174.50 |
| | | | | PREDICMENT WRESTLING BOOK | $ 80.25 |
| 7142 | 10/10/2024 | BSN SPORTS LLC | DALLAS TX 75266-0176 | USA BLACK VB JERSEY | $ 185.00 |
| 7143 | 10/10/2024 | CHALLIS JT. SCHOOL DIST. 181 | CHALLIS ID 83226 | SEPTEMBER SALES TAX | $ 107.58 |
| 7144 | 10/10/2024 | SHEPPEARD DEB | CHALLIS ID 83226 | CONCESSION PICTURES | $ 65.72 |
| 7145 | 10/11/2024 | DIST VI COACHES ASSOCIATION | RIGBY ID 83442 | DIST 6 COACHES ASSOC FEE | $ 50.00 |
| 7146 | 10/11/2024 | ERICKSON TALIA | CHALLIS ID 83226 | HOMECOMING CANDY & SUPPLIES | $ 57.08 |
| 7147 | 10/11/2024 | OERKE ANDREA | CHALLIS ID 83226 | HOMECOMING PARADE CANDY | $ 15.90 |
| 7148 | 10/11/2024 | WELLS FARGO 1382 | MINNEAPOLIS MN 55480-7733 | ***VOID*** | $ - |
| 7149 | 10/11/2024 | WELLS FARGO 1382 | MINNEAPOLIS MN 55480-7733 | VB RACER JERSEY S/M | $ 232.73 |
| | | | | VB COTTON TSHIRTS | $ 908.82 |
| | | | | VB COTTON TSHIRTS FULL FRON PINK | $ 25.50 |
| | | | | VB 2 COLOR LOGO PINK SHIRTS | $ 1,866.78 |
| | | | | ALPHAGRAPH - BANNERS | $ 279.95 |
| | | | | VO AG - CLASSROOM SUPPLIES | $ 240.78 |
| | | | | ALPHAGRAP - BANNERS | $ 100.12 |
| | | | | ATHLETIC PICTURE FRAMES | $ 40.99 |
| | | | | PBIS SWEATSHIRT FUNDRAISER | $ 558.89 |
| | | | | JR CLASS HOCO SUPPLIES FLOAT | $ 302.94 |
| | | | | JR CLASS HOCO SUPPLIES | $ 18.99 |
| | | | | JR CLASS HOCO SUPPLIES | $ 109.40 |
| | | | | HS ADMIN OFFICE SUPPLIES | $ 62.98 |
| | | | | HUDL MEMBERSHIP FB | $ 900.00 |
| | | | | ALPHAGRAPH - BANNERS | $ 168.34 |
| 7150 | 10/14/2024 | WELLS FARGO 1525 | MINNEOPOLIS MN 55480-7733 | CHEER JACKETS | $ 167.92 |
| 7151 | 10/14/2024 | LAMB JAMIE | CHALLIS ID 83226 | HOMECOMING FB PAINT | $ 121.96 |
| 7152 | 10/14/2024 | LAMB'S FOODTOWN | CHALLIS ID 83226 | BATTERIES | $ 9.96 |
| | | | | WATER FOR DT | $ 6.00 |
| 7153 | 10/14/2024 | PERSONAL SPORTSWEAR | CHALLIS ID 83226 | DISTRICT SWEATSHIRTS | $ 351.25 |
| 7154 | 10/14/2024 | SHEPPEARD DEB | CHALLIS ID 83226 | UNIFORMS FUEL MEALS CORN MAZE | $ 2,099.63 |
| 7155 | 10/31/2024 | 7C JUNCTION | CHALLIS ID 83226 | PIZZA FOR JH VOLLEYBALL TOURN | $ 80.00 |
| | | | | FB GIFT CERTIFICATES | $ 19.95 |
| 7156 | 10/31/2024 | CHALLIS JT. SCHOOL DIST. 181 | CHALLIS ID 83226 | OCTOBER SALES TAX PAYABLE | $ 386.05 |
| | | | | CUTLER P - BACKROUND CHECK | $ 28.25 |

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| | | | | NIGG M - BACKROUND CHECK | $ | 28.25 |
| | | | | VINGE B - CB SCREEN REPLACEMENT | $ | 75.00 |
| | | | | ZOLLINGER C - CB SCREEN REPLACEMET | $ | 75.00 |
| 7157 | 10/31/2024 | WILDFLOWER APPAREL | CHALLIS ID 83226 | WILDFLOWER APPAREL | $ | 1,313.00 |
| 7158 | 10/31/2024 | FIFE LAUREN | MAY ID 83253 | SPED ROOM CLASS SUPPLIES | $ | 27.49 |
| 7159 | 10/31/2024 | CHALLIS FLORAL AND GIFTS | CHALLIS ID 83226 | FALL SENIOR NIGHT GIFTS | $ | 386.90 |
| 7160 | 10/31/2024 | LAMB'S FOODTOWN | CHALLIS ID 83226 | PBIS FUNDRAISER CANDY | $ | 53.70 |
| 7161 | 10/31/2024 | REDICK PEGGY | CHALLIS ID 83226 | TWIN AIRBED | $ | 54.06 |
| | | | | CROSSCOUNTRY REIMBURSEMENT | $ | 1,276.49 |
| 7162 | 10/31/2024 | SUGAR SALEM HIGH SCHOOL | SUGAR CITY ID 83448 | DISTRICT VI IMEA | $ | 120.00 |
| 7163 | 10/31/2024 | ZOLLINGER CALLYN | CHALLIS ID 83226 | REIMBURSEMENT FOR BATTERIES | $ | 34.72 |
| 1701 | 10/16/2024 | GREGORY EDWARD | CHALLIS ID 83226 | REIMBURSEMENT FOR FUEL TO YELLOWST | $ | 145.19 |
| 1702 | 10/16/2024 | GREGORY LORI | CHALLIS ID 83226 | REIMBURSEMENT FOR PARADE CANDY | $ | 208.36 |
| 1703 | 10/16/2024 | LAMB'S MARKET | CHALLIS ID 83226 | FOOD/SUPPLIES FOR YELLOWSTONE TRIP | $ | 323.72 |
| 1704 | 10/16/2024 | STRAND STEPHANIE M | CHALLIS ID 83226 | REIMBURSEMENT FOR YELLOWSTONE SUPP | $ | 742.16 |
| 1705 | 10/16/2024 | WELLS FARGO CARD -1525 | MINNEAPOLIS MN 55480-7733 | DRUG FREE POSTER FOR GYM | $ | 84.22 |
| 1706 | 10/16/2024 | FARR JENNI | CHALLIS ID 83226 | YELLOWSTONE FOOD SUPPLIES | $ | 225.56 |
| 4312 | 10/2/2024 | STATE DEPT. OF EDUCATION | BOISE ID 83720-0027 | BACKGROUND CK FOR L FLAKE | $ | 28.25 |
| 4313 | 10/30/2024 | STATE DEPT. OF EDUCATION | BOISE ID 83720-0027 | BACKGROUND CK FOR MARIAH NIGG | $ | 28.25 |
| | | | | TOTAL: | $ | 655,061.92 |