CHECK REGISTER CHALLIS JOINT SCHOOL DISTRICT MO-YR:11-2024

Check#	Date	Vendor	Address	Description	Amount
1206	11/7/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX	$ 59.41
1208	11/7/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 19,000.00
24682	11/4/2024	3-D FIRE PROTECTION	CHICAGO IL 60674-8409	WIRED NEW FLOW SWITCH & HORN STROBE/CES	$ 1,175.98
				INSPECTED LEAK/CMS	$ 1,080.00
				5 YR INTRNAL INSPECTION ON WET SYSTEM/CES	$ 1,449.00
24683	11/4/2024	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	$ 2,080.00
24684	11/4/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	COVERALLS	$ 11.94
				SHOP TOWELS	$ 23.10
				SHOP TOWELS	$ 23.10
24685	11/4/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 100.00
24686	11/4/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 698.26
24687	11/4/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH & LANGUAGE THERAPY	$ 2,400.00
				SPEECH & LANGUAGE THERAPY	$ 9,760.00
24688	11/4/2024	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 116.40
24689	11/4/2024	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	LIGHT 7" RED LIGHT 7" AMBER	$ 407.19
				MOTOR STOP ARM	$ 238.90
				CONNECTOR TERMINAL LOCK SEAL SHIPPING	$ 25.94
24690	11/4/2024	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL	$ 200.00
24691	11/4/2024	CHALLIS MESSENGER	POCATELLO ID 83204	RESET ROOM POSITION x 2	$ 63.00
				HYPMOTIST AD	$ 62.00
24692	11/4/2024	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/NIGG	$ 28.25
24693	11/4/2024	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	GIRLS & BOYS BATHROOM PLUGGED	$ 400.00
24694	11/4/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	$ 58.76
24695	11/4/2024	CTECS-WRS	DECATUR GA 30033-4097	SUBSCRIPTION RENEWAL	$ 100.00
24696	11/4/2024	DEX IMAGING	CLEARWATER FL 33762-0299	DO OVERAGES	$ 14.25
				CES OVERAGES	$ 21.41
				STANLEY OVERAGES	$ 16.17
				CHS OVERAGES	$ 30.18
24697	11/4/2024	DICKSON JENSYN	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 116.40
24698	11/4/2024	ELSTON PAUL	CHALLIS ID 83226	ID PRINCIPAL MENTORSHIP PROG TRAVEL	$ 50.00
24699	11/4/2024	ESI	MERIDIAN ID 83642	STANLEY SCHOOL REMODEL	$ 144,839.20
24700	11/4/2024	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 131.60
24701	11/4/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	$ 129.52
				COPIER LEASE: DISTRICT	$ 1,742.80
				COPIER LEASE: DO	$ 328.53
24702	11/4/2024	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	$ 162.00
24703	11/4/2024	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ISBA CONVENTION/TRUSTEES	$ 3,615.00

				ISBA CONVENTION/WILLIAMS	$ 725.00
				ISBA CONVENTION/REMBELSKI	$ 575.00
24704	11/4/2024	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	PLATE RENEWAL/C10873 1999 FORD F250 BLUE	$ 23.00
24705	11/4/2024	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHABILITATION SERVICES	$ 4,693.00
24706	11/4/2024	McMASTER-CARR	CHICAGO IL 60680-7690	8 POINT SOCKET	$ 24.19
24707	11/4/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.41
24708	11/4/2024	NEWMYER TIFFANY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	$ 61.68
24709	11/4/2024	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	$ 8,000.00
				8MP UHD DOCUMENT CAMERA LABOR	$ 850.00
24710	11/4/2024	OMNI SECURITY SYSTEMS	RIGBY ID 83442	YEARLY FIRE ALARM SYSTEM MONT./CMS	$ 360.00
				YEARLY FIRE ALARM SYSTEM MONT./CHS	$ 360.00
				YEARLY FIRE ALARM SYSTEM MONT./CES	$ 360.00
24711	11/4/2024	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	$ 200.00
24712	11/4/2024	PRECISION CONCRETE	PROVO UT 84604	CHS CONCRETE CUTTING	$ 2,463.78
24713	11/4/2024	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	$ 630.26
24714	11/4/2024	STINKER STATION	CHALLIS ID 83226	10W30 OIL (12)	$ 39.48
				MAGNUM HD SHOCK	$ 144.74
				LIGHT SOCKET BOXED MINIATURES	$ 64.28
				SAE5W30 OIL (24)	$ 78.96
				SPIN-ON FLUID FILTER (12)	$ 142.44
24715	11/13/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	PREMIUM ADHESIVE	$ 15.98
				GLUE MOUSE TRAPS	$ 12.47
				MULTI-PURPOSE GREASE	$ 12.99
				GLUE MOUSE TRAPS	$ 19.45
				SCREWS AND BOLTS	$ 1.18
				POLY COUPLING CLAMP HOS	$ 7.46
				BUSHING GALV	$ 4.49
24716	11/13/2024	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/BUS BARN	$ 59.51
				REFUSE SERVICE/CHS	$ 437.04
				DUMP FEE	$ 42.90
				MONTHLY FUEL SUR CHARGE RTE 3	$ 0.12
				REFUSE SERVICE/CMS	$ 127.67
				REFUSE SERVICE/CES	$ 437.04
24717	11/13/2024	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	LATCH COMP LIFT AND TURN	$ 133.44
24718	11/13/2024	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CHS	$ 240.00
				OCCUPATIONAL THERAPY/CES	$ 240.00
				OCCUPATIONAL THERAPY/CES	$ 2,100.00
24719	11/13/2024	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR OCTOBER	$ 1,572.22

24720	11/13/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	$ 739.09
				WATER SEWER & FIRE PROT./BUS	$ 150.82
				WATER SEWER & FIRE PROT./CHS	$ 629.68
				WATER SEWER & FIRE PROT./CMS	$ 716.87
24721	11/13/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	$ 143.80
				DISTRICT PHONE & INTERNET	$ 2,599.51
24722	11/13/2024	DESIGN WEST ARCHITECTS PA	KENNEWICK WA 99336	CONSTRUCTION ADMINISTRATION PLAN REV.	$ 5,887.94
24723	11/13/2024	DEX IMAGING	CLEARWATER FL 33762-0299	CHS COPIER TONER	$ 137.00
24724	11/13/2024	EASTERN ID PUBLIC HEALTH DIST	IDAHO FALLS ID 83401	CES FOOD SERVICE LICENSE	$ 400.00
				CHS FOOD SERVICE LICENSE	$ 400.00
24725	11/13/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	$ 1,544.75
				FOOD ITMES	$ 1,623.40
24726	11/13/2024	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	$ 7,000.00
24727	11/13/2024	KIMBLE OIL INC.	CHALLIS ID 83226	DRIVER EDUCATION FUEL	$ 112.54
				DISTRICT EMPLOYEE FUEL	$ 171.17
				GROUNDS & MOWER FUEL	$ 162.22
				YELLOW ACTIVITY BUS	$ 195.86
				YELLOW BUS FUEL	$ 1,912.31
				YELLOW SUPPORT VEHICLES	$ 147.52
				ACTIVITY BUS FUEL	$ 456.21
24728	11/13/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD SUPPLIES	$ 20.95
				FOOD ITEMS	$ 135.04
				SNACK ITEMS	$ 17.97
				TEACHING SUPPLIES	$ 13.96
				TEACHING SUPPLIES	$ 110.31
24729	11/13/2024	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHABILITATION SERVICES	$ 4,921.00
24730	11/13/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	PRE-EMPLOYMENT DRUG SCREEN/BUSDRIVERS	$ 342.00
24731	11/13/2024	NUVEK LLC	POCATELLO ID 83205	GOGUARDIAN/TEACHER DEPLOYMENT	$ 800.00
				GOGUARDIAN CONFIG: LABOR	$ 1,200.00
24732	11/13/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	$ 92.21
24733	11/13/2024	RAY'S HEATING PLUMBING	SALMON ID 83467	REPLACE SINGLE PHASE MOTOR/CHA	$ 1,350.00
24734	11/13/2024	REMBELSKI LANI	CHALLIS ID 83226	STUDENT SUPPLIES	$ 28.51
24735	11/13/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	NON FOOD ITEMS	$ 22.49
24736	11/13/2024	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA PA 19170-0001	TAX FORMS 2024	$ 200.59
24737	11/13/2024	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	OCTOBER POWER BILL	$ 323.58
				OCTOBER POWER BILL	$ 3,161.74
				OCTOBER POWER BILL	$ 2,110.70
				OCTOBER POWER BILL	$ 207.03
				OCTOBER POWER BILL	$ 1,452.82

				OCTOBER POWER BILL	$ 912.32
				OCTOBER POWER BILL	$ 222.80
				OCTOBER POWER BILL	$ 141.26
				OCTOBER POWER BILL	$ 118.02
24738	11/13/2024	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	FOOD ITEMS	$ 1,795.72
				SNACK ITEMS	$ 693.58
24739	11/13/2024	SUGDEN ANGELA	CHALLIS ID 83226	HYPNOTIST AIR BNB x 2	$ 241.79
24740	11/13/2024	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	FOOD ITEMS	$ 3,491.96
				SNACK ITEMS	$ 860.67
24741	11/13/2024	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	CES LIBRARY SUPPLIES	$ 9.99
				CES LIBRARY SUPPLIES	$ 49.99
				CLASSROOM HEADPHONES	$ 31.97
				TEACHING SUPPLIES	$ 120.39
				CLASSROOM SUPPLIES	$ 9.91
				LAMINATION	$ 171.14
				SPED SUPPLIES	$ 37.96
				WINGS OF FIRE BOOK	$ 20.11
				SPEECH SUPPLIES	$ 55.03
24742	11/13/2024	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	STRIPE ATHLETIC MARKING PAINT	$ 74.95
				CTE & TEACHER SUPPLIES	$ 678.51
				CLASSROOM SUPPLIES	$ 219.48
				CAREER & COLLEGE SUPPLIES	$ 933.80
				CAREER & COLLEGE SUPPLIES	$ 159.96
				CHS OFFICE SUPPLIES	$ 98.65
				IBEA CONFERENCE/SUN VALLEY	$ 401.28
24743	11/13/2024	WELLS FARGO CARD (T) 8077	MINNEAPOLIS MN 55480-7733	SHOCK ABSORBER/CREDIT	$ (127.95)
				FOLDABLE AUTOMOTIVE ADJUSTABLE LADDER	$ 135.00
24744	11/13/2024	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	AED BATTERIES	$ 239.98
				MAINTENANCE SUPPLIES	$ 172.78
				70W HPS BULBS	$ 118.03
				FAUCETS FOR STANLEY	$ 344.99
				BATTERIES CREDIT	$ (210.00)
				CUSTODIAL SUPPLIES	$ 91.23
				GROUNDS SUPPLIES	$ 63.26
24745	11/13/2024	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	MOVED MOTION SENSOR IN LOCKER ROOM/CHS	$ 140.00
24746	11/19/2024	MTS UTAH INC.	MIDVALE UT 84047	FORD 350 PASSENGER VAN BUS A50965	$ 21,690.00
24747	11/20/2024	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	CRITICAL CARE	$ 71.96
				CANCER CARE	$ 73.80
24748	11/20/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 112024	$ 41,709.60

24749-24750	11/20/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 112024	$ 19,759.29
24751-24752	11/20/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 112024	$ 29,089.09
24753	11/20/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 112024	$ 1,357.46
drct-dpst	11/25/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 6,217.25
drct-dpst	11/25/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,026.16
drct-dpst	11/25/2024	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 11-2024	$ 2,933.22
drct-dpst	11/25/2024	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 11-2024	$ 684.80
drct-dpst	11/25/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 3,275.07
drct-dpst	11/25/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 11-2024	$ 6,426.56
drct-dpst	11/25/2024	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 256.25
drct-dpst	11/25/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 11-2024	$ 3,625.00
drct-dpst	11/25/2024	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 321.00
drct-dpst	11/25/2024	BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 171.20
drct-dpst	11/25/2024	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,076.66
drct-dpst	11/25/2024	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 11-2024	$ 4,338.66
drct-dpst	11/25/2024	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 171.20
drct-dpst	11/25/2024	CARIE RAINY LEE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,716.78
drct-dpst	11/25/2024	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 3,645.24
drct-dpst	11/25/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,776.16
drct-dpst	11/25/2024	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 171.20
drct-dpst	11/25/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,255.33
drct-dpst	11/25/2024	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 256.25
drct-dpst	11/25/2024	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 249.53
drct-dpst	11/25/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,936.80
drct-dpst	11/25/2024	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 6,197.55
drct-dpst	11/25/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,984.50
drct-dpst	11/25/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,092.67
drct-dpst	11/25/2024	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 807.50
drct-dpst	11/25/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 11-2024	$ 4,692.83
drct-dpst	11/25/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,890.01
drct-dpst	11/25/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,275.73
drct-dpst	11/25/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 11-2024	$ 4,192.83
drct-dpst	11/25/2024	GAITAN LUIS OWEN	MAY ID 83253	GROSS SALARY: 11-2024	$ 1,413.90
drct-dpst	11/25/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,896.25
drct-dpst	11/25/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,637.97
drct-dpst	11/25/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,355.79
drct-dpst	11/25/2024	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 3,200.00
drct-dpst	11/25/2024	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 3,625.00
drct-dpst	11/25/2024	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,108.66

drct-dpst	11/25/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,313.91
drct-dpst	11/25/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,067.83
drct-dpst	11/25/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,422.95
drct-dpst	11/25/2024	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,750.79
drct-dpst	11/25/2024	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,419.60
drct-dpst	11/25/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 2,493.25
drct-dpst	11/25/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 11-2024	$ 1,530.45
drct-dpst	11/25/2024	JARVIS-PIVA ROWDY J	BOISE ID 83703	GROSS SALARY: 11-2024	$ 318.32
drct-dpst	11/25/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 2,784.66
drct-dpst	11/25/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 2,215.80
drct-dpst	11/25/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 2,739.60
drct-dpst	11/25/2024	KELLEY MICHAEL ROBERT	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,024.38
drct-dpst	11/25/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,312.25
drct-dpst	11/25/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,780.32
drct-dpst	11/25/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 3,708.33
drct-dpst	11/25/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 2,500.99
drct-dpst	11/25/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,105.72
drct-dpst	11/25/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 3,942.83
drct-dpst	11/25/2024	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,563.69
drct-dpst	11/25/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,859.50
drct-dpst	11/25/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,572.50
drct-dpst	11/25/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,842.41
drct-dpst	11/25/2024	NOBLE CHELSEY D	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 256.25
drct-dpst	11/25/2024	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 807.85
drct-dpst	11/25/2024	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 807.50
drct-dpst	11/25/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,547.00
drct-dpst	11/25/2024	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 2,721.41
drct-dpst	11/25/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,788.15
drct-dpst	11/25/2024	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 385.00
drct-dpst	11/25/2024	REMBELSKI CHELESTINA ANGELINE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,219.80
drct-dpst	11/25/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 9,103.84
drct-dpst	11/25/2024	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 385.00
drct-dpst	11/25/2024	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,174.62
drct-dpst	11/25/2024	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 792.94
drct-dpst	11/25/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,776.35
drct-dpst	11/25/2024	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 2,205.21
drct-dpst	11/25/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,401.16
drct-dpst	11/25/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,512.37
drct-dpst	11/25/2024	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,414.53

drct-dpst	11/25/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 3,942.83
drct-dpst	11/25/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,651.16
drct-dpst	11/25/2024	SUECHTING MACKENZIE ANN	STANLEY ID 83278	GROSS SALARY: 11-2024	$ 1,048.01
drct-dpst	11/25/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,281.16
drct-dpst	11/25/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,317.83
drct-dpst	11/25/2024	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 170.84
drct-dpst	11/25/2024	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,317.83
drct-dpst	11/25/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 2,252.73
drct-dpst	11/25/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 859.48
drct-dpst	11/25/2024	WARREN BRITTANY A	STANLEY ID 83278	GROSS SALARY: 11-2024	$ 42.80
drct-dpst	11/25/2024	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,476.22
drct-dpst	11/25/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,217.24
drct-dpst	11/25/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 5,967.25
drct-dpst	11/25/2024	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 1,493.69
drct-dpst	11/25/2024	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 649.50
drct-dpst	11/25/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 4,984.50
drct-dpst	11/25/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 583.33
6409	11/25/2024	MACCOLL WICKES B	STANLEY ID 83278	GROSS SALARY: 11-2024	$ 96.30
6410	11/25/2024	VERGOBBI CLARE E.R.	STANLEY ID 83278	GROSS SALARY: 11-2024	$ 48.15
6411	11/25/2024	COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 449.40
6412	11/25/2024	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 85.60
6413	11/25/2024	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 11-2024	$ 250.00
6414	11/25/2024	LAMB SCOTT D	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 171.00
6415	11/25/2024	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 85.60
6416	11/25/2024	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 856.00
6417	11/25/2024	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 11-2024	$ 807.50
7164	11/8/2024	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	PORTABLE TOILET RENTAL	$ 150.00
7165	11/12/2024	BSN SPORTS LLC	DALLAS TX 75266-0176	DURA STRIPE WHITE	$ 303.12
7166	11/12/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	CUTLER P - BACKROUND CHECK	$ 28.25
				NIGG M - BACKROUND CHECK	$ 28.25
				VINGE B - CB SCREEN RPLCMNT	$ 75.00
				ZOLLINGER C - CB SCREEN RPLCMNT	$ 75.00
7167	11/12/2024	CHALLIS VOLENTEER FIRE DEPARTM	CHALLIS ID 83226	DONATION FROM USA NIGHT	$ 1,200.00
7168	11/12/2024	EICAP	SALMON ID 83467	DONATION FROM PINK NIGH	$ 3,600.00
7169	11/12/2024	STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX PAYABLE	$ 386.05
7170	11/12/2024	WELLS FARGO 1382	MINNEAPOLIS MN 55480-7733	STENCILS	$ 47.97
				TREADMILL	$ 125.88
				GRINDER TOOL	$ 178.82
7171	11/13/2024	ALLIED BUILDERS	CHALLIS ID 83226	WHITE SPRAY PAINT	$ 7.90

7172	11/13/2024	BSN SPORTS LLC	DALLAS TX 75266-0176	HEAVY DUTY ANTI-WHIP NET	$	45.96
				BB SCORE BOOKS NASAL TAPE	$	288.33
7173	11/13/2024	WILDFLOWER APPAREL	CHALLIS ID 83226	EXTRA COACHES SWEATSHIRT	$	210.00
7174	11/13/2024	HENGGELER PACKING COMPANY	FRUITLAND ID 83619	FRUIT FUNDRAISER	$	8,100.00
7175	11/13/2024	SHEPPEARD DEB	CHALLIS ID 83226	RIEMBURSMENT - VIRIAN MITCHELL	$	540.11
7176	11/14/2024	CLARK COUNTY HIGH SCHOOL	DUBOIS ID 83423	JR HIGH GBB - TOURNAMENT	$	50.00
7177	11/18/2024	TETON HIGH SCHOOL	DRIGGS ID 83422	TETON MIDDLE SCHOOL MEMBERSHIP	$	100.00
7178	11/25/2024	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	** VOID **	$	-
7179	11/25/2024	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	PORTABLE TOILET RENTAL/SERVICE	$	240.00
1707	11/7/2024	7C JUNCTION	CHALLIS ID 83226	SUPPLIES FOR PT CONFERENCES	$	148.40
1708	11/19/2024	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR SUPPLIES	$	100.23
				REIMBURSE FOR HALLOWEEN SUPPLIES	$	169.47
1709	11/19/2024	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	FALL BOOK FAIR	$	1,672.30
1710	11/19/2024	WELLS FARGO CARD -1525	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	$	265.33
1711	11/19/2024	COTANT ERIKA	CHALLIS ID 83226	REIMBURSE FOR GT SUPPLIES-GENS HR	$	100.44
4314	11/27/2024	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR H. OERKE	$	28.25
				TOTAL:	$	673,070.21