

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:07-2023

Check#	Date	Vendor	Address	Description	Amount
23568	7/6/2023	BRIGHTLY	PITTSBURN PA 15251-6717	ASSET ESSENTIALS CORE PLUS	\$ 2,631.63
23569	7/6/2023	CHALLIS MESSENGER	POCATELLO ID 83204	POSITION ANNOUNCEMENT x 2	\$ 92.70
23570	7/6/2023	COGNIA INC.	ALPHARETTA GA 30009	MEMBERSHIP FEE	\$ 1,200.00
23571	7/6/2023	COMPASS PUBLIC CHARTER SCHOOL	MERIDIAN ID 83642	(100) TRIANGLE DESKS	\$ 4,500.00
23572	7/6/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 2,923.42
				TRANSPORTATION PHONE & INTERNET	\$ 154.73
23573	7/6/2023	FINALSITE	PHILADELPHIA PA 19178-3838	CORE COMMUNICATION PLATFORM	\$ 4,700.00
23574	7/6/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$ 1,772.55
				COPIER LEASE: STANLEY	\$ 129.52
				COPIER LEASE: D.O.	\$ 428.53
23575	7/6/2023	GREAT MINDS	PITTSBURG PA 15251-0283	EUREKA MATH BOOKS K-6	\$ 1,000.00
				EUREKA MATH BOOKS K-6	\$ 3,308.89
				PRINT PARTNER 12 MONTH SUBSCRIPTION	\$ 103.95
23576	7/6/2023	I.A.S.A.	BOISE ID 83705	IASA ISSP LEGAL FUND NASSP TECH FEE IASSP	\$ 705.00
				IAESP IASAM LEGAL FUND NAESP TECH FEE IAES	\$ 714.00
23577	7/6/2023	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	ACTIVITIES	\$ 375.00
				CERTIFICATION	\$ 30.00
				CATASTROPHIC INSURANCE	\$ 462.00
				ANNUAL MEMBERSHIP DUES	\$ 230.00
23578	7/6/2023	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83709	MEMBERSHIP DUES	\$ 240.00
23579	7/6/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ANNUAL MEMBERSHIP DUES	\$ 1,746.22
23580	7/6/2023	ISTATION	DALLAS TX 75206	IR STUDENT ISTATION READING (STUDENT ACCOUNT)	\$ 496.00
				IM STUDENT ISTATION MATH (STUDENT ACCOUNT)	\$ 216.00
				ISTATION READING AND MATH BUNDLE	\$ 5,328.00
23581	7/6/2023	KIMBLE OIL INC.	CHALLIS ID 83226	MAINTENANCE & GROUNDS TRUCK FUEL	\$ 147.45
				STATE TRACK FUEL	\$ 369.27
				MOWER FUEL	\$ 322.98
23582	7/6/2023	LARSEN CHRIS	SALMON ID 83467	CES WEST SIDEWALK REPLACEMENT	\$ 1,567.00
23583	7/6/2023	MCI/NFI PARTS	MINNEAPOLIS MN 55485-7758	***VOID***	\$ -
23584	7/6/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 202.45
23585	7/6/2023	MORETON & COMPANY	BOISE ID 83719	STUDENT ACCIDENT P&C	\$ 500.00
				SAFTESCHOOLS	\$ 180.00
23586	7/6/2023	NASSP	PITTSBURGH PA 15264-0245	NATIONAL HONOR SOCIETY MEMBERSHIP	\$ 385.00
23587	7/6/2023	NU DATA	POCATELLO ID 83201	CLOUD STORAGE & BACKUP SOFTWARE LEASE	\$ 5,400.00
23588	7/6/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
23589	7/6/2023	NWEA	PORTLAND OR 97209	MAP GROWTH K-12	\$ 5,860.00
23590	7/6/2023	POWERSCHOOL GROUP LLC	FOLSOM CA 95630	POWERSCHOOL SIS HOSTING ANNUAL	\$ 4,814.49
23591	7/6/2023	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS WI 54495-8036	ANNUAL RENEWAL/STANLEY CHALLIS AR CBM	\$ 4,074.00
23592	7/6/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JUNE POWER BILL	\$ 208.08
				JUNE POWER BILL	\$ 675.68
				JUNE POWER BILL	\$ 1,441.84

			JUNE POWER BILL	\$ 189.06
			JUNE POWER BILL	\$ 1,401.68
			JUNE POWER BILL	\$ 1,864.90
			JUNE POWER BILL	\$ 268.34
			JUNE POWER BILL	\$ 93.70
			JUNE POWER BILL	\$ (175.14)
23593	7/6/2023 UNITED SERVICES INC.	IDAHO FALLS ID 83402	CHS GYM FLOORS/SCRUB SCREEN & FINISH	\$ 6,333.60
23594	7/6/2023 WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	BOARD APPRECIATION MONTH	\$ 125.00
23595	7/6/2023 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	BOARD APPRECIATION	\$ 125.00
			SPEECHIFY SOFTWARE	\$ 139.00
23596	7/12/2023 2M DATA SYSTEMS	OREM UT 84057-6627	BUDGET MANAGER ANNUAL UPDATE	\$ 660.00
23597	7/12/2023 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 147.13
			REFUSE SERVICE/CHS	\$ 84.18
			REFUSE SERVICE/CHS VO-AG	\$ 94.04
			REFUSE SERVICE/CES	\$ 147.13
			REFUSE SERVICE/CES	\$ 84.18
			REFUSE SERVICE/CMS	\$ 122.76
			REFUSE SERVICE/CMS	\$ 57.22
			MONTHLY FUEL SUR CHARGE	\$ 0.37
			CREDIT FOR OVERPAYMENT ON CMS	\$ (53.22)
			REFUSE SERVICE/BUS BARN	\$ 57.22
23598	7/12/2023 CHAMBERLAIN JIM	CHALLIS ID 83226	BOARD MILEAGE REIMB.	\$ 28.00
23599	7/12/2023 CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$ 550.68
			WATER SEWER & FIRE PROT./CHS	\$ 2,120.03
			WATER SEWER & FIRE PROT./BUS BARN	\$ 135.10
			WATER SEWER & FIRE PROT./CES	\$ 1,022.91
23600	7/12/2023 FARR TRISH	CHALLIS ID 83226	BOARD MILEAGE REIMB.	\$ 7.00
23601	7/12/2023 HEARTLAND SCHOOL SOLUTIONS	ATLANTA GA 31193-6565	MOSAIC CLOUD/MULTI-SITE	\$ 850.00
23602	7/12/2023 LAMB'S FOODTOWN	CHALLIS ID 83226	NON FOOD ITEMS	\$ 13.99
			BOARD SUPPLIES	\$ 21.41
23603	7/12/2023 LLOYD ANNIE	CHALLIS ID 83226	BOARD MILEAGE REIMB.	\$ 28.00
23604	7/12/2023 LOWE'S	ATLANTA GA 30353-0954	GROUNDS SUPPLIES	\$ 52.73
23605	7/12/2023 MORETON & COMPANY	BOISE ID 83719	COMMERCIAL PACKAGE RENEWAL	\$ 2,500.00
			COMMERCIAL PACKAGE RENEWAL	\$ 53,000.00
			COMMERCIAL PACKAGE RENEWAL	\$ 700.00
			COMMERCIAL PACKAGE RENEWAL	\$ 13,648.00
23606	7/12/2023 PARKINSON JANIEL	ELLIS ID 83235	BOARD MILEAGE REIMB.	\$ 115.50
23607	7/12/2023 PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$ 200.00
23608	7/12/2023 PLUMMER BRETT	CHALLIS ID 83226	BOARD MILEAGE REIMB.	\$ 31.50
23609	7/12/2023 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES & HAZMAT	\$ 290.25
			GROUND SUPPLIES	\$ 184.98
23610	7/12/2023 STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	EUREKA MATH PD/BLAKEMORE	\$ 105.00
23611	7/12/2023 STEBBINS CRYSTAL	CHALLIS ID 83226	EUREKA MATH PD	\$ 105.00

23612	7/12/2023	WELLS FARGO CARD (H) 2218	MINNEAPOLIS MN 55480-7733	TEACHER SUPPLIES	\$ 15.89
23613	7/12/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	ASBESTOS CLASS REGISTRATION	\$ 185.00
				GROUND SUPPLIES	\$ 109.43
				TREATMENT TABLE/CES SPED	\$ 1,183.54
				MAINTENANCE SUPPLIES	\$ 188.92
				PARTS/CARPET EXTRACTOR	\$ 540.44
23614	7/20/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 072023	\$ 39,185.45
23615	7/20/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 072023	\$ 14,695.46
23616	7/20/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 072023	\$ 24,124.76
23617	7/20/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 072023	\$ 1,285.48
23618	7/25/2023	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 1,500.00
23669	7/6/2023	MCI/NFI PARTS	MINNEAPOLIS MN 55485-7758	HOSE ASM-COLLER INLET	\$ 253.12
drct-dpst	7/25/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 5,217.25
drct-dpst	7/25/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,927.08
drct-dpst	7/25/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 07-2023	\$ 2,767.39
drct-dpst	7/25/2023	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 07-2023	\$ 1,262.60
drct-dpst	7/25/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 07-2023	\$ 4,508.24
drct-dpst	7/25/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 07-2023	\$ 3,395.16
drct-dpst	7/25/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 07-2023	\$ 2,712.29
drct-dpst	7/25/2023	COLEMAN CASSANDRA LYNN	GARDEN VALLEY ID 83622	GROSS SALARY: 07-2023	\$ 3,624.00
drct-dpst	7/25/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,907.41
drct-dpst	7/25/2023	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,228.58
drct-dpst	7/25/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 3,519.25
drct-dpst	7/25/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 1,947.66
drct-dpst	7/25/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,077.50
drct-dpst	7/25/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 759.16
drct-dpst	7/25/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 1,105.94
drct-dpst	7/25/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 07-2023	\$ 6,155.50
drct-dpst	7/25/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 867.54
drct-dpst	7/25/2023	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 2,296.77
drct-dpst	7/25/2023	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 07-2023	\$ 3,540.49
drct-dpst	7/25/2023	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 5,416.66
drct-dpst	7/25/2023	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,743.24
drct-dpst	7/25/2023	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,866.54
drct-dpst	7/25/2023	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,266.54
drct-dpst	7/25/2023	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,395.16
drct-dpst	7/25/2023	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 964.28
drct-dpst	7/25/2023	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,520.25
drct-dpst	7/25/2023	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 2,070.75
drct-dpst	7/25/2023	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 5,657.16
drct-dpst	7/25/2023	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 1,929.15
drct-dpst	7/25/2023	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 2,353.60
drct-dpst	7/25/2023	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 1,044.00

drct-dpst	7/25/2023	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 1,527.75
drct-dpst	7/25/2023	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 12.00
drct-dpst	7/25/2023	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,817.38
drct-dpst	7/25/2023	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 3,164.40
drct-dpst	7/25/2023	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 1,686.09
drct-dpst	7/25/2023	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 934.79
drct-dpst	7/25/2023	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 1,185.85
drct-dpst	7/25/2023	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,395.25
drct-dpst	7/25/2023	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,520.32
drct-dpst	7/25/2023	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,378.16
drct-dpst	7/25/2023	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 3,789.88
drct-dpst	7/25/2023	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 5,361.31
drct-dpst	7/25/2023	PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 174.00
drct-dpst	7/25/2023	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 8,312.48
drct-dpst	7/25/2023	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,966.49
drct-dpst	7/25/2023	SKINNER BREANNA GABRIELLA	TWIN FALLS ID 83301	GROSS SALARY: 07-2023	\$ 3,395.16
drct-dpst	7/25/2023	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 2,609.32
drct-dpst	7/25/2023	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 3,519.25
drct-dpst	7/25/2023	STEBBINS CRYSTAL W	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 341.67
drct-dpst	7/25/2023	STEBBINS JOHN RYAN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 341.67
drct-dpst	7/25/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,703.50
drct-dpst	7/25/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 949.00
drct-dpst	7/25/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,793.91
drct-dpst	7/25/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,228.58
drct-dpst	7/25/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 1,902.40
drct-dpst	7/25/2023	VASQUEZ WILLIAM S	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 593.85
drct-dpst	7/25/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 07-2023	\$ 1,379.00
drct-dpst	7/25/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 5,054.16
drct-dpst	7/25/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 5,217.25
drct-dpst	7/25/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 707.00
drct-dpst	7/25/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 4,478.58
drct-dpst	7/25/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 583.33
6083	7/25/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 07-2023	\$ 1,227.28
6085	7/25/2023	BRUNO HAZEN M	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 402.00
6086	7/25/2023	CARTER SHARLET C	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 360.00
6087	7/25/2023	DART XANDER R	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 408.00
6088	7/25/2023	ERICKSON TEAGE F	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 402.00
6089	7/25/2023	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 408.00
6090	7/25/2023	SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 07-2023	\$ 48.00
6909	7/3/2023	ALL IN WRESTLING - NETCAMPS	BOISE ID 837001	ALL IN WESTLING CAMP HS	\$ 1,400.00
6910	7/11/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	TEACHERS LOUNGE DECOR	\$ 451.55
6910	7/11/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	CLASS ROOM SUPPLIES	\$ 312.53
6911	7/11/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	SINGLET'S SHORTS JOGGERS	\$ 3,928.92

6912	7/19/2023	PERSONAL SERVICE MFG.	CHICAGO IL 60632-4891	T-SHIRTS FOR LAGOON TRIP	\$	192.50
6913	7/19/2023	RHOADES RILEY	CHALLIS ID 83226	CAREY BOYS BASKETBALL TOURN FEE	\$	250.00
TOTAL:						<u>\$ 446,241.80</u>