

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:06-2023

Check#	Date	Vendor	Address	Description	Amount
1172	6/6/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 17,000.00
1173	6/6/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAY SALES TAX	\$ 20.73
23496	6/7/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	2023 MICROBIRD G5 CHEVY VIN#1HA6GUB74PN005363	\$ 102,814.00
23497	6/14/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	PVC COUPLING PLASTIC NIPPLE	\$ 10.06
				STEP BIT	\$ 77.99
				PVC 90 ELL 2" PVC PIPE PVC 4020B	\$ 6.49
				DRIVE EXTENSION	\$ 13.99
				MICROFIBER ROLLER LTX STNBLK PRIMER	\$ 60.16
				90D ST ELBOW CUT OFF RISER	\$ 9.05
				ANT KILLER	\$ 38.14
				SUPER GLUE GLUE BRUSH	\$ 15.77
23498	6/14/2023	ALPENGLLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY BAL FROM APRIL	\$ 880.00
				PHYSICAL THERAPY	\$ 2,080.00
23499	6/14/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 22.20
				SHOP TOWELS	\$ 22.20
23500	6/14/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 292.50
23501	6/14/2023	ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	MEDICAID BILLING FEE	\$ 872.51
23502	6/14/2023	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.24
23503	6/14/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/ CHS VO-AG	\$ 57.22
				REFUSE SERVICE/ CES	\$ 420.22
				REFUSE SERVICE/ CMS	\$ 122.76
				MONTHLY FUEL SUR CHARGE ROUTE #3	\$ 0.41
				REFUSE SERVICE/CHS VO-AG	\$ 57.22
				REFUSE SERVICE/BUS	\$ 57.22
				REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
23504	6/14/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	HEAD UNIT MULTIFUNCTION	\$ 1,962.16
				FLASHER SYSTEM	\$ 261.49
23505	6/14/2023	CENGAGE LEARNING	INDEPENDENCE KY 41051	GALE EBOOK ANNUAL HOSTING	\$ 50.00
23506	6/14/2023	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL	\$ 200.00
23507	6/14/2023	CHALLIS MESSENGER	POCATELLO ID 83204	NOTICE OF BUDGET	\$ 220.28
23508	6/14/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES MAY SNACKS	\$ 693.62
23509	6/14/2023	CHROMEBOOK PARTS	ST. PAUL MN 55110	ACER 11 C720 CHROMEBOOK LCD PANEL & COVER	\$ 58.88
				ACER 11 C720 CHROMEBOOK LCD PANEL & COVER	\$ 30.99
23510	6/14/2023	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 385.00
				WATER SEWER & FIRE PROT./CMS	\$ 530.93
				WATER SEWER & FIRE PROT./CHS	\$ 567.27
				WATER SEWER & FIRE PROT./BUS	\$ 129.57
				WATER SEWER & FIRE PROT./CES	\$ 385.00
				WATER SEWER & FIRE PROT./CMS	\$ 531.75
				WATER SEWER & FIRE PROT./CHS	\$ 527.27

23511	6/14/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	WATER SEWER & FIRE PROT./BUS	\$	129.57
23512	6/14/2023	COMDATA	BRENTWOOD TN 37024	REFUSE SERVICE/STANLEY	\$	95.33
23513	6/14/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	STANLEY YELLOW BUS	\$	128.15
				DISTRICT PHONE & INTERNET	\$	3,255.36
				TRANSPORTATION PHONE & INTERNET	\$	197.26
23514	6/14/2023	FORSGREN SAMANTHA	STANLEY ID 83278	GIFT CARDS x 6	\$	85.00
23515	6/14/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$	68.90
				FOOD ITEMS FFVP	\$	556.35
				SCA GRANT	\$	498.16
23516	6/14/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:DISTRICT	\$	1,772.55
				COPIER LEASE:D.O.	\$	428.53
23517	6/14/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	TORQUE WRENCH	\$	30.11
				NAPA 10W30 QT	\$	6.87
				BATT CABLE TERMINAL	\$	6.99
				HOSE	\$	98.26
				(36) OIL	\$	132.84
				(5) QT HD30	\$	14.76
				(2) QU 20W50	\$	6.98
				SEAT COVER	\$	265.16
				OIL FILTER	\$	42.84
23518	6/14/2023	JOSTENS INC	CHICAGO IL 60673-1213	(1) DIPLOMA	\$	20.85
23519	6/14/2023	KIMBLE OIL INC.	CHALLIS ID 83226	HUSKY MOWER FUEL	\$	137.40
				DRIVER EDUCATION FUEL	\$	123.36
				YELLOW BUS FUEL	\$	1,548.48
				YELLOW SUPPORT FUEL	\$	158.07
				DISTRICT EMPLOYEE FUEL	\$	366.90
				ACTIVITY BUS PART	\$	13.00
				ACTIVITY BUS FUEL	\$	1,277.51
				BATTERY/DISTRICT CAR	\$	170.00
23520	6/14/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$	21.06
23521	6/14/2023	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERIVCES	\$	3,173.00
23522	6/14/2023	LOWE'S	ATLANTA GA 30353-0954	IRRIGATION PARTS	\$	52.73
23523	6/14/2023	MCI SERVICE PARTS INC.	CHICAGO IL 60677-5881	HOSE ASM-COOLER OUTLET	\$	126.34
23524	6/14/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$	397.76
				SNACK ITEMS	\$	371.49
				SCA GRANT	\$	230.63
23525	6/14/2023	MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290	STOMP STRIP IT WEED KILLER GUM OFF	\$	1,324.52
23526	6/14/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	177.45
23527	6/14/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	COLLECTION FEE/DOT DRUG TEST/BUSDRIVER	\$	114.00
23528	6/14/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$	8,000.00
				SMARTDEPLOY SUB. RENEWAL	\$	1,193.80
23529	6/14/2023	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$	300.00
23530	6/14/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE OT SERVICES	\$	1,122.00

			TELE SLP SERVICES	\$ 3,447.50	
			TELE SLP SERVICES	\$ 3,447.50	
			TELE OT SERVICES	\$ 1,326.00	
			TELE OT SERVICES	\$ 985.00	
			TELE SLP SERVICES	\$ 3,447.50	
			TELE OT SERVICES	\$ 1,530.00	
23531	6/14/2023	QUEST CPAs P.C.	PAYETTE ID 83661	PROGRESS BILLING 25%	\$ 2,088.00
23532	6/14/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	INK SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 303.26
23533	6/14/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES AS PER ATTACHED 6 PAGE ORDE	\$ 9,139.07
				MAINTENANCE SUPPLIES AS PER ATTACHED 6 PAGE OR	\$ 1,169.34
23534	6/14/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG TEACHING SUPPLIES	\$ 101.07
23535	6/14/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	POLE INSPECTION & TREATMENT	\$ 280.00
				MAY POWER BILL	\$ 813.92
				MAY POWER BILL	\$ 1,623.80
				MAY POWER BILL	\$ 209.36
				MAY POWER BILL	\$ 2,106.46
				MAY POWER BILL	\$ 3,186.95
				MAY POWER BILL	\$ 390.21
				MAY POWER BILL	\$ 231.44
				MAY POWER BILL	\$ 321.44
				MAY POWER BILL	\$ 163.23
23536	6/14/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$ 384.06
23537	6/14/2023	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	STANLEY MILK	\$ 70.15
23538	6/14/2023	SUN VALLEY RESORT	SUN VALLEY ID 83353	IDAHO BUSINESS EDUCATION ASSOC. MTG	\$ 552.06
23539	6/14/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 1,481.20
				SNACK ITEMS	\$ 322.13
23540	6/14/2023	UNITED SERVICES INC.	IDAHO FALLS ID 83402	CMS GYM SCRUB SCREEN FINISH HARWOOD FLOOR	\$ 3,385.20
23541	6/14/2023	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	COPIER STAPLES	\$ 75.23
23542	6/14/2023	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	SUPPLIES	\$ 79.84
				CES AR REWARDS	\$ 165.50
				CES AR REWARDS	\$ 107.90
23543	6/14/2023	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	TEACHIN SUPPLIES	\$ 37.13
				TEACHING SUPPLIES	\$ 48.39
				STATE TRACK	\$ 1,775.09
				STANLEY TEACHING SUPPLIES	\$ 13.78
				STANLEY TEACHING SUPPLIES	\$ 888.08
				FOOD SERVICE MEETING/REXBURG	\$ 128.52
				AR REWARDS/CES	\$ 150.00
23544	6/14/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	BUSINESS MGR MTG	\$ 12.91
				INDEED JOB PLACEMENT	\$ 47.00
23545	6/14/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	DRINKING WATER OPER. LIC. RENEWAL	\$ 30.00
				SAFETY MGR MTG.	\$ 7.82
				MAINTENANCE SUPPLIES	\$ 173.71

			VALLEY CENTER CA 92082	GROUNDS SUPPLIES	\$ 158.14
			MINNEAPOLIS MN 55480-7733	WALL CLOCK/STANLEY	\$ 64.60
23546	6/14/2023	WRIGHT ASHLEY	BOISE ID 83707-0948	POSTAGE/SPED MATERIALS	\$ 31.75
23547	6/15/2023	WELLS FARGO CARD (H) 3347	CHALLIS ID 83226	COMMUNITY SEATING AREA/CHS	\$ 117.07
23548	6/19/2023	BLUE CROSS OF IDAHO	CHALLIS ID 83226	BLUE CROSS BENEFITS - 062023	\$ 39,185.45
23549-23550	6/19/2023	CHALLIS S.D.#181 PAYROLL ACCT	BOISE ID 83707-0948	FICA/MDCR:EMPLOYER SHARE - 062023	\$ 15,670.33
23551-23552	6/19/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 062023	\$ 22,335.37
23553	6/19/2023	WILLAMETTE DENTAL	CHALLIS ID 83226	WILLAMETTE BENEFITS - 062023	\$ 1,285.48
23554	6/30/2023	ALDOUS BLAIN C	CHALLIS ID 83226	IDAHO TRANSPORATION MEETING/BOISE	\$ 48.00
23555	6/30/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	MICROFIBER ROLLER ENVIROWHITE ELASTO	\$ 109.27
				HOSE SHUTOFF	\$ 1.99
				(2) CONCRETE MIX	\$ 17.98
23556	6/30/2023	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	ANNUAL TEXTING ALARM NOTIFICATION SUB.	\$ 240.00
23557	6/30/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	YELLOW BUS WINDSHIELDS (3)	\$ 2,254.34
23558	6/30/2023	CHROMEBOOK PARTS	ST. PAUL MN 55110	DIAGNOSTICS/LABOR/TESTING	\$ 30.00
23559	6/30/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	RENTAL & LOCK FEE	\$ 6.19
23560	6/30/2023	CRAZYFISH	CLAYTON ID 83227	NAME SIGN	\$ 25.00
23561	6/30/2023	KEMMERER CRAIG	CHALLIS ID 83226	STATE TRACK REIMB	\$ 87.74
23562	6/30/2023	LARSEN CHRIS	SALMON ID 83467	CURB GUTTER AND SIDEWALK REPLACEMENT	\$ 10,397.00
23563	6/30/2023	McMASTER-CARR	CHICAGO IL 60680-7690	UNCOATED HIGH SPEET STEEL DRILL BIT	\$ 32.33
23564	6/30/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$ 100.00
23565	6/30/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE OT SERVICES	\$ 1,020.00
				TELE SLP SERVICES	\$ 3,447.50
23566	6/30/2023	SUB-DISTRICT NO. 71	CHALLIS ID 83226	2023 ASSESSMENT FEE	\$ 50.00
drct-dpst	6/22/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,855.49
drct-dpst	6/22/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 6,927.08
drct-dpst	6/22/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 06-2023	\$ 1,979.87
drct-dpst	6/22/2023	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 06-2023	\$ 1,484.62
drct-dpst	6/22/2023	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 337.06
drct-dpst	6/22/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 06-2023	\$ 4,508.24
drct-dpst	6/22/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 06-2023	\$ 3,545.16
drct-dpst	6/22/2023	BELL SARAH ELIZABETH	STANLEY ID 83278	GROSS SALARY: 06-2023	\$ 834.60
drct-dpst	6/22/2023	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 85.60
drct-dpst	6/22/2023	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 272.85
drct-dpst	6/22/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 06-2023	\$ 3,612.29
drct-dpst	6/22/2023	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 112.35
drct-dpst	6/22/2023	COLEMAN CASSANDRA LYNN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,524.00
drct-dpst	6/22/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 5,907.41
drct-dpst	6/22/2023	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 133.75
drct-dpst	6/22/2023	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,228.58
drct-dpst	6/22/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 3,619.25
drct-dpst	6/22/2023	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 256.80
drct-dpst	6/22/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 2,078.48

drct-dpst	6/22/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,977.50
drct-dpst	6/22/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 822.00
drct-dpst	6/22/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,111.68
drct-dpst	6/22/2023	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 227.37
drct-dpst	6/22/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 06-2023	\$ 4,770.50
drct-dpst	6/22/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,622.99
drct-dpst	6/22/2023	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,456.77
drct-dpst	6/22/2023	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 06-2023	\$ 3,690.49
drct-dpst	6/22/2023	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 5,416.66
drct-dpst	6/22/2023	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,100.12
drct-dpst	6/22/2023	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,866.54
drct-dpst	6/22/2023	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,266.54
drct-dpst	6/22/2023	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,395.16
drct-dpst	6/22/2023	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 964.28
drct-dpst	6/22/2023	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,520.25
drct-dpst	6/22/2023	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 543.02
drct-dpst	6/22/2023	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 561.75
drct-dpst	6/22/2023	HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 540.35
drct-dpst	6/22/2023	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 2,070.75
drct-dpst	6/22/2023	JOHNS KENNETH L	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 350.43
drct-dpst	6/22/2023	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,292.16
drct-dpst	6/22/2023	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,989.86
drct-dpst	6/22/2023	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 2,671.23
drct-dpst	6/22/2023	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,814.87
drct-dpst	6/22/2023	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,434.69
drct-dpst	6/22/2023	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 181.90
drct-dpst	6/22/2023	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 48.00
drct-dpst	6/22/2023	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,917.38
drct-dpst	6/22/2023	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 3,189.40
drct-dpst	6/22/2023	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,685.04
drct-dpst	6/22/2023	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 984.69
drct-dpst	6/22/2023	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,570.54
drct-dpst	6/22/2023	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 599.20
drct-dpst	6/22/2023	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,395.25
drct-dpst	6/22/2023	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,780.32
drct-dpst	6/22/2023	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,378.16
drct-dpst	6/22/2023	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 374.50
drct-dpst	6/22/2023	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 3,789.88
drct-dpst	6/22/2023	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,911.00
drct-dpst	6/22/2023	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 5,361.31
drct-dpst	6/22/2023	PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 48.00
drct-dpst	6/22/2023	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 598.34
drct-dpst	6/22/2023	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 8,233.37

drct-dpst	6/22/2023	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 06-2023	\$ 155.75
drct-dpst	6/22/2023	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 5,866.49
drct-dpst	6/22/2023	SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 3,445.16
drct-dpst	6/22/2023	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 2,684.32
drct-dpst	6/22/2023	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 3,619.25
drct-dpst	6/22/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,703.50
drct-dpst	6/22/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,234.07
drct-dpst	6/22/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,918.91
drct-dpst	6/22/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,278.58
drct-dpst	6/22/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 1,855.61
drct-dpst	6/22/2023	VASQUEZ WILLIAM S	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 663.40
drct-dpst	6/22/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 06-2023	\$ 1,468.76
drct-dpst	6/22/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 626.59
drct-dpst	6/22/2023	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 153.88
drct-dpst	6/22/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,315.99
drct-dpst	6/22/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,639.62
drct-dpst	6/22/2023	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 377.25
drct-dpst	6/22/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 765.52
drct-dpst	6/22/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 4,578.58
drct-dpst	6/22/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 583.33
6060	6/22/2023	CALL PRISCILLA A	STANLEY ID 83278	GROSS SALARY: 06-2023	\$ 770.40
6061	6/22/2023	PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 06-2023	\$ 149.80
6062	6/22/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 06-2023	\$ 1,230.47
6063	6/22/2023	BRUNO HAZEN M	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 102.00
6064	6/22/2023	CARTER SHARLET C	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 120.00
6065	6/22/2023	DART XANDER R	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 120.00
6066	6/22/2023	DEVINE BREANNA E	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 24.08
6067	6/22/2023	ERICKSON TEAGE F	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 102.00
6068	6/22/2023	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 126.08
6069	6/22/2023	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 339.72
6070	6/22/2023	SHEPPEARD BRIELLE Z	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 179.23
6071	6/22/2023	SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 06-2023	\$ 45.40
6892	6/5/2023	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE PURCHASE	\$ 412.34
6893	6/5/2023	FARR JUSTIN	CHALLIS ID 83226	BASKETBALL CAMP DEPOSIT	\$ 1,500.00
6894	6/5/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	GIFT FOR R. KEPNNER PUMP UP	\$ 15.48
				TEACHERS APPRICIATION PUMP UP	\$ 21.54
6895	6/5/2023	OERKE JORDAN	CHALLIS ID 83226	RIEMBURSEMENT GBB JERSEYS	\$ 790.86
				RIEMBERSEMENT GBB JERSERY S	\$ 115.69
6896	6/5/2023	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	ESSENTIAL ELEMENTS SUPPLIES	\$ 17.10
				MISC BAND SUPPLIES	\$ 40.42
6897	6/5/2023	SMITH BRITYN	CHALLIS ID 83226	PIZZA FOR LAGOON TRIP	\$ 196.96
6898	6/5/2023	LAGOON	FARMINGTON UT 84025	SENIOR SNEAK LAGOON TRIP	\$ 1,134.01
6899	6/5/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	BUS TRAVEL COSTS 639 MLS 2023	\$ 939.78

			BUS TRAVEL COST314.5 MLS CHOIR	\$ 481.60	
			BUS TRAVEL COST 314.5 MLS BAND	\$ 481.60	
6900	6/5/2023	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	FLOWERS FOR GRADUATION	\$ 475.68
6901	6/5/2023	SALMON HIGH SCHOOL	SALMON ID 83467	2023 UMPIRE COST SHARE	\$ 333.75
6902	6/14/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	LETTER AWARDS	\$ 790.00
6903	6/14/2023	CLUB GSL	SANDY UT 84091	GSL CAMP COACHES	\$ 2,300.00
6904	6/14/2023	RHOADES RILEY	CHALLIS ID 83226	CAMAS BASKETBALL TOURNAMENT	\$ 250.00
				EPIC SPROTS REV JERSEY	\$ 420.03
6905	6/14/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	** VOID **	\$ -
6906	6/14/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	LAGOON HOTEL - CHOIR/BAND	\$ 2,453.85
				COMMUNITY SEATING AREA ECT.	\$ 1,963.08
6907	6/15/2023	SUGDEN ANGELA	CHALLIS ID 83226	ONE DOLLAR GIFT FOR GRADS WITH TRA	\$ 16.00
6908	6/20/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	WF OWED FOR COMMUNITY SEATING	\$ 117.07
1656	6/15/2023	EVANS KERRI	CHALLIS ID 83226	RIEMBURSE FOR SUPPLIES	\$ 9.94
1657	6/15/2023	WELLS FARGO CARD 3347	MINNEAPOLIS MN 55480-7733	LIBRARY BOOKS FROM SCHOLASTIC BOOK	\$ 217.80
				OCTOBALL COURT	\$ 1,133.00
				POPSICLES FOR TRACK AND FIELD DAY	\$ 35.23
1658	6/15/2023	COMPUTER ZEN	SALMON ID 83467	SPEAKER SYSTEM AND INSTALLATION	\$ 4,847.00
4289	6/12/2023	POSTMASTER	CHALLIS ID 83226	POSTAGE FOR CHS PACKAGE	\$ 12.20
4290	6/13/2023	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR CRYSTAL STEBBINS	\$ 28.25
4291	6/29/2023	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR J. RYAN STEBBINS	\$ 28.25
					<u>\$ 538,853.12</u>
				TOTAL:	\$ 538,853.12