

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:06-2024

Check#	Date	Vendor	Address	Description	Amount
1177	6/6/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 22,000.00
1199	6/6/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAY SALES TAX	\$ 52.07
24316	6/12/2024	ACTIVATING RESILIENCE LLC	IDAHO FALL ID 83402	SUMMER INSTITUTE FOR COR TEAM & BOOK STUDY	\$ 5,300.00
24317	6/12/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FORKLIFT RENTAL	\$ 60.00
				WHITE STAKE FLAGS	\$ 15.00
				SILICONE SEALANT CLEAR	\$ 9.99
24318	6/12/2024	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,520.00
24319	6/12/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 38.81
				SHOP TOWELS	\$ 23.10
				SHOP TOWELS	\$ 23.10
24320	6/12/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 312.00
24321	6/12/2024	ARTRECHES SANDY and	MOSCOW ID 83843	HUB GENERAL SCHOLARSHIP	\$ 1,800.00
24322	6/12/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	\$ 448.81
24323	6/12/2024	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.28
24324	6/12/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH AND LANGUAGE THERAPY/CES	\$ 1,087.74
				SPEECH AND LANGUAGE THERAPY/CES	\$ 5,392.26
24325	6/12/2024	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS BARN	\$ 57.22
				REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CES	\$ 420.22
				REFUSE SERVICE/CMS	\$ 128.26
				MONTHLY FUEL SUR CHARGE RTE 3	\$ 0.18
				REFUSE SERVICE/BUS BARN	\$ 57.22
				REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CES	\$ 420.22
				REFUSE SERVICE/CMS	\$ 122.76
				MONTHLY FUEL SUR CHARGE RTE 3	\$ 0.41
24326	6/12/2024	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 88.40
24327	6/12/2024	BUILDER'S HARDWARE & SUPPLY CO	KENT WA 98032-1392	MATERKEYING RECORE CYLINDERS (16)	\$ 460.83
24328	6/12/2024	CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	\$ 300.00
				OCCUPATIONAL THERAPY/CES	\$ 4,620.00
24329	6/12/2024	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL	\$ 200.00
24330	6/12/2024	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	CHROMEBOOK FOUND REFUND	\$ 200.00
24331	6/12/2024	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR MAY	\$ 741.38
24332	6/12/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 366.00
				WATER SEWER & FIRE PROT./CMS	\$ 414.31
				WATER SEWER & FIRE PROT./CHS	\$ 1,256.73
				WATER SEWER & FIRE PROT./BUS	\$ 129.92
24333	6/12/2024	CLARK RUSSELL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 458.40

24334	6/12/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERIVE	\$	99.30
24335	6/12/2024	COMPUTER ZEN	SALMON ID 83467	MEGA SING 10MM OUTDOOR SMD	\$	8,980.00
				4 DOOR CONTROLLER PARTS LICENSE	\$	9,642.25
24336	6/12/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$	2,832.40
				TRANSPORTATION PHONE & INTERNET	\$	144.96
24337	6/12/2024	DESIGN WEST ARCHITECTS PA	KENNEWICK WA 99336	CONSTRUCTION DOCUMENTS	\$	18,900.00
24338	6/12/2024	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	99.60
24339	6/12/2024	FORSGREN SAMANTHA	STANLEY ID 83278	STANLEY GIFT CARDS	\$	100.00
24340	6/12/2024	FULLER JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	542.80
24341	6/12/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$	802.70
24342	6/12/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$	1,836.93
				COPIER LEASE: D.O.	\$	428.53
				COPIER LEASE: STANLEY	\$	129.52
24343	6/12/2024	GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	STANLEY CUSTODIAL SERVICES/MAY 2024	\$	800.00
24344	6/12/2024	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$	122.00
24345	6/12/2024	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$	5,000.00
24346	6/12/2024	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	SAE 5W20 MOTOR OIL	\$	78.96
				SAE 5W30 OIL	\$	78.96
				10W30 OIL	\$	78.96
24347	6/12/2024	KEMMERER CRAIG	CHALLIS ID 83226	TRACK DISTRICTS	\$	19.81
24348	6/12/2024	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY FUEL	\$	252.43
				YELLOW BUS FUEL	\$	1,557.65
				YELLOW SUUPORT VEHICLES	\$	158.10
				EMPLOYEE TRAVEL FUEL	\$	414.97
				ACTIVITY BUS FUEL	\$	747.50
				DRIVER'S ED FUEL	\$	51.32
				MILKSHAKE GIFT CARDS (30)	\$	165.00
24349	6/12/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	NON FOOD ITEMS	\$	20.53
				FOOD ITEMS	\$	44.73
				BOARD SUPPLIES	\$	35.29
24350	6/12/2024	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$	3,648.00
				SCHOOL BASED REHABILITATION SERVICES	\$	1,121.00
				SCHOOL BASED REHABILITATION SERVICES	\$	3,306.00
				SCHOOL BASED REHABILITATION SERVICES	\$	2,470.00
24351	6/12/2024	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY TEACHER WORKRM DRINKING WATER BACTERIA	\$	24.00
24352	6/12/2024	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	54.80
24353	6/12/2024	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$	363.18
				SCA GRANT	\$	866.99
24354	6/12/2024	MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290	JUDGEMENT DAY WEEK KILLER	\$	625.00
24355	6/12/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	203.03
24356	6/12/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG & COLLECTION FEE/BUS DRIVER	\$	114.00
24357	6/12/2024	NUVEK LLC	POCATELLO ID 83205	OPTIPLEX 7020 & 27" MONITOR	\$	2,542.00

			CHROMEBOOK (10) DELL SLEEVES (20)	\$	4,440.00
			IT SUPPORT	\$	8,000.00
24358	6/12/2024	PHILLIPS LAND SURVEYING PLLC	HAILEY ID 83333		
			STANLEY SCHOOL SURVEY	\$	3,330.00
24359	6/12/2024	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026		
			POSTAGE METER REFILL	\$	200.00
24360	6/12/2024	QUILL CORPORATION	PHILADELPHIA PA 19101-0600		
			SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	140.99
			SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	34.55
			SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	24.74
			SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	6.10
24361	6/12/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402		
			NON FOOD ITEMS	\$	131.97
24362	6/12/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226		
			VO-AG SUPPLIES	\$	30.21
			NON FOOD ITEMS	\$	12.50
24363	6/12/2024	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226		
			MAY POWER BILL	\$	288.40
			MAY POWER BILL	\$	1,008.16
			MAY POWER BILL	\$	1,891.25
			MAY POWER BILL	\$	292.52
			MAY POWER BILL	\$	2,185.84
			MAY POWER BILL	\$	3,436.63
			MAY POWER BILL	\$	121.99
			MAY POWER BILL	\$	290.98
			MAY POWER BILL	\$	146.17
			POLE ATTACHMENT	\$	102.15
24364	6/12/2024	SALMON RIVER PROPANE	CHALLIS ID 83226		
			REPLACES 2 LINES SEAL SKIN/TANK REGULATORS	\$	366.00
			PROPANE AT CMS	\$	1,142.36
24365	6/12/2024	SCOTT SHARYL	STANLEY ID 83278		
			IN LIEU OF TRANSPORTATION	\$	428.88
24366	6/12/2024	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534		
			NON FOOD ITEMS	\$	13.97
			FOOD ITEMS	\$	445.53
24367	6/12/2024	STANLEY CASSIE	STANLEY ID 83278		
			IN LIEU OF TRANSPORTATION	\$	532.00
24368	6/12/2024	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278		
			STANLEY MILK	\$	62.05
			POSTAGE	\$	9.35
24369	6/12/2024	SUB-DISTRICT NO. 71	CHALLIS ID 83226		
			2024 ASSESSMENT FEE	\$	50.00
24370	6/12/2024	SUGAR-SALEM SCHOOL DISTRICT	SUGAR CITY ID 83448-150		
			RUS DLT MATCH	\$	4,999.00
24371	6/12/2024	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463		
			SNACK ITEMS	\$	378.20
			FOOD ITEMS	\$	737.25
24372	6/12/2024	UNITED SERVICES INC.	IDAHO FALLS ID 83402		
			FINISH HARDWOOD FLOOR/CMS	\$	3,385.20
24373	6/12/2024	WELLS FARGO CARD (E) 3953	MINNEAPOLIS MN 55480-7733		
			SPED SUPPLIES	\$	645.68
			OFFICE SUPPLIES	\$	172.13
			Y-INN GIFT CARDS	\$	180.00
			AMAZON GIFT CARDS	\$	140.00
24374	6/12/2024	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733		
			BUSINESS CTE SUPPLIES	\$	1,722.39
			POSTAGE	\$	10.60
			NASSP ANNUAL MEMBERSHIP	\$	385.00
			MEMBERSHIP PINS & CARDS	\$	114.99

			STATE WRESTLING	\$	2,937.07
			STATE TRACK	\$	3,055.10
24375	6/12/2024	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	RETIREMENT PLACQUE	\$ 137.95
24376	6/12/2024	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	CARPETMASTER VACUUM	\$ 384.09
				PC BOARD ASSEMBLY	\$ 283.74
				PARTS/SECURING TARPS	\$ 447.37
				FALCON CARPET EXTRACTOR	\$ 2,290.00
				SPEED FEED TRIMMER HEAD	\$ 54.88
				MAINTENANCE SUPPLIES	\$ 422.84
				CREDIT/GARAGE DOOR	\$ (906.30)
				ID DIV. OF OCC. & PROF. LICENSE	\$ 30.00
24377	6/12/2024	ZOLLINGER LINDA	CHALLIS ID 83226	STATE BASEBALL	\$ 204.00
				FRONTIER CONF. MTG/REXBURG	\$ 204.00
				DISTRICT TRACK	\$ 289.32
				STATE GOLF	\$ 632.65
				STATE BASEBALL	\$ 204.00
24378	6/18/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 062024	\$ 39,600.38
24379-24380	6/18/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 062024	\$ 17,271.47
24381	6/18/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 062024	\$ 27,225.06
24382	6/18/2024	NCPERS IDAHO	JACKSONVILLE FL 32245	PREMIUMS/JUNE 2024 APPLGATE	\$ 16.00
24383	6/18/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 062024	\$ 1,325.66
24384	6/26/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	** VOID **	\$ -
24385	6/26/2024	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING	\$ 214.00
				FOOD SERVICE MEETING	\$ 107.00
24386	6/26/2024	ESI	MERIDIAN ID 83642	PRECONSTRUCTION SERVICES	\$ 3,955.00
				PRECONSTRUCTION SERVICES	\$ 6,770.00
24387	6/26/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 61.20
24388	6/26/2024	KEMMERER CRAIG	CHALLIS ID 83226	STATE TRACK/BOISE	\$ 72.69
24389	6/26/2024	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
24390	6/26/2024	PITNEY BOWES PURCHASE POWER	BOSTON MA 02298-1026	POSTAGE METER REFILL	\$ 200.00
24391	6/26/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402	EXTRA-STRENGTH CSP (12)	\$ 138.60
				CUSTODIAL SUPPLIES AS PER ATTACHED 6 PAGE ORDE	\$ 9,570.22
				MAINTENANCE SUPPLIES AS PER ATTACHED 6 PAGE OR	\$ 1,017.48
drct-dpst	6/25/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,217.25
drct-dpst	6/25/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 4,987.07
drct-dpst	6/25/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 406.60
drct-dpst	6/25/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 06-2024	\$ 5,571.82
drct-dpst	6/25/2024	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 06-2024	\$ 4,041.33
drct-dpst	6/25/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 06-2024	\$ 3,609.84
drct-dpst	6/25/2024	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 06-2024	\$ 5,067.16
drct-dpst	6/25/2024	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 310.30
drct-dpst	6/25/2024	CHASTAIN SUSAN A	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 560.00

drct-dpst	6/25/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 6,397.75
drct-dpst	6/25/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 4,208.16
drct-dpst	6/25/2024	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 240.75
drct-dpst	6/25/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,919.13
drct-dpst	6/25/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 6,552.25
drct-dpst	6/25/2024	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 609.54
drct-dpst	6/25/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 1,626.98
drct-dpst	6/25/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 06-2024	\$ 3,831.31
drct-dpst	6/25/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,168.85
drct-dpst	6/25/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 1,270.82
drct-dpst	6/25/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 06-2024	\$ 4,297.33
drct-dpst	6/25/2024	GAITAN LUIS O	MAY ID 83253	GROSS SALARY: 06-2024	\$ 235.65
drct-dpst	6/25/2024	GASTON TYLER WILLIAM	FRUITLAND ID 83619	GROSS SALARY: 06-2024	\$ 5,833.33
drct-dpst	6/25/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 4,743.36
drct-dpst	6/25/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 6,326.23
drct-dpst	6/25/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 4,961.75
drct-dpst	6/25/2024	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 3,040.00
drct-dpst	6/25/2024	HELSEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 3,938.32
drct-dpst	6/25/2024	HELSEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 4,272.16
drct-dpst	6/25/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 1,316.58
drct-dpst	6/25/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,118.91
drct-dpst	6/25/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 345.60
drct-dpst	6/25/2024	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 333.45
drct-dpst	6/25/2024	HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 383.86
drct-dpst	6/25/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,415.25
drct-dpst	6/25/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 06-2024	\$ 1,515.48
drct-dpst	6/25/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,697.66
drct-dpst	6/25/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,021.30
drct-dpst	6/25/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,522.77
drct-dpst	6/25/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,339.41
drct-dpst	6/25/2024	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 1,569.33
drct-dpst	6/25/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,746.90
drct-dpst	6/25/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 3,584.83
drct-dpst	6/25/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,427.63
drct-dpst	6/25/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 1,187.14
drct-dpst	6/25/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 3,634.83
drct-dpst	6/25/2024	LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 428.00
drct-dpst	6/25/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,035.57
drct-dpst	6/25/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,201.41
drct-dpst	6/25/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,051.83
drct-dpst	6/25/2024	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 398.32
drct-dpst	6/25/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 4,405.25

drct-dpst	6/25/2024	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,405.00
drct-dpst	6/25/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,728.33
drct-dpst	6/25/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 8,312.64
drct-dpst	6/25/2024	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 06-2024	\$ 39.60
drct-dpst	6/25/2024	SCHWENSON JASON B	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 1,668.94
drct-dpst	6/25/2024	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 219.35
drct-dpst	6/25/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,617.23
drct-dpst	6/25/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 4,431.76
drct-dpst	6/25/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 4,258.16
drct-dpst	6/25/2024	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 331.70
drct-dpst	6/25/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 3,936.54
drct-dpst	6/25/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,372.75
drct-dpst	6/25/2024	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 1,157.38
drct-dpst	6/25/2024	SUECHTING MACKENZIE A	POCATELLO ID 83202	GROSS SALARY: 06-2024	\$ 256.80
drct-dpst	6/25/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,394.66
drct-dpst	6/25/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,161.75
drct-dpst	6/25/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 2,021.30
drct-dpst	6/25/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 625.95
drct-dpst	6/25/2024	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 06-2024	\$ 1,486.65
drct-dpst	6/25/2024	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 433.16
drct-dpst	6/25/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,054.24
drct-dpst	6/25/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,217.25
drct-dpst	6/25/2024	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 893.58
drct-dpst	6/25/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 5,927.25
drct-dpst	6/25/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 583.33
6295	6/25/2024	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 51.00
6296	6/25/2024	CARTER SHARLET C	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 96.00
6297	6/25/2024	DART XANDER R	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 30.00
6298	6/25/2024	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 180.00
6299	6/25/2024	RATHBUN SAMUEL L	CHALLIS ID 83226	GROSS SALARY: 06-2024	\$ 96.00
7096	6/3/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	2024 ATHLETIC PARTICITION FEES	\$ 10,100.00
7097	6/3/2024	RUNNELS JENNIFER	CHALLIS ID 83226	CHROMEBOOK REPLC REFUND	\$ 200.00
7098	6/3/2024	SUGDEN ANGELA	CHALLIS ID 83226	2024 SENIOR SEED MONEY \$1 X 24	\$ 24.00
7099	6/3/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	DONUTS FOR CES TEACHER APPRICATION	\$ 19.98
7100	6/4/2024	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	TRACK STARTER DISTRICT	\$ 50.00
7101	6/11/2024	CLUB GSL	SANDY UT 84091	CAMP FEES	\$ 3,300.00
7102	6/11/2024	CSI VOLLEYBALL CAMP	TWIN FALLS ID 83301	2024 SUMMER VOLLEYBALL CAMP	\$ 1,400.00
7103	6/13/2024	WELLS FARGO 1382 (4313)	MINNEAPOLIS MN 55480-7733	CLOTH DRAPES FOR EVENTS	\$ 323.16
				WRESTLING TOURNEMENT FEE	\$ 164.06
7104	6/20/2024	JOSTENS	MISSOULA MT 59806	CAP & GOWN - T. EDWARDS	\$ 62.72
1690	6/3/2024	EVANS KERRI	CHALLIS ID 83226	STAFF APPRECIATION WEEK GOODIES	\$ 252.87
				TEACHER APPRECIATION GIFTS	\$ 326.24

1691	6/3/2024	GREGORY EDWARD	CHALLIS ID 83226	POPSICLES & GRANOLA BARS- T&F DAY	\$	157.33
1692	6/3/2024	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	SPRING BOOK FAIR	\$	1,613.58
1693	6/3/2024	STRAND STEPHANIE M	CHALLIS ID 83226	SNACKS FOR TESTING	\$	15.82
1694	6/5/2024	EVANS KERRI	CHALLIS ID 83226	** VOID **	\$	-
1695	6/5/2024	WELLS FARGO CARD 2218	MINNEAPOLIS MN 55480-7733	LIBRARY FURNITURE	\$	249.99
1696	6/5/2024	EVANS KERRI	CHALLIS ID 83226	REIMBURSE FOR PRESCHOOL SUPPLIES	\$	6.88
				REIMBURSE FOR LOUNGE SUPPLIES	\$	3.93
1697	6/13/2024	LAMB'S MARKET	CHALLIS ID 83226	SNACK TRAYS FOR STAFF APPRECIATION	\$	119.99
4306	6/1/2024	POSTMASTER	CHALLIS ID 83226	2 CERTIFIED LETTERS HILL & CARR	\$	17.46
					TOTAL:	\$ 539,632.20