

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:04-2023

Check#	Date	Vendor	Address	Description	Amount
1168	4/5/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAR SALES TAX	\$ 39.89
1169	4/5/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 18,000.00
23346	4/4/2023	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY	\$ 1,040.00
23347	4/4/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 1,404.00
23348	4/4/2023	BELL SARAH	ELLIS ID 83235	TEACHING SUPPLIES	\$ 36.86
23349	4/4/2023	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 82.80
23350	4/4/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	** VOID **	\$ -
23351	4/4/2023	CHALLIS MESSENGER	POCATELLO ID 83204	23-24 COACHES	\$ 123.60
				TEACHING POSITIONS	\$ 92.70
				ELEMENTARY TEACHER	\$ 30.90
23352	4/4/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES MARCH SNACKS	\$ 1,164.33
23353	4/4/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 50.76
23354	4/4/2023	COMDATA	BRENTWOOD TN 37024	TOOLS FOR LIFE CONF./BOISE	\$ 52.87
23355	4/4/2023	COMPUTER ZEN	SALMON ID 83467	PEEL & STICK MEDIA 24x100	\$ 290.00
				BOND PAPER BANNER VINYL	\$ 178.95
23356	4/4/2023	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	(216) GEL 32W FLU LAMP	\$ 1,036.80
23357	4/4/2023	DEMCO	MILWAUKEE WI 53288-0623	DIGITAL SINGLE BAR CODE	\$ 226.08
23358	4/4/2023	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 40.80
23359	4/4/2023	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 494.62
				FOOD ITEMS FFVP	\$ 118.70
23360	4/4/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 543.37
				FOOD ITEMS	\$ 750.15
23361	4/4/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: DISTRICT	\$ 1,772.55
23362	4/4/2023	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 197.20
23363	4/4/2023	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 164.00
23364	4/4/2023	I.A.S.A.	BOISE ID 83705	2023 SUMMER CONF/REMBELSKI	\$ 260.00
				2023 SUMMER CONF/GASTON	\$ 260.00
23365	4/4/2023	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAD TRUST ACCOUNT MATCH	\$ 3,000.00
23366	4/4/2023	J.W. PEPPER	EXTON PA 19341	BAND MUSIC	\$ 300.00
				BAND MUSIC	\$ 199.50
23367	4/4/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	COOLANT RESEVOIR	\$ 20.99
				MIRROR REPAIR KIT	\$ 12.29
23368	4/4/2023	JOSTENS	MISSOULA MT 59806	(16) DIPLOMAS AND COVERS	\$ 349.50
23369	4/4/2023	KEMMERER CRAIG	CHALLIS ID 83226	STATE WRESTLING	\$ 99.31
23370	4/4/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	TRANSPORTATION TRAINING	\$ 11.47
				FOOD ITEMS	\$ 257.96
				TEACHING SUPPLIES	\$ 23.81
23371	4/4/2023	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 41.20
23372	4/4/2023	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 146.31
23373	4/4/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 463.00
				FOOD ITEMS	\$ 1,058.97
23374	4/4/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.45
23375	4/4/2023	MUSICARE MUSICAL INSTRUMENTS SC INC	IDAHO FALLS ID 83402	CLARINET REPAIRS & SUPPLIES	\$ 280.00

23376	4/4/2023	NELSON MUSIC AND SUPPLY	CHALLIS ID 83226	BAND MUSIC	\$ 114.60
23377	4/4/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
				LAPTOP BATTERIES MEMORY MICROPHONES	\$ 940.21
				DELL COMPUTER AND MONITOR/CTE	\$ 1,404.00
23378	4/4/2023	PIANO GALLERY	IDAHO FALLS ID 83406	BAND INSTRUMENTS	\$ 1,640.00
23379	4/4/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SLP THERAPY	\$ 1,275.00
				TELE SLP THERAPY	\$ 3,447.50
				TELE OT THERAPY	\$ 1,020.00
				TELE OT THERAPY	\$ 3,447.50
				TELE OT THERAPY	\$ 1,122.00
				TELE SLP THERAPY	\$ 3,447.50
23380	4/4/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901QCI CUSTOM 200 PLUS HDR40 PRE-INKED STAMP	\$ 50.99
23381	4/4/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MARCH POWER BILL	\$ 3,486.92
				MARCH POWER BILL	\$ 7,201.10
				MARCH POWER BILL	\$ 255.81
				MARCH POWER BILL	\$ 311.92
				MARCH POWER BILL	\$ 388.41
				MARCH POWER BILL	\$ 476.68
				MARCH POWER BILL	\$ 362.64
				MARCH POWER BILL	\$ 1,236.16
				MARCH POWER BILL	\$ 2,853.25
23382	4/4/2023	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 1,210.83
				PROPANE AT CMS	\$ 989.67
				PROPANE AT CMS	\$ 721.75
23383	4/4/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$ 464.25
23384	4/4/2023	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL AT STANLEY SCHOOL	\$ 375.00
23385	4/4/2023	SUB-DISTRICT NO. 72D	CLAYTON ID 83227	ASSESSMENT FOR 2023	\$ 75.00
23386	4/4/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 3,088.81
				SNACK ITEMS	\$ 701.33
				MILK MACHINE ITEMS	\$ 78.06
23387	4/4/2023	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	OVERAGE CHARGES/CES	\$ 398.15
				OVERAGE CHARGES/STANLEY	\$ 100.00
				OVERAGE CHARGES/CHS	\$ 398.15
				OVERAGE CHARGES/DO	\$ 298.16
23388	4/4/2023	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 285.68
				OFFICE SUPPLIES	\$ 41.80
				TOOLS FOR LIFE CONF./FIFE	\$ 332.22
				TEACHING SUPPLIES	\$ 280.63
				TEACHING SUPPLIES	\$ 26.41
				TEACHING SUPPLIES	\$ 93.89
23389	4/4/2023	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	OFFICE SUPPLIES	\$ 169.99
				OFFICE SUPPLIES	\$ 87.45
				OFFICE SUPPLIES	\$ 408.99
				TEACHING SUPPLIES	\$ 23.00
				TEACHING SUPPLIES	\$ 60.06
				TEACHING SUPPLIES	\$ 54.23

			TEACHING SUPPLIES	\$ 25.36	
			TEACHING SUPPLIES	\$ 28.78	
23390	4/4/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	NATURAL HELPERS LODGING CANCELLED	\$ (3,630.00)
				NATURAL HELPERS LODGING	\$ 4,065.60
				ACROBAT PRO	\$ 239.88
				(2) INK CARTRIDGES FOR POSTAGE METER	\$ 127.80
				RETIREMENT GIFT CARD	\$ 100.00
				RETIREMENT PLAQUE	\$ 117.95
23391	4/4/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	TAILGATE CAP	\$ 128.41
				BALLAST/STANLEY GYM	\$ 169.59
				MAINTENANCE SUPPLIES	\$ 610.36
				GROUNDS SUPPLIES	\$ 63.30
				CUSTODIAL SUPPLIES	\$ 446.56
				AGITATOR FOR EXTRACTOR	\$ 307.03
				(2) 5x8 FLAGS	\$ 179.95
23392	4/4/2023	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 125.70
23393	4/4/2023	ZOLLINGER JENNIFER	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 109.72
23394	4/12/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	PRO GR&CRK SEALANT	\$ 22.49
				SAND CLOTH FLEX PASTE STOP COUPLING	\$ 14.97
				ARMORED GRNDING CONN	\$ 15.58
				CUSTOM KEY CUT	\$ 10.50
23395	4/12/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 22.20
23396	4/12/2023	ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	MEDICAID BILLING FEE	\$ 1,720.47
23397	4/12/2023	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.26
23398	4/12/2023	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS ID 83301	(2) PIANO TUNING AT CHS	\$ 300.00
23399	4/12/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$ 420.22
				REFUSE SERVICE/CMS	\$ 122.76
				FUEL SUR CHARGE ROUTE #3	\$ 0.62
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/BUS BARN	\$ 57.22
23400	4/12/2023	CITY OF CHALLIS	CHALLIS ID 83226	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	\$ 515.89
23401	4/12/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 156.17
				DISTRICT PHONE & INTERNET	\$ 3,295.18
23402	4/12/2023	ETC (ELIGIBILITY TRKG CALC)	SAN ANTONIO TX 78270	1095-C PRINTING & SHIPPING	\$ 153.44
23403	4/12/2023	EVANS KERRI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 56.40
23404	4/12/2023	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 21.10
23405	4/12/2023	HENDERSON HARRIET	CHALLIS ID 83226	ART SUPPLIES	\$ 400.00
				ART SUPPLIES	\$ 200.00
23406	4/12/2023	HENSON LORRI	CHALLIS ID 83226	POWERSTRIP W. SURGE PROTECTOR	\$ 44.51
23407	4/12/2023	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	AHSAA ACTIVITY CARD	\$ 35.00
23408	4/12/2023	KIMBLE OIL INC.	CHALLIS ID 83226	(4) BATTERIES	\$ 600.00
				PATTERSON YELLOW BUS FUEL	\$ 718.05

			YELLOW ACTIVITY FUEL	\$	42.92	
			YELLOW BUS FUEL	\$	2,009.95	
			DISTRICT EMPLOYEE FUEL	\$	235.91	
			YELLOW SUPPORT FUEL	\$	252.62	
			DRIVER EDUCATION FUEL	\$	67.26	
			(2) 708D BATTERIES	\$	350.00	
23409	4/12/2023	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHAB SERVICES	\$	4,085.00
23410	4/12/2023	LOWE'S	ATLANTA GA 30353-0954	LITHONIA EMERGENCY LIGHTS	\$	100.66
				RETURN KITCHEN HOODS	\$	(254.06)
				PREEN 16LB WEEK PREV	\$	75.50
				MAINTENANCE TOOLS	\$	210.44
				20V 3/8" DRIVE INPACT WRENCH	\$	200.40
				(2) DUCTLESS KITCHEN HOODS	\$	199.39
				(2) DUCTLESS KITCHEN HOODS	\$	199.39
23411	4/12/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SLP SERVICES	\$	3,447.50
				TELE OT SERVICES	\$	1,020.00
23412	4/12/2023	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES AND HAZMAT	\$	266.25
				VO-AG TEACHING SUPPLIES	\$	445.51
23413	4/12/2023	SKINNER BREANNA	CHALLIS ID 83226	TEACHING SUPPLIES	\$	289.62
23414	4/12/2023	STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SNOW REMOVAL	\$	475.00
23415	4/12/2023	SUGDEN ANGELA	CHALLIS ID 83226	TONER MARKERS	\$	142.84
				COUNSELING SUPPLIES	\$	162.61
				CAREER FAIR SUPPLIES	\$	293.54
23416	4/12/2023	TEACHER DIRECT	BIRMINGHAM AL 35202	TEACHING SUPPLIES AS PER ATACHED ONE PAGE ORDE	\$	124.96
23417	4/12/2023	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$	135.56
23418	4/12/2023	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$	72.98
23419	4/18/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 042023	\$	39,185.45
23420-23421	4/18/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA:EMPLOYER SHARE - 042023	\$	15,340.29
23422-23423	4/18/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 042023	\$	22,585.67
23424	4/18/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 042023	\$	1,285.48
23425	4/27/2023	WILD SIDE SPORTS	SALMON ID 83467	72" TURF TIGER II MOWER	\$	15,295.00
drct-dpst	4/25/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	4,855.41
drct-dpst	4/25/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	4,927.08
drct-dpst	4/25/2023	APLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 04-2023	\$	1,542.37
drct-dpst	4/25/2023	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	1,075.35
drct-dpst	4/25/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 04-2023	\$	4,508.24
drct-dpst	4/25/2023	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 04-2023	\$	3,395.16
drct-dpst	4/25/2023	BELL SARAH ELIZABETH	STANLEY ID 83278	GROSS SALARY: 04-2023	\$	1,284.00
drct-dpst	4/25/2023	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	224.70
drct-dpst	4/25/2023	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	214.00
drct-dpst	4/25/2023	BRADSHAW CHEYANNE N	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	743.65
drct-dpst	4/25/2023	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 04-2023	\$	2,712.29
drct-dpst	4/25/2023	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	96.30
drct-dpst	4/25/2023	COLEMAN CASSANDRA LYNN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	3,624.00
drct-dpst	4/25/2023	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	4,907.41
drct-dpst	4/25/2023	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$	219.35

drct-dpst	4/25/2023	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,228.58
drct-dpst	4/25/2023	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 3,519.25
drct-dpst	4/25/2023	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 171.20
drct-dpst	4/25/2023	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 246.10
drct-dpst	4/25/2023	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 2,426.22
drct-dpst	4/25/2023	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,077.50
drct-dpst	4/25/2023	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 759.16
drct-dpst	4/25/2023	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,134.64
drct-dpst	4/25/2023	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 286.22
drct-dpst	4/25/2023	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 04-2023	\$ 4,493.00
drct-dpst	4/25/2023	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,082.00
drct-dpst	4/25/2023	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,220.45
drct-dpst	4/25/2023	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 04-2023	\$ 3,540.49
drct-dpst	4/25/2023	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 5,416.66
drct-dpst	4/25/2023	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,100.08
drct-dpst	4/25/2023	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,866.54
drct-dpst	4/25/2023	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,266.54
drct-dpst	4/25/2023	HANCOCK RENA E J	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,395.16
drct-dpst	4/25/2023	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 964.28
drct-dpst	4/25/2023	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,520.25
drct-dpst	4/25/2023	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,139.55
drct-dpst	4/25/2023	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,016.50
drct-dpst	4/25/2023	HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,086.05
drct-dpst	4/25/2023	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 2,070.75
drct-dpst	4/25/2023	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 3,457.16
drct-dpst	4/25/2023	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,989.86
drct-dpst	4/25/2023	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 2,671.07
drct-dpst	4/25/2023	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,302.72
drct-dpst	4/25/2023	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,430.46
drct-dpst	4/25/2023	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 401.25
drct-dpst	4/25/2023	KRANTZ RITA J	CRESWELL OR 97426	GROSS SALARY: 04-2023	\$ 341.67
drct-dpst	4/25/2023	KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 21.40
drct-dpst	4/25/2023	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,817.38
drct-dpst	4/25/2023	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 3,164.40
drct-dpst	4/25/2023	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,685.04
drct-dpst	4/25/2023	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,045.69
drct-dpst	4/25/2023	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,265.87
drct-dpst	4/25/2023	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,112.80
drct-dpst	4/25/2023	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,395.25
drct-dpst	4/25/2023	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 5,192.32
drct-dpst	4/25/2023	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,378.16
drct-dpst	4/25/2023	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 880.08
drct-dpst	4/25/2023	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 3,789.88
drct-dpst	4/25/2023	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,995.00
drct-dpst	4/25/2023	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 140.97
drct-dpst	4/25/2023	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 5,361.31

drct-dpst	4/25/2023	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 8,233.33
drct-dpst	4/25/2023	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,966.49
drct-dpst	4/25/2023	SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 3,395.16
drct-dpst	4/25/2023	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 2,609.32
drct-dpst	4/25/2023	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 3,519.25
drct-dpst	4/25/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,703.50
drct-dpst	4/25/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,049.26
drct-dpst	4/25/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,793.91
drct-dpst	4/25/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,228.58
drct-dpst	4/25/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,855.49
drct-dpst	4/25/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 04-2023	\$ 1,379.00
drct-dpst	4/25/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 837.30
drct-dpst	4/25/2023	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 307.75
drct-dpst	4/25/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,315.91
drct-dpst	4/25/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,639.58
drct-dpst	4/25/2023	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 1,158.50
drct-dpst	4/25/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 707.00
drct-dpst	4/25/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 4,478.58
drct-dpst	4/25/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 583.33
6014	4/25/2023	CALL PRISCILLA A	STANLEY ID 83278	GROSS SALARY: 04-2023	\$ 2,011.60
6015	4/25/2023	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 04-2023	\$ 1,240.02
6016	4/25/2023	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 04-2023	\$ 149.80
6017	4/25/2023	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 74.90
6018	4/25/2023	DEVINE BREANNA E	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 291.58
6019	4/25/2023	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 04-2023	\$ 333.33
6020	4/25/2023	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 486.85
6021	4/25/2023	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 72.22
6022	4/25/2023	SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 64.20
6034	4/25/2023	JOHNS KENNETH L	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 476.15
6035	4/25/2023	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY: 04-2023	\$ 598.33
6854	4/5/2023	7C JUNCTION	CHALLIS ID 83226	PUMP UP- SANDWICHES SALAD	\$ 244.80
				GROCERIES FOR CONCESSION - SCOTT	\$ 200.00
				WRESTLG PIZZA FOR AWARD DINNER	\$ 124.00
6855	4/5/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	SPED TRIP HOTEL ROOMS RIVERSIDE	\$ 332.22
6856	4/5/2023	COMPUTER ZEN	SALMON ID 88467	** VOID **	\$ -
6857	4/5/2023	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	WRESTLG END OF SEASON AWARDS	\$ 172.25
6858	4/5/2023	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIED	\$ 299.24
6859	4/5/2023	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	1 RICO REED 3 MOUTH PIECES	\$ 74.38
6860	4/5/2023	PERSONAL SPORTSWEAR	CHALLIS ID 83226	MID MADNESS SWING SPING SHIRTS	\$ 784.10
6861	4/5/2023	STATE TAX COMMISSION	BOISE ID 83707-0076	MARCH STATE TAX DUE	\$ 157.21
6862	4/5/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	** VOID **	\$ -
6863	4/6/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	** VOID **	\$ -
6864	4/5/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	** VOID **	\$ -
6865	4/6/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	2023 JUNIOR PROM DECORTATION	\$ 875.43
6866	4/6/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	** VOID **	\$ -
6867	4/11/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	** VOID **	\$ -

6868	4/11/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	DISTRICT PAYMENT - ATHLETIC FEES	\$ 7,325.00
6869	4/11/2023	K-TEE'S	JEROME ID 83338	SPED SWEAT SHIRT FUNDRAISER	\$ 664.25
6870	4/26/2023	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	COMPUTER ZEN VB RIEMBURS	\$ 290.00
4286	4/6/2023	POSTMASTER	CHALLIS ID 83226	BOOKS TO STANLEY	\$ 11.00
4287	4/10/2023	POSTMASTER	CHALLIS ID 83226	CERTIFED LETTERS TO STUDENTS	\$ 8.37
4288	4/12/2023	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$ 29.45
TOTAL:					\$ 431,975.82