

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:04-2024

Check#	Date	Vendor	Address	Description	Amount
1194	4/3/2024	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MARCH SALES TAX	\$ 30.54
1195	4/3/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 19,000.00
24178	4/3/2024	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,440.00
24179	4/3/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 136.50
24180	4/3/2024	ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	MEDICAID BILLING FEE	\$ 215.64
24181	4/3/2024	BELIEVE IN YOURSELF	PENDLETON OR 97801	SPEECH & LANGUAGE THERAPY/CES	\$ 5,912.38
				SPEECH & LANGUAGE THERAPY/CES	\$ 1,127.62
24182	4/3/2024	BLAKEMORE JOSEPH	STANLEY ID 83278	PROFESSIONAL DEV./CHALLIS	\$ 76.80
24183	4/3/2024	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 71.60
24184	4/3/2024	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	CREDIT	\$ (87.80)
				SEAT PARTS	\$ 607.84
24185	4/3/2024	CHALLIS MESSENGER	POCATELLO ID 83204	CES SUBSCRIPTION	\$ 57.00
24186	4/3/2024	CHALLIS REDI-MIX & MASONRY	CHALLIS ID 83226	97 GAL. DEF	\$ 440.68
24187	4/3/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 6.00
24188	4/3/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 2,812.37
				TRANSPORTATION PHONE & INTERNET	\$ 143.51
24189	4/3/2024	DUKE'S BIG DOG TREE SERVICE	MACKAY ID 83251	(2) TREE REMOVALS AT CHS	\$ 2,000.00
24190	4/3/2024	ESI	MERIDIAN ID 83642	STANLEY SCHOOL PRE-CONST. SERVICES	\$ 1,944.26
24191	4/3/2024	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 80.40
24192	4/3/2024	FORSGREN SAMANTHA	STANLEY ID 83278	PROFESSIONAL DEV./CHALLIS	\$ 76.80
24193	4/3/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:D.O.	\$ 428.53
				COPIER LEASE:DISTRICT	\$ 1,836.93
				COPIER LEASE: STANLEY	\$ 129.52
24194	4/3/2024	GUMDROP BOOKS	BETHANY MO 64424-0505	STANLEY LIBRARY BOOKS	\$ 1,479.20
24195	4/3/2024	HENDERSON HARRIET	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 240.64
24196	4/3/2024	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 106.00
24197	4/3/2024	I.A.S.A.	BOISE ID 83705	IEEW:GRANTS	\$ 70.00
24198	4/3/2024	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	DAY ON THE HILL/PLUMMER	\$ 150.00
24199	4/3/2024	JENSON OIL CO/STINKER STATION	CHALLIS ID 83226	OIL FILTER	\$ 37.34
				BATTERY	\$ 189.99
				SERPENTINE BELT HUBODOMETER RPM	\$ 236.98
				AIR FILTER	\$ 213.24
24200	4/3/2024	JOSTENS INC	CHICAGO IL 60673-1213	(24) DIPLOMAS	\$ 272.55
24201	4/3/2024	KEMMERER CRAIG	CHALLIS ID 83226	STATE WRESTLING REIMB.	\$ 73.56
24202	4/3/2024	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLES FUEL	\$ 91.25
				DISTRICT FUEL	\$ 226.88
				ACTIVITY BUS FUEL	\$ 361.80

			DRIVER'S ED. FUEL	\$ 70.33
			PATTERSON YELLOW BUS FUEL	\$ 454.55
			YELLOW BUS FUEL	\$ 1,726.95
24203	4/3/2024 LAMB'S FOODTOWN	CHALLIS ID 83226	TRANSPORTATION SUPPLIES	\$ 39.44
			BOARD SUPPLIES	\$ 6.75
24204	4/3/2024 MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 45.20
24205	4/3/2024 McMASTER-CARR	CHICAGO IL 60680-7690	FURNITURE SWIVEL CASTER	\$ 23.94
24206	4/3/2024 MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290	DRAIN OPENER	\$ 384.40
24207	4/3/2024 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 202.98
24208	4/3/2024 NUVEK LLC	POCATELLO ID 83205	DELL SPED TOUCH CBs	\$ 860.50
			IT SUPPORT	\$ 8,000.00
			MICROSOFT OFFICE BARRACUDE SOPHOS	\$ 9,845.50
			(4) DELL LATITUDES	\$ 14,870.00
24209	4/3/2024 STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL x 5	\$ 475.00
24210	4/3/2024 SUB-DISTRICT NO. 72D	CLAYTON ID 83227	ASSESSMENT FOR 2024	\$ 75.00
24211	4/3/2024 WUNSCH ELECTRIC LLC	CHALLIS ID 83226	BUS BARN AIR COMPRESSOR & STARTER	\$ 640.00
24212	4/3/2024 CITY OF STANLEY	STANLEY ID 83278	SCHOOL BUILDING PERMIT/STANLEY SCHOOL	\$ 1,640.00
24213	4/10/2024 ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	FEE FOR MEDICAID BILLING	\$ 736.81
24214	4/10/2024 AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.29
24215	4/10/2024 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CMS	\$ 122.76
			REFUSE SERVICE/CHS VO-AG	\$ 94.04
			FUEL SUR CHARGE ROUTE #3	\$ 0.47
			REFUSE SERVICE/CES	\$ 420.22
			REFUSE SERVICE/BUS	\$ 57.22
			REFUSE SERVICE/CHS	\$ 420.22
24216	4/10/2024 CAMP HIPPO PEDIATRIC THERAPY	BLACKFOOT ID 83221-5533	OCCUPATIONAL THERAPY/CES	\$ 1,680.00
			OCCUPATIONAL THERAPY/CES	\$ 120.00
24217	4/10/2024 CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR MARCH	\$ 1,307.46
24218	4/10/2024 CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$ 129.57
			WATER SEWER & FIRE PROT./CES	\$ 385.00
			WATER SEWER & FIRE PROT./CMS	\$ 515.89
			WATER SEWER & FIRE PROT./CHS	\$ 567.27
24219	4/10/2024 DESIGN WEST ARCHITECTS PA	Meridian ID 83642-2996	SCHEMATIC DESIGN	\$ 10,800.00
24220	4/10/2024 GREEN SPIRIT LANDSCAPES & MNGMT	STANLEY ID 83278	CUSTODIAL SERVICES/MARCH	\$ 800.00
24221	4/10/2024 IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 2,000.00
24222	4/10/2024 LAMMERS SHANNA	CHALLIS ID 83226	SCIENCE FAIR SUPPLIES	\$ 54.70
24223	4/10/2024 LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHABILITATION SERVICES/CHS	\$ 3,866.50
			SCHOOL BASES REHABILITATION SERVICES/CHS	\$ 2,242.00
24224	4/10/2024 MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST AND COLLECTION FEE	\$ 114.00

24225	4/10/2024	NUVEK LLC	POCATELLO ID 83205	(2) LENOVE CHROME TABLETS	\$	440.00
				EDUCATION UPGRADE CB LICENSES	\$	700.00
				CONFIGURE CHROMEBOOKS	\$	700.00
24226	4/10/2024	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$	66.45
24227	4/10/2024	REMBELSKI LANI	CHALLIS ID 83226	LEGISLATIVE ROADSHOW	\$	177.60
24228	4/10/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES & HAZMAT	\$	386.25
				VO-AG SUPPLIES	\$	130.78
24229	4/10/2024	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MARCH POWER BILL	\$	208.71
				MARCH POWER BILL	\$	387.50
				MARCH POWER BILL	\$	2,300.09
				MARCH POWER BILL	\$	1,130.72
				MARCH POWER BILL	\$	392.69
				MARCH POWER BILL	\$	357.64
				MARCH POWER BILL	\$	308.40
				MARCH POWER BILL	\$	5,375.34
				MARCH POWER BILL	\$	3,006.97
24230	4/10/2024	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$	2,558.12
24231	4/10/2024	WELLS FARGO CARD (E) 3953	MINNEAPOLIS MN 55480-7733	CREDIT	\$	(9.52)
				SOCIAL EMOTIONAL CURRICULUM	\$	53.89
				TEACHER SUPPLIES	\$	35.90
				OFFICE SUPPLIES	\$	68.60
				HEADPHONES	\$	28.94
				TEACHER SUPPLIES	\$	31.73
				CLASSROOM SUPPLIES	\$	292.20
				CLASSROOM SUPPLIES	\$	233.23
				SUPPLIES	\$	86.41
24232	4/10/2024	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	SPED STUDENT TRIP/I.F.	\$	829.00
				CHAPTER BOOKS	\$	246.69
				CLASSROOM SUPPLIES	\$	92.81
				CLASSROOM SUPPLIES	\$	44.65
				ART SUPPLIES	\$	300.35
				ART SUPPLIES	\$	184.17
				TEACHER SUPPLIES	\$	36.58
				TEACHER SUPPLIES	\$	13.78
				CLASSROOM SUPPLIES	\$	61.29
				CLASSROOM SUPPLIES	\$	283.95
				TEACHER SUPPLIES	\$	33.96
				CLASSROOM SUPPLIES	\$	62.43
				COLLEGE & CAREER SUPPLIES	\$	333.54

			CLASSROOM SUPPLIES	\$	207.10
			SUPPLIES	\$	78.15
			SUPPLIES	\$	30.88
			SUPPLIES	\$	192.72
24233	4/10/2024	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	POSTAGE METER INK	\$ 63.90
				BOARD ROOM NAME PLATE	\$ 27.82
				DRIVING RECORD	\$ 10.50
24234	4/10/2024	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	BLACKOUT SHADES	\$ 193.30
				CHS CUSTOM MAT	\$ 422.71
				DISINFECTANT SPRAY	\$ 58.26
				12PK END CAP CHAINLINK RAIL	\$ 19.07
				POSTAGE	\$ 8.00
				MAINTENANCE SUPPLIES	\$ 250.99
				HYGIENE PRODUCTS	\$ 545.00
24235	4/11/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 567.40
				FOOD ITEMS	\$ 822.80
24236	4/11/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 19.69
24237	4/11/2024	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 588.74
				SCA GRANT	\$ 1,352.40
24238	4/11/2024	R & S DISTRIBUTING	IDAHO FALLS ID 83402	** VOID **	\$ -
24239	4/11/2024	SHAMROCK FOODS CO.	ATLANTA GA 31193-3534	SNACK ITEMS	\$ 305.72
				NON FOOD ITEMS	\$ 101.97
				FOOD ITEMS	\$ 2,183.90
24240	4/11/2024	NORTHWEST-TOOLS FOR SCHOOLS	DALLAS TX 75320-1463	SNACK ITEMS	\$ 413.00
				NON FOOD ITEMS	\$ 976.41
24241	4/16/2024	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING	\$ 127.00
24242	4/22/2024	IDAHO DIVISION OF OCCUPATIONAL &	BOISE ID 83714	STANLY SCHOOL ADD./STATE PLAN REVIEW	\$ 2,426.00
24243	4/22/2024	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 34.28
24244	4/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 042024	\$ 39,563.35
24245-24246	4/23/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 042024	\$ 17,256.87
24247	4/23/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 042024	\$ 26,865.26
24248	4/23/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 042024	\$ 6,588.37
drct-dpst	4/25/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,587.51
drct-dpst	4/25/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,887.07
drct-dpst	4/25/2024	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY:04-2024	\$ 2,663.96
drct-dpst	4/25/2024	ARNDT ALISSA K	STANLEY ID 83278	GROSS SALARY:04-2024	\$ 363.80
drct-dpst	4/25/2024	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,115.48
drct-dpst	4/25/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY:04-2024	\$ 5,521.82
drct-dpst	4/25/2024	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY:04-2024	\$ 3,941.33

drct-dpst	4/25/2024 BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 125.73
drct-dpst	4/25/2024 BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY:04-2024	\$ 3,509.83
drct-dpst	4/25/2024 BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 304.94
drct-dpst	4/25/2024 BONK ROBIN A	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 155.15
drct-dpst	4/25/2024 BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY:04-2024	\$ 4,167.16
drct-dpst	4/25/2024 CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 72.22
drct-dpst	4/25/2024 CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 861.35
drct-dpst	4/25/2024 COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,497.75
drct-dpst	4/25/2024 CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,108.16
drct-dpst	4/25/2024 DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 781.10
drct-dpst	4/25/2024 ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 3,595.33
drct-dpst	4/25/2024 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,702.25
drct-dpst	4/25/2024 EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 672.38
drct-dpst	4/25/2024 EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,496.09
drct-dpst	4/25/2024 FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY:04-2024	\$ 2,932.78
drct-dpst	4/25/2024 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,605.71
drct-dpst	4/25/2024 FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,277.18
drct-dpst	4/25/2024 FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY:04-2024	\$ 4,097.33
drct-dpst	4/25/2024 GAITAN LUIS O	MAY ID 83253	GROSS SALARY:04-2024	\$ 133.54
drct-dpst	4/25/2024 GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,833.33
drct-dpst	4/25/2024 GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,743.24
drct-dpst	4/25/2024 GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,426.23
drct-dpst	4/25/2024 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,999.71
drct-dpst	4/25/2024 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 3,200.00
drct-dpst	4/25/2024 HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 3,788.32
drct-dpst	4/25/2024 HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,072.16
drct-dpst	4/25/2024 HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,316.58
drct-dpst	4/25/2024 HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,993.91
drct-dpst	4/25/2024 HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,075.73
drct-dpst	4/25/2024 HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,225.57
drct-dpst	4/25/2024 HILL KRISTA LEEAN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,051.83
drct-dpst	4/25/2024 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 2,415.25
drct-dpst	4/25/2024 HURD LAURIE	CLAYTON ID 83227	GROSS SALARY:04-2024	\$ 1,515.48
drct-dpst	4/25/2024 JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 2,697.66
drct-dpst	4/25/2024 KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 2,199.65
drct-dpst	4/25/2024 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 2,566.90
drct-dpst	4/25/2024 KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,281.13
drct-dpst	4/25/2024 KEPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 714.87
drct-dpst	4/25/2024 KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 90.95

drct-dpst	4/25/2024 KRANTZ RITA J	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 256.25
drct-dpst	4/25/2024 KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 96.00
drct-dpst	4/25/2024 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,546.90
drct-dpst	4/25/2024 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 3,509.83
drct-dpst	4/25/2024 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 2,427.63
drct-dpst	4/25/2024 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,187.14
drct-dpst	4/25/2024 LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 3,509.83
drct-dpst	4/25/2024 LIGHTBURN SCOTT ALLEN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,455.20
drct-dpst	4/25/2024 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,035.57
drct-dpst	4/25/2024 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,413.91
drct-dpst	4/25/2024 NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,851.83
drct-dpst	4/25/2024 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,197.92
drct-dpst	4/25/2024 PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,405.25
drct-dpst	4/25/2024 PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 3,217.50
drct-dpst	4/25/2024 PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,678.33
drct-dpst	4/25/2024 REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 598.33
drct-dpst	4/25/2024 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 8,312.48
drct-dpst	4/25/2024 SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 556.40
drct-dpst	4/25/2024 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,468.23
drct-dpst	4/25/2024 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,256.74
drct-dpst	4/25/2024 SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,108.16
drct-dpst	4/25/2024 STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 995.10
drct-dpst	4/25/2024 STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 3,911.53
drct-dpst	4/25/2024 STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,372.75
drct-dpst	4/25/2024 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,157.38
drct-dpst	4/25/2024 SUECHTING MACKENZIE A	POCATELLO ID 83202	GROSS SALARY:04-2024	\$ 556.40
drct-dpst	4/25/2024 SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,269.66
drct-dpst	4/25/2024 SZABO EVA P	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 56.18
drct-dpst	4/25/2024 TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,961.75
drct-dpst	4/25/2024 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 2,021.30
drct-dpst	4/25/2024 VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 567.10
drct-dpst	4/25/2024 WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY:04-2024	\$ 1,486.65
drct-dpst	4/25/2024 WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 1,105.20
drct-dpst	4/25/2024 WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,054.16
drct-dpst	4/25/2024 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 5,217.25
drct-dpst	4/25/2024 WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 893.58
drct-dpst	4/25/2024 ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 4,952.25
drct-dpst	4/25/2024 ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 583.33
6254	4/25/2024 COMBER KATHERINE L	CHALLIS ID 83226	GROSS SALARY:04-2024	\$ 48.15

6255	4/25/2024	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY:04-2024	\$	36.00
6256	4/25/2024	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY:04-2024	\$	171.20
6257	4/25/2024	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY:04-2024	\$	222.22
6258	4/25/2024	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY:04-2024	\$	128.40
6259	4/25/2024	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY:04-2024	\$	331.70
7054	4/8/2024	7C JUNCTION	CHALLIS ID 83226	APRIL BIRTHDAY WRAPS	\$	200.00
7055	4/8/2024	BSN SPORTS LLC	DALLAS TX 75266-0176	DISCUS CROSSBAR IRON SHOT	\$	181.49
				RUBBER PRACTICE DISC CHALLENGER	\$	62.95
7056	4/8/2024	WILDFLOWER APPAREL	CHALLIS ID 83226	MIDNIGHT MADESS T'S	\$	627.00
7057	4/8/2024	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	WRESTLING AWARDS	\$	172.26
7058	4/8/2024	LA QUINTA INN POCATELLO	POCATELLO ID 83201	WRESTLING HOTEL ROOMS POCATELL	\$	1,057.68
7059	4/8/2024	PERSONAL SPORTSWEAR	CHALLIS ID 83226	CHOIR T-SHIRTS	\$	195.50
7060	4/10/2024	Y INN CAFE	CHALLIS ID 83226	WRESTLING BAQUET 2024	\$	975.00
7061	4/15/2024	WELLS FARGO 1382 (4313)	MINNEAPOLIS MN 55480-7733	SADIE HAWKINS DANCE SUPPLIES	\$	163.44
7062	4/29/2024	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	SIMPSON INVITATIONAL ENTRY FEE	\$	30.00
7063	4/29/2024	FIRTH HIGH SCHOOL	FIRTH ID 83236	COUGAR INV. ENTRY FEE - TRCK	\$	50.00
7064	4/29/2024	SKYLINE HS TRACK & FIELD	IDAHO FALLS ID 83402	TIRGER GRIZZ ENTRY FEES	\$	150.00
7065	4/29/2024	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	1A/2A BUTTE CO TRACK MEET	\$	80.00
7066	4/30/2024	SUGDEN ANGELA	CHALLIS ID 83226	SENIOR SNEAK 26X60 FOOD MONEY	\$	1,560.00
				NAILS FOR GIRLS 20X7	\$	140.00
7067	4/30/2024	URBAN AIR ADVENTURES	MERIDIAN ID 83642	SENIOR SNEAK FUN	\$	324.99
7068	4/30/2024	WAHOOZ FAMILY FUN CENTER	MERIDIAN ID 83642	SENIOR SNEAK - TICKETS FOR PARK	\$	597.74
1684	4/3/2024	LAMB'S MARKET	CHALLIS ID 83226	SNACK TRAY FOR P/T CONFERENCES	\$	59.99
1685	4/16/2024	COTANT ERIKA	CHALLIS ID 83226	REIMBURSEMENT FOR TESTING SNACKS	\$	152.85
4305	4/17/2024	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTER	\$	8.73
TOTAL:					\$	474,669.65