

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:02-2023

Check#	Date	Vendor	Address	Description	Amount
1164	2/6/2023	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY SALES TAX	\$ 34.28
1165	2/6/2023	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 13,000.00
23204	2/1/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.33
				SHOP TOWELS & COVERALLS	\$ 36.05
23205	2/1/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW CONF./REMBELSKI	\$ 300.00
				ED LAW CONF./WILLIAMS	\$ 300.00
23205	2/1/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 19.50
23206	2/1/2023	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 110.80
23207	2/1/2023	CCS PRESENTATION SYSTEMS-NV	NAMPA ID 83651	SHIPPING	\$ 1,180.00
				SMART TECH. FES-410 FLOOR STAND ELECTIRC UL CE	\$ 5,150.00
23208	2/1/2023	CHALLIS MESSENGER	POCATELLO ID 83204	RFQ LEGAL NOTICE x 2	\$ 338.45
23209	2/1/2023	CHAMBERLAIN JIM	CHALLIS ID 83226	BOARD MILEAGE REIMB.	\$ 21.00
23210	2/1/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICES	\$ 50.76
23211	2/1/2023	COMPUTER ZEN	SALMON ID 83467	2 VERKADA CAMERAS	\$ 5,299.00
23212	2/1/2023	FARR TRISH	CHALLIS ID 83226	ISBA CONV. REIMB	\$ 223.78
				BOARD MILEAGE REIMB	\$ 3.00
23213	2/1/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 259.04
				COPIER LEASE: DISTRICT	\$ 1,714.03
				COPIER LEASE: D.O.	\$ 428.53
23214	2/1/2023	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 240.40
23215	2/1/2023	HENSON LORRI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 23.41
23216	2/1/2023	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 164.00
23217	2/1/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	SPLASH GUARD	\$ 33.99
				OIL FILTER	\$ 4.90
				EXHAUST PIPE MUFFLER ASSMBLY TAIL PIPE	\$ 222.96
				HYDRAULIC HOSE	\$ 200.72
				GOJO	\$ 19.21
				DIESEL FUEL SUPPLEMENT	\$ 21.82
				DIESEL ANTIGEL	\$ 111.84
23218	2/1/2023	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING TRIP MEAL REIMB	\$ 144.31
23219	2/1/2023	LLOYD ANNIE	CHALLIS ID 83226	BOARD MILEAGE REIMB	\$ 17.50
23220	2/1/2023	LLOYD CODY and SNOW COLLEGE	CHALLIS ID 83226	HUB GENERAL SCHOLARSHIP	\$ 1,000.00
				MARION PIVA MEMORIAL SCHOLARSHIP	\$ 500.00
23221	2/1/2023	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 53.20
23222	2/1/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
				DELL LATITUDE LAPTOPS (3) BATTERIES(3) OPTIP	\$ 10,621.39
23223	2/1/2023	OERKE HALLE and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
23224	2/1/2023	PARKINSON JANIEL	ELLIS ID 83235	BOARD MILEAGE REIMB	\$ 115.50
23225	2/1/2023	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$ 61.74
23226	2/1/2023	PLUMMER BRETT	CHALLIS ID 83226	BOARD MILEAGE REIMB	\$ 46.50
				ISBA CONV. REIMB	\$ 276.19

23227	2/1/2023	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE OT SERVICES	\$ 1,224.00
				TELE OT SERVICES	\$ 1,020.00
				TELE SLP SERVICES	\$ 3,447.50
				TELE SLP SERVICES	\$ 3,940.00
23228	2/1/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SNOW PUSHER BIGFOOT (3)	\$ 86.53
23229	2/1/2023	RAY'S HEATING PLUMBING	SALMON ID 83467	DAIKIN DUCTLESS HEAT PUMP/CHS	\$ 5,840.00
				HEATING WELL/LABOR & PARTS	\$ 362.12
23230	2/1/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JANUARY POWER BILL	\$ 1,281.92
				JANUARY POWER BILL	\$ 2,873.05
				JANUARY POWER BILL	\$ 275.08
				JANUARY POWER BILL	\$ 489.36
				JANUARY POWER BILL	\$ 337.04
				JANUARY POWER BILL	\$ 378.93
				JANUARY POWER BILL	\$ 508.10
				JANUARY POWER BILL	\$ 3,602.67
				JANUARY POWER BILL	\$ 7,719.35
23231	2/1/2023	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	RECEPTABLES IN CES CAFETERIA	\$ 730.94
				ELECTRICAL WORK/CHS	\$ 709.01
23232	2/1/2023	ZOLLINGER CAYDEN and	CASA GRANDE AZ 85194	TCM SCHOLARSHIP	\$ 1,000.00
				FACULTY SCHOLARSHIP	\$ 500.00
				CJSD PROF. TECH SCHOLARSHIP	\$ 1,500.00
23233	2/9/2023	2M DATA SYSTEMS	OREM UT 84057-6627	FILING 2022 W2s & 1099s	\$ 100.00
23234	2/9/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	CUSTOM CUT KEY CONCRETE PATCH QT	\$ 17.54
				HEX BOLT GRADE 8	\$ 3.18
				MISC SCREWS & BOLTS	\$ 28.99
				COMMAND MED UTILITY HOOK	\$ 25.58
23235	2/9/2023	ALPENGLOW PHYSIO	SALMON ID 83467	PHYSICAL THERAPY	\$ 1,880.00
23236	2/9/2023	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.28
23237	2/9/2023	BIOMEDICAL EQUIPMENT SERVICES O	MERIDIAN ID 83642	AED's TESTED & REPAIRED	\$ 671.00
23238	2/9/2023	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	\$ 122.76
				MONTHLY FUEL SUR CHARGE ROUTE #3	\$ 0.78
23239	2/9/2023	CHALLIS MESSENGER	POCATELLO ID 83204	ALUMNI SCHOLARSHIP	\$ 41.20
23240	2/9/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	JANUARY SNACKS	\$ 1,115.33
23241	2/9/2023	CHROMEBOOK PARTS	ST. PAUL MN 55110	CHROMEBOOK REPAIRS	\$ 271.14
				CHROMEBOOK REPAIRS	\$ 91.98
23242	2/9/2023	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 385.00
				WATER SEWER & FIRE PROT./CMS	\$ 515.89
				WATER SEWER & FIRE PROT./CHS	\$ 567.27
				WATER SEWER & FIRE PROT./BUS	\$ 129.57

23243	2/9/2023 COMDATA	BRENTWOOD TN 37024	WRESTLING/WENDELL	\$ 96.00
			ACADEMIC TEAM/RIRIE	\$ 57.90
23244	2/9/2023 CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,264.09
			TRANSPORTATION PHONE & INTERNET	\$ 154.45
23245	2/9/2023 FIRE SERVICES OF IDAHO INC.	POCATELLO ID 83206	SEMI ANNUAL SERVICE OF HOOD SYSTEM	\$ 187.57
23246	2/9/2023 GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 1,034.96
			SCA GRANT	\$ 1,090.22
23247	2/9/2023 HAMPTON INN & SUITES	BOISE ID 83709	** VOID **	\$ -
23248	2/9/2023 HENSON LORRI	CHALLIS ID 83226	CONSUMER ECONOMICS	\$ 100.22
23249	2/9/2023 KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY BUS FUEL	\$ 235.43
			YELLOW SUPPORT FUEL	\$ 210.12
			ACTIVITY BUS FUEL	\$ 3,726.06
			PATTERSON YELLOW BUS FUEL	\$ 73.58
			DISTRICT EMPLOYEE FUEL	\$ 469.34
			DRIVER ED. FUEL	\$ 33.36
			YELLOW BUS FUEL	\$ 1,802.63
23250	2/9/2023 LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 61.45
			FOOD ITEMS FFVP	\$ 295.52
			SCA GRANT	\$ 11.96
			NON FOOD ITEMS	\$ 56.96
23251	2/9/2023 LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHAB. SERVICES	\$ 3,116.00
23252	2/9/2023 MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SCA GRANT	\$ 979.63
			SNACK ITEMS	\$ 504.60
23253	2/9/2023 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.79
23254	2/9/2023 NUVEK LLC	POCATELLO ID 83205	HARWARE CABLES ADAPTER COUPLER	\$ 212.87
23255	2/9/2023 PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SLP SERVICES	\$ 2,955.00
			TELE OT SERVICES	\$ 1,020.00
23256	2/9/2023 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	DRY ERASE PENS	\$ 5.99
			TOMCAT SNAP TRAPS	\$ 11.18
23257	2/9/2023 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE/BUS BARN	\$ 1,078.75
			PROPANE/CMS	\$ 2,461.37
23258	2/9/2023 SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS FFVP	\$ 837.48
			SCA GRANT	\$ 156.58
			FOOD ITEMS	\$ 1,112.88
23259	2/9/2023 STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	REIMB. FOR MILK	\$ 42.88
23260	2/9/2023 STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL x 5	\$ 500.00
23261	2/9/2023 TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 4,325.14
			SNACK ITEMS	\$ 610.73
			MILK MACHINE ITEMS	\$ 201.83
23262	2/9/2023 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	LIFT OFF	\$ 143.02
23263	2/9/2023 WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	FIRST AID SUPPLIES	\$ 64.33
23264	2/9/2023 WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	SPED SUPPLIES	\$ 37.99
			OFFICE SUPPLIES	\$ 263.81

			TEACHING SUPPLIES	\$ 25.88
			ADJUSTABLE DESK	\$ 209.78
23265	2/9/2023 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	ED LAW CONF. HOTEL	\$ 338.12
			F.S. SUPPLIES	\$ 80.31
			PAR SPED COMBO KIT	\$ 1,482.94
			ED LAW CONF. HOTEL	\$ 338.12
23266	2/9/2023 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	CUSTODIAL SUPPLIES	\$ 283.26
			CORDLESS VACUUM/CM5	\$ 316.94
			MAINTENANCE SUPPLIES	\$ 182.71
23267	2/17/2023 BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 022023	\$ 39,185.45
23268-23269	2/17/2023 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR:EMPLOYER SHARE - 022023	\$ 16,401.09
23270-23271	2/17/2023 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 022023	\$ 23,025.52
23272	2/17/2023 WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 022023	\$ 1,285.48
drct-dpst	2/23/2023 ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 895.44
drct-dpst	2/23/2023 ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,855.41
drct-dpst	2/23/2023 ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,927.08
drct-dpst	2/23/2023 APPLGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 02-2023	\$ 1,542.37
drct-dpst	2/23/2023 ARNDT ALISSA K	STANLEY ID 83278	GROSS SALARY: 02-2023	\$ 69.55
drct-dpst	2/23/2023 ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,481.95
drct-dpst	2/23/2023 ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 02-2023	\$ 4,508.24
drct-dpst	2/23/2023 BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 807.50
drct-dpst	2/23/2023 BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 02-2023	\$ 3,395.16
drct-dpst	2/23/2023 BELL SARAH ELIZABETH	STANLEY ID 83278	GROSS SALARY: 02-2023	\$ 1,947.40
drct-dpst	2/23/2023 BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 256.80
drct-dpst	2/23/2023 BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 80.25
drct-dpst	2/23/2023 BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 807.50
drct-dpst	2/23/2023 BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 02-2023	\$ 2,712.29
drct-dpst	2/23/2023 BULLOCK TRAVIS B	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 42.80
drct-dpst	2/23/2023 COLEMAN CASSANDRA LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 3,624.00
drct-dpst	2/23/2023 COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,907.41
drct-dpst	2/23/2023 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,228.58
drct-dpst	2/23/2023 CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 3,519.25
drct-dpst	2/23/2023 DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 302.28
drct-dpst	2/23/2023 DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 545.70
drct-dpst	2/23/2023 ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,895.21
drct-dpst	2/23/2023 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,077.50
drct-dpst	2/23/2023 EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,034.09
drct-dpst	2/23/2023 EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,163.34
drct-dpst	2/23/2023 FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 807.50
drct-dpst	2/23/2023 FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 181.91
drct-dpst	2/23/2023 FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 02-2023	\$ 4,955.50
drct-dpst	2/23/2023 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,349.52
drct-dpst	2/23/2023 FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,307.31

drct-dpst	2/23/2023 FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 02-2023	\$ 3,540.49
drct-dpst	2/23/2023 GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 5,416.66
drct-dpst	2/23/2023 GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,100.08
drct-dpst	2/23/2023 GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,866.54
drct-dpst	2/23/2023 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,266.54
drct-dpst	2/23/2023 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,395.16
drct-dpst	2/23/2023 HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 964.28
drct-dpst	2/23/2023 HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,520.25
drct-dpst	2/23/2023 HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 914.84
drct-dpst	2/23/2023 HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,621.05
drct-dpst	2/23/2023 HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,588.95
drct-dpst	2/23/2023 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 2,070.75
drct-dpst	2/23/2023 JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 3,457.16
drct-dpst	2/23/2023 KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 2,024.30
drct-dpst	2/23/2023 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 2,800.16
drct-dpst	2/23/2023 KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 2,237.99
drct-dpst	2/23/2023 KEPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,616.58
drct-dpst	2/23/2023 KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 331.70
drct-dpst	2/23/2023 KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 64.20
drct-dpst	2/23/2023 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,817.38
drct-dpst	2/23/2023 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 3,164.40
drct-dpst	2/23/2023 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,988.04
drct-dpst	2/23/2023 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,017.96
drct-dpst	2/23/2023 LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,333.57
drct-dpst	2/23/2023 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,712.00
drct-dpst	2/23/2023 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,053.88
drct-dpst	2/23/2023 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,898.32
drct-dpst	2/23/2023 NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,378.16
drct-dpst	2/23/2023 NIGG TAD LEE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,428.45
drct-dpst	2/23/2023 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,484.63
drct-dpst	2/23/2023 OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 807.50
drct-dpst	2/23/2023 PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 3,789.88
drct-dpst	2/23/2023 PETERSON CADE L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 90.95
drct-dpst	2/23/2023 PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 2,205.00
drct-dpst	2/23/2023 PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 274.32
drct-dpst	2/23/2023 PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 5,361.31
drct-dpst	2/23/2023 PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 101.65
drct-dpst	2/23/2023 REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 385.00
drct-dpst	2/23/2023 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 8,233.33
drct-dpst	2/23/2023 RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 513.34
drct-dpst	2/23/2023 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 02-2023	\$ 127.80
drct-dpst	2/23/2023 SAVAGE VICTORIA R	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 53.50
drct-dpst	2/23/2023 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,966.49

drct-dpst	2/23/2023 SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 3,395.16
drct-dpst	2/23/2023 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 2,609.32
drct-dpst	2/23/2023 SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 3,519.25
drct-dpst	2/23/2023 SOMERVILLE DAVID R	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 176.56
drct-dpst	2/23/2023 STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,703.50
drct-dpst	2/23/2023 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,426.88
drct-dpst	2/23/2023 SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,793.91
drct-dpst	2/23/2023 TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,228.58
drct-dpst	2/23/2023 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 2,088.21
drct-dpst	2/23/2023 WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 02-2023	\$ 1,379.00
drct-dpst	2/23/2023 WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,341.89
drct-dpst	2/23/2023 WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 504.71
drct-dpst	2/23/2023 WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,315.91
drct-dpst	2/23/2023 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,639.58
drct-dpst	2/23/2023 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 1,561.45
drct-dpst	2/23/2023 WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 707.00
drct-dpst	2/23/2023 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 876.96
drct-dpst	2/23/2023 ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 4,478.58
drct-dpst	2/23/2023 ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 583.33
5973	2/23/2023 CALL PRISCILLA A	STANLEY ID 83278	GROSS SALARY: 02-2023	\$ 2,743.48
5974	2/23/2023 PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 02-2023	\$ 10.70
5975	2/23/2023 SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 64.20
5976	2/23/2023 HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 02-2023	\$ 1,243.21
5977	2/23/2023 ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 02-2023	\$ 401.25
5978	2/23/2023 BRUNO MARK D	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 512.50
5979	2/23/2023 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 02-2023	\$ 333.33
5980	2/23/2023 KOLE GARY A	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 428.00
5981	2/23/2023 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 02-2023	\$ 342.40
6816	2/7/2023 BEST WESTERN AIRPORT MOTOR INN	BOISE ID 83705	WRESTLING ROOMS ORIFINO CLEARWATER	\$ 1,143.82
6817	2/7/2023 CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	COACH & SENIOR NIGHT GIFTS	\$ 295.00
6818	2/7/2023 LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSIONS PURCHASES PER JENN	\$ 69.57
			CONCESSIONS PURCHASES PER JENN	\$ 11.67
6819	2/7/2023 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE PRODUCTS	\$ 304.85
			VENDING MACHINE PRODUCTS	\$ 476.89
6820	2/7/2023 MAXWELL MEDALS & AWARDS	TRAVERSE CITY MI 49686	M.D'RAZIO METALS FOR PLACERS	\$ 606.40
6821	2/7/2023 PERSONAL SPORTSWEAR	CHALLIS ID 83226	JACKETS SCREEN PRINTING BBB	\$ 1,327.00
			SHORTEN BASKETBALL SHORTS	\$ 95.00
			WRESTLING T-SHIRTS SCREEN PRINTING	\$ 259.00
			SHORTEN BASKETBALL SHORTS	\$ 30.00
6822	2/7/2023 COLLEGE ENTRANCE EXAMINATION	CHICAGO IL 60693	PSAT FEES PAID	\$ 72.00
6823	2/7/2023 SAWTOOTH INN	JEROME ID 83338	WRESTLING ROOMS BUHL WENDELL	\$ 784.00
6824	2/7/2023 TRACKWRESTLING	MINNEAPOLIS MN 55413	** VOID **	\$ -
6825	2/7/2023 WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	ATHLETICS MED KIT EQUIPMENT	\$ 15.48

			ATHLETICS MED KIT EQUIPMENT	\$	106.68
			ATHLETICS KARAOKE MACHINE	\$	275.59
			ADMIN RECEIPT BOOK OFFICE	\$	16.92
			ADMIN RECEIPT BOOK OFFICE	\$	13.78
			CROSS PBSI VIKING NECKLACES	\$	212.51
			ADMIN MED SUPPLIES FIRST AID	\$	55.12
6826	2/8/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	BIG RED BASKETBALL SCOREBOOKS	\$ 25.80
				PRECISION TF-1000 NFHS 29.5"	\$ 695.00
6827	2/8/2023	CREEKSIDE BED & BREAKFAST	CHALLIS ID 83226	M.DARAZIO REF LODGING	\$ 300.00
6828	2/8/2023	CHALLIS ROADHOUSE LLC	CHALLIS ID 83226	M.DARAZIO INVITATIONAL PIZZA	\$ 199.92
6829	2/8/2023	FLOSPORTS INC	DALLAS TX 75312	PROGRAM TO RUN TOURNMENT	\$ 166.74
6830	2/8/2023	STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY STATE TAX PAYABLE	\$ 424.08
6831	2/9/2023	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	ADMIN RECEIPT BOOK	\$ 29.36
6832	2/16/2023	Y.E.A.	BOISE ID 83704	WRESTLING TAKE DOWN 11/29 GATE	\$ 490.57
6833	2/21/2023	SHOOT-A-WAY INC.	UPPER SANDUSKY OH 43351	** VOID **	\$ -
6834	2/21/2023	SHOOT-A-WAY INC.	UPPER SANDUSKY OH 43351	12K SERIES GUN - DOWN PAYMENT	\$ 4,471.00
6835	2/21/2023	DOLLAMUR SPORTS SURFACE	FORT WORTH TX 76119	WRESTLING MAT WITH LOGOS	\$ 13,247.00
6836	2/22/2023	MACKAY HIGH SCHOOL	MACKAY ID 83251	MACKEY FFA 5 STUDENTS 1 TEACHER	\$ 2,250.00
6837	2/22/2023	LA QUINTA INN	BOISE ID 83714	8 ROOMS DECEMBER 2. 2022	\$ 942.00
				7 ROOMS DECEMBER 9 2022	\$ 823.00
				8 ROOMS JANUARY 20 2023	\$ 1,061.00
6838	2/27/2023	MACKAY HIGH SCHOOL	MACKAY ID 83251	ACADEMIC TEAM ENTY FEE PLAQUES	\$ 20.00
1644	2/7/2023	WELLS FARGO CARD 4313	MINNEAPOLIS MN 55480-7733	BOOKS FOR LIBRARY	\$ 46.59
				BOOKS FOR LIBRARY	\$ 250.79
				PRESCHOOL SUPPLIES	\$ 55.04
				PRESCHOOL SUPPLIES	\$ 213.04
				PRESCHOOL SUPPLIES	\$ 70.58
4281	2/8/2023	POSTMASTER	CHALLIS ID 83226	1 CERTIFIED LETTER MUNDY	\$ 8.13
4282	2/8/2023	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$ 29.45
4283	2/8/2023	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR L. KAUFFMAN	\$ 28.25
TOTAL:					\$ 468,733.04