

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:09-2023

Check#	Date	Vendor	Address	Description	Amount
23675	9/6/2023	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	CUSTOM CUT KEY INDOOR PLUGIN TIMER HOSE END	\$ 72.97
				FLANGED TOILET GASKET ROLLER COVER	\$ 19.95
				SPRAYER 2 GAL POLY	\$ 52.99
				DOOR SWEEP	\$ 21.49
				NEUTRAL PAINT POLY BRUSH	\$ 32.98
				PLUMBERS PUTTY TOILET AUGER	\$ 15.97
				GL INT LATX HANDLE FOR FAUCET	\$ 99.48
				MISC SCREWS & BOLTS BUSHING TUBE VINYL	\$ 5.22
				HEX BOLT	\$ 2.78
				TOILET PARTS	\$ 33.24
				GLS WNTR GRY SPRAY PAINT KNIT ROLLER COVER	\$ 17.77
				COVE BASE ADHESIVE	\$ 22.98
				GLS WNTR GRY SPRAY PAINT KNIT ROLLER COVER	\$ 7.79
				QT CLR FLEX SEAL LIQUID (4)	\$ 143.96
23676	9/6/2023	ALLIED BUILDERS SUPPLY/VO-AG	CHALLIS ID 83226	PAINT SUPPLIES	\$ 40.94
23677	9/6/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 31.43
				SHOP TOWELS	\$ 22.20
23678	9/6/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 97.50
23679	9/6/2023	BELIEVE IN YOURSELF	PENDLETON OR 97801	SLP SERVICES/AUGUST 2023	\$ 3,840.00
23680	9/6/2023	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	2024 BLUEBIRD T3RE 4006 44 PASS BUS	\$ 153,365.00
23681	9/6/2023	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	BEST CUT KEYS UNCOMB CORES	\$ 171.60
23682	9/6/2023	CHALLIS MESSENGER	POCATELLO ID 83204	(33) 2 PRT NCR EMPLOYEE LEAVE REQUEST	\$ 178.50
				JOB OPENINGS (3)	\$ 46.35
				JOB OPENINGS (3)	\$ 46.35
23683	9/6/2023	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	ALTERNATIVE AUTH. REIMB/J. LAMB	\$ 100.00
23684	9/6/2023	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 50.76
23685	9/6/2023	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 155.38
				DISTRICT PHONE & INTERNET	\$ 3,858.86
23686	9/6/2023	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:DISTRICT	\$ 1,772.55
				COPIER LEASE:D.O.	\$ 428.53
				COPIER LEASE:STANLEY	\$ 129.52
23687	9/6/2023	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	SCIENCE DIMENSIONS ENGLISH 6-8 PROP#008802004	\$ 1,244.45
23688	9/6/2023	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 11,000.00
23689	9/6/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	AWARDS RECEPTIONS/X 2 SPOUSES	\$ 80.00
23690	9/6/2023	IXL LEARNING	SAM NATEO CA 94404	IXL SITE LICENSE	\$ 4,113.00
23691	9/6/2023	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	12OZ 134A REFRIGERANT	\$ 32.97
				BATTERY	\$ 97.79
				MINI GREASE CART	\$ 7.28
				GUAGE	\$ 14.49
23692	9/6/2023	JOHNS SHANNON	CHALLIS ID 83226	SUPPLIES	\$ 9.50
23693	9/6/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	TRANSPORTATION SUPPLIES	\$ 27.99

				BOARD SUPPLIES	\$	8.79
				BOARD SUPPLIES	\$	21.54
				BAKING SODA	\$	10.32
23694	9/6/2023	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY WATER SAMPLES	\$	24.00
23695	9/6/2023	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	7TH GRADE WORKBOOKS AS PER ATTACHED	\$	422.55
23696	9/6/2023	McMASTER-CARR	CHICAGO IL 60680-7690	SANDING DISC	\$	34.93
				BLADES	\$	75.09
				HEX HEAD SCREWS	\$	39.22
23697	9/6/2023	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	202.46
23698	9/6/2023	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$	8,000.00
				24 PORT GB POE SWITCHES LABOR	\$	2,275.00
				LAPTOP REPLACEMENT BATTERIES HEADSETS	\$	752.50
				LAPTOP REPLACEMENT BATTERIES HEADSETS	\$	51.24
23699	9/6/2023	OERKE HALLE and	CHALLIS ID 83226	TCM SCHOLARSHIP 2023-24	\$	1,000.00
23700	9/6/2023	QUEST CPAs P.C.	PAYETTE ID 83661	BALANCE ON PROGRESS BILLING FY 23	\$	8,462.00
23701	9/6/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$	46.04
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	22.94
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	268.79
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	61.00
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	32.65
				RETURNED BINDER PAPER	\$	(61.00)
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$	80.71
				901-720222CT 92 BRIGHT 8.5 x 11 COPY PAPER	\$	3,199.20
				901-720222CT 92 BRIGHT 8.5 x 11 COPY PAPER	\$	79.96
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$	66.15
23702	9/6/2023	RAY'S HEATING PLUMBING	SALMON ID 83467	(3) DRINKING FOUNTAINS AND INSTALLATION	\$	10,640.00
23703	9/6/2023	SECURLY	PASADENA CA 94485-4957	E-HALL PASS PREMIUM 1-499 AS PER ATTACHED QUOT	\$	1,000.00
23704	9/6/2023	STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	\$	12.75
23705	9/6/2023	TEACHER CREATED RESOURCES	GARDEN GROVE CA 92841-4014	TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$	20.49
23706	9/6/2023	TUREK WILEY	CHALLIS ID 83226	TCM SCHOLARSHIP 2023-24	\$	1,000.00
23707	9/6/2023	WELLS FARGO CARD (H) 2218	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$	132.82
				FURNITURE & SUPPLIES	\$	415.07
23708	9/6/2023	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	3 RING BINDERS	\$	41.23
23709	9/6/2023	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	JOB OPENINGS	\$	392.00
				TRIVIA BUZZER SYSTEM (10 PERSON)	\$	401.95
				TEACHER SUPPLIES	\$	102.17
23710	9/12/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$	21.60
23711	9/12/2023	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CMS	\$	57.22
				REFUSE SERVICE/BUS BARN	\$	57.22
				REFUSE SERVICE/CHS	\$	420.22
				REFUSE SERVICE/CHS VO-AG	\$	94.04
				REFUSE SERVICE/CHS VO-AG	\$	57.22
				REFUSE SERVICE/CES	\$	420.22

			REFUSE SERVICE/CMS	\$	122.76
			MONTHLY FUEL SUR CHARGE ROUTE #3	\$	1.12
			DUMP FEE	\$	16.80
			DUMP FEE	\$	9.60
			DUMP FEE	\$	33.00
23712	9/12/2023	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICALS x 2 BUSDRIVERS	\$ 400.00
23713	9/12/2023	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	SEPTEMBER SNACKS	\$ 773.58
23714	9/12/2023	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROTECTION/CES	\$ 374.19
				WATER SEWER & FIRE PROTECTION/CHS	\$ 2,711.87
				WATER SEWER & FIRE PROTECTION/BUS	\$ 130.21
				WATER SEWER & FIRE PROTECTION/CMS	\$ 552.41
23715	9/12/2023	FARR OLIVIA	RATHDRUM ID 83858	THE HUB SCHOLARSHIP	\$ 1,500.00
				TCM SCHOLARSHIP/2023-24	\$ 1,000.00
23716	9/12/2023	GREAT MINDS	PITTSBURG PA 15251-0283	MATH BOOKS/MIDULES AS PER ATTACHED TWO PAGE OR	\$ 720.76
23717	9/12/2023	HELSLEY ANNALEE	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 13.25
				TEACHING SUPPLIES	\$ 15.90
				K-5 TECHNOLOGY CURRICULUM ACTIVITIES BUNDLE	\$ 493.20
23718	9/12/2023	KIMBLE OIL INC.	CHALLIS ID 83226	ACTIVITY BUS FUEL	\$ 479.15
				YELLOW SUPPORT FUEL	\$ 148.02
				YELLOW ACTIVITY FUEL	\$ 159.46
				YELLOW BUS FUEL	\$ 535.59
				DISTRICT EMPLOYEE FUEL	\$ 720.03
				SCAG MOWER FUEL	\$ 286.80
23719	9/12/2023	NUVEK LLC	POCATELLO ID 83205	CHROME EDUCATION LICENSE	\$ 380.00
				INSTALLATION LABOR FOR HPBX & 10GB DAC	\$ 584.20
23720	9/12/2023	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWER BILL	\$ 63.81
				AUGUST POWER BILL	\$ 121.99
				AUGUST POWER BILL	\$ 589.76
				AUGUST POWER BILL	\$ 113.75
				AUGUST POWER BILL	\$ 1,214.42
				AUGUST POWER BILL	\$ 1,847.45
				AUGUST POWER BILL	\$ 1,613.94
				AUGUST POWER BILL	\$ 189.68
				AUGUST POWER BILL	\$ 291.57
23721	9/12/2023	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	GREAT MIND TRAINING/J. BLAKEMORE	\$ 105.00
23722	9/12/2023	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	RETURNED ITEM CREDIT	\$ (10.85)
				TEACHER SUPPLIES	\$ 26.45
				IASA CONFERENCE/BOISE LODGING	\$ 393.24
				(16) CAREER CLUSTER CURRICULUM	\$ 523.90
				SUPERINTENDENT FUEL FROM BOISE	\$ 15.00
				OFFICE SUPPLIES	\$ 84.73
				TEACHER SUPPLIES	\$ 70.00
				TEACHER SUPPLIES	\$ 47.83

			TEACHER SUPPLIES	\$	106.63
			TEACHER SUPPLIES	\$	52.19
			TEACHER SUPPLIES	\$	59.64
			TEACHER SUPPLIES	\$	11.24
			STRONGER CONNECTION CONFERENCE	\$	215.26
			WAYPOINT CONFERENCE	\$	156.00
			TEACHER SUPPLIES	\$	34.43
			ALEKS MATH 3RD GRADE	\$	103.50
			DOOR MAGNETS	\$	19.88
			RETURNED ITEM CREDIT	\$	(2.74)
			RETURNED ITEM CREDIT	\$	(24.00)
			TEACHER SUPPLIES	\$	19.10
23723	9/12/2023	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	20 PK SPRINKLER HEADS	\$ 200.00
				DEHUMIDIFIER FOR CMS	\$ 103.00
				(2) US FLAGS	\$ 174.40
				ENTRY MATS FOR CHS	\$ 169.26
				MAINTENANCE SUPPLIES	\$ 278.57
				GROUNDS SUPPLIES	\$ 360.31
				PARKING LOT PAINT	\$ 168.90
				REGISTRATION/WATER CLASS	\$ 120.00
				TRIP TO STANLEY SCHOOL/REPAIRS	\$ 32.43
				STANLEY WATER SAMPLES	\$ 29.45
23724	9/12/2023	WILLIAMS ROBERT	CHALLIS ID 83226	WATER CLASS TRAVEL	\$ 143.19
23725	9/12/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 375.40
23726	9/12/2023	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 27.29
23727	9/12/2023	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 147.06
				SCA GRANT	\$ 185.72
				FOOD ITEMS	\$ 325.53
23728	9/12/2023	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	SNACK ITEMS	\$ 67.42
				FOOD ITEMS	\$ 1,438.90
				NON FOOD ITEMS	\$ 85.18
23729	9/12/2023	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 559.10
				FOOD ITEMS	\$ 2,585.20
23730-23732	9/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 102023	\$ 85,255.79
23733-23734	9/21/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 092023	\$ 17,468.21
23735-23736	9/21/2023	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPYR SHR S.E. - 092023	\$ 26,886.11
23737-23738	9/21/2023	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 092023	\$ 2,476.24
drct-dpst	9/25/2023	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 5,217.25
drct-dpst	9/25/2023	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 4,887.07
drct-dpst	9/25/2023	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 09-2023	\$ 2,131.16
drct-dpst	9/25/2023	APPLEGATE TODD J	CLAYTON ID 83227	GROSS SALARY: 09-2023	\$ 2,228.75
drct-dpst	9/25/2023	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 912.18
drct-dpst	9/25/2023	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 09-2023	\$ 5,521.82

drct-dpst	9/25/2023 BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 09-2023	\$	3,941.33
drct-dpst	9/25/2023 BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	45.47
drct-dpst	9/25/2023 BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 09-2023	\$	3,509.83
drct-dpst	9/25/2023 BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 09-2023	\$	4,167.16
drct-dpst	9/25/2023 COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	5,497.75
drct-dpst	9/25/2023 COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	481.50
drct-dpst	9/25/2023 CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	4,108.16
drct-dpst	9/25/2023 CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	512.50
drct-dpst	9/25/2023 DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	722.25
drct-dpst	9/25/2023 ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	3,115.75
drct-dpst	9/25/2023 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	4,702.25
drct-dpst	9/25/2023 EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	1,704.14
drct-dpst	9/25/2023 FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 09-2023	\$	4,571.91
drct-dpst	9/25/2023 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	1,887.28
drct-dpst	9/25/2023 FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	1,334.51
drct-dpst	9/25/2023 FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 09-2023	\$	4,097.33
drct-dpst	9/25/2023 GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	5,833.33
drct-dpst	9/25/2023 GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	4,743.24
drct-dpst	9/25/2023 GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	5,166.06
drct-dpst	9/25/2023 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	4,999.71
drct-dpst	9/25/2023 HELSLEY ANNALEE B	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	3,788.32
drct-dpst	9/25/2023 HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	3,997.16
drct-dpst	9/25/2023 HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	1,316.58
drct-dpst	9/25/2023 HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	4,993.91
drct-dpst	9/25/2023 HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	914.93
drct-dpst	9/25/2023 HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	897.97
drct-dpst	9/25/2023 HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	1,003.47
drct-dpst	9/25/2023 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	2,415.25
drct-dpst	9/25/2023 HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 09-2023	\$	1,508.39
drct-dpst	9/25/2023 JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	4,237.66
drct-dpst	9/25/2023 KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	2,140.20
drct-dpst	9/25/2023 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	2,691.93
drct-dpst	9/25/2023 KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	1,890.64
drct-dpst	9/25/2023 KEPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	1,810.44
drct-dpst	9/25/2023 KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	5,546.90
drct-dpst	9/25/2023 LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	3,509.84
drct-dpst	9/25/2023 LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	2,427.63
drct-dpst	9/25/2023 LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	1,365.64
drct-dpst	9/25/2023 LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	3,509.83
drct-dpst	9/25/2023 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	984.40
drct-dpst	9/25/2023 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	5,035.57
drct-dpst	9/25/2023 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	4,993.91
drct-dpst	9/25/2023 NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$	4,851.83

drct-dpst	9/25/2023	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 1,177.11
drct-dpst	9/25/2023	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 4,405.25
drct-dpst	9/25/2023	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 3,759.00
drct-dpst	9/25/2023	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 205.74
drct-dpst	9/25/2023	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 5,678.33
drct-dpst	9/25/2023	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 8,312.48
drct-dpst	9/25/2023	RIDDLE LEVI JAMES	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 171.20
drct-dpst	9/25/2023	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 09-2023	\$ 42.60
drct-dpst	9/25/2023	SHANAFELT MARCY MARIE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 171.20
drct-dpst	9/25/2023	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 5,468.23
drct-dpst	9/25/2023	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 4,256.74
drct-dpst	9/25/2023	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 4,108.16
drct-dpst	9/25/2023	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 770.00
drct-dpst	9/25/2023	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 3,868.83
drct-dpst	9/25/2023	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 5,372.75
drct-dpst	9/25/2023	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 1,642.60
drct-dpst	9/25/2023	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 5,269.66
drct-dpst	9/25/2023	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 4,961.75
drct-dpst	9/25/2023	THAYN TYLER LUKE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 512.50
drct-dpst	9/25/2023	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 2,163.98
drct-dpst	9/25/2023	VASQUEZ WILLIAM S	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 535.00
drct-dpst	9/25/2023	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 09-2023	\$ 1,531.53
drct-dpst	9/25/2023	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 1,124.31
drct-dpst	9/25/2023	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 264.20
drct-dpst	9/25/2023	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 5,054.16
drct-dpst	9/25/2023	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 5,217.25
drct-dpst	9/25/2023	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 893.58
drct-dpst	9/25/2023	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 284.28
drct-dpst	9/25/2023	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 4,952.25
drct-dpst	9/25/2023	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 583.33
6126	9/25/2023	STANLEY SHERRY LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 326.35
6127	9/25/2023	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 09-2023	\$ 222.22
6128	9/25/2023	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 88.28
6129	9/25/2023	WEBB LESLIE N	CHALLIS ID 83226	GROSS SALARY: 09-2023	\$ 1,615.00
6918	9/7/2023	BSN SPORTS LLC	DALLAS TX 75266-0176	UNIFORMS	\$ 1,002.24
				JERSEY BLACK / WHITE	\$ 250.56
				VOLLEYBALL ANTENNA/NET	\$ 1,306.84
				BSN VOLLEYBALL SCOREBOOK	\$ 11.90
				FOOTBALL FEILD PAINT	\$ 484.07
				BSN PRO STYLE DOWN INDICATOR	\$ 306.12
				WHISTLES LANYARDS MED SUPPLIES	\$ 320.26
6919	9/7/2023	PERSONAL SPORTSWEAR	CHALLIS ID 83226	PINK NIGHT EMBROD/USA SWEATSHIRTS	\$ 914.50
				T-SHIRTS	\$ 169.50

			BACKPACKS WARM UPS	\$ 1,032.00
			FAN TSHIRTS LONGSL SWEATSHIRTS	\$ 1,428.25
6920	9/7/2023 WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	** VOID **	\$ -
6921	9/7/2023 WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	VOLLEYBALL TOURNEMENT	\$ 250.00
6922	9/7/2023 ALLIED BUILDERS	CHALLIS ID 83226	ALLIED BUILDERS	\$ 62.97
6923	9/7/2023 CHALLIS MACKEY BASEBALL	CHALLIS ID 83226	REIMBURSEMENT OF SALMON HIGH	\$ 350.00
6924	9/7/2023 ERICKSON TALIA	CHALLIS ID 83226	FOOTBALL SWEATSHIRT FUNDRA	\$ 1,796.41
6925	9/7/2023 KUNTZ STEVEN	CHALLIS ID 83226	VIKING VALUE CARDS	\$ 180.00
6926	9/12/2023 WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	GOLD/PINK VBALL / CART	\$ 390.88
			FIRST AID TRAINING & SAFETY	\$ 180.00
			LAGOON TICKETS	\$ 717.01
			LAGOON TICKETS	\$ 717.00
6927	9/12/2023 WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	CHEERLEADING UNIFORMS	\$ 845.50
6928	9/13/2023 BUTTE CO. HIGH SCHOOL	ARCO ID 83213	VB TOURNAMENT	\$ 500.00
6929	9/29/2023 ARNOLD ALTON	SALMON ID 83467	PRE PAY POTATOES	\$ 5,438.00
6930	9/29/2023 BSN SPORTS LLC	DALLAS TX 75266-0176	PINK UNIFORMS	\$ 930.90
			PINK NIGHT TEES	\$ 4,367.52
			FB FEILD PAINT	\$ 449.00
			FB SCORE BOOKS	\$ 27.00
			JH FOOTBALL JERSEYS	\$ 440.58
			JH FOOTBALL UNIFORMS	\$ 416.24
6931	9/29/2023 DODD BILLY	MAY ID 83253	HOMECOMING SUPPLIES	\$ 9.01
6932	9/29/2023 IDAHO FFA STATE ASSOCIATION	BOISE ID 837200095	FFA DUES	\$ 144.00
6933	9/29/2023 LAMB'S FOODTOWN	CHALLIS ID 83226	ATHLETIC WATER	\$ 12.00
			CONCESSIONS SUPPLIES SC	\$ 79.18
6934	9/29/2023 LATIMER KRISTINA	CHALLIS ID 83226	VOLLEYBALL DUE	\$ 250.00
6935	9/29/2023 PERSONAL SERVICE MFG.	CHICAGO IL 60632-4891	REPRINT #6912 LAGOON T'S	\$ 192.50
6935	9/29/2023 PERSONAL SERVICE MFG.	CHICAGO IL 60632-4891	VB BALL CART	\$ 95.50
			PINK SWEATSHIRTS	\$ 373.75
1659	9/13/2023 EVANS KERRI	CHALLIS ID 83226	REIMBURSEMENT PRESCHOOL SUPPLIES	\$ 3.00
			REIMBURSEMENT ONBOARD SUPPLIES	\$ 25.71
1660	9/18/2023 GASTON TYLER	CHALLIS ID 83226	REIMBURSMENT FOR YS SUPPLIES	\$ 47.67
TOTAL:				\$ 645,251.68