

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:12-2021

Check#	Date	Vendor	Address	Description	Amount
1136	12/7/2021	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 18,000.00
1137	12/7/2021	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	NOV SALES TAX	\$ 16.73
22199	12/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWEL & COVERALLS	\$ 23.63
				SHOP TOWELS	\$ 20.00
22200	12/1/2021	AMERICINN	HAYLEY ID 83333	NATURAL HELPERS LODGING	\$ 1,857.00
22201	12/1/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 97.50
22202	12/1/2021	ARNOLD ALTON	SALMON ID 83467	VO-AG TEACHING SUPPLIES	\$ 1,352.31
				VO-AG TEACHING SUPPLIES	\$ 232.46
22203	12/1/2021	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAID BILLING FEE	\$ 242.45
				MEDICAID BILLING FEE	\$ 78.83
22204	12/1/2021	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS-VO-AG	\$ 87.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/STANLEY	\$ 45.00
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/CES	\$ 397.00
22205	12/1/2021	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	8 WAY FLASHER ELECTRO CONTROL	\$ 81.64
22206	12/1/2021	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB: EICU NEW BANK ACCT FEES	\$ 135.00
				REIMB: BACKGROUND CHECKS (2)	\$ 56.50
				REIMB: POSTAGE	\$ 151.66
22207	12/1/2021	CUSTER COUNTY TAX COLLECTOR	CHALLIS ID 83226	2021-2022 TAX BILL/CMS	\$ 50.00
				2021-2022 TAX BILL/CLAYTON	\$ 50.00
				2021-2022 TAX BILL/STANLEY	\$ 50.00
				2021-2022 TAX BILL/CHS	\$ 50.00
22208	12/1/2021	FARR TRISH	CHALLIS ID 83226	ISBA CONVENTION	\$ 349.50
22209	12/1/2021	FOLLETT EDUCATIONAL SERVICES	WESTCHESTER IL 60154	U.S. HISTORY ISBN: 0-544-66884-7	\$ 323.70
22210	12/1/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 390.00
				COPIER LEASE: DISTRICT	\$ 1,699.36
22211	12/1/2021	GROVE HOTEL	BOISE ID 83702	ISBA LODGING/PLUMMER	\$ 537.00
				ISBA LODGING/FARR	\$ 492.00
				ISBA LODGING/PARKINSON	\$ 492.00
				ISBA LODGING/CHAMBERLAIN	\$ 492.00
22212	12/1/2021	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	55 GAL NAPA 15W40 OIL	\$ 599.99
				FUEL FILTER	\$ 34.68
22213	12/1/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	STANLEY TURKEYS AND BRD SUPPLIES	\$ 184.06
22214	12/1/2021	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 3,822.17
				SCHOOL BASED REHABILITATION SERVICES	\$ 3,527.67
22215	12/1/2021	McMASTER-CARR	CHICAGO IL 60680-7690	STAINLESS STEEL SCREWS	\$ 44.83
22216	12/1/2021	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST & COLLECTION FEE/SUP.	\$ 110.00

22217	12/1/2021	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT SERVICES	\$ 8,000.00
22218	12/1/2021	PEARSON CLINICAL ASSESSMENTS	BLOOMINGTON NM 55437	** VOID **	\$ -
22219	12/1/2021	PIVA JENNIFER	CHALLIS ID 83226	IBEA CONFERENCE	\$ 82.60
22220	12/1/2021	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 127.92
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 36.54
22221	12/1/2021	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	OCTOBER POWER BILL	\$ 143.25
				OCTOBER POWER BILL	\$ 731.36
				OCTOBER POWER BILL	\$ 1,354.05
				OCTOBER POWER BILL	\$ 1,884.36
				OCTOBER POWER BILL	\$ 3,159.68
				OCTOBER POWER BILL	\$ 125.24
				OCTOBER POWER BILL	\$ 189.52
				OCTOBER POWER BILL	\$ 304.11
				OCTOBER POWER BILL	\$ 110.25
22222	12/1/2021	SALMON RIVER CLINIC	STANLEY ID 83278	DOT PHYSICAL/BUSDRIVER	\$ 100.00
22223	12/1/2021	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 459.35
				LABOR & PART FOR CMS HEATER	\$ 131.87
22224	12/1/2021	SUGDEN ANGELA	CHALLIS ID 83226	RED RIBBON WEEK SUPPLIES	\$ 570.70
				PAPER SHREDDER	\$ 158.94
				SHIRTS FOR RED RIBBON WEEK	\$ 115.50
22225	12/1/2021	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CES EXHAUST FAN MOTOR	\$ 510.00
				CMS/BLM UNDER STAGE HEATER	\$ 847.99
22227	12/8/2021	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	TILE PLATE TORX CABINET	\$ 29.15
22228	12/8/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 23.63
22229	12/8/2021	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAID BILLING FEE	\$ 93.52
22230	12/8/2021	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.24
22231	12/8/2021	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 246.80
22232	12/8/2021	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 200.40
22233	12/8/2021	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 94.00
22234	12/8/2021	CHALLIS MESSENGER	POCATELLO ID 83204	SUBSTITUTE CUSTODIAN x 3	\$ 90.00
				SCHOLARSHIP DONATION	\$ 128.70
				ASSISTANT COOK AD	\$ 30.00
22235	12/8/2021	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	NOVEMBER SNACKS	\$ 840.14
22236	12/8/2021	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,367.57
				TRANSPORTATION PHONE & INTERNET	\$ 154.26
22237	12/8/2021	DUDE SOLUTIONS	ATLANTA GA 31193-6580	ASSET ESSENTIAL CORE PLUS SOFTWARE	\$ 797.46
22238	12/8/2021	EASTERN ID PUBLIC HEALTH DIST	IDAHO FALLS ID 83401	CES FOOD SERVICE LICENSE	\$ 400.00
				CHS FOOD SERVICE LICENSE	\$ 400.00
22239	12/8/2021	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 112.40
22240	12/8/2021	FORSQREN CLERISSA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 35.80
22241	12/8/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 1,140.29

22242	12/8/2021 I.A.S.A.	BOISE ID 83705	FOOD ITEMS FFVP	\$ 416.86
22243	12/8/2021 KIMBLE OIL INC.	CHALLIS ID 83226	IEEW: GRANTS	\$ 70.00
			MAINTENANCE FUEL	\$ 211.11
			HOTSY FUEL	\$ 19.85
			NATURAL HELPERS TO HAILEY	\$ 414.96
			YELLOW ACTIVITY BUS FUEL	\$ 522.49
			ACTIVITY BUS FUEL	\$ 252.68
			YELLOW SUPPORT FUEL	\$ 186.95
			YELLOW BUS FUEL	\$ 1,349.47
			PATTERSON YELLOW BUS FUEL	\$ 548.26
			DRIVER'S ED FUEL	\$ 68.75
22244	12/8/2021 LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD SUPPLIES	\$ 18.47
			VENDING MACHINE ITEMS	\$ 24.46
			FOOD ITEMS	\$ 20.21
22245	12/8/2021 MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 61.20
22246	12/8/2021 MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 449.08
			FOOD ITEMS	\$ 945.94
22247	12/8/2021 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.45
22248	12/8/2021 MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST & COLLECTION/BUSDRIVER	\$ 110.00
22249	12/8/2021 NUVEK LLC	POCATELLO ID 83205	SMART DEPLOY LICENSES & SUPPORT	\$ 321.40
22250	12/8/2021 OMNI SECURITY SYSTEMS	RIGBY ID 83442	YEARLY FIRE ALARM SYSTEM MONITORING/CMS	\$ 360.00
			YEARLY FIRE ALARM SYSTEM MONITORING/CES	\$ 360.00
			ACCESS CONTROL AT CES	\$ 14,408.00
22251	12/8/2021 POSTMASTER	CHALLIS ID 83226	POSTAGE BOX YEARLY FEE	\$ 130.00
22252	12/8/2021 R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 391.62
22253	12/8/2021 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG SUPPLIES & GASES	\$ 466.54
			ACTIVITIES SUPPLIES	\$ 18.17
22254	12/8/2021 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	NOVEMBER POWER BILL	\$ 1,973.97
			NOVEMBER POWER BILL	\$ 342.55
			NOVEMBER POWER BILL	\$ 2,550.75
			NOVEMBER POWER BILL	\$ 4,724.75
			NOVEMBER POWER BILL	\$ 174.59
			NOVEMBER POWER BILL	\$ 250.12
			NOVEMBER POWER BILL	\$ 364.42
			NOVEMBER POWER BILL	\$ 173.35
			NOVEMBER POWER BILL	\$ 937.61
22255	12/8/2021 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS x 3	\$ 1,983.02
22256	12/8/2021 SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	SNACK ITEMS	\$ 150.38
			NON FOOD ITEMS	\$ 85.82
			FOOD ITEMS	\$ 2,871.82
			FOOD ITEMS FFVP	\$ 2,096.89

			VENDING MACHINE ITMES	\$ 60.37	
22257	12/8/2021	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	SUPPLIES FOR CHS VO-AG	\$ 2,545.54
22258	12/8/2021	STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	PHYSICAL THERAPY	\$ 750.00
				PHYSICAL THERAPY	\$ 1,950.00
				OCCUPATIONAL THERAPY	\$ 1,665.00
				SPEECH AND LANGUAGE THERAPY	\$ 7,042.50
				OCCUPATIONAL THERAPY	\$ 1,620.00
22259	12/8/2021	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$ 2,041.81
				SNACK ITEMS	\$ 131.44
22260	12/8/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 894.42
				FOOD ITEMS FFVP	\$ 51.20
				SNACK ITEMS	\$ 109.24
22261	12/8/2021	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	NATURAL HELPERS SUPPLIES	\$ 617.04
				OFFICE SUPPLIES	\$ 78.95
22262	12/8/2021	WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733	PE SUPPLIES	\$ 167.37
				CLASSROOM SUPPLIES	\$ 58.80
22263	12/8/2021	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	AGS WORLD HISTORY/TEACHER ED.	\$ 21.89
				PHYSICAL SCIENCE/TEACHER ED.	\$ 32.71
				PHYSICAL SCIENCE/STUDENT ED.	\$ 48.00
				RECORDS FORMS DAYC-2 KITS	\$ 587.53
22264	12/8/2021	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	MAINTENANCE SUPPLIES	\$ 281.47
				SNOWBLOWER FOR STANLEY SCHOOL	\$ 1,874.34
				CUSTODIAL SUPPLIES	\$ 439.62
				30' FLAG POLE FOR CMS	\$ 1,675.00
22265-22266	12/14/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 122021	\$ 35,893.80
22267-22268	12/14/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 122021	\$ 16,834.37
22269-22270	12/14/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 122021	\$ 25,317.79
22271	12/14/2021	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 122021	\$ 1,055.93
drct-dpst	12/16/2021	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,837.75
drct-dpst	12/16/2021	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,477.08
drct-dpst	12/16/2021	ARNOLD ALTON R	SALMON ID 83226	GROSS SALARY: 12-2021	\$ 4,631.40
drct-dpst	12/16/2021	AUWEN REBECCA M	SALMON ID 83226	GROSS SALARY: 12-2021	\$ 4,635.50
drct-dpst	12/16/2021	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 807.50
drct-dpst	12/16/2021	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 12-2021	\$ 1,157.08
drct-dpst	12/16/2021	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 807.50
drct-dpst	12/16/2021	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 12-2021	\$ 2,749.41
drct-dpst	12/16/2021	BRUNO JACQUEL L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 250.00
drct-dpst	12/16/2021	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 3,767.58
drct-dpst	12/16/2021	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,986.16
drct-dpst	12/16/2021	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,343.83
drct-dpst	12/16/2021	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,130.83

drct-dpst	12/16/2021 DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 167.50
drct-dpst	12/16/2021 DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 790.00
drct-dpst	12/16/2021 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 2,218.38
drct-dpst	12/16/2021 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,275.49
drct-dpst	12/16/2021 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,496.45
drct-dpst	12/16/2021 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,106.86
drct-dpst	12/16/2021 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 12-2021	\$ 4,049.25
drct-dpst	12/16/2021 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,105.47
drct-dpst	12/16/2021 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,097.34
drct-dpst	12/16/2021 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 12-2021	\$ 3,722.41
drct-dpst	12/16/2021 GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 6,716.66
drct-dpst	12/16/2021 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,131.83
drct-dpst	12/16/2021 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,020.41
drct-dpst	12/16/2021 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,377.98
drct-dpst	12/16/2021 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,830.82
drct-dpst	12/16/2021 HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,350.00
drct-dpst	12/16/2021 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 985.33
drct-dpst	12/16/2021 JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 3,664.08
drct-dpst	12/16/2021 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 2,316.00
drct-dpst	12/16/2021 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 2,385.51
drct-dpst	12/16/2021 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 2,003.46
drct-dpst	12/16/2021 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,636.56
drct-dpst	12/16/2021 KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 790.00
drct-dpst	12/16/2021 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,986.16
drct-dpst	12/16/2021 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,637.66
drct-dpst	12/16/2021 LAMB LANCE M	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 160.00
drct-dpst	12/16/2021 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,686.47
drct-dpst	12/16/2021 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 991.75
drct-dpst	12/16/2021 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,645.00
drct-dpst	12/16/2021 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 905.00
drct-dpst	12/16/2021 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 36.30
drct-dpst	12/16/2021 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 240.00
drct-dpst	12/16/2021 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,664.16
drct-dpst	12/16/2021 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 12-2021	\$ 766.67
drct-dpst	12/16/2021 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 6,314.15
drct-dpst	12/16/2021 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,493.41
drct-dpst	12/16/2021 OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 250.00
drct-dpst	12/16/2021 PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 12-2021	\$ 430.00
drct-dpst	12/16/2021 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,036.33
drct-dpst	12/16/2021 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 12-2021	\$ 2,482.08
drct-dpst	12/16/2021 PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,495.38

drct-dpst	12/16/2021	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 2,976.49
drct-dpst	12/16/2021	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 7,558.87
drct-dpst	12/16/2021	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY: 12-2021	\$ 5,343.83
drct-dpst	12/16/2021	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 12-2021	\$ 2,380.24
drct-dpst	12/16/2021	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,237.80
drct-dpst	12/16/2021	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 9,216.65
drct-dpst	12/16/2021	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,233.15
drct-dpst	12/16/2021	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 2,371.75
drct-dpst	12/16/2021	SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,036.74
drct-dpst	12/16/2021	SOULEK DENISE A	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 280.00
drct-dpst	12/16/2021	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,861.16
drct-dpst	12/16/2021	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,537.84
drct-dpst	12/16/2021	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,862.50
drct-dpst	12/16/2021	SZABO EVA P	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 47.50
drct-dpst	12/16/2021	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,497.50
drct-dpst	12/16/2021	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,884.08
drct-dpst	12/16/2021	TUI-DREYER ROBIN D	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 395.00
drct-dpst	12/16/2021	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 12-2021	\$ 1,438.91
drct-dpst	12/16/2021	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 916.64
drct-dpst	12/16/2021	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 670.38
drct-dpst	12/16/2021	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,338.91
drct-dpst	12/16/2021	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 4,636.08
drct-dpst	12/16/2021	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 622.50
drct-dpst	12/16/2021	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 810.87
drct-dpst	12/16/2021	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 343.00
drct-dpst	12/16/2021	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 5,593.83
drct-dpst	12/16/2021	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 733.33
5700	12/16/2021	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,193.49
5701	12/16/2021	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,347.50
5702	12/16/2021	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 1,389.25
5703	12/16/2021	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 12-2021	\$ 1,299.21
5704	12/16/2021	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 142.50
5705	12/16/2021	LAMBSON BRAD G	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 807.50
5706	12/16/2021	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 12-2021	\$ 760.00
6624	12/2/2021	AMERICAN FALLS HIGH SCHOOL	AMERICAN FALLS ID 83211	DAHLKE DUELS	\$ 325.00
6625	12/2/2021	CANYON RIDGE HIGH SCHOOL	TWIN FALLS ID 83301	CANYON RIDGE WRESTLING TOURNEY	\$ 225.00
6626	12/2/2021	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	EICU BANK ACCOUNT OPENING	\$ 25.00
6627	12/2/2021	COMPUTER ZEN	SALMON ID 88467	VINYL SENIOR SANDWICH BOARDS	\$ 463.95
6628	12/2/2021	CROWN TROPHY	IDAHO FALLS ID 83404	SCHOLAR ATHLETE MEDALS	\$ 18.00
6628	12/2/2021	CROWN TROPHY	IDAHO FALLS ID 83404	GOLD NAME PLATE	\$ 32.90
6629	12/2/2021	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	AMERICA NIGHT	\$ 180.76

6629	12/2/2021	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	SPORTS SUPPLIES	\$ 1,355.57
6630	12/2/2021	GLENNS FERRY HIGH SCHOOL	GLENNS FERRY ID 83623	JUSTON WOLFE INVITATIONAL	\$ 165.00
6631	12/2/2021	GRAPHIC N SPORT FX	SHELLEY ID 83274	WRESTLING SINGLETS	\$ 945.00
6631	12/2/2021	GRAPHIC N SPORT FX	SHELLEY ID 83274	GIRLS SINGLETS	\$ 450.00
6632	12/2/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSIONS SUPPLIES	\$ 22.95
6632	12/2/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	WRESTLING SUPPLIES	\$ 140.24
6633	12/2/2021	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 143.40
6633	12/2/2021	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 182.80
6633	12/2/2021	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 124.30
6634	12/2/2021	MARSH VALLEY HIGH SCHOOL	ARIMA ID 83214	MARSH VALLEY WRESTLING TOURNEY	\$ 275.00
6635	12/2/2021	PERSONAL SPORTSWEAR	CHALLIS ID 83226	REVERSIBLE JERSEYS	\$ 182.50
6636	12/2/2021	REDICK PEGGY	CHALLIS ID 83226	REIMBURSE STATE HOTEL ROOMS	\$ 274.77
6637	12/2/2021	SHEPPEARD DEB	CHALLIS ID 83226	REIMBURSE PRIZE \$ SENIOR PROJECT	\$ 175.00
6638	12/2/2021	TETON HIGH SCHOOL	DRIGGS ID 83422	DISTRICT VI RIGHTS	\$ 14.30
6639	12/8/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	NOVEMBER SALES TAX	\$ 148.39
6640	12/8/2021	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	AMAZON CHARGE	\$ 45.30
1607	12/7/2021	WELLS FARGO CARD 3768	MINNEAPOLIS MN 55480-7733	PRESCHOOL SUPPLIES	\$ 53.92
1607	12/7/2021	WELLS FARGO CARD 3768	MINNEAPOLIS MN 55480-7733	PRESCHOOL SUPPLIES	\$ 30.12
4250	12/2/2021	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTERS	\$ 44.48
4251	12/9/2021	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$ 29.10
TOTAL:					\$ 445,786.56