

\*\*\*CHECK REGISTER\*\*\*

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:02-2022

Check#	Date	Vendor	Address	Description	Amount
1140	2/2/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 15,000.00
1141	2/2/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	JAN SALES TAX	\$ 19.14
22340	2/1/2022	2M DATA SYSTEMS	OREM UT 84057-6627	PAYROLL MANAGER 2021 TAX TABLE ANNUAL UPDAT	\$ 615.00
22341	2/1/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 27.44
				SHOP TOWELS	\$ 20.00
				SHOP TOWELS	\$ 20.00
22342	2/1/2022	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 143.20
22343	2/1/2022	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 241.20
22344	2/1/2022	BIOMEDICAL EQUIPMENT SERVICES O	MERIDIAN ID 83642	INSPECTION & PARTS FOR AED/DISTRICT	\$ 690.00
22345	2/1/2022	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CHS VO-AG	\$ 87.00
				REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/BUS BARN	\$ 51.00
22346	2/1/2022	BRADSHAW BILL	CHALLIS ID 83226	WRESTLING TOURNEY FUEL	\$ 100.00
22347	2/1/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 99.60
22348	2/1/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	BULB LIGHT E73	\$ 37.56
				KIT NECK SURGE TANK	\$ 167.16
				TESIONER BELT	\$ 171.95
				VALVE CONTROL FLOW COOLANT	\$ 145.17
22349	2/1/2022	CAXTON PRINTERS LTD.	CALDWELL ID 83605	SHIPPING	\$ 19.49
				18075 2-106 PERM RECORD FLDRS 100.BX	\$ 48.50
22350	2/1/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$ 385.43
				WATER SEWER & FIRE PROT./CHS	\$ 449.89
				WATER SEWER & FIRE PROT./BUS BARN	\$ 94.72
				WATER SEWER & FIRE PROT./CES	\$ 310.65
22351	2/1/2022	COMPUTER ZEN	SALMON ID 83467	INTERCOM UNITS/CES & CHS	\$ 47,447.00
				10 FT PREMIER MALE CABLE	\$ 54.94
22352	2/1/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,257.99
				TRANSPORTATION PHONE & INTERNET	\$ 154.26
22353	2/1/2022	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	(216) 32W FLU LAMPS	\$ 827.72
22354	2/1/2022	ENA SERVICES LLC	NASHVILLE TN 37211	INTERNAL BROADBAND SERVICE SY2021-2022	\$ 1,873.56
22355	2/1/2022	ETC (ELIGIBILITY TRKG CALC)	SAN ANTONIO TX 78270	1095-C PRINTING & SHIPPING	\$ 114.31
22356	2/1/2022	FARR OLIVIA	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
				HUB GENERAL SCHOLARSHIP	\$ 2,500.00
22357	2/1/2022	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 118.80
22358	2/1/2022	FORSGREN SAMANTHA	STANLEY ID 83278	STANLEY MILK	\$ 149.89
22359	2/1/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 390.00
				COPIER LEASE: DISTRICT	\$ 1,699.36
22360	2/1/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	POLICY UPDATE SERVICE	\$ 695.00
22361	2/1/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	OIL FILTER	\$ 37.48

			OIL	\$	124.32
			OIL FILTER	\$	49.68
			OIL FILTER	\$	129.24
			BATTERY	\$	169.99
			(3) LAMP	\$	32.36
			ADAPTER	\$	6.29
			(4) BALL JOINT	\$	242.96
22362	2/1/2022	KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING REIMB	\$ 81.09
22363	2/1/2022	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 528.00
				SCHOOL BASED REHABILITATION SERVICES	\$ 252.00
				SCHOOL BASES REHABILITATION SERVICES	\$ 2,812.00
				SCHOOL BASES REHABILITATION SERVICES	\$ 2,365.50
22364	2/1/2022	MAGIC VALLEY LABS	TWIN FALLS ID 83303	TEACHER WORKROOM/STANLEY	\$ 20.00
22365	2/1/2022	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 64.40
22366	2/1/2022	McMASTER-CARR	CHICAGO IL 60680-7690	EXTERNAL HEX SCREWS	\$ 47.79
22367	2/1/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	ANNUAL FEE	\$ 175.00
				DOT DRUG TEST	\$ 110.00
22368	2/1/2022	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
22369	2/1/2022	OERKE HALLE and	CHALLIS ID 83226	ROY CHIVERS SCHOLARSHIP	\$ 1,000.00
22370	2/1/2022	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 61.74
22371	2/1/2022	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 220.00
22372	2/1/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	SPEECH AND LANGUAGE THERAPY	\$ 1,740.00
				SPEECH AND LANGUAGE THERAPY	\$ 696.00
22373	2/1/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 257.38
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 545.51
22374	2/1/2022	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	NOR 9 125 & BOTTLE PURCHASE HAZMAT	\$ 320.39
22375	2/1/2022	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	2 SHEET LSR 1099 MISC	\$ 55.98
				SHIPPING	\$ 27.48
				50 PK DBL WIND ENV L87/CL38 SELF SEAL	\$ 54.91
				PRE-PTD W-2 4UP HORIZ EMPLOYEE	\$ 49.69
22376	2/1/2022	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JANUARY POWER BILL	\$ 518.54
				DECEMBER POWER BILL	\$ 1,057.68
				DECEMBER POWER BILL	\$ 2,259.49
				DECEMBER POWER BILL	\$ 390.00
				DECEMBER POWER BILL	\$ 2,830.93
				DECEMBER POWER BILL	\$ 5,633.38
				DECEMBER POWER BILL	\$ 191.90
				DECEMBER POWER BILL	\$ 267.60
				DECEMBER POWER BILL	\$ 414.71
				DECEMBER POWER BILL	\$ 322.50
				JANUARY POWER BILL	\$ 1,234.51
				JANUARY POWER BILL	\$ 2,896.23
				JANUARY POWER BILL	\$ 488.10

			JANUARY POWER BILL	\$ 3,418.49
			JANUARY POWER BILL	\$ 7,385.83
			JANUARY POWER BILL	\$ 223.06
			JANUARY POWER BILL	\$ 296.57
			JANUARY POWER BILL	\$ 431.28
22377	2/1/2022 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 784.75
			PROPANE AT BUS BARN	\$ 584.95
			PROPANE AT CMS	\$ 814.90
22378	2/1/2022 SIGLER WHOLESALE DISTRIBUTORS	TOLLESON AZ 85353	NEGATIVE AIR MACHINE SCRUBBERS	\$ 4,850.00
22379	2/1/2022 STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SNOW REMOVAL	\$ 375.00
22380	2/1/2022 TUNNEL ROCK TIRES	CHALLIS ID 83226	8 D BATTERIES	\$ 480.00
22381	2/1/2022 WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 35.98
22382	2/1/2022 WUNSCH ELECTRIC LLC	CHALLIS ID 83226	WELDING SHOP UPDATES	\$ 6,572.95
			OUTSIDE WALL PACK/CMS BLM	\$ 160.00
			INSTALL LIGHT ANNOUNCER STAND/FBALL FIELD	\$ 270.75
			HEATER/VO-AG SHOP	\$ 971.68
22383	2/8/2022 2M DATA SYSTEMS	OREM UT 84057-6627	FILING OF 2021 ELECTRONIC W2S AND 1099S	\$ 100.00
22384	2/8/2022 ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	BRASS COUPLING GALV NIPPLE	\$ 9.98
			DRILL BIT MISC SCREWS AND BOLTS	\$ 43.54
			UTILITY HEATER COUPLER LOCK LIQUID NAILS	\$ 121.88
			BLACK PIPE	\$ 4.71
			LIGHTED CORD	\$ 49.99
			STARDRIVE POWER BITS BATTERY PACK CUSTOM KEY	\$ 162.39
22385	2/8/2022 AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.20
22386	2/8/2022 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS BARN	\$ 51.00
			REFUSE SERVICE/STANLEY	\$ 45.00
			REFUSE SERVICE/CMS	\$ 113.53
			REFUSE SERVICE/CES	\$ 397.00
			REFUSE SERVICE/CHS VO-AG	\$ 138.00
			REFUSE SERVICE/CHS	\$ 397.00
22387	2/8/2022 CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/(2) BUSDRIVERS	\$ 400.00
22388	2/8/2022 CHALLIS MESSENGER	POCATELLO ID 83204	WINDOW ENVELOPES (2000)	\$ 250.00
			TRUSTEE VACANCY	\$ 45.00
			ALUMNI SCHOLARSHIP AD	\$ 40.00
22389	2/8/2022 CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	JANUARY SNACKS	\$ 1,200.09
22390	2/8/2022 COMDATA	BRENTWOOD TN 37024	FUEL TO PICK UP LATHE	\$ 371.96
22391	2/8/2022 COMPUTER ZEN	SALMON ID 83467	70 VOLT CEILING MOUNT SPEAKER	\$ 334.00
22392	2/8/2022 ERICKSON TALIA	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 30.74
22393	2/8/2022 FIRE SERVICES OF IDAHO INC.	POCATELLO ID 83206	SEMI ANNUAL SERVICE OF HOOD SYSTEM	\$ 194.50
22394	2/8/2022 GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 430.56
			FOOD ITEMS	\$ 1,350.66
22395	2/8/2022 KAMMAN GREG	CHALLIS ID 83226	RENTAL OF DIESEL TRUCK/VO-AG LATHE	\$ 350.00
22396	2/8/2022 KIMBLE OIL INC.	CHALLIS ID 83226	PATTERSON YELLOW BUS FUEL	\$ 397.85

			YELLOW BUS FUEL	\$	1,940.61
			YELLOW SUPPORT VEHICLES	\$	259.10
			MAINTENANCE FUEL	\$	199.53
			GROUNDS FUEL	\$	100.55
			FOOD SERVICE FUEL	\$	62.04
			DRIVER'S EDUCATION FUEL	\$	45.01
			YELLOW ACTIVITY FUEL	\$	242.11
			ACTIVITY BUS FUEL	\$	2,423.20
22397	2/8/2022	LAMB'S FOODTOWN	CHALLIS ID 83226		
			FOOD ITEMS FFVP	\$	20.00
			FOOD ITEMS	\$	52.86
22398	2/8/2022	LOWE'S	ATLANTA GA 30353-0954		
22399	2/8/2022	McMASTER-CARR	CHICAGO IL 60680-7690		
			TARP	\$	17.09
			PLASTIC TAPERED HANDLE	\$	20.85
			WATER HOSE LOW PRESSURE	\$	47.86
22400	2/8/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496		
			FOOD ITEMS	\$	826.25
			SNACK ITEMS	\$	344.93
22401	2/8/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645		
			STANLEY PHONE & INTERNET	\$	172.45
22402	2/8/2022	PROCARE THERAPY	ATLANTA GA 31193-4411		
			SPEECH & LANGUAGE THERAPY	\$	1,131.00
22403	2/8/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402		
			NON FOOD ITEMS	\$	375.80
22404	2/8/2022	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226		
			VO-AG TEACHING SUPPLIES	\$	53.64
			ATHLETICS SUPPLIES	\$	24.53
			VO-AG TEACHING SUPPLIES	\$	169.38
22405	2/8/2022	SALMON RIVER PROPANE	CHALLIS ID 83226		
			PROPANE AT CMS	\$	2,291.85
22406	2/8/2022	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846		
			FOOD ITEMS FFVP	\$	739.91
			FOOD ITEMS	\$	1,820.98
			SNACK ITEMS	\$	425.38
22407	2/8/2022	STANLEY CONSTRUCTION	STANLEY ID 83278		
			SNOW REMOVAL AT STANLEY SCHOOL	\$	375.00
22408	2/8/2022	STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467		
			SPEECH & LANGUAGE THERAPY/CES	\$	5,895.00
			PHYSICAL THERAPY SERVICES/CES	\$	637.50
			PHYSICAL THERAPY SERVICES/CES	\$	1,350.00
			OCCUPATIONAL THERAPY/CES	\$	1,125.00
			SPEECH & LANGUAGE THERAPY/CES	\$	1,035.00
			OCCUPATIONAL THERAPY/CES	\$	1,035.00
22409	2/8/2022	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007		
			SNACK ITEMS	\$	115.40
			FOOD ITEMS	\$	1,161.70
22410	2/8/2022	TOOLS FOR SCHOOLS	EMMETT ID 83617		
			SNACK ITEMS	\$	314.38
			FOOD ITEMS	\$	2,401.24
22411	2/8/2022	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733		
			ART TEACHING SUPPLIES	\$	143.23
			TEACHERS INK	\$	42.28
22412	2/8/2022	WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733		
			TEACHING SUPPLIES	\$	8.79
			TEACHING SUPPLIES	\$	62.72
			OFFICE SUPPLIES	\$	100.12
			TEACHING SUPPLIES	\$	31.87
			LIBRARY BOOKS	\$	63.96

22413	2/8/2022	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	THUNDERER CLT TIRES (2)	\$	237.16
				SD HEATER EXPANSION PLUG ENG BLOCK HTR CORD	\$	38.18
				LED HEADLIGHT	\$	58.58
				SNOW PLOW REPLACEMENT PARTS	\$	647.95
				WINDSHIELD REPAIR KIT	\$	437.63
				WINDSHIELD REPAIR KIT	\$	112.37
				MILESTAR MS932 SPORT TIRES (4)	\$	315.22
				LEXANI TERRAIN BEAST TIRES (4)	\$	546.15
22414	2/8/2022	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	1099 NEC FORMS	\$	23.84
				ETEKCITY FOOD KITCHEN BOWL SCALES (2)	\$	35.78
22415	2/8/2022	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	TIRE FOR TRAILER	\$	50.00
				LATHE FOR VO-AG SHOP	\$	1,039.93
				SUPPLIES FOR VO-AG SHOP	\$	181.33
				TRAVEL TO PICK UP LATHE	\$	65.90
				WALL CLOCKS FOR ALL SCHOOLS	\$	273.45
				4400LB CAPACITY MACHINE MOVER	\$	689.57
				4PK DEWALT 20V BATTERIES	\$	211.95
				6PK EMERGENCY LIGHT REPLACEMENT BATTERIES	\$	214.65
				36' SQEEGEE FOR CES SKATE POND	\$	114.46
				MAINTENANCE SUPPLIES	\$	921.90
				SWITCH FOR CARPET EXTRACTOR	\$	103.15
22416	2/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 022022	\$	35,227.95
22417-22418	2/22/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 022022	\$	14,627.88
22419-22420	2/22/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 022022	\$	21,821.78
22421	2/22/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 022022	\$	1,055.93
drct-dpst	2/24/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	4,537.75
drct-dpst	2/24/2022	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	4,177.08
drct-dpst	2/24/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 02-2022	\$	4,331.40
drct-dpst	2/24/2022	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 02-2022	\$	4,335.50
drct-dpst	2/24/2022	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	807.50
drct-dpst	2/24/2022	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 02-2022	\$	1,007.08
drct-dpst	2/24/2022	BELL SARAH A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	472.50
drct-dpst	2/24/2022	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	155.00
drct-dpst	2/24/2022	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	807.50
drct-dpst	2/24/2022	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 02-2022	\$	2,449.41
drct-dpst	2/24/2022	BRUNO JACQUEL L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	250.00
drct-dpst	2/24/2022	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	310.00
drct-dpst	2/24/2022	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	3,467.58
drct-dpst	2/24/2022	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	5,260.01
drct-dpst	2/24/2022	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	4,193.83
drct-dpst	2/24/2022	CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	165.00
drct-dpst	2/24/2022	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	452.50
drct-dpst	2/24/2022	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$	205.00

drct-dpst	2/24/2022 DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 560.00
drct-dpst	2/24/2022 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 2,482.63
drct-dpst	2/24/2022 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 3,975.49
drct-dpst	2/24/2022 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 819.41
drct-dpst	2/24/2022 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,042.70
drct-dpst	2/24/2022 FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 162.50
drct-dpst	2/24/2022 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 02-2022	\$ 3,749.25
drct-dpst	2/24/2022 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,149.89
drct-dpst	2/24/2022 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 958.07
drct-dpst	2/24/2022 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 02-2022	\$ 3,422.41
drct-dpst	2/24/2022 GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 5,416.66
drct-dpst	2/24/2022 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 3,831.83
drct-dpst	2/24/2022 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,720.41
drct-dpst	2/24/2022 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,077.98
drct-dpst	2/24/2022 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,530.82
drct-dpst	2/24/2022 HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,400.00
drct-dpst	2/24/2022 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 810.33
drct-dpst	2/24/2022 JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 3,364.08
drct-dpst	2/24/2022 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 2,016.00
drct-dpst	2/24/2022 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 2,561.66
drct-dpst	2/24/2022 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,412.91
drct-dpst	2/24/2022 KEPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,506.32
drct-dpst	2/24/2022 KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,025.00
drct-dpst	2/24/2022 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,686.16
drct-dpst	2/24/2022 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,487.66
drct-dpst	2/24/2022 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,536.47
drct-dpst	2/24/2022 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,015.28
drct-dpst	2/24/2022 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,730.75
drct-dpst	2/24/2022 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,415.00
drct-dpst	2/24/2022 LLOYD TRAVIS H	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 50.75
drct-dpst	2/24/2022 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 435.60
drct-dpst	2/24/2022 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 80.00
drct-dpst	2/24/2022 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,364.16
drct-dpst	2/24/2022 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,489.15
drct-dpst	2/24/2022 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,193.41
drct-dpst	2/24/2022 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,302.50
drct-dpst	2/24/2022 OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 250.00
drct-dpst	2/24/2022 PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 02-2022	\$ 315.00
drct-dpst	2/24/2022 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 3,736.33
drct-dpst	2/24/2022 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 02-2022	\$ 2,182.08
drct-dpst	2/24/2022 PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 5,195.38
drct-dpst	2/24/2022 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 3,237.97
drct-dpst	2/24/2022 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 5,152.93

drct-dpst	2/24/2022 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 02-2022	\$ 2,080.24
drct-dpst	2/24/2022 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,222.48
drct-dpst	2/24/2022 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 7,916.65
drct-dpst	2/24/2022 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 5,183.15
drct-dpst	2/24/2022 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 2,157.59
drct-dpst	2/24/2022 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 3,736.74
drct-dpst	2/24/2022 SOMERVILLE DAVID R	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 10.00
drct-dpst	2/24/2022 SOULEK DENISE A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 545.00
drct-dpst	2/24/2022 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,561.16
drct-dpst	2/24/2022 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,264.08
drct-dpst	2/24/2022 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,562.50
drct-dpst	2/24/2022 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,197.50
drct-dpst	2/24/2022 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,936.58
drct-dpst	2/24/2022 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 02-2022	\$ 1,288.91
drct-dpst	2/24/2022 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 818.44
drct-dpst	2/24/2022 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 304.75
drct-dpst	2/24/2022 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,038.91
drct-dpst	2/24/2022 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,336.08
drct-dpst	2/24/2022 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 925.00
drct-dpst	2/24/2022 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 660.87
drct-dpst	2/24/2022 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 780.50
drct-dpst	2/24/2022 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 4,293.83
drct-dpst	2/24/2022 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 583.33
5739	2/24/2022 ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,386.85
5740	2/24/2022 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 1,089.25
5741	2/24/2022 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 02-2022	\$ 1,181.96
5742	2/24/2022 SMITHERS JESSICA Y	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 150.00
5743	2/24/2022 BRUNO MARK D	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 512.50
5744	2/24/2022 BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 50.75
5745	2/24/2022 CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 127.50
5746	2/24/2022 RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 02-2022	\$ 755.00
6656	2/2/2022 BRUNO JACQUEL	CHALLIS ID 83226	BASKETBALL JACKETS	\$ 593.48
6657	2/2/2022 LA QUINTA INN POCATELLO	POCATELLO ID 83201	WRESTLING HOTEL ROOMS	\$ 417.00
6658	2/2/2022 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 270.05
6658	2/2/2022 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 194.50
6658	2/2/2022 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 255.40
6658	2/2/2022 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 212.55
6659	2/2/2022 LODGE AT RIVER'S EDGE	OROFINO ID 83544	WRESTLING ROOMS	\$ 1,857.44
6660	2/2/2022 PERSONAL SPORTSWEAR	CHALLIS ID 83226	ACADEMIC TEAM SWEATSHIRTS	\$ 465.00
6660	2/2/2022 PERSONAL SPORTSWEAR	CHALLIS ID 83226	JH BASKETBALL JACKETS	\$ 80.50
6660	2/2/2022 PERSONAL SPORTSWEAR	CHALLIS ID 83226	WRESTLING T-SHIRTS	\$ 213.75
6661	2/2/2022 ROADHOUSE PIZZA	CHALLIS ID 83226	7 PIZZAS FOR CONCESSIONS	\$ 152.25
6662	2/2/2022 SHEPPEARD DEB	CHALLIS ID 83226	COSTCO PHOTOS	\$ 48.91

6663	2/2/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY GATE TAXES 2022	\$	93.84
6663	2/2/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY CONCESSION TAXES 2022	\$	112.82
6664	2/2/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	01/13/22 WRESTLING SNACKS	\$	117.73
6664	2/2/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	01/27/22 WRESTLING SNACKS	\$	68.94
6664	2/2/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	01/11/22 CONCESSION SUPPLIES	\$	19.42
6664	2/2/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	01/19/22 CONCESSION SUPPLIES	\$	58.83
6664	2/2/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	01/26/22 CONCESSION SUPPLIES	\$	46.61
6665	2/8/2022	COLLEGE ENTRANCE EXAMINATION	CHICAGO IL 60693	SCHOOL CODE 130105	\$	64.80
6666	2/8/2022	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	TRACK WRESTLING 2021	\$	161.08
6667	2/16/2022	REDICK PEGGY	CHALLIS ID 83226	REIMBURSE STATE HOTEL ROOMS	\$	274.77
6668	2/22/2022	BRADSHAW BILL	CHALLIS ID 83226	WRESTLING STATE	\$	200.00
6669	2/28/2022	BEST WESTERN SAWTOOTH INN	JEROME ID 83338	WRESTLING ROOMS	\$	672.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	2020-2021 IDLA FEES REIMBURSE	\$	1,125.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	C.ZOLLINGER CULINARY ARTS	\$	75.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	K.ARNESON 7TH MATH	\$	75.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	D.PHELPS INTRO TO LAW/JUSTICE	\$	75.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	C.SOMERVILLE SPANISH	\$	75.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	J.OERKE DIGITAL PHOTO	\$	75.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	W.WHITTIER GRAPHIC DESIGN	\$	75.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	P.CUTLER INTERIOR DESIGN	\$	75.00
6670	2/28/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	B.MORLEY ALGEBRA 1	\$	75.00
6671	2/28/2022	CREEKSIDE BED & BREAKFAST	CHALLIS ID 83226	ROOMS FOR REFS C.I. TOURNEY	\$	240.00
6672	2/28/2022	GASTON TYLER	CHALLIS ID 83226	REIMBURSE FOR C.I. CONCESSIONS	\$	11.61
6672	2/28/2022	GASTON TYLER	CHALLIS ID 83226	REIMBURSE FOR C.I. CONCESSIONS	\$	11.85
6672	2/28/2022	GASTON TYLER	CHALLIS ID 83226	REIMBURSE FOR C.I. CONCESSIONS	\$	26.46
6673	2/28/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSION SUPPLIES	\$	74.79
6673	2/28/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	C.I. CONCESSION SUPPLIES	\$	29.74
6673	2/28/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	C.I. CONCESSIONS	\$	26.75
6673	2/28/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	C.I. CONCESSIONS	\$	21.05
6673	2/28/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	C.I. CONCESSIONS	\$	592.96
6673	2/28/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	COACHES SUPPLIES C.I.	\$	95.67
6673	2/28/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	BAND CONCESSIONS	\$	35.21
6674	2/28/2022	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$	122.23
6674	2/28/2022	LINGER DISTRIBUTING	SALMON ID 83467	VEDNING MACHINE SUPPLIES	\$	323.65
6674	2/28/2022	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$	154.73
6674	2/28/2022	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$	283.30
6675	2/28/2022	PERSONAL SPORTSWEAR	CHALLIS ID 83226	GBB AWARDS	\$	177.75
6676	2/28/2022	RIRIE JR SR HIGH SCHOOL	RIRIE ID 83443	DISTRICT BASKETBALL SHARE	\$	170.81
6677	2/28/2022	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	ANGLES AND TUBES	\$	628.00
6678	2/28/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY GATE TAX	\$	186.34
6678	2/28/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY SALES TAX	\$	320.03
1610	2/7/2022	LAMB'S MARKET	CHALLIS ID 83226	BALDERCASH REWARDS PARTY	\$	1.02
1610	2/7/2022	LAMB'S MARKET	CHALLIS ID 83226	BALDERCASH REWARDS PARTY	\$	35.39

1611	2/7/2022	SCHOLASTIC BOOK CLUBS	CINCINNATI OH 45273-8504	BOOK ORDER~ CASH/CK EXCHANGE	\$	40.00
4253	2/16/2022	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR EDUARDO PARIS	\$	28.25
4254	2/16/2022	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR ALICE LEVERENZ	\$	28.25
4255	2/17/2022	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTERS	\$	14.76
						<u>14.76</u>
TOTAL:					\$	476,314.71