

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:03-2022

Check#	Date	Vendor	Address	Description	Amount
1142	3/8/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	FEB SALES TAX	\$ 30.70
1143	3/14/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 20,000.00
22422	3/3/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FITTING TOOL PF CAP CAP GAVL	\$ 39.75
				CORNER BRACE (4)	\$ 13.56
				RETRACTABLE HAND SCRAPER RAZOR SCRAPER BLADE	\$ 15.60
				SCREWS BOLTS LAG SCREWS	\$ 169.26
				BRASS BUSHING	\$ 10.98
				RETURN MISC. SCREWS AND BOLTS	\$ (151.20)
				GALV GUTTER DOWSPOUT	\$ 13.99
22423	3/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 23.63
				SHOP TOWELS & COVERALLS	\$ 23.63
22424	3/3/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 721.50
22425	3/3/2022	ANDERSON KINGSTON and	RIGBY ID 83442	TCM SCHOLARSHIP	\$ 1,000.00
22426	3/3/2022	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAID BILLING FEE	\$ 50.75
				MEDICAID BILLING FEE	\$ 20.20
22427	3/3/2022	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 232.00
22428	3/3/2022	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 227.60
22429	3/3/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 94.00
22430	3/3/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	ELEMENT FUEL FILTER	\$ 323.72
22431	3/3/2022	CHALLIS MESSENGER	POCATELLO ID 83204	SCHOOL BOARD VACANCY x 1	\$ 45.00
				BOARD MEETING POSTING SITES NOTICE	\$ 89.10
				BOARD MEETING TIMES & DATES	\$ 108.90
				#10 REGULAR ENVELOPES (2000)	\$ 352.50
				SCHOOL BOARD VACANCY x 2	\$ 90.00
				D.O. SUBSCRIPTION	\$ 35.95
22432	3/3/2022	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/VOLUNTEER	\$ 28.25
22433	3/3/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 449.89
				WATER SEWER & FIRE PROT./BUS BARN	\$ 94.72
				WATER SEWER & FIRE PROT./CMS	\$ 385.43
				WATER SEWER & FIRE PROT./CES	\$ 310.65
22434	3/3/2022	DIAMOND PRODUCTS INC.	HELENA MT 59601	(2) CMS-180 S 220V/60Hz/3P w/B DISHMACHINES	\$ 23,220.00
22435	3/3/2022	ERICKSON AUSTYN and	CHALLIS ID 83226	CJSD PROF TECH SCHOLARSHIP	\$ 815.00
22436	3/3/2022	EVANS BRUCE	CHALLIS ID 83226	PICTURE FRAME	\$ 60.00
22437	3/3/2022	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 112.40
22438	3/3/2022	GASTON TYLER	CHALLIS ID 83226	STATE WRESTLING/POKY	\$ 46.98
				JR HIGH BBALL TOURNAMENT/RIRIE	\$ 67.68
22439	3/3/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$ 1,699.36
				COPIER LEASE: D.O.	\$ 390.00
22440	3/3/2022	HENDERSON HARRIET	CHALLIS ID 83226	ART TEACHING SUPPLIES	\$ 505.85
22441	3/3/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	5 STUDENTS/6 COURSES	\$ 550.00
				10 STUDENTS/12 COURSES	\$ 1,050.00

22442	3/3/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	HD DIESEL ENG. HEATER	\$	67.49
				ADAPTER BLOW GUN	\$	34.78
				BATTER M/C/ SPECIALTY	\$	69.99
				55 DEF	\$	337.99
				RETURN BATTERY	\$	(69.99)
				BATTERY M/C/ SPECIALTY	\$	62.49
				FUEL FILTER BLK CT	\$	48.52
				KNOB	\$	10.69
				2 PC FUEL LINE DISCONNECT	\$	38.99
				BUTT CONNECTOR DIELECTRICT TUNE UP GR	\$	15.68
				GOJO CREAM	\$	17.69
22443	3/3/2022	LA QUINTA INNS & SUITES	POCATELLO ID 83201	STATE WRESTLING/BUS DRIVER	\$	139.00
				STATE WRESTLING/STUDENTS STATS	\$	278.00
				STATE WRESTLING/ADMIN	\$	139.00
				STATE WRESTLING/STUDENTS	\$	1,390.00
				STATE WRESTLING/COACHES	\$	556.00
22444	3/3/2022	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$	4,243.33
				SCHOOL BASED REHABILITATION SERVICES	\$	5,035.00
22445	3/3/2022	MALCOLITE PLASTICS	ONTARIO CA 91761	***VOID***	\$	-
22446	3/3/2022	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	58.00
22447	3/3/2022	McMASTER-CARR	CHICAGO IL 60680-7690	FLEXIBLE DOWNSPOUT EXTENSION	\$	32.50
				LATHE CHUCK WRENCH	\$	31.55
22448	3/3/2022	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$	8,000.00
				CHOMEBOOK CHARGERS AND DOC CAMERAS	\$	396.00
22449	3/3/2022	OMNI SECURITY SYSTEMS	RIGBY ID 83442	REPLACES BAD RELAY ON DOOR RELAY BASE	\$	615.00
22450	3/3/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SPEECH AND LANGUAGE THERAPY	\$	870.00
				TELE SPEECH AND LANGUAGE THERAPY	\$	1,000.50
				TELE SPEECH AND LANGUAGE THERAPY	\$	870.00
22451	3/3/2022	RICHEY KATIE	CHALLIS ID 83226	REIMB. DRIVER ED. FEE	\$	200.00
22452	3/3/2022	SHEPPEARD DEBBIE	CHALLIS ID 83226	ACADEMIC TEAM/RIRIE	\$	197.20
22453	3/3/2022	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	ALUM SERRATED BAR GRATE ALUM CHANNEL ALUM	\$	3,509.80
22454	3/3/2022	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	ROLL OF STAMPS	\$	58.00
22455	3/3/2022	STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	SPEECH AND LANGUAGE THERAPY	\$	2,115.00
				PHYSICAL THERAPY	\$	1,612.50
				SPEECH AND LANGUAGE THERAPY	\$	4,995.00
				OCCUPATIONAL THERAPY	\$	2,295.00
				OCCUPATIONAL THERAPY	\$	2,115.00
				PHYSICAL THERAPY	\$	787.50
22456	3/3/2022	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$	109.10
22457	3/3/2022	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	NEW RECEPTABLE CURCUITS FOR IT ROOM	\$	507.25
				WELDING SHOP UPGRADES	\$	6,500.00
22458	3/9/2022	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$	102.00
				REFUSE SERVICE/CES	\$	397.00

			REFUSE SERVICE/CMS	\$ 113.53	
			REFUSE SERVICE/STANLEY	\$ 90.00	
			REFUSE SERVICE/CHS	\$ 397.00	
			REFUSE SERVICE/BUS BARN	\$ 51.00	
			REFUSE SERVICE/CHS VO-AG	\$ 87.00	
22459	3/9/2022	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICALS/BUSDRIVER x 2	\$ 400.00
				DOT/FAA PHYSICALS/BUSDRIVER	\$ 150.00
				DOT/FAA PHYSICALS/DRIVERS ED	\$ 150.00
				DOT/FAA PHYSICALS/BUSDRIVER	\$ 150.00
22460	3/9/2022	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES FEBRUARY SNACKS	\$ 1,222.34
22461	3/9/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS BARN	\$ 94.72
				WATER SEWER & FIRE PROT./CHS	\$ 449.89
				WATER SEWER & FIRE PROT./CES	\$ 310.65
				WATER SEWER & FIRE PROT./CMS	\$ 385.43
22462	3/9/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,808.67
				TRANSPORTATION PHONE & INTERNET	\$ 155.33
22463	3/9/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 776.62
22464	3/9/2022	KIMBLE OIL INC.	CHALLIS ID 83226	ACTIVITY BUS FUEL	\$ 1,608.45
				PATTERSON YELLOW BUS FUEL	\$ 489.37
				YELLOW BUS FUEL	\$ 1,795.44
				YELLOW SUPPORT VEHICLES FUEL	\$ 179.92
				ADMIN TO IDAHO FALLS FULE	\$ 46.92
				GROUNDS FUEL	\$ 55.99
				MAINTENANCE FUEL	\$ 65.90
				YELLOW ACTIVITY FUEL	\$ 396.32
22465	3/9/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS FFVP	\$ 20.00
				MILK MACHINE ITEMS	\$ 93.55
				FOOD ITEMS	\$ 41.50
				BOARD SUPPLIES	\$ 9.38
22466	3/9/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$ 1,279.66
				SNACK ITEMS	\$ 470.78
22467	3/9/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.45
22468	3/9/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN & COLLECTION FEE/BUS DRIVERS	\$ 277.63
22469	3/9/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	SPEECH & LANGUAGE THERAPY	\$ 1,740.00
22470	3/9/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402	FOOD SUPPLIES	\$ 362.16
22471	3/9/2022	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	FEBRUARY POWER BILL	\$ 3,328.76
				FEBRUARY POWER BILL	\$ 7,121.71
				FEBRUARY POWER BILL	\$ 231.29
				FEBRUARY POWER BILL	\$ 286.32
				FEBRUARY POWER BILL	\$ 402.38
				FEBRUARY POWER BILL	\$ 468.85
				FEBRUARY POWER BILL	\$ 2,741.06
				FEBRUARY POWER BILL	\$ 439.00

22472	3/9/2022	SALMON RIVER PROPANE	CHALLIS ID 83226	FEBRUARY POWER BILL	\$ 1,215.52
				PROPANE AT BUS BARN	\$ 634.73
				PROPANE AT FFA GREEN HOUSE	\$ 721.75
				PROPANEAT CMS	\$ 1,646.15
22473	3/9/2022	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$ 666.09
				SNACK ITEMS	\$ 671.96
				FOOD ITEMS FFVP	\$ 1,642.88
22474	3/9/2022	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$ 1,506.05
22475	3/9/2022	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 79.60
				FOOD ITEMS	\$ 730.65
22476	3/9/2022	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 498.01
22477	3/9/2022	WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733	CLASSROOM SUPPLIES	\$ 284.58
				FOAM LETTERS	\$ 27.99
				TEACHING SUPPLIES	\$ 39.52
				LIBRARY SUPPLIES	\$ 49.02
				ADOBE ACROPRO	\$ 179.88
				LIBRARY SUPPLIES	\$ 91.58
22478	3/9/2022	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	O2 SENSOR	\$ 70.45
22479	3/9/2022	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	RANDOM ORBITAL SANDER	\$ 3,499.95
22480	3/9/2022	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	(2) DRINKING FOUNTAIN BUBBLERS	\$ 165.98
				TEACHING SUPPLIES FOR VO-AG CLASS	\$ 518.25
				ASSORTED TOOLS	\$ 335.40
				MAINTENANCE SUPPLIES	\$ 423.84
				2.5 GAL. RANGER PRO HERBICIDE	\$ 299.98
				(2) UTILITY CARTS	\$ 209.98
				CUSTOM MATS FOR CES	\$ 304.14
				TRAVEL TO PICK UP LATHE	\$ 449.85
				3-JAW CHUCK FOR LATHE	\$ 295.99
				WEED PRE-EMERGENT	\$ 124.02
				POSTAGE	\$ 12.00
22481	3/9/2022	ZOLLINGER LINDA	CHALLIS ID 83226	GIRLS B-BAL DISTRICTS/THUNDER RIDGE	\$ 174.00
				DISTRICT WRESTLING	\$ 77.72
				BOYS B-BALL DISTRICT/THUNDER RIDGE	\$ 174.00
22482	3/14/2022	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 84.51
22483	3/3/2022	MALCOLITE PLASTICS	ONTARIO CA 91761	CUSTOM DIFFUSER/PRINT CLEAR PRISM ACRYLIC	\$ 489.94
22484-22485	3/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 032022	\$ 35,201.50
22486-22487	3/24/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 032022	\$ 14,618.82
22488-22489	3/24/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPLOYER SHARE - 032022	\$ 22,068.07
22490	3/24/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 032022	\$ 1,055.93
22491	3/24/2022	TETON SCHOOL DISTRICT 401	DRIGGS ID 83422	(4) LUNCH TABLES	\$ 800.00
drct-dpst	3/24/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,537.75
drct-dpst	3/24/2022	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,339.30
drct-dpst	3/24/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 03-2022	\$ 4,470.53

drct-dpst	3/24/2022 AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 03-2022	\$ 4,503.87
drct-dpst	3/24/2022 BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 03-2022	\$ 1,007.08
drct-dpst	3/24/2022 BELL SARAH A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 445.00
drct-dpst	3/24/2022 BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 80.00
drct-dpst	3/24/2022 BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 03-2022	\$ 2,542.27
drct-dpst	3/24/2022 CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 360.00
drct-dpst	3/24/2022 COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 3,602.25
drct-dpst	3/24/2022 COLLINS LEIGH A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 341.66
drct-dpst	3/24/2022 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 5,442.00
drct-dpst	3/24/2022 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,200.87
drct-dpst	3/24/2022 CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 200.00
drct-dpst	3/24/2022 CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 372.50
drct-dpst	3/24/2022 DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 412.50
drct-dpst	3/24/2022 DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 700.00
drct-dpst	3/24/2022 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,964.81
drct-dpst	3/24/2022 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,126.56
drct-dpst	3/24/2022 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 980.41
drct-dpst	3/24/2022 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 956.86
drct-dpst	3/24/2022 FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 47.50
drct-dpst	3/24/2022 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 03-2022	\$ 3,894.85
drct-dpst	3/24/2022 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 761.04
drct-dpst	3/24/2022 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 968.80
drct-dpst	3/24/2022 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 03-2022	\$ 3,553.06
drct-dpst	3/24/2022 GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 5,624.99
drct-dpst	3/24/2022 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 3,831.83
drct-dpst	3/24/2022 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,902.40
drct-dpst	3/24/2022 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,235.53
drct-dpst	3/24/2022 HAMM ESTHER A	STANLEY ID 83278	GROSS SALARY: 03-2022	\$ 195.00
drct-dpst	3/24/2022 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,700.30
drct-dpst	3/24/2022 HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,257.50
drct-dpst	3/24/2022 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 835.33
drct-dpst	3/24/2022 JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 3,494.72
drct-dpst	3/24/2022 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 2,016.00
drct-dpst	3/24/2022 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 2,254.70
drct-dpst	3/24/2022 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,835.92
drct-dpst	3/24/2022 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,490.51
drct-dpst	3/24/2022 KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 775.00
drct-dpst	3/24/2022 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,868.15
drct-dpst	3/24/2022 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,487.66
drct-dpst	3/24/2022 LAMB LANCE M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 330.00
drct-dpst	3/24/2022 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,536.47
drct-dpst	3/24/2022 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 870.24
drct-dpst	3/24/2022 LEVERENZ ALICE F	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 327.50

drct-dpst	3/24/2022	LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,495.01
drct-dpst	3/24/2022	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 2,160.00
drct-dpst	3/24/2022	LLOYD TRAVIS H	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 65.25
drct-dpst	3/24/2022	MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 69.30
drct-dpst	3/24/2022	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,533.64
drct-dpst	3/24/2022	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,663.49
drct-dpst	3/24/2022	NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,350.45
drct-dpst	3/24/2022	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,107.50
drct-dpst	3/24/2022	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 3,736.33
drct-dpst	3/24/2022	PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 03-2022	\$ 2,266.82
drct-dpst	3/24/2022	PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 5,195.38
drct-dpst	3/24/2022	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 2,826.49
drct-dpst	3/24/2022	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 5,152.93
drct-dpst	3/24/2022	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 03-2022	\$ 2,158.76
drct-dpst	3/24/2022	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 994.56
drct-dpst	3/24/2022	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 7,916.65
drct-dpst	3/24/2022	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 03-2022	\$ 168.30
drct-dpst	3/24/2022	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 5,213.46
drct-dpst	3/24/2022	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 2,168.10
drct-dpst	3/24/2022	SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 3,871.41
drct-dpst	3/24/2022	SOULEK DENISE A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 620.00
drct-dpst	3/24/2022	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,738.30
drct-dpst	3/24/2022	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,052.72
drct-dpst	3/24/2022	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,562.50
drct-dpst	3/24/2022	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,360.51
drct-dpst	3/24/2022	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,734.08
drct-dpst	3/24/2022	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 03-2022	\$ 1,288.91
drct-dpst	3/24/2022	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 784.77
drct-dpst	3/24/2022	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 431.25
drct-dpst	3/24/2022	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,038.91
drct-dpst	3/24/2022	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,336.08
drct-dpst	3/24/2022	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,292.50
drct-dpst	3/24/2022	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 660.87
drct-dpst	3/24/2022	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 219.20
drct-dpst	3/24/2022	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 4,450.87
drct-dpst	3/24/2022	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 583.33
5759	3/24/2022	SERRIAN AUDRA A	CLAYTON ID 83227	GROSS SALARY: 03-2022	\$ 80.00
5760	3/24/2022	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,247.36
5761	3/24/2022	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 1,131.55
5762	3/24/2022	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 03-2022	\$ 1,173.03
5763	3/24/2022	SMITHERS JESSICA Y	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 70.00
5764	3/24/2022	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ -
5765	3/24/2022	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 43.50

5766	3/24/2022	JARVIS-PIVA L. RUGER	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 50.00
5767	3/24/2022	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 03-2022	\$ 697.50
5781	3/24/2022	PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 03-2022	\$ 335.00
1612	3/3/2022	EVANS KERRI	CHALLIS ID 83226	REIMBURSEMENT FOR PRESCHOOL SUPPLY	\$ 12.72
4256	3/15/2022	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTERS BUDGET NOTICE	\$ 14.76
4257	3/16/2022	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTER	\$ 7.38
4258	3/23/2022	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR ALESIA D. HEWITT	\$ 28.25
4259	3/23/2022	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTER	\$ 14.76
TOTAL:					\$ 430,068.79