

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:01-2022

Check#	Date	Vendor	Address	Description	Amount
1138	1/4/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 19,000.00
1139	1/4/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	SALES TAX	\$ 30.91
22272	1/6/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	16OZ MULTI PURP CLEANER	\$ 6.99
				SINGER STRENGTH GLASS	\$ 6.76
				MISC SCREWS AND BOLTS	\$ 19.74
22273	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
22274	1/6/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 39.00
22275	1/6/2022	ARNOLD ALTON	SALMON ID 83467	FFA IATA CONFERENCE	\$ 108.46
				FFA IATA CONFERENCE LODGING	\$ 492.14
				VO-AG TEACHING SUPPLIES	\$ 1,988.49
				VO-AG TEACHING SUPPLIES	\$ 347.37
				VO-AG TEACHING SUPPLIES	\$ 509.74
				VO-AG TEACHING SUPPLIES	\$ 1,006.17
22276	1/6/2022	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAID BILLING FEE	\$ 30.94
				MEDICAID BILLING FEE	\$ 155.88
22277	1/6/2022	BASEY TRESA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 196.40
22278	1/6/2022	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 158.00
22279	1/6/2022	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 173.20
22280	1/6/2022	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$ 87.00
				REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CHS	\$ 397.00
22281	1/6/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 77.20
22282	1/6/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	KIT-MOTOR 5 6 7 SERIES REPLACEMENT	\$ 137.40
22283	1/6/2022	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	BEST CUT KEYS CYLINDERS CORES	\$ 307.70
22284	1/6/2022	CALIFORNIA QUALITY PLASTICS	ONTARIO CA 91761	DIFFUSER CLEAR PRISM ACRYLIC	\$ 489.94
22285	1/6/2022	CHALLIS CHAMBER OF COMMERCE	CHALLIS ID 83226	CHAMBER OF COMMERCE MEMBERSHIP	\$ 50.00
22286	1/6/2022	CHALLIS MESSENGER	POCATELLO ID 83204	ALUMNI SCHOLARSHIP	\$ 40.00
				COACH APPLICANTS SOUGHT x 2	\$ 80.00
				SCHOLARSHIP FUND DONATIONS	\$ 128.70
				PRESCHOOL SCREENING	\$ 40.00
				CHS PARA POSITION x 2	\$ 60.00
22287	1/6/2022	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES DECEMBER SNACKS	\$ 993.69
22288	1/6/2022	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	CHS BOY'S BATHROOM URINAL	\$ 195.00
22289	1/6/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 1,334.51
				WATER SEWER & FIRE PROT./BUS BARN	\$ 190.56
				WATER SEWER & FIRE PROT./CES	\$ 751.53
				WATER SEWER & FIRE PROT./CMS	\$ 835.80
22290	1/6/2022	CLARK RUSSELL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 220.80
22291	1/6/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 157.88

22292	1/6/2022 DEMCO	MILWAUKEE WI 53288-0623	DISTRICT PHONE & INTERNET	\$ 3,889.13
22293	1/6/2022 FOLLETT EDUCATIONAL SERVICES	WESTCHESTER IL 60154	40005 BOOK BARCODES NEXT# 33228 000 6001 CODE	\$ 180.47
22294	1/6/2022 FOLSOM JENNIFER	STANLEY ID 83278	ENHANCED BOOK 1 BARITONE ISBN: 0-8497-0762-5	\$ 18.78
22295	1/6/2022 FORSGREN CLERISSA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 86.80
22296	1/6/2022 FRANKS JOSH	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 29.60
22297	1/6/2022 GRASMICK PRODUCE COMPANY	BOISE ID 83714	IN LIEU OF TRANSPORTATION	\$ 83.20
22298	1/6/2022 GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	FOOD ITEMS	\$ 266.92
			COPIER LEASE: DISTRICT	\$ 1,699.36
			COPIER LEASE: D.O.	\$ 390.00
22299	1/6/2022 HOHNSTEIN KASEN and	CHALLIS ID 83226	CJSD 181 ACADEMIC SCHOLARSHIP	\$ 815.00
			TCM SCHOLARSHIP	\$ 1,000.00
22300	1/6/2022 JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	FUEL FILTER	\$ 86.16
			FUEL FILTER	\$ 27.42
			BATTERY/EXCURSION	\$ 159.99
			ICE MELT	\$ 150.00
			BATTERY MAINT CHARGER	\$ 26.99
			FUEL FILTER	\$ 57.88
			HD DIESEL ENG. HEATER	\$ 67.49
22301	1/6/2022 KEMMERER CRAIG	CHALLIS ID 83226	WRESTLING TOURNEY/AMERICAN FALLS	\$ 44.31
22302	1/6/2022 KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	\$ 1,635.01
			PATTERSON YELLOW BUS FUEL	\$ 447.07
			YELLOW ACTIVITY BUS FUEL	\$ 171.18
			ACTIVITY BUS FUEL	\$ 1,695.07
			MAINTENANCE FUEL	\$ 181.24
			YELLOW SUPPORT FUEL	\$ 83.05
			DRIVER'S EDUCATION FUEL	\$ 27.72
22303	1/6/2022 LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 185.70
22304	1/6/2022 LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	REHABILITATION SERVICES	\$ 2,001.33
			REHABILITATION SERVICES	\$ 3,496.00
22305	1/6/2022 MAGIC VALLEY LABS	TWIN FALLS ID 83303	DRINKING WATER BACTERIA	\$ 42.00
22306	1/6/2022 MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATON	\$ 48.40
22307	1/6/2022 MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 347.42
			FOOD ITEMS	\$ 781.37
22308	1/6/2022 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.45
22309	1/6/2022 MOEN VALERIE	MAY ID 83253	HUB MEDICAL SCHOLARSHIP	\$ 2,500.00
			FACULTY SCHOLARSHIP	\$ 500.00
			TCM SCHOLARSHIP	\$ 1,000.00
22310	1/6/2022 NELSON CORTNEY and	HONOLULU HI 96817	HUB MEDICAL SCHOLARSHIP	\$ 2,500.00
22311	1/6/2022 NUVEK LLC	POCATELLO ID 83205	CHROMEBOOK CHARGERS	\$ 284.05
			IT SUPPORT	\$ 8,000.00
22312	1/6/2022 PENN TOOL COMPANY	MAPLEWOOD NJ 07040-2965	RF-31 MILL DRILL 1.5HP 1 PHASE AS PER ATTACHED	\$ 2,495.00
			RF-305 CABINET STAND FOR MILLING MACHINE AS PE	\$ 375.00
			FREIGHT	\$ 725.00

			577102 SHOP BENCH GRINDER AS PER ATTCHED	\$	698.00
			FREIGHT	\$	123.00
22313	1/6/2022 PUBLIC SURPLUS	HENDERSON NV 89053	FEE/DUMP TRUCK	\$	1,065.00
22314	1/6/2022 QUILL CORPORATION	PHILADELPHIA PA 19101-0600	OFFICE SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	37.17
			901-QC1PIHDR40 CUSTOM 2000 PLUS HDR40 PRE-INKE	\$	45.89
			OFFICE SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	210.29
			OFFICE SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$	35.67
22315	1/6/2022 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	AA BATTERIES	\$	8.99
			VO-AG GASES AND HAZMAT	\$	458.25
			VO-AG SUPPLIES AND ACETYLENE 145	\$	196.64
22316	1/6/2022 SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$	256.60
			VENDING MACHINE ITEMS	\$	60.34
			FOOD ITEMS FFVP	\$	1,219.38
22317	1/6/2022 STANLEY SEWER ASSOCIATION	STANLEY ID 83278	ANNUAL SEWER FEE	\$	955.80
22318	1/6/2022 STATE OF IDAHO -FED. SURPLUS	BOISE ID 83720-0086	TRANSPORTATION SUPPLIES	\$	67.50
22319	1/6/2022 STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	OCCUPATIONAL THERAPY	\$	1,755.00
			OCCUPATIONAL THERAPY	\$	648.00
			SPEECH & LANGUAGE THERAPY	\$	2,880.00
			PHYSICAL THERAPY	\$	337.50
			PHYSICAL THERAPY	\$	825.00
22320	1/6/2022 SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	VENDING MACHINE ITEMS	\$	39.58
			FOOD ITEMS	\$	640.77
			NON FOOD ITEMS	\$	26.70
22321	1/6/2022 TOOLS FOR SCHOOLS	EMMETT ID 83617	VENDING MACHINE ITEMS	\$	58.35
			FOOD ITEMS	\$	2,456.85
			SNACK ITEMS	\$	646.27
22322	1/6/2022 TUNNEL ROCK TIRES	CHALLIS ID 83226	DW 1528 GBY WINDSHIELD & (2) GLUE KITS	\$	367.00
22323	1/6/2022 WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	REDIFORM RECEIPT BOOKS	\$	36.46
22324	1/6/2022 WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$	220.10
			MISC BANK ADJUSTMENT	\$	(12.43)
			TRIPOD FOR IPAD	\$	25.98
			TEACHING SUPPLIES	\$	32.49
22325	1/6/2022 WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	(1/2) ICE MAKER/CHS COACHES ROOM	\$	2,696.31
			DIGITAL TIME/ENGINE BLOCK HEATER	\$	16.94
22326	1/6/2022 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	(1/2) ICE MAKER/CHS COACHES ROOM	\$	3,000.00
			AGS WORLD HISTORY/CHS SPED	\$	56.95
			BEREAVEMENT FLOWERS/EMPLOYEE	\$	50.00
			POSTAGE METER INK CARTRIDGES	\$	111.98
			NOVELS/CHS JR HIGH HISTORY	\$	174.44
22327	1/6/2022 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	ENTRANCE LEVER LOCKS/CHS	\$	126.55
			FLIP PHONE/LEAD CUSTODIAN	\$	169.99
			MAINTENANCE SUPPLIES	\$	255.61
22328	1/6/2022 WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$	96.20

22329	1/6/2022	CHAMBERLAIN JIM	CHALLIS ID 83226	BOARD MEMBER MILEAGE	\$ 63.00
22330	1/6/2022	FARR TRISH	CHALLIS ID 83226	BOARD MEMBER MILEAGE	\$ 15.00
22331	1/6/2022	PARKINSON JANIEL	ELLIS ID 83235	BOARD MEMBER MILEAGE	\$ 280.50
22332	1/6/2022	PLUMMER BRETT	CHALLIS ID 83226	BOARD MEMBER MILEAGE	\$ 59.50
22333	1/6/2022	TAYLOR KATE	CHALLIS ID 83226	BOARD MEMBER MILEAGE	\$ 28.50
22334	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 012022	\$ 35,893.80
22335-22336	1/25/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 012022	\$ 14,212.22
22337-22338	1/25/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 012022	\$ 21,983.83
22339	1/25/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 012022	\$ 1,055.93
drct-dpst	1/25/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,537.75
drct-dpst	1/25/2022	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,177.08
drct-dpst	1/25/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 01-2022	\$ 4,331.40
drct-dpst	1/25/2022	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 01-2022	\$ 4,335.50
drct-dpst	1/25/2022	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 807.50
drct-dpst	1/25/2022	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 01-2022	\$ 1,007.08
drct-dpst	1/25/2022	BELL SARAH A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 195.00
drct-dpst	1/25/2022	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 807.50
drct-dpst	1/25/2022	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 01-2022	\$ 2,449.41
drct-dpst	1/25/2022	BRUNO JACQUEL L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 250.00
drct-dpst	1/25/2022	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 3,467.58
drct-dpst	1/25/2022	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,686.16
drct-dpst	1/25/2022	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,043.83
drct-dpst	1/25/2022	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,148.34
drct-dpst	1/25/2022	DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 325.00
drct-dpst	1/25/2022	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 2,153.11
drct-dpst	1/25/2022	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 3,975.49
drct-dpst	1/25/2022	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,334.69
drct-dpst	1/25/2022	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 962.22
drct-dpst	1/25/2022	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 255.00
drct-dpst	1/25/2022	FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 01-2022	\$ 3,749.25
drct-dpst	1/25/2022	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 955.46
drct-dpst	1/25/2022	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 963.44
drct-dpst	1/25/2022	FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 01-2022	\$ 3,422.41
drct-dpst	1/25/2022	GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 5,416.66
drct-dpst	1/25/2022	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 3,831.83
drct-dpst	1/25/2022	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,720.41
drct-dpst	1/25/2022	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,077.98
drct-dpst	1/25/2022	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,530.82
drct-dpst	1/25/2022	HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 635.00
drct-dpst	1/25/2022	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 780.33
drct-dpst	1/25/2022	JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 3,364.08
drct-dpst	1/25/2022	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 2,016.00
drct-dpst	1/25/2022	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 2,280.28

drct-dpst	1/25/2022 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,716.92
drct-dpst	1/25/2022 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,510.27
drct-dpst	1/25/2022 KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 402.50
drct-dpst	1/25/2022 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,686.16
drct-dpst	1/25/2022 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,487.66
drct-dpst	1/25/2022 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,536.47
drct-dpst	1/25/2022 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 538.72
drct-dpst	1/25/2022 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 851.01
drct-dpst	1/25/2022 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 410.00
drct-dpst	1/25/2022 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 99.00
drct-dpst	1/25/2022 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 445.00
drct-dpst	1/25/2022 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,364.16
drct-dpst	1/25/2022 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,688.65
drct-dpst	1/25/2022 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,193.41
drct-dpst	1/25/2022 OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 250.00
drct-dpst	1/25/2022 PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 01-2022	\$ 350.00
drct-dpst	1/25/2022 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 3,736.33
drct-dpst	1/25/2022 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 01-2022	\$ 2,182.08
drct-dpst	1/25/2022 PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 5,195.38
drct-dpst	1/25/2022 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 2,872.21
drct-dpst	1/25/2022 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,638.93
drct-dpst	1/25/2022 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY: 01-2022	\$ 4,553.96
drct-dpst	1/25/2022 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 01-2022	\$ 2,080.24
drct-dpst	1/25/2022 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 839.16
drct-dpst	1/25/2022 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 7,916.65
drct-dpst	1/25/2022 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,933.15
drct-dpst	1/25/2022 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 2,071.75
drct-dpst	1/25/2022 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 3,736.74
drct-dpst	1/25/2022 SOMERVILLE DAVID R	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 10.00
drct-dpst	1/25/2022 SOULEK DENISE A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 600.00
drct-dpst	1/25/2022 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,561.16
drct-dpst	1/25/2022 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,446.08
drct-dpst	1/25/2022 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,562.50
drct-dpst	1/25/2022 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,197.50
drct-dpst	1/25/2022 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,734.08
drct-dpst	1/25/2022 TUI-DREYER ROBIN D	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 170.00
drct-dpst	1/25/2022 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 01-2022	\$ 1,288.91
drct-dpst	1/25/2022 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 401.45
drct-dpst	1/25/2022 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 235.75
drct-dpst	1/25/2022 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,038.91
drct-dpst	1/25/2022 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,336.08
drct-dpst	1/25/2022 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 282.50
drct-dpst	1/25/2022 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 660.87

drct-dpst	1/25/2022 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 4,293.83
drct-dpst	1/25/2022 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 583.33
5719	1/25/2022 SERRIAN AUDRA A	CLAYTON ID 83227	GROSS SALARY: 01-2022	\$ 65.00
5720	1/25/2022 ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 603.56
5721	1/25/2022 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 705.00
5722	1/25/2022 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 1,089.25
5723	1/25/2022 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 01-2022	\$ 1,155.16
5724	1/25/2022 CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 40.00
5725	1/25/2022 LAMBSON BRAD G	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 807.50
5726	1/25/2022 RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 01-2022	\$ 380.00
6641	1/10/2022 STATE TAX COMMISSION	BOISE ID 83707-0076	DECEMBER 2021 SALES TAX	\$ 156.69
6642	1/11/2022 BEST WESTERN SAWTOOTH INN	JEROME ID 83338	01/08/22 ROOMS	\$ 768.00
6643	1/11/2022 DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	BBS SCOREBPPKS WHISTLES	\$ 422.22
			TAQ REFEREE PINNIE	\$ 19.93
6644	1/11/2022 GRAPHIC N SPORT FX	SHELLEY ID 83274	EXTRA SINGLETS	\$ 250.00
6645	1/11/2022 LAMB'S FOODTOWN	CHALLIS ID 83226	WRESTING TEAM SNACKS	\$ 110.88
			JH PARTY SNACKS	\$ 28.72
6646	1/11/2022 LA QUINTA INN POCATELLO	POCATELLO ID 83201	12/10/2021 ROOMS	\$ 834.00
			12/3/2021	\$ 834.00
6647	1/11/2022 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 265.80
			VENDING MACHINE SUPPLIES	\$ 137.65
6648	1/11/2022 BRUNO JACQUEL	CHALLIS ID 83226	WARM UP GBB	\$ 257.15
6649	1/11/2022 LINDE GAS & EQUIPMENT INC.	DALLAS TX 75312-0812	WELDER REPAIR	\$ 566.18
6650	1/11/2022 NORTH FREMONT HIGH SCHOOL	ASHTON ID 83420	MS FRONTIER CONF PRESIDENT	\$ 100.00
			MS GIRLS BB DISTRICTS	\$ 139.57
6651	1/11/2022 PERSONAL SPORTSWEAR	CHALLIS ID 83226	SCREEN PRINT/VINYL GBB	\$ 88.00
6652	1/11/2022 SOUTHCO METALS LLC	IDAHO FALLS ID 83403	ANGLE/ TUBE IRON	\$ 439.32
6653	1/20/2022 ABERDEEN HIGH SCHOOL	ABERDEEN ID 83210	ABERDEEN WRESTLING TOURNEY	\$ 400.00
6654	1/25/2022 ALPHAGRAPHICS	REXBURG ID 83440	VINYL BANNERS	\$ 516.94
6655	1/26/2022 CLEARWATER VALLEY HIGH SCHOOL	KOOSKIA ID 83539	WRESTLING TOURNEY FEES	\$ 200.00
1608	1/10/2022 WELLS FARGO CARD 3768	MINNEAPOLIS MN 55480-7733	BALDER CASH GIFT CARDS	\$ 3,254.70
1609	1/10/2022 WELLS FARGO CARD 0524	MINNEAPOLIS MN 55480-7733	BALDER CASH GIFT CARDS	\$ 741.65
4252	1/18/2022 POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$ 27.50
				<u>TOTAL: \$ 374,056.80</u>