

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:10-2022

Check#	Date	Vendor	Address	Description	Amount
1154	10/3/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER SALES TAX	\$ 49.81
1155	10/3/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 9,000.00
1156	10/11/2022	***FOOD SERVICE REFUNDS***		LUNCH MONEY REIMB FOR JASIMINE SOUTHFIELD	\$ 71.00
22903	10/4/2022	2M DATA SYSTEMS	OREM UT 84057-6627	UNLIMITED PHONE SUPPORT	\$ 630.00
22904	10/4/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	SUPER SHELF	\$ 23.77
				CONTRACTOR BAG	\$ 20.99
				GLOVES	\$ 16.69
				CAP GALV SS CONNECTR	\$ 43.76
				MISC SCREWS & BOLTS TILE BIT TROWEL ADHESIV	\$ 42.83
				BATTERY 9V 2PK RUBBER LEG TIP	\$ 13.58
				CUSTOM KEY CUT	\$ 10.50
				CUSTOM KEY CUT	\$ 21.00
				SILICONE BATH CAULK	\$ 21.98
22905	10/4/2022	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 2,160.00
22906	10/4/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWEL & COVERALLS	\$ 25.53
22907	10/4/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 351.00
22908	10/4/2022	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAID BILLING FEE	\$ 1,552.87
22909	10/4/2022	BELL SARAH	ELLIS ID 83235	ELECTRIC PENCIL SHARPENER	\$ 40.03
22910	10/4/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 114.60
22911	10/4/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	SEAL RUBBER A/C HOOD TRIM 50 FT COIL	\$ 450.42
22912	10/4/2022	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	BEST CORE MASTER KEY	\$ 190.48
22913	10/4/2022	CHALLIS MESSENGER	POCATELLO ID 83204	ELEM. PARA POSITION x 2	\$ 60.00
				REVENUE/EXPEDTURE POSTING	\$ 153.48
22914	10/4/2022	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SEPTEMBER SNACKS	\$ 1,072.03
22915	10/4/2022	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB: VOLUNTEER BACKGROUND	\$ 28.25
22916	10/4/2022	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 56.76
22917	10/4/2022	COGNIA INC.	ALPHARETTA GA 30009	MEMBERSHIP FEE	\$ 1,200.00
22918	10/4/2022	COTANT ERIKA	CHALLIS ID 83226	DRAMA NOTEBOOK SUBSCRIPTION	\$ 89.95
22919	10/4/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,299.36
				TRANSPORTATION PHONE & INTERNET	\$ 156.91
22920	10/4/2022	DONNELLY SPORTS	TWIN FALLS ID 83301-7960	HELMET RECONDITIONING (17)	\$ 1,205.00
22921	10/4/2022	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	BROADBAND SERVICES FY 2021	\$ 256.44
22922	10/4/2022	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 128.80
22923	10/4/2022	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 231.78
				FOOD ITEMS	\$ 86.66
22924	10/4/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 1,669.33
				SCA GRANT	\$ 701.40
22925	10/4/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: DISTRICT	\$ 1,714.03
				COPIER LEASE: STANLEY	\$ 129.52
22926	10/4/2022	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 264.80

22927	10/4/2022	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 107.00
22928	10/4/2022	IDAHO BUSINESS EDUC. ASSOC.	NAMPA ID 83686	** VOID **	\$ -
22929	10/4/2022	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 5,000.00
22930	10/4/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	1 STUDENT/1 COURSE	\$ 75.00
22931	10/4/2022	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	(20) ACTIVITY CARDS	\$ 700.00
22932	10/4/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	HOS CLMP FUEL LIN	\$ 4.05
				PLUG	\$ 3.29
				FUEL FILTERS AIR FILTER	\$ 107.77
				SEAL	\$ 121.50
22933	10/4/2022	KIMBLE OIL INC.	CHALLIS ID 83226	MAINTENANCE FUEL	\$ 178.21
				YELLOW BUS FUEL	\$ 2,158.87
				YELLOW SUPPORT FUEL	\$ 190.40
				YELLOW ACTIVITY FUEL	\$ 869.98
				ACTIVITY BUS FUEL	\$ 1,434.45
				FOOD SERVICE FUEL	\$ 55.22
				ISEE MEETING/FORT HALL	\$ 35.06
				BOARD MEETING/STANLEY	\$ 19.41
				MOWER FUEL	\$ 189.15
22934	10/4/2022	KLINGLER ASPHALT MAINTENANCE	MORELAND ID 83256	CRACK SEALING & COATING STRIPING/CHS & CES	\$ 20,166.00
22935	10/4/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	MILK MACHINE ITEMS	\$ 19.00
				SCA GRANT	\$ 17.13
				NON FOOD SUPPLIES	\$ 72.85
22936	10/4/2022	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 60.80
22937	10/4/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 17.28
				MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 4,072.02
22938	10/4/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SCA GRANT	\$ 1,513.95
				SNACK ITEMS	\$ 252.00
22939	10/4/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.44
22940	10/4/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST/BUS DRIVER & SUPV.	\$ 228.00
22941	10/4/2022	NUVEK LLC	POCATELLO ID 83205	MISC HARDWARD: PRESENTATION MOUSE	\$ 36.23
				MISC SOFTWARE:365 AUDIO CONF.	\$ 49.98
				MISC HARDWARE:CHROMEBOOKS FLEX SHARE	\$ 2,743.00
				IT SUPPORT	\$ 8,000.00
22942	10/4/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	SLP SERVICES/CES	\$ 1,224.00
				SLP SERVICES/CES	\$ 1,020.00
22943	10/4/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402	LIQUID SWABBY II GERMICIDAL BOWL CLEANER	\$ 78.67
				NON FOOD ITEMS	\$ 271.04
22944	10/4/2022	RAY'S HEATING PLUMBING	SALMON ID 83467	HEAT PUMPS REPAIR	\$ 393.25
22945	10/4/2022	REMBELSKI LANI	CHALLIS ID 83226	REG. 6 SUPT. MEETING	\$ 177.60
				STANLEY BOARD MEETING	\$ 69.60
				DANIELSON TRAINING	\$ 541.70
22946	10/4/2022	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES & HAZMAT	\$ 266.25
				EXTRA COUSE SALT	\$ 12.50

			FIELD FENCE T-POST	\$ 409.82
			SPRAY PAINT (2)	\$ 13.98
			6' TABLE	\$ 99.99
			DUCT TAPE	\$ 7.99
			VO-AG TEACHING SUPPLIES	\$ 583.15
22947	10/4/2022 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	SEPTEMBER POWER BILL	\$ 1,214.18
			SEPTEMBER POWER BILL	\$ 626.56
			SEPTEMBER POWER BILL	\$ 133.55
			SEPTEMBER POWER BILL	\$ 1,609.54
			SEPTEMBER POWER BILL	\$ 3,194.10
			SEPTEMBER POWER BILL	\$ 99.99
			SEPTEMBER POWER BILL	\$ 142.56
			SEPTEMBER POWER BILL	\$ 271.34
			SEPTEMBER POWER BILL	\$ 88.35
22948	10/4/2022 SANCHEZ MELISSA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 30.80
22949	10/4/2022 SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$ 497.68
			FOOD ITMES FFVP	\$ 608.92
			SCA GRANT	\$ 191.78
22950	10/4/2022 SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$ 134.60
22951	10/4/2022 TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 1,753.73
			SNACK ITEMS	\$ 820.03
			MILK MACHINE ITEMS	\$ 266.84
22952	10/4/2022 VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	STAPLES	\$ 132.27
22953	10/4/2022 WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 196.60
			CES PE EQUIPMENT	\$ 157.46
			CES PE SUPPLIES	\$ 171.76
			CJSHS PE EQUIPMENT	\$ 181.65
			CREDIT FOR AMAZON PRIME	\$ (16.32)
			SONY CD PLAYER	\$ 68.00
			BLOCK TARGET COVER	\$ 66.00
			BLOCK TARGET COVER	\$ 66.00
			SPED SUPPLIES	\$ 84.96
			CJSHS PE EQUIPMENT	\$ 74.91
			TEACHING SUPPLIES	\$ 44.53
			BATTERIES	\$ 18.44
			LAMINATION FILM	\$ 110.95
			CJSHS PE SUPPLIES	\$ 73.85
22954	10/4/2022 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	QGLOBAL SCORING SUBCRPTION WIAT-R QGLOBAL	\$ 100.00
22955	10/4/2022 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	PRESSUE SWITCH/ PATTERSON SCHOOL	\$ 25.43
			GROUNDS SUPPLIES	\$ 268.95
			CLEANING KIT/CAMERA SURV. SYSTEM	\$ 74.15
			CUSTODIAL SUPPLIES	\$ 441.69
			ELECTRIC STRIKE/CHS DOOR	\$ 305.82

			DEWALT TOOLS	\$ 323.51
			FLAG FOR CMS	\$ 88.48
			MAINTENANCE SUPPLIES	\$ 462.37
22956	10/13/2022 AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.33
22957	10/13/2022 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$ 94.04
			REFUSE SERVICE/CES	\$ 420.22
			REFUSE SERVICE/CMS	\$ 122.76
			MONTHLY FUEL SUR CHARGE ROUTE #3	\$ 0.85
			REFUSE SERVICE/CHS VO-AG 8/26/22	\$ 57.22
			REFUSE SERVICE/CHS VO-AG 9/30/22	\$ 57.22
			MONTHLY FUEL SUR CHARGE ROUTE #5	\$ 1.56
			SET UP FEE/PATTERSON SCHOOL	\$ 25.00
			DUMP FEE	\$ 78.00
			REFUSE SERVICE/BUS BARN	\$ 57.22
			REFUSE SERVICE/CHS	\$ 420.22
22958	10/13/2022 BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	RELAY MICRO SPDT 25A	\$ 36.72
22959	10/13/2022 CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT FAA PHYSICAL/BUSDRIVER	\$ 200.00
22960	10/13/2022 CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$ 129.99
			WATER SEWER & FIRE PROT./CES	\$ 1,233.25
			WATER SEWER & FIRE PROT./CMS	\$ 707.11
			WATER SEWER & FIRE PROT./CHS	\$ 3,099.98
22961	10/13/2022 DONNELLY SPORTS	TWIN FALLS ID 83301-7960	STACKHOUSE VOLLEYBALL REFEREE STAND	\$ 904.00
22962	10/13/2022 ERICKSON AUSTYN and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
22963	10/13/2022 FORSGREN SAMANTHA	STANLEY ID 83278	REIMB/MAILBOX RENTAL FEE	\$ 108.00
22964	10/13/2022 HENSON LORRI	CHALLIS ID 83226	CONSUMER ECONOMICS SUPPLIES	\$ 73.91
22965	10/13/2022 IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	ELA LAUNCHPAD	\$ 3,570.00
			25 STUDENTS/19 COURSES	\$ 885.00
22966	10/13/2022 LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL REHAB SERVICES	\$ 4,655.00
			SCHOOL REHAB SERVICES	\$ 760.00
22967	10/13/2022 PEDERSEN SHANNA	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 55.26
22968	10/13/2022 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE/CMS	\$ 767.94
22969	10/13/2022 STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	POSTAGE STAMPS	\$ 60.00
			WATER	\$ 9.72
22970	10/13/2022 WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 209.17
			AMAZON PRIME SUBSCRIPTION	\$ 147.34
			LARGE DIGIT CLOCK	\$ 41.44
			TEACHING SUPPLIES	\$ 194.55
			SHILOH NOVEL STUDY UNIT	\$ 11.40
			DOWNRIVER HOBBS WILL	\$ 55.14
			EXCUT. FUNCTIONING STUDY SKILLS	\$ 21.60
			TEACHING SUPPLIES CREDIT	\$ (222.95)
22971	10/13/2022 WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 63.79
22972	10/17/2022 IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	EMERGENCY PROVISIONAL/LAMB	\$ 100.00

22973	10/19/2022	MULKEY CHARLOTTE	LEADORE ID 83464	TITLE IX INVESTIGATION MEAL REIMB.	\$ 24.00
22974	10/19/2022	RAMSEY KEVIN	LEADORE ID 83464	TITLE IX INVESTIGATION MEAL REIMB	\$ 24.00
22975	10/19/2022	SOUTH LEMHI SCHOOL DISTRICT	LEADORE ID 83464	MULKEY HALF DAY SUBSTITUTE	\$ 40.00
				MILEAGE FROM LEADORE @ .40/MILE	\$ 124.80
22976	10/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 102022	\$ 39,945.10
22977-22978	10/24/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 102022	\$ 16,409.63
22979-22980	10/24/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPLOYER SHARE - 102022	\$ 24,368.84
22981	10/24/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 102022	\$ 1,239.57
22982	10/25/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	ADMIN FEE	\$ 35.00
22982	10/25/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	ADMIN FEE	\$ 35.00
22983	10/25/2022	REESE ASHLEY	STANLEY ID 83278	PYRLL FOR MARCH APRIL & MAY 2022	\$ 4,531.94
22984	10/31/2022	****PAYROLL ADJUSTMENTS****		AUG & SEPT PEDERSON PAYROLL ADJ.	\$ 241.71
drct-dpst	10/25/2022	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,334.55
drct-dpst	10/25/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,855.41
drct-dpst	10/25/2022	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,927.08
drct-dpst	10/25/2022	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 90.95
drct-dpst	10/25/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 10-2022	\$ 4,508.24
drct-dpst	10/25/2022	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 10-2022	\$ 9,698.49
drct-dpst	10/25/2022	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 10-2022	\$ 3,395.16
drct-dpst	10/25/2022	BELL SARAH ELIZABETH	STANLEY ID 83278	GROSS SALARY: 10-2022	\$ 1,712.00
drct-dpst	10/25/2022	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 45.47
drct-dpst	10/25/2022	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 10-2022	\$ 3,602.58
drct-dpst	10/25/2022	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 45.47
drct-dpst	10/25/2022	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 128.40
drct-dpst	10/25/2022	COLEMAN CASSANDRA LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 3,624.00
drct-dpst	10/25/2022	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,907.41
drct-dpst	10/25/2022	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 42.80
drct-dpst	10/25/2022	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,228.58
drct-dpst	10/25/2022	CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 181.90
drct-dpst	10/25/2022	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 3,519.25
drct-dpst	10/25/2022	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 42.80
drct-dpst	10/25/2022	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 117.70
drct-dpst	10/25/2022	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 2,068.56
drct-dpst	10/25/2022	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,077.50
drct-dpst	10/25/2022	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 859.42
drct-dpst	10/25/2022	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,134.64
drct-dpst	10/25/2022	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 74.90
drct-dpst	10/25/2022	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 10-2022	\$ 4,093.00
drct-dpst	10/25/2022	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 939.31
drct-dpst	10/25/2022	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,059.73
drct-dpst	10/25/2022	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 10-2022	\$ 3,540.49
drct-dpst	10/25/2022	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 5,416.66
drct-dpst	10/25/2022	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,100.08

drct-dpst	10/25/2022	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,828.58
drct-dpst	10/25/2022	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,228.58
drct-dpst	10/25/2022	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,141.66
drct-dpst	10/25/2022	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,520.25
drct-dpst	10/25/2022	HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 719.58
drct-dpst	10/25/2022	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,329.48
drct-dpst	10/25/2022	HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,080.70
drct-dpst	10/25/2022	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 2,070.75
drct-dpst	10/25/2022	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 3,457.16
drct-dpst	10/25/2022	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,989.86
drct-dpst	10/25/2022	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 2,790.23
drct-dpst	10/25/2022	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,556.44
drct-dpst	10/25/2022	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,586.97
drct-dpst	10/25/2022	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,703.50
drct-dpst	10/25/2022	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,541.33
drct-dpst	10/25/2022	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,541.33
drct-dpst	10/25/2022	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,073.42
drct-dpst	10/25/2022	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,253.56
drct-dpst	10/25/2022	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,059.30
drct-dpst	10/25/2022	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 548.38
drct-dpst	10/25/2022	MENCHACA-RIDDLE DEANNA N	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 724.93
drct-dpst	10/25/2022	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,395.25
drct-dpst	10/25/2022	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,688.32
drct-dpst	10/25/2022	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,378.16
drct-dpst	10/25/2022	NIGG TAD LEE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,728.05
drct-dpst	10/25/2022	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,289.35
drct-dpst	10/25/2022	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 3,541.66
drct-dpst	10/25/2022	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 5,245.16
drct-dpst	10/25/2022	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 5,232.43
drct-dpst	10/25/2022	REESE ASHLEY	STANLEY ID 83278	GROSS SALARY: 10-2022	\$ 2,819.20
drct-dpst	10/25/2022	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 8,233.33
drct-dpst	10/25/2022	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 10-2022	\$ 151.80
drct-dpst	10/25/2022	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,966.49
drct-dpst	10/25/2022	SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 3,395.16
drct-dpst	10/25/2022	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 2,609.32
drct-dpst	10/25/2022	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 3,519.25
drct-dpst	10/25/2022	SOMERVILLE DAVID R	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 85.60
drct-dpst	10/25/2022	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 770.00
drct-dpst	10/25/2022	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,703.50
drct-dpst	10/25/2022	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,764.44
drct-dpst	10/25/2022	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,793.91
drct-dpst	10/25/2022	SZABO EVA P	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 85.60
drct-dpst	10/25/2022	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,228.58

drct-dpst	10/25/2022	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 1,919.69
drct-dpst	10/25/2022	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 10-2022	\$ 1,379.00
drct-dpst	10/25/2022	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 901.06
drct-dpst	10/25/2022	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 406.23
drct-dpst	10/25/2022	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,315.91
drct-dpst	10/25/2022	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,639.58
drct-dpst	10/25/2022	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 936.25
drct-dpst	10/25/2022	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 707.00
drct-dpst	10/25/2022	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 151.20
drct-dpst	10/25/2022	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,478.58
drct-dpst	10/25/2022	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 583.33
5902	10/25/2022	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 4,395.16
5903	10/25/2022	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 10-2022	\$ 1,246.39
5904	10/25/2022	BAKER ANDREW D	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 3,230.00
5905	10/25/2022	CAULEY CADEN C	CHALLIS ID 83226	GROSS SALARY: 10-2022	\$ 770.00
6752	10/10/2022	ARNOLD ALTON	SALMON ID 83467	REIMBURSE FOR NORCO PAYMENT	\$ 362.34
				REIMBURSE FOR MURDOCH PURCHASE	\$ 125.98
6753	10/10/2022	BELL PRINTING	OGDEN UT 84415	YEARBOOK PRODUCTION 21-22	\$ 1,153.32
6754	10/10/2022	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	PINK SHIRTS	\$ 3,054.83
				FALL SPORTS SUPPLIES	\$ 501.72
6755	10/10/2022	GIPPER MEDIA INC.	SANTA MONICA CA 90402	GIPPER SUBSCRIPTION	\$ 1,075.00
6756	10/10/2022	KUNTZ STEVEN	CHALLIS ID 83226	REIMBURSE FOR JH HOCO PRIZE	\$ 85.22
6757	10/10/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSIONS RESTOCK	\$ 56.85
				ISAT SUPPLIES	\$ 130.80
6758	10/10/2022	NUNES LUKE	CHALLIS ID 83226	DJ HOMECOMING DANCE	\$ 75.00
6759	10/10/2022	PERSONAL SPORTSWEAR	CHALLIS ID 83226	CLASS SHIRTS 2023	\$ 153.00
6760	10/10/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER GATE TAX	\$ 124.12
				SEPTEMBER SALES TAX	\$ 122.84
6761	10/10/2022	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	FUEL FOR FB VAN	\$ 115.15
				FUEL FOR FB VAN	\$ 98.59
				HOMECOMING SUPPLIES	\$ 94.28
6762	10/18/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	B.DODD PHYSICAL SCIENCE B FX	\$ 75.00
				L.NELSON GRAPHIC DESIGN	\$ 75.00
				L.NELSON MYTHOLOGYFOLKLORE	\$ 75.00
				B.MORLEY ALGEBRA 1A FX	\$ 75.00
				S.WHITTIER INTRO TO VET SCIENCE	\$ 75.00
				W.WHITTIER BIOLOGY A	\$ 75.00
				S.NUNES WORLD HISTORY A	\$ 75.00
				S.NUNES WORLD HITORY B	\$ 75.00
				S.NUNES WORLD HISTORY A	\$ 75.00
				S.NUNES WORLD HISTORY B	\$ 75.00
				S.WHITTIER SPANISH 1	\$ 75.00
				S.WHITTIER GRAPHIC DESIGN	\$ 75.00

6763	10/18/2022	HENGGELER PACKING COMPANY	FRUITLAND ID 83619	R.SNOW PSYCHOLOGY	\$	75.00
				R.SNOW US HISTORY 10B	\$	15.00
				HONEY CRISP FIELD	\$	1,500.00
6764	10/18/2022	MACKAY HIGH SCHOOL	MACKAY ID 83251	O'HENRY FIELD RUN	\$	850.00
				NATIONAL FFA CONVENTION	\$	7,650.00
				NATIONAL CONVENTION ADVISOR	\$	1,000.00
				DISCOUNT FOR POTATOES	\$	(1,365.00)
1617	10/24/2022	GREGORY EDWARD	CHALLIS ID 83226	REIMBURSE-FUEL FOR YELLOWSTONE EXP	\$	142.00
1618	10/24/2022	GREGORY LORI	CHALLIS ID 83226	REIMBURSE FOR PARADE CANDY	\$	60.42
1619	10/24/2022	STRAND STEPHANIE M	CHALLIS ID 83226	REIMBURSE-FOOD FOR YELLOWSTONE EXP	\$	912.48
1620	10/24/2022	7C JUNCTION	CHALLIS ID 83226	FOOD FOR YELLOWSTONE TRIP	\$	159.00
4277	10/5/2022	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$	29.55
					TOTAL:	\$ 448,127.00