

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:11-2022

Check#	Date	Vendor	Address	Description	Amount
1158	11/9/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX	\$ 52.22
1159	11/9/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 17,000.00
22985	11/8/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	HEX BOLT	\$ 1.10
				BOX FAN	\$ 26.99
				STEEL WOOL	\$ 4.29
				2 SHEETS OF METAL	\$ 9.78
				BOILER DRAIN VALVE GATE CLOSE RED BRS NIPPLE	\$ 31.07
22986	11/8/2022	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY/CES	\$ 1,960.00
22987	11/8/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.33
				SHOP TOWELS & COVERALLS	\$ 25.53
				SHOP TOWELS & COVERALLS	\$ 25.53
22988	11/8/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 39.00
22989	11/8/2022	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	TEMPERED GLASS WINDOW KIT	\$ 462.97
22990	11/8/2022	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 420.22
				REFUSE SERVICE/CHS VO-AG	\$ 94.04
				REFUSE SERVICE/CES	\$ 420.22
				REFUSE SERVICE/CMS	\$ 122.76
				MONTHLY FUEL SUR CHARGE ROUTE 3	\$ 0.91
				REFUSE SERVICE/PATTERSON	\$ 62.22
				MONTHLY FUEL SUR CHARGE ROUTE 5	\$ 1.67
				REFUSE SERVICE/BUS BARN	\$ 57.22
22991	11/8/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 105.20
22992	11/8/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	ALLISON/CUMMINS	\$ 894.79
				INS-PRO-00345-1	\$ 770.00
				DIODE ASSY	\$ 15.10
				PIPE CLAMP KIT ESTES	\$ 824.06
22993	11/8/2022	CHALLIS MESSENGER	POCATELLO ID 83204	SCIENCE TEACHER	\$ 61.80
				CHS SECRETARY	\$ 123.60
				1000 EMPLOYEE LEAVE REQUEST NCP 2 PART FORMS	\$ 283.50
				300 STUDENT OFF CAMPUS NCP 3 PART FORMS	\$ 234.00
				MATH TEACHER	\$ 100.00
22994	11/8/2022	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES OCTOBER SNACKS	\$ 1,193.53
22995	11/8/2022	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 50.76
22996	11/8/2022	COTANT ERIKA	CHALLIS ID 83226	BOOKS/GT CLASS	\$ 58.98
22997	11/8/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 154.90
				DISTRICT PHONE & INTERNET	\$ 3,424.46
22998	11/8/2022	EASTERN ID PUBLIC HEALTH DIST	IDAHO FALLS ID 83401	CES FOOD SERVICE LICENSE	\$ 400.00
				CHS FOOD SERVICE LICENSE	\$ 400.00
22999	11/8/2022	EVANS KERRI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 32.46
23000	11/8/2022	FARR JUSTIN	CHALLIS ID 83226	HIGH SCHOOL BASKETBALL UNIFORMS	\$ 2,229.40
23001	11/8/2022	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 118.80
23002	11/8/2022	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FOOD ITEMS	\$ 86.66
				NON FOOD SUPPLIES	\$ 546.14
23003	11/8/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	SCA GRANT	\$ 1,110.10

23004	11/8/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	FOOD ITEMS FFVP	\$ 398.05
				COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: STANLEY	\$ 129.52
				COPIER LEASE: DISTRICT	\$ 1,714.03
23005	11/8/2022	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 254.40
23006	11/8/2022	HENDERSON HARRIET	CHALLIS ID 83226	ART SUPPLIES	\$ 1,000.00
23007	11/8/2022	HENSON LORRI	CHALLIS ID 83226	COMPUTER ECON. SUPPLIES	\$ 95.72
				COMPUTER ECON. SUPPLIES	\$ 133.70
23008	11/8/2022	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	SHIPPING	\$ 192.48
				SCIENCE DIMENSIONS TEACHER TRAINING	\$ 400.00
				SCIENCE DIMENSIONS TEACHER TRAINING	\$ 400.00
				(15) STUDENT EDITIONS SCIENCE DIMENSIONS PHYSI	\$ 1,203.00
23009	11/8/2022	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION.	\$ 197.00
23010	11/8/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	1 STUDENT/1 COURSE	\$ 75.00
				1 STUDENT/1 COURSE	\$ 75.00
				12 STUDENTS/10 COURSES	\$ 775.00
23011	11/8/2022	IXL LEARNING	SAM NATEO CA 94404	175 IXL SITE LICENSES	\$ 4,113.00
23012	11/8/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	DISC BRAKE PADS	\$ 49.99
				BAT PROT	\$ 10.29
				BATTERY CABLES	\$ 9.49
				OIL FILTER	\$ 38.12
				BOXED CAPSULES	\$ 42.87
				CLAMP	\$ 11.73
				LUG NUT COVER	\$ 35.80
23013	11/8/2022	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT FUEL	\$ 243.53
				PATTERSON YELLOW BUS	\$ 772.71
				YELLOW BUS FUEL	\$ 2,556.79
				SHOP GREASE GUN	\$ 52.99
				MAINTENANCE FUEL	\$ 323.05
				GROUNDS FUEL	\$ 130.10
				DRIVER EDUCATION FUEL	\$ 74.98
				ACTIVITY BUS FUEL	\$ 733.91
				YELLOW ACTIVITY BUS FUEL	\$ 921.04
				FOOD SERVICE FUEL	\$ 94.02
23014	11/8/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	NON FOOD ITEMS	\$ 9.99
				FOOD ITEMS FFVP	\$ 100.00
				SCA GRANT	\$ 36.59
				DISTILLED WATER	\$ 2.69
				FOOD ITEMS	\$ 10.21
23015	11/8/2022	LATIMER SPRINKLERS	CHALLIS ID 83226	SPRINKLER BLOW-OUT/CHS FRONT	\$ 200.00
				SPRINKLER BLOW-OUT/CHS BACK	\$ 400.00
				SPRINKLER BLOW-OUT/CMS	\$ 125.00
				SPRINKLER BLOW-OUT/CES	\$ 200.00
23016	11/8/2022	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 4,636.00
23017	11/8/2022	MAGIC VALLEY LABS	TWIN FALLS ID 83303	DRINKING WATER BACTERIA	\$ 316.00
23018	11/8/2022	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 50.80

23019	11/8/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$ 82.14
				TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$ 100.99
				TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$ 865.85
23020	11/8/2022	McMASTER-CARR	CHICAGO IL 60680-7690	MULTIPURPOSE ALUM. RECT. TUBE	\$ 65.31
				LANDSCAPE LIGHT	\$ 175.96
23021	11/8/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SCA GRANT	\$ 1,182.36
				SNACK ITEMS	\$ 333.00
23022	11/8/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.44
23023	11/8/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST/BUSDRIVER	\$ 114.00
23024	11/8/2022	NUVEK LLC	POCATELLO ID 83205	MISC. HARDWARE TROUBLESHOOT CAMERAS	\$ 487.50
				IT SUPPORT	\$ 8,000.00
23025	11/8/2022	OMNI SECURITY SYSTEMS	RIGBY ID 83442	ANNUAL ALARM SYSTEM MONITORING/CES	\$ 360.00
				ANNUAL ALARM SYSTEM MONITORING/CHS	\$ 360.00
				ANNUAL ALARM SYSTEM MONITORING/CHS	\$ 360.00
23026	11/8/2022	PERSONAL SPORTSWEAR	CHALLIS ID 83226	RED RIBBON WEEK T-SHIRTS (21)	\$ 150.25
23027	11/8/2022	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$ 61.74
23028	11/8/2022	PIVA JENNIFER	CHALLIS ID 83226	IBEA CONFERENCE	\$ 345.00
23029	11/8/2022	POSTMASTER	CHALLIS ID 83226	6 ROLLS OF STAMPS	\$ 360.00
23030	11/8/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE OT SERVICES	\$ 1,173.00
				TELE SPEECH SERVICES	\$ 1,748.38
				TELE OT SERVICES	\$ 1,020.00
				TELE SPEECH SERVICES	\$ 591.00
23031	11/8/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 232.16
23032	11/8/2022	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	MOUSE TRAP & BAIT	\$ 27.98
				VO-AG TEACHING SUPPLIES.	\$ 162.19
23033	11/8/2022	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	OCTOBER POWER BILL	\$ 1,265.25
				OCTOBER POWER BILL	\$ 189.85
				OCTOBER POWER BILL	\$ 1,805.88
				OCTOBER POWER BILL	\$ 2,980.55
				OCTOBER POWER BILL	\$ 122.21
				OCTOBER POWER BILL	\$ 172.48
				OCTOBER POWER BILL	\$ 300.32
				OCTOBER POWER BILL	\$ 108.80
				OCTOBER POWER BILL	\$ 714.08
23034	11/8/2022	SANCHEZ MELISSA	MIDDLETON ID 83644	IN LIEU OF TRANSPORTATION	\$ 20.88
23035	11/8/2022	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS FFVP	\$ 169.20
				SCA GRANT	\$ 155.65
				FOOD ITEMS	\$ 1,208.83
23036	11/8/2022	SHAW RILEY and	NAMPA ID 83686	TCM SCHOLARSHIP	\$ 1,000.00
23037	11/8/2022	SPENCER JENTRE	CHALLIS ID 83226	VBALL/WATERSPRINGS	\$ 177.48
23038	11/8/2022	SUGDEN ANGELA	CHALLIS ID 83226	COUNSELOR DAYS BY IACRO	\$ 100.20
23039	11/8/2022	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	SCA GRANT	\$ 82.16
				FOOD ITEMS	\$ 233.13
23040	11/8/2022	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 860.53
				MILK MACHINE ITEMS	\$ 56.62
				FOOD ITEMS	\$ 2,907.09

23041	11/8/2022	VALUATIONS NORTHWEST INC.	MERIDIAN ID 83646	ANNUAL LICENSE FEE	\$ 125.00
23042	11/8/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	CUSTODIAL SUPPLIES	\$ 871.64
				CUSTODIAL SUPPLIES	\$ 97.52
23043	11/8/2022	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	RED RIBBON WEEK SUPPLIES	\$ 186.15
				CAREER FAIR SUPPLIES	\$ 72.76
				SPED SUPPLIES	\$ 242.24
				STICKERS	\$ 52.93
				RED RIBBON WEEK SUPPLIES	\$ 171.60
				TEACHING SUPPLIES	\$ 149.57
				TEACHING SUPPLIES	\$ 54.69
				TEACHING SUPPLIES	\$ 25.76
				PE SUPPLIES	\$ 95.04
				LIBRARY BOOKS	\$ 34.02
				TEACHING SUPPLIES	\$ 32.96
23044	11/8/2022	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	MUSIC SUPPLIES	\$ 482.42
				SPED SUPPLIES	\$ 1,231.92
				5 PK. TIME WORKBOOKS	\$ 72.00
23045	11/8/2022	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	(2) PRO TEAM VACUUMS & BAGE	\$ 872.90
				4 PORT POE SWITCH/BUS BARN	\$ 29.99
				MAINTENANCE SUPPLIES	\$ 593.12
				SENSOR/ELKAY DRINKING FOUNTAIN/CHS	\$ 183.99
				CHS SUMP PUMP	\$ 210.37
				SIGNS FOR CHS	\$ 104.43
				(2) WATERHOG FLOOR MATS	\$ 144.04
				CUSTODIAL SUPPLIES	\$ 281.80
				GROUNDS SUPPLIES	\$ 188.66
23046	11/8/2022	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 96.29
23047	11/8/2022	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	THERMOSTAT WATER HEATER/CHS	\$ 140.00
				STANLEY SCHOOL POWER & WELL PUMP CONTRLR	\$ 975.50
23048	11/15/2022	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/SUPV.	\$ 200.00
23049	11/15/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$ 131.78
				WATER SEWER & FIRE PROT./CES	\$ 867.93
				WATER SEWER & FIRE PROT./CMS	\$ 788.11
				WATER SEWER & FIRE PROT./CHS	\$ 1,021.40
23050	11/15/2022	COMPUTER ZEN	SALMON ID 83467	BALANCE AND LABOR FOR VERKADA CAMERAS	\$ 36,749.76
23051	11/15/2022	FARR TRISH	CHALLIS ID 83226	ISBA CONVENTION TRAVEL	\$ 312.86
23052	11/15/2022	FIFE LAUREN	MAY ID 83253	TRANSITION INSTITUTE	\$ 218.76
23053	11/15/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	ELA LAUNCHPAD (1)	\$ 30.00
23054	11/15/2022	LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE TOOLS	\$ 49.06
23055	11/15/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SLP SERVICES	\$ 3,447.50
				TELE OT SERVICES	\$ 1,020.00
				TELE SLP SERVICES	\$ 935.75
				TELE OT SERVICES	\$ 1,020.00
23056	11/15/2022	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	FOOTBALL FUEL TO MACKAY	\$ 106.02
				HIGH SCHOOL BOOKS	\$ 166.15
				INK CARTRIDGES	\$ 53.00

			TRANSITION INSTITUTE CLASS/BOISE	\$ 255.68
			RED RIBBON WEEK SUPPLIES	\$ 682.58
23057	11/15/2022	WILLIAMS KIM	ISBA CONVENTION TRAVEL	\$ 596.92
23058	11/16/2022	RENAISSANCE LEARNING INC.	STAR CBM READING SUBSCRIPTIONS (100)	\$ 209.00
23059	11/17/2022	BLUE CROSS OF IDAHO	BLUE CROSS BENEFITS - 112022	\$ 41,369.45
23060-23061	11/17/2022	CHALLIS S.D.#181 PAYROLL ACCT	FICA/MDCR: EMPLOYER SHARE - 112022	\$ 16,072.17
23062-23063	11/17/2022	CHALLIS S.D.#181 PAYROLL ACCT	PERS: EMPLOYER SHARE - 112022	\$ 23,425.27
23064	11/17/2022	WILLAMETTE DENTAL	WILLAMETTE BENEFITS - 112022	\$ 1,285.48
23065	11/22/2022	****PAYROLL ADJUSTMENTS****	SHANNON JOHNS NOV SALARY ADJUSTMENT	\$ 495.95
drct-dpst	11/22/2022	ADAMS TODD S	GROSS SALARY: 11-2022	\$ 1,305.85
drct-dpst	11/22/2022	ALDOUS BLAIN C	GROSS SALARY: 11-2022	\$ 4,855.41
drct-dpst	11/22/2022	ALEXANDER KARI LYN	GROSS SALARY: 11-2022	\$ 4,927.08
drct-dpst	11/22/2022	APPLEGATE JENNIFER DEANN	GROSS SALARY: 11-2022	\$ 1,542.37
drct-dpst	11/22/2022	ARNDT ALISSA K	GROSS SALARY: 11-2022	\$ 42.80
drct-dpst	11/22/2022	ARNESON KEASHA L	GROSS SALARY: 11-2022	\$ 706.19
drct-dpst	11/22/2022	ARNOLD ALTON R	GROSS SALARY: 11-2022	\$ 4,508.24
drct-dpst	11/22/2022	BANKS LISA W	GROSS SALARY: 11-2022	\$ 1,149.17
drct-dpst	11/22/2022	BELL SARAH AILENE	GROSS SALARY: 11-2022	\$ 3,395.16
drct-dpst	11/22/2022	BELL SARAH ELIZABETH	GROSS SALARY: 11-2022	\$ 1,712.00
drct-dpst	11/22/2022	BRADSHAW WILLIAM D	GROSS SALARY: 11-2022	\$ 807.50
drct-dpst	11/22/2022	BRADY AMANDA DAWN	GROSS SALARY: 11-2022	\$ 3,602.58
drct-dpst	11/22/2022	CAHOON PAIGE A	GROSS SALARY: 11-2022	\$ 160.50
drct-dpst	11/22/2022	COLEMAN CASSANDRA LYNN	GROSS SALARY: 11-2022	\$ 3,624.00
drct-dpst	11/22/2022	COTANT ERIKA ANN	GROSS SALARY: 11-2022	\$ 4,907.41
drct-dpst	11/22/2022	CROSS MIRIAM K	GROSS SALARY: 11-2022	\$ 4,228.58
drct-dpst	11/22/2022	CUTLER BRENT D	GROSS SALARY: 11-2022	\$ 85.60
drct-dpst	11/22/2022	CUTLER MAYA SILENE	GROSS SALARY: 11-2022	\$ 3,519.25
drct-dpst	11/22/2022	CUTLER SKYLER H	GROSS SALARY: 11-2022	\$ 855.00
drct-dpst	11/22/2022	DEVINE CONNIE M	GROSS SALARY: 11-2022	\$ 759.70
drct-dpst	11/22/2022	ELLIS GEORGE BENJAMIN	GROSS SALARY: 11-2022	\$ 2,088.71
drct-dpst	11/22/2022	ERICKSON TALIA T	GROSS SALARY: 11-2022	\$ 4,077.50
drct-dpst	11/22/2022	EVANS BRUCE ALLEN	GROSS SALARY: 11-2022	\$ 1,354.37
drct-dpst	11/22/2022	EVANS KERRI MAY	GROSS SALARY: 11-2022	\$ 1,151.86
drct-dpst	11/22/2022	FARR JUSTIN S	GROSS SALARY: 11-2022	\$ 807.50
drct-dpst	11/22/2022	FIFE EMILEE R	GROSS SALARY: 11-2022	\$ 128.40
drct-dpst	11/22/2022	FIFE LAUREN RACHELE	GROSS SALARY: 11-2022	\$ 4,093.00
drct-dpst	11/22/2022	FISHER DIANE W	GROSS SALARY: 11-2022	\$ 1,093.88
drct-dpst	11/22/2022	FISHER DINA RAE	GROSS SALARY: 11-2022	\$ 1,036.77
drct-dpst	11/22/2022	FORSGREN SAMANTHA JO	GROSS SALARY: 11-2022	\$ 3,540.49
drct-dpst	11/22/2022	GASTON TYLER WILLIAM	GROSS SALARY: 11-2022	\$ 5,416.66
drct-dpst	11/22/2022	GETTY SHAWNA RAE	GROSS SALARY: 11-2022	\$ 4,100.08
drct-dpst	11/22/2022	GREGORY EDWARD KERMIT	GROSS SALARY: 11-2022	\$ 4,828.58
drct-dpst	11/22/2022	GREGORY LORI MAKIN	GROSS SALARY: 11-2022	\$ 4,228.58
drct-dpst	11/22/2022	HANCOCK RENAE J	GROSS SALARY: 11-2022	\$ 4,395.16
drct-dpst	11/22/2022	HENDERSON HARRIET MAGEE	GROSS SALARY: 11-2022	\$ 964.28
drct-dpst	11/22/2022	HENSON LORRI L	GROSS SALARY: 11-2022	\$ 4,520.25

drct-dpst	11/22/2022	HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 738.30
drct-dpst	11/22/2022	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,313.43
drct-dpst	11/22/2022	HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,439.15
drct-dpst	11/22/2022	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 2,070.75
drct-dpst	11/22/2022	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 2,920.14
drct-dpst	11/22/2022	JONES SARA BETH	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 70.65
drct-dpst	11/22/2022	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,989.86
drct-dpst	11/22/2022	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 2,750.51
drct-dpst	11/22/2022	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,044.00
drct-dpst	11/22/2022	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,570.05
drct-dpst	11/22/2022	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 171.20
drct-dpst	11/22/2022	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,703.50
drct-dpst	11/22/2022	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,705.73
drct-dpst	11/22/2022	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,541.33
drct-dpst	11/22/2022	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,051.24
drct-dpst	11/22/2022	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,398.20
drct-dpst	11/22/2022	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 262.15
drct-dpst	11/22/2022	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 438.70
drct-dpst	11/22/2022	MENCHACA-RIDDLE DEANNA N	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,310.75
drct-dpst	11/22/2022	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,395.25
drct-dpst	11/22/2022	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 5,381.32
drct-dpst	11/22/2022	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,378.16
drct-dpst	11/22/2022	NIGG TAD LEE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,626.40
drct-dpst	11/22/2022	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,399.03
drct-dpst	11/22/2022	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 807.50
drct-dpst	11/22/2022	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,109.68
drct-dpst	11/22/2022	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 882.00
drct-dpst	11/22/2022	PHELPS DANIEL	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 160.02
drct-dpst	11/22/2022	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 5,232.43
drct-dpst	11/22/2022	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 385.00
drct-dpst	11/22/2022	REESE ASHLEY	STANLEY ID 83278	GROSS SALARY: 11-2022	\$ 2,819.20
drct-dpst	11/22/2022	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 8,233.33
drct-dpst	11/22/2022	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 11-2022	\$ 113.60
drct-dpst	11/22/2022	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,966.49
drct-dpst	11/22/2022	SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 3,395.16
drct-dpst	11/22/2022	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 2,609.32
drct-dpst	11/22/2022	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 3,519.25
drct-dpst	11/22/2022	SOMERVILLE DAVID R	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 85.60
drct-dpst	11/22/2022	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,703.50
drct-dpst	11/22/2022	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,601.19
drct-dpst	11/22/2022	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,793.91
drct-dpst	11/22/2022	SZABO EVA P	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 85.60
drct-dpst	11/22/2022	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,228.58
drct-dpst	11/22/2022	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,887.59
drct-dpst	11/22/2022	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 11-2022	\$ 1,154.60
drct-dpst	11/22/2022	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 950.97

drct-dpst	11/22/2022	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 529.33
drct-dpst	11/22/2022	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,315.91
drct-dpst	11/22/2022	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,639.58
drct-dpst	11/22/2022	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 26.75
drct-dpst	11/22/2022	WOLFENBARGER LACHELE F	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,025.00
drct-dpst	11/22/2022	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 1,147.57
drct-dpst	11/22/2022	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 867.93
drct-dpst	11/22/2022	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 143.64
drct-dpst	11/22/2022	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 4,478.58
drct-dpst	11/22/2022	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 583.33
5917	11/22/2022	PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 11-2022	\$ 10.70
5918	11/22/2022	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 11-2022	\$ 1,246.39
5919	11/22/2022	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY: 11-2022	\$ 599.20
5921	11/22/2022	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 11-2022	\$ 85.60
6765	11/10/2022	BAKER ANDY	CHALLIS ID 83227	REIMBURSE FUEL FOR FOOTBALL	\$ 40.77
				REIMBURSE FOR FUEL	\$ 76.52
				REIMBURSE FOR FUEL FB	\$ 130.01
6766	11/10/2022	GRAND CLASSROOM	CHARLOTTESVILLE VA 22906	TRAVEL CLUB FUNDRAISER DEPOSIT	\$ 2,683.00
6767	11/10/2022	IN SEASON SPORTSWEAR	SHELLEY ID 83274	CROSS COUNTRY UNIFORMS	\$ 2,090.32
6768	11/10/2022	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE	\$ 273.06
				VENDING MACHINE	\$ 378.13
				VENDING MACHINE	\$ 133.92
				VENDING MACHINE	\$ 228.13
6769	11/10/2022	REDICK PEGGY	CHALLIS ID 83226	REIMBURSE STATE XC	\$ 1,254.16
6770	11/10/2022	SIMONS SHELBY	CHALLIS ID 83226	REIMBURSE SR NIGHT	\$ 193.64
6771	11/10/2022	SUGDEN ANGELA	CHALLIS ID 83226	REIMBURSE SOLARIUM PLANTS	\$ 31.78
6772	11/14/2022	ALLIED BUILDERS	CHALLIS ID 83226	SHOP SUPPLIES	\$ 197.25
6773	11/14/2022	ARNOLD ALTON	SALMON ID 83467	REIMBURSEMENT FOR FFA TRIP	\$ 503.86
6774	11/14/2022	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	NEW PLAYER UNIFORMS	\$ 174.00
6775	11/14/2022	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	342122 SALES	\$ 649.57
6776	11/14/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	STATE TAX GATE OCTOBER 2022	\$ 111.95
				STATE TAX SALES OCTOBER 2022	\$ 100.74
6777	11/14/2022	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	** VOID **	\$ -
6778	11/14/2022	NUNES LUKE	CHALLIS ID 83226	REIBURSMENT FOR SODA CONCESSIONS	\$ 31.74
6779	11/16/2022	REDICK PEGGY	CHALLIS ID 83226	2022 ENTRY FEES	\$ 760.00
6780	11/29/2022	AMERICAN FALLS HIGH SCHOOL	AMERICAN FALLS ID 83211	DAHLKE DUELS	\$ 350.00
6781	11/29/2022	PORTMANN AARON		WRESTLING OFFICIAL MILAGE	\$ 50.00
1621	11/3/2022	NATIONAL PARK SERVICE	YELLOWSTONE NP WY 82190	EXPEDITION YELLOWSTONE TRIP	\$ 1,710.00
1622	11/14/2022	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	FALL BOOK FAIR	\$ 1,639.55
1623	11/14/2022	WELLS FARGO CARD 4313	MINNEAPOLIS MN 55480-7733	DRUG FREE POSTER	\$ 75.90
4278	11/16/2022	POSTMASTER	CHALLIS ID 83226	SPED FORMS	\$ 17.80
4279	11/29/2022	POSTMASTER	CHALLIS ID 83226	SPED FORMS	\$ 10.85

TOTAL: \$ 463,838.70