

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:12-2022

Check#	Date	Vendor	Address	Description	Amount
1160	12/5/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 17,000.00
1161	12/5/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	NOVEMBER SALES TAX	\$ 36.36
23066	12/7/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	UTILITY HEATER	\$ 55.98
23067	12/7/2022	ALPENGLow PHYSIO	SALMON ID 83467	PHYSICAL THERAPY SERVICES	\$ 1,360.00
23068	12/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 25.53
				SHOP TOWELS & COVERALLS	\$ 29.72
23069	12/7/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 448.50
23070	12/7/2022	ASSETWORKS RISK MANAGEMENT INC.	PITTSBURGH PA 15220	MEDICAID BILLING FEE	\$ 552.33
23071	12/7/2022	BONNEVILLE JT. SCHOOL DISTRICT	IDAHO FALLS ID 83401	QPR TRAINING	\$ 449.87
				QPR TRAINING	\$ 45.13
23072	12/7/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 82.80
23073	12/7/2022	CHALLIS MESSENGER	POCATELLO ID 83204	STANLEY TEACHER x2	\$ 123.60
				STANLEY CUSTODIAN x2	\$ 41.20
				COACHES POSITION x2	\$ 82.40
23074	12/7/2022	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES NOVEMBER SNACKS	\$ 914.28
23075	12/7/2022	CHAMBERLAIN JIM	CHALLIS ID 83226	ISBA CONVENTION	\$ 585.41
23076	12/7/2022	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 6.00
23077	12/7/2022	COMPUTER ZEN	SALMON ID 83467	TROUBLESHOOT PRINTER IN PIVA'S CLASS	\$ 297.50
23078	12/7/2022	CUSTER COUNTY TAX COLLECTOR	CHALLIS ID 83226	2022-2023 TAX BILLS/STANLEY	\$ 50.00
				2022-2023 TAX BILLS/CLAYTON	\$ 50.00
				2022-2023 TAX BILLS/CES	\$ 50.00
				2022-2023 TAX BILLS/CMS	\$ 50.00
23079	12/7/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 4,082.74
				TRANSPORTATION PHONE & INTERNET	\$ 154.95
23080	12/7/2022	EVANS KERRI	CHALLIS ID 83226	PRESCHOOL SUPPLIES	\$ 36.19
23081	12/7/2022	FARR OLIVIA	HAYDEN ID 83835	TCM SCHOLARSHIP	\$ 1,000.00
23083	12/7/2022	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 173.20
23084	12/7/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 725.35
				SCA GRANT	\$ 1,085.62
23085	12/7/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 129.52
				COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: DISTRICT	\$ 1,714.03
23086	12/7/2022	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 36.04
23087	12/7/2022	HANDY BRYAN	STANLEY ID 83478	IN LIEU OF TRANSPORTATION	\$ 168.40
23088	12/7/2022	HENSON LORRI	CHALLIS ID 83226	CONSUMER ECON. SUPPLIES	\$ 186.22
				CONSUMER ECON. SUPPLIES	\$ 46.25
23089	12/7/2022	HURLESS KRISTEN	CLAYTON ID 83227	IN LIEU OF TRANSPORATION	\$ 186.00
23090	12/7/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	REMAN AIR DRYER	\$ 247.99
				55 GAL NAPA 15W40 OIL	\$ 749.99
				FUEL FILTER	\$ 35.71
				DIESEL FUEL SUPPLEMENT	\$ 35.96

23091	12/7/2022	KIMBLE OIL INC.	CHALLIS ID 83226	MAINTENANCE FUEL	\$ 202.37
				DRIVER EDUCATION FUEL	\$ 131.56
				ACTIVITY BUS FUEL	\$ 482.96
				YELLOW ACTIVITY BUS FUEL	\$ 948.25
				YELLOW BUS FUEL	\$ 2,708.03
				PATTERSON YELLOW BUS FUEL	\$ 534.62
				YELLOW SUPPORT VEHICLES	\$ 276.25
				FOOD SERVICE FUEL	\$ 47.36
				4-WHEELER FUEL	\$ 55.77
23092	12/7/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 43.34
				SCA GRANT	\$ 26.09
				BOARD SUPPLIES	\$ 27.84
				NON FOOD ITEMS	\$ 9.19
23093	12/7/2022	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 41.20
23094	12/7/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SCA GRANT	\$ 960.89
				SNACK ITEMS	\$ 338.88
23095	12/7/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.44
23096	12/7/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST x2/BUSDRIVERS	\$ 228.00
23097	12/7/2022	NELSON MUSIC AND SUPPLY	CHALLIS ID 83226	ESSETIAL ELEMENTS MUSIC	\$ 140.40
				(6) MANHASSET MUSIC STANDS	\$ 347.94
				ESSETIAL ELEMENTS MUSIC	\$ 140.40
23098	12/7/2022	NUVEK LLC	POCATELLO ID 83205	DELL OPTIPLEX 3000 SFF (5)	\$ 5,396.90
				SAMSUNG GALAXY TABLET	\$ 322.00
				IT SUPPORT	\$ 8,000.00
23099	12/7/2022	PIANO GALLERY	IDAHO FALLS ID 83406	CLEANED AND REPAIRED 34 INSTRUMENTS	\$ 7,242.85
23100	12/7/2022	PLUMMER BRETT	CHALLIS ID 83226	ISBA CONVENTION	\$ 342.20
23101	12/7/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	SPEECH AND LANGUAGE THERAPY	\$ 3,447.50
				SPEECH AND LANGUAGE THERAPY	\$ 3,447.50
				OCCUPATIONAL THERAPY	\$ 1,020.00
				OCCUPATIONAL THERAPY	\$ 1,224.00
				OCCUPATIONAL THERAPY	\$ 1,020.00
				OCCUPATIONAL THERAPY	\$ 1,020.00
23102	12/7/2022	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	EXTRA COURSE SALT	\$ 25.00
				JR. HIGH WRESTLING SUPPLIES	\$ 21.46
				VO-AG SUPPLIES	\$ 103.92
23103	12/7/2022	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	NOVEMBER POWER BILL	\$ 428.00
				NOVEMBER POWER BILL	\$ 3,234.53
				NOVEMBER POWER BILL	\$ 6,510.14
				NOVEMBER POWER BILL	\$ 210.08
				NOVEMBER POWER BILL	\$ 262.96
				NOVEMBER POWER BILL	\$ 384.05
				NOVEMBER POWER BILL	\$ 353.30
				NOVEMBER POWER BILL	\$ 1,127.92

			NOVEMBER POWER BILL	\$ 2,557.72	
23105	12/7/2022	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 3,088.71
23106	12/7/2022	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	SCA GRANT	\$ 93.74
				FOOD ITEMS FFVP	\$ 717.45
				FOOD ITEMS	\$ 638.84
23107	12/7/2022	STANLEY SCHOOL PARENT'S ASSOC.	STANLEY ID 83278	STANLEY SCHOOL MILK	\$ 26.80
23108	12/7/2022	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL NOV. 9 28 30	\$ 300.00
23109	12/7/2022	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 3,882.79
				SNACK ITEMS	\$ 575.40
				MILK MACHINE ITMES	\$ 196.48
23110	12/7/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	LIFT OFF	\$ 71.51
23111	12/7/2022	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 113.36
23112	12/7/2022	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	SUPPLIES	\$ 104.36
				LIBRARY SUPPLIES	\$ 38.15
				SUPPLIES	\$ 30.60
				SUPPLIES	\$ 50.34
				SUPPLIES	\$ 156.90
				CERTIFIED LETTERS	\$ 23.55
				CREDIT FOR POSITIVE PROMOTIONS	\$ (41.90)
23113	12/7/2022	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	CDA RESORT RETURN DEPOSIT	\$ (155.36)
				THANKSGIVING GIFT CARDS	\$ 2,940.00
				SPED TESTING FORMS	\$ 487.49
23114	12/7/2022	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	CUSTODIAL SUPPLIES	\$ 215.53
				MAINTENANCE SUPPLIES	\$ 63.32
				GROUND SUPPLIES	\$ 190.18
23115	12/14/2022	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	\$ 405.88
23116	12/14/2022	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.43
23117	12/14/2022	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
				REFUSE SERVICE/CMS EXTRA DUMP	\$ 57.22
				MONTHLY FUEL SUR CHARGE ROUTE #3	\$ 1.14
				REFUSE SERVICE/BUS	\$ 57.22
23118	12/14/2022	CCS PRESENTATION SYSTEMS-NV	NAMPA ID 83651	(21) SMART BOARDS AT ATTACHED	\$ 87,119.75
				(20) SMART BOARDS AS ATTACHED	\$ 87,119.75
23119	12/14/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$ 515.89
				WATER SEWER & FIRE PROT./CHS	\$ 567.27
				WATER SEWER & FIRE PROT./BUS	\$ 129.57
				WATER SEWER & FIRE PROT./CES	\$ 385.00
23120	12/14/2022	COMPUTER ZEN	SALMON ID 83467	ENFORCER PENDANT RF TRANSMITTER	\$ 559.00
				MAKERBOT SMART EXTRUDER/CTE	\$ 283.95
23121	12/14/2022	GASTON TYLER	CHALLIS ID 83226	ISBA CONVENTION	\$ 589.02

23122	12/14/2022	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION/SKINNER	\$ 100.00
23123	12/14/2022	IMPERIAL SUPPLIES LLC	JANESVILLE WI 53547-5362	TRANSPORTATION SUPPLIES	\$ 244.88
23124	12/14/2022	POSTMASTER	CHALLIS ID 83226	ANNUAL POST OFFICE BOX FEE	\$ 140.00
23125	12/14/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	OCCUPATIONAL THERAPY/CES	\$ 1,224.00
				SPEECH AND LANGUAGE THERAPY/CES	\$ 3,447.50
23126	12/14/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 271.78
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 11.72
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 20.87
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 49.30
23127	12/14/2022	RAY'S HEATING PLUMBING	SALMON ID 83467	CES HEAT PUMP REPAIR	\$ 877.98
23128	12/14/2022	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83705	2 SHEET LASR 1099 MISC	\$ 66.27
				PRE-PTD W-2 4UP HORIZ EMPLOYEE	\$ 68.90
				2 SHEET LASR 1099 NEC	\$ 85.50
				SHIPPING	\$ 29.87
				50 PK DBL WINDOW ENVELOPES L87/CL38 SELF SEAL	\$ 54.80
23129	12/14/2022	SOUTHCO METALS LLC	IDAHO FALLS ID 83403	TUBE REBAR	\$ 100.50
				BLK PE PIPE	\$ 351.00
				PLATE	\$ 406.00
				ALUM ROUND (3)	\$ 429.00
23130	12/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 122022	\$ 78,927.19
23131-23132	12/20/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 122022	\$ 33,671.91
23133-23134	12/20/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 122022	\$ 25,297.96
23135	12/20/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 122022	\$ 1,285.48
drct-dpst	12/22/2022	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,259.93
drct-dpst	12/22/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,855.41
drct-dpst	12/22/2022	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,452.08
drct-dpst	12/22/2022	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 12-2022	\$ 1,542.37
drct-dpst	12/22/2022	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 751.68
drct-dpst	12/22/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 12-2022	\$ 5,033.24
drct-dpst	12/22/2022	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 807.50
drct-dpst	12/22/2022	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 12-2022	\$ 3,920.16
drct-dpst	12/22/2022	BELL SARAH ELIZABETH	STANLEY ID 83278	GROSS SALARY: 12-2022	\$ 1,498.00
drct-dpst	12/22/2022	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 42.80
drct-dpst	12/22/2022	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 807.50
drct-dpst	12/22/2022	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 12-2022	\$ 4,127.58
drct-dpst	12/22/2022	COLEMAN CASSANDRA LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,149.00
drct-dpst	12/22/2022	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,432.41
drct-dpst	12/22/2022	COVINGTON RONDA L	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 192.60
drct-dpst	12/22/2022	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,753.58
drct-dpst	12/22/2022	CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 42.80
drct-dpst	12/22/2022	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,044.25
drct-dpst	12/22/2022	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 513.33
drct-dpst	12/22/2022	DEVINE CONNIE M	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 438.70

drct-dpst	12/22/2022	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 2,914.86
drct-dpst	12/22/2022	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,602.50
drct-dpst	12/22/2022	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,444.27
drct-dpst	12/22/2022	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,117.42
drct-dpst	12/22/2022	FARR JUSTIN S	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 807.50
drct-dpst	12/22/2022	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 45.47
drct-dpst	12/22/2022	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 12-2022	\$ 4,618.00
drct-dpst	12/22/2022	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 820.41
drct-dpst	12/22/2022	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,183.14
drct-dpst	12/22/2022	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 12-2022	\$ 4,065.49
drct-dpst	12/22/2022	GASTON TYLER WILLIAM	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,416.66
drct-dpst	12/22/2022	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,100.08
drct-dpst	12/22/2022	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,391.54
drct-dpst	12/22/2022	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,791.54
drct-dpst	12/22/2022	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,920.16
drct-dpst	12/22/2022	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,111.28
drct-dpst	12/22/2022	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,045.25
drct-dpst	12/22/2022	HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 738.30
drct-dpst	12/22/2022	HILD JESSICA JEAN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,246.55
drct-dpst	12/22/2022	HILL KRISTA L	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,166.30
drct-dpst	12/22/2022	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 2,070.75
drct-dpst	12/22/2022	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,519.18
drct-dpst	12/22/2022	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 2,101.79
drct-dpst	12/22/2022	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 2,909.39
drct-dpst	12/22/2022	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 2,182.69
drct-dpst	12/22/2022	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,553.13
drct-dpst	12/22/2022	KIDD DANIELLE RAE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 270.17
drct-dpst	12/22/2022	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,342.38
drct-dpst	12/22/2022	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 2,148.07
drct-dpst	12/22/2022	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,584.03
drct-dpst	12/22/2022	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,034.60
drct-dpst	12/22/2022	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,235.09
drct-dpst	12/22/2022	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 866.70
drct-dpst	12/22/2022	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 722.25
drct-dpst	12/22/2022	MENCHACA-RIDDLE DEANNA N	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 591.17
drct-dpst	12/22/2022	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,920.25
drct-dpst	12/22/2022	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,570.32
drct-dpst	12/22/2022	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,903.16
drct-dpst	12/22/2022	NIGG TAD LEE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,267.95
drct-dpst	12/22/2022	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,235.85
drct-dpst	12/22/2022	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 807.50
drct-dpst	12/22/2022	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,314.88
drct-dpst	12/22/2022	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,197.00

drct-dpst	12/22/2022	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,886.31
drct-dpst	12/22/2022	REDICK LEIGH K	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 385.00
drct-dpst	12/22/2022	REESE ASHLEY	STANLEY ID 83278	GROSS SALARY: 12-2022	\$ 3,081.70
drct-dpst	12/22/2022	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 8,233.33
drct-dpst	12/22/2022	RHOADES RILEY B	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 513.33
drct-dpst	12/22/2022	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,491.49
drct-dpst	12/22/2022	SKINNER BREANNA GABRIELLA	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 3,920.16
drct-dpst	12/22/2022	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 2,987.32
drct-dpst	12/22/2022	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,044.25
drct-dpst	12/22/2022	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,228.50
drct-dpst	12/22/2022	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,198.79
drct-dpst	12/22/2022	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,318.91
drct-dpst	12/22/2022	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,753.58
drct-dpst	12/22/2022	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,855.49
drct-dpst	12/22/2022	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 12-2022	\$ 1,491.20
drct-dpst	12/22/2022	WEBSTER SANDY JO	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 898.29
drct-dpst	12/22/2022	WEGNER ROBIN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 400.08
drct-dpst	12/22/2022	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,315.91
drct-dpst	12/22/2022	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 4,639.58
drct-dpst	12/22/2022	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 26.75
drct-dpst	12/22/2022	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 1,126.18
drct-dpst	12/22/2022	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 707.00
drct-dpst	12/22/2022	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 509.08
drct-dpst	12/22/2022	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 5,003.58
drct-dpst	12/22/2022	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 583.33
5935	12/22/2022	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 12-2022	\$ 1,249.58
5936	12/22/2022	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 12-2022	\$ 251.45
5937	12/22/2022	HENSON TAYLER R	CHALLIS ID 83226	GROSS SALARY: 12-2022	\$ 133.75
5938	12/22/2022	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 12-2022	\$ 333.33
6782	12/7/2022	GRAND CLASSROOM	CHARLOTTESVILLE VA 22906	** VOID **	\$ -
6783	12/7/2022	PEASE CALLI	POCATELLO ID 83204	MUSIC / TRAVEL CLUB 50/50 RAFFLE W	\$ 1,105.00
6784	12/7/2022	MARSH VALLEY HIGH SCHOOL	ARIMA ID 83214	H.S WRESTLING FEES	\$ 300.00
6785	12/7/2022	SHEPPEARD DEB	CHALLIS ID 83226	** VOID **	\$ -
6786	12/7/2022	SHEPPEARD DEB	CHALLIS ID 83226	CASH PRIZES / SR. PROJECT PRIZES	\$ 175.00
6787	12/7/2022	FIFE LAUREN	MAY ID 83253	CLASS ROOM SUPPLIES/NOVEL STUDY	\$ 60.30
6788	12/7/2022	CROWN TROPHY	IDAHO FALLS ID 83401	CROWN TROPHY VB ALL CONFRENCE	\$ 44.97
				CHENILLE LETTERS GOLF	\$ 63.00
6789	12/7/2022	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	MUSIC SUPPLIES MISC.	\$ 233.56
6790	12/7/2022	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	CONFRENCE DUES-PRESIDENT FEE	\$ 200.00
6791	12/7/2022	LINGER DISTRIBUTING	SALMON ID 83467	VENDING SUPPLIES	\$ 118.39
				VENDING SUPPLIES	\$ 218.94
6792	12/7/2022	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	SENIOR NIGHT / COACHES GIFTS 10/13	\$ 116.00
6793	12/7/2022	SHEPPEARD DEB	CHALLIS ID 83226	BANQUET DESSERT	\$ 33.90

6794	12/7/2022	FARR TRISH	CHALLIS ID 83226	HS BASKETBALL SHOES	\$ 1,875.60
6795	12/7/2022	6TH DISTRICT BOARD OF CONTROL	BOISE ID 83704	COMM MEDAL AND TROPHY COST	\$ 875.00
6796	12/7/2022	GRAND CLASSROOM	CHARLOTTESVILLE VA 22906	** VOID **	\$ -
6797	12/8/2022	GRAND CLASSROOM	CHARLOTTESVILLE VA 22906	MINE/BOOSTER DONATION 50/50 RAFFLE	\$ 2,328.00
6798	12/9/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	STATE TAX NOVEMBER GATE	\$ 13.58
				STATE TAX NOVEMBER SALES	\$ 92.52
6799	12/9/2022	GLENNS FERRY HIGH SCHOOL	GLENNS FERRY ID 83623	WRESTLING DINNER FUNDS AT HS	\$ 100.00
6800	12/9/2022	PERSONAL SPORTSWEAR	CHALLIS ID 83226	JR HIGH VBALL TSHIRTS	\$ 292.00
				JR. WRESTLING TSHIRTS	\$ 786.00
6801	12/19/2022	BUHL HIGH SCHOOL	BUHL ID 83316	WRESTING TOURNAMENT FEES	\$ 300.00
6802	12/19/2022	CANYON RIDGE HIGH SCHOOL	TWIN FALLS ID 83301	WRESTLING TOURNAMENT FEES	\$ 250.00
1624	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	RECIPIENT FOR BALDER CASH	\$ 200.00
1625	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	LINDSEY WILLIAMS BALDER CASH 2022	\$ 200.00
1626	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	JERRY MERRIFIELD BALDER CASH 2022	\$ 100.00
1627	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	WILL WOOLEY BALDER CASH 2022	\$ 200.00
1628	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	BETH WARDELL BALDER CASH 2022	\$ 100.00
1629	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	KIRTLEY ZAMORA MCGUIRE BALDER 2022	\$ 100.00
1630	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	RHAINE FRANKS BALDER CASH 2022	\$ 100.00
1631	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	BECKY CARR BALDER CASH 2022	\$ 100.00
1632	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	EMMA BUNDY BALDERCASH 2022	\$ 100.00
1633	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	MALEENA REESE BALDERCASH 2022	\$ 100.00
1634	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	ANNA MYERS BALDERCASH 2022	\$ 100.00
1635	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	BRANDY HARVEY BALDERCASH 2022	\$ 100.00
1636	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	KENDRA MULLICANE BALDERCASH 2022	\$ 100.00
1637	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	RAINY CARIE BALDERCASH 2022	\$ 100.00
1638	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	CHRISTINA HOYT BALDERCASH 2022	\$ 100.00
1639	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	KAYLEE MORRISON BALDERCASH 2022	\$ 100.00
1640	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	DARIAN GARDNER BALDERCASH 2022	\$ 100.00
1641	12/22/2022	****ELEM. AWARDS	CHALLIS ID 83226	STEFFY REID BALDER CASH 2022	\$ 100.00

TOTAL: \$ 673,759.04