

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:09-2022

Check#	Date	Vendor	Address	Description	Amount
22840	9/1/2022	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION/S. JOHNS	\$ 100.00
				ALTERNATIVE AUTHORIZATION/BELL	\$ 100.00
				ALTERNATIVE AUTHORIZATION/ERICKSON	\$ 100.00
22841	9/7/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FENCE PLIER	\$ 13.99
				GL INT LTX SG PSTL-LIF	\$ 47.99
				PROF. BLEND RLR CVR ONE COAT RLR CVR	\$ 12.25
				GL INT LTX SG PSTL-LIF (3)	\$ 143.97
				CREAM BODY FILLER HANDY PAINT PRO PAIL	\$ 29.48
				MISC SCREWS & BOLTS	\$ 2.48
				8oz 2-CYCLE OIL	\$ 5.94
				T8 BW FLOUR TUBE	\$ 14.29
				NAIL SPIKE	\$ 4.60
				HI-GLS CLR ACRYLC SEALER	\$ 52.99
				HI-GLS CLR ACRYLC SEALER RETURNED	\$ (52.99)
				HI-GLS CLR ACRYLC SEALER RETURNED	\$ 36.99
				ANT KILLER TRAPS	\$ 9.96
22842	9/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.33
22843	9/7/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 117.00
22844	9/7/2022	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	ADA DOORS FOR DISTRICT	\$ 22,800.00
22845	9/7/2022	BELL SARAH	ELLIS ID 83235	TEACHING SUPPLIES	\$ 221.32
22846	9/7/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	CLUTCH	\$ 1,183.28
				HORN ASSEMBLY KIT	\$ 50.54
22847	9/7/2022	CENGAGE LEARNING	INDEPENDENCE KY 41051	GALE EBOOK ANNUAL HISTING FEE K-12	\$ 50.00
22848	9/7/2022	CHALLIS MESSENGER	POCATELLO ID 83204	CALL FOR MISC BIDS 8/4 8/11	\$ 101.90
22849	9/7/2022	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES AUGUST SNACKS	\$ 130.00
22850	9/7/2022	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	VOLUNTEER: T. THAYN	\$ 28.25
				VOLUNTEER: L. WEBB	\$ 28.25
				VOLUNTEER: C. HERR	\$ 28.25
22851	9/7/2022	COMPUTER ZEN	SALMON ID 83467	BALANCE OF VERKADA CAMERAS INSTALLATION	\$ 97,210.76
22852	9/7/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,251.85
				TRANSPORTATION PHONE & INTERNET	\$ 154.82
22853	9/7/2022	FARR OLIVIA	HAYDEN ID 83835	HUB-GILLIAM ENDOW. SCHLARSHIP	\$ 1,500.00
22854	9/7/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITMES FFVP	\$ 371.90
				SCA GRANT	\$ 347.30
22855	9/7/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 129.52
				COPIER LEASE: DISTRICT	\$ 1,714.03
				COPIER LEASE: D.O.	\$ 428.53
22856	9/7/2022	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	21-22 STUDENT ASSESSMENT FEE	\$ 831.00
22857	9/7/2022	IDAHO DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CHECK: K. JAMES	\$ 28.25
				BACKGROUND CHECK: J. OERKE	\$ 28.25
22858	9/7/2022	IDAHO DEPT.OF ENVIRONMNTL QLTY	BOISE ID 83707-9815	WATER SYSTEM ASSESSMENT FEE	\$ 100.00

22859	9/7/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	6 STUDENTS/6 COURSES	\$	675.00
22860	9/7/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	SQUEEGEE	\$	12.14
				(36) SAE 5W20 MOTOR OIL	\$	118.44
				MINI GREASE CART	\$	14.56
				REMAN COMPRESSOR FRID/OIL	\$	198.98
				FRID/OIL	\$	(12.99)
22861	9/7/2022	KIMBLE OIL INC.	CHALLIS ID 83226	HOTSY FUEL	\$	46.25
				GROUNDS FUEL	\$	436.97
				MAINTENANCE FUEL	\$	562.38
				YELLOW BUS FUEL	\$	889.30
				YELLOW SUPPORT FUEL	\$	126.76
				YELLOW ACTIVITY FUEL	\$	288.42
				ACTIVITY BUE FUEL	\$	205.39
				FOOD SERVICE FUEL	\$	120.95
22862	9/7/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	TRANSPORTATION TRAINING	\$	34.56
				BOARD MEETING SUPPLIES	\$	25.50
				SCA GRANT	\$	18.94
22863	9/7/2022	LARSEN CHRIS	SALMON ID 83467	ELEMENTARY SCHOOL CURB REPLACEMENT	\$	3,200.00
22864	9/7/2022	LIGHTBURN PATRICIA	CHALLIS ID 83226	LIBRARY SUPPLIES	\$	565.52
22865	9/7/2022	LOWE'S	ATLANTA GA 30353-0954	EGO BLOWER 56V W/ BATTERY CHARGER	\$	250.75
				PORTABLE CORDED TABLE SAW	\$	367.44
22866	9/7/2022	MAGIC VALLEY LABS	TWIN FALLS ID 83303	DRINKING WATER BACTERIA WATER SAMPLES	\$	22.00
22867	9/7/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$	341.30
				SNACK ITEMS	\$	130.00
22868	9/7/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	177.83
22869	9/7/2022	NASSP	BOSTON MA 02241-7939	ANNUAL NHS MEMBERSHIP	\$	385.00
22870	9/7/2022	NUVEK LLC	POCATELLO ID 83205	MISC HARDWARE/STANLEY	\$	2,976.68
				LAPTOP BATTERIES & CHROMEBOOK CHARGERS	\$	989.85
				MISC HARDWARE/KIT-DELL HDMI TO VGA ADAPTER	\$	143.96
				MISC HARDWARE/CHALLIS	\$	1,275.72
22871	9/7/2022	OERKE HALLE and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$	1,000.00
22872	9/7/2022	QUEST CPAs P.C.	PAYETTE ID 83661	BALANCE ON PROGRESS BILLING FY22	\$	8,062.00
22873	9/7/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$	32.79
				TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$	67.81
				TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$	32.46
22874	9/7/2022	RAY'S HEATING PLUMBING	SALMON ID 83467	INSTALLATION OF WATER FOUNTAINS (3)	\$	3,500.00
22875	9/7/2022	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWERBILL	\$	1,466.04
				AUGUST POWERBILL	\$	98.98
				AUGUST POWERBILL	\$	141.04
				AUGUST POWERBILL	\$	268.05
				AUGUST POWERBILL	\$	69.00
				AUGUST POWERBILL	\$	1,009.29
				AUGUST POWERBILL	\$	144.65

			AUGUST POWERBILL	\$	1,289.33
			AUGUST POWERBILL	\$	504.64
22876	9/7/2022 SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS FFVP	\$	92.76
			FOOD ITEMS	\$	1,430.91
			SCA GRANT	\$	217.13
22877	9/7/2022 STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	\$	105.24
22878	9/7/2022 TEACHER DIRECT	BIRMINGHAM AL 35202	TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$	155.40
			TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$	36.56
22879	9/7/2022 ULINE	CHICAGO IL 60680-1741	(3) 48" FLAT FLEXIBLE POST	\$	176.24
22880	9/7/2022 WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	PLANNER	\$	16.97
			AMAZON PRIME TO BE CREDIT BACK	\$	16.32
			PE PAINT	\$	64.95
			MAIL ORGANIZER	\$	189.95
			PRO-ED READING PROGRAM	\$	2,059.00
22881	9/7/2022 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	ISBA CONV LODGING x 5	\$	747.31
			TRANSPORTATION ASSIST. TRAINING	\$	417.00
			MUSIC GRANT SUPPLIES	\$	232.14
			MUSIC GRANT SUPPLIES	\$	25.96
			INDEED APPLICANT	\$	20.00
			SAFESERV FOOD SERVICE CLASS	\$	218.94
			ISBA CONV LODGING x 1	\$	125.87
			ISBA CONV LODGING x 1	\$	125.87
			ZEARN MATH	\$	554.40
22882	9/7/2022 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	LEAD RENOVATOR TRAINING	\$	231.85
			IRWA ONLINE TRAINING	\$	120.00
			GROUNDS SUPPLIES	\$	481.25
			CUSTODIAL SUPPLIES	\$	281.10
			12 PK HEPA VACUUM FILTERS	\$	217.16
			BEARINGS FOR CARPET MASTER VACUUM	\$	140.22
			RAB WALL PACK/CES	\$	138.93
			DRI-POD AIR MOVER	\$	127.15
			MAINTENANCE SUPPLIES	\$	80.97
			CMS LED FLAG LIGHT	\$	42.99
22883	9/7/2022 WUNSCH ELECTRIC LLC	CHALLIS ID 83226	ADA DOORS FOR CHS & CES	\$	2,989.77
			BLM FLAG POLE LIGHT	\$	387.11
22884	9/13/2022 7C JUNCTION	CHALLIS ID 83226	PROFESSIONAL DEVELMNT LUNCH	\$	310.00
22885	9/13/2022 ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$	25.53
22886	9/13/2022 BAKER ANDREW	CHALLIS ID 83226	** VOID **	\$	-
22887	9/13/2022 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CMS	\$	122.76
			FUEL SUR CHARGE	\$	1.12
			AUGUST BALANCE DUE	\$	9.23
			DUMP FEE	\$	15.90
			EXTRA PICK UP/CHS VO-AG	\$	57.22

			REFUSE SERVICE/BUS BARN	\$ 57.22	
			REFUSE SERVICE/CHS	\$ 420.22	
			REFUSE SERVICE/CHS VO-AG	\$ 94.04	
			REFUSE SERVICE/CES	\$ 420.22	
22888	9/13/2022	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/BUSDRIVER	\$ 200.00
22889	9/13/2022	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB BACKGROUND CHECK/BRYANT	\$ 28.25
22890	9/13/2022	CHROMEBOOK PARTS	ST. PAUL MN 55110	CAMERA CABLE LCD PANEL BACK COVER	\$ 92.98
22891	9/13/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 1,723.06
				WATER SEWER & FIRE PROT./BUS	\$ 129.92
				WATER SEWER & FIRE PROT./CHS	\$ 3,068.40
				WATER SEWER & FIRE PROT./CMS	\$ 1,323.67
22892	9/13/2022	CUTLER MAYA	CHALLIS ID 83226	EXPEDITION YELLOWSTONE BOOK	\$ 52.00
22893	9/13/2022	REESE ASHLEY	STANLEY ID 83278	STANLEY POSTAGE	\$ 21.79
22894	9/13/2022	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	TECHING SUPPLIES	\$ 261.30
				EPSON HOME CINEMA PROJECTOR W/ SPEAKERS	\$ 794.99
				TEACHING SUPPLIES	\$ 76.85
				TEACHING SUPPLIES	\$ 216.57
22895	9/13/2022	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION/T. GASTON	\$ 100.00
22896	9/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092022	\$ 39,945.10
22897-22898	9/20/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 092022	\$ 16,273.30
22899-22900	9/20/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPLOYER SHARE - 092022	\$ 24,839.56
22901	9/20/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 092022	\$ 1,239.57
22902	9/27/2022	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH./A. ARNOLD	\$ 100.00
22902	9/27/2022	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH./L.HENSON	\$ 100.00
drct-dpst	9/22/2022	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,013.11
drct-dpst	9/22/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,855.41
drct-dpst	9/22/2022	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,179.47
drct-dpst	9/22/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 09-2022	\$ 4,508.24
drct-dpst	9/22/2022	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 09-2022	\$ 4,832.25
drct-dpst	9/22/2022	BELL SARAH E	STANLEY ID 83278	GROSS SALARY: 09-2022	\$ 984.40
drct-dpst	9/22/2022	BELL SARAH A	ELLIS ID 83235	GROSS SALARY: 09-2022	\$ 3,600.26
drct-dpst	9/22/2022	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 09-2022	\$ 3,784.80
drct-dpst	9/22/2022	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 85.60
drct-dpst	9/22/2022	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 3,874.16
drct-dpst	9/22/2022	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,203.79
drct-dpst	9/22/2022	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,520.50
drct-dpst	9/22/2022	CUTLER MAYA S	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 3,731.84
drct-dpst	9/22/2022	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 512.50
drct-dpst	9/22/2022	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 58.85
drct-dpst	9/22/2022	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 2,572.24
drct-dpst	9/22/2022	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,358.94
drct-dpst	9/22/2022	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,213.33
drct-dpst	9/22/2022	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,418.77

drct-dpst	9/22/2022 FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 90.95
drct-dpst	9/22/2022 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 09-2022	\$ 5,479.92
drct-dpst	9/22/2022 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,087.94
drct-dpst	9/22/2022 FISHER DILLON H	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 321.00
drct-dpst	9/22/2022 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,214.71
drct-dpst	9/22/2022 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 09-2022	\$ 3,749.30
drct-dpst	9/22/2022 GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,416.66
drct-dpst	9/22/2022 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,100.08
drct-dpst	9/22/2022 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,161.86
drct-dpst	9/22/2022 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,520.50
drct-dpst	9/22/2022 HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,520.25
drct-dpst	9/22/2022 HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 623.28
drct-dpst	9/22/2022 HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 936.25
drct-dpst	9/22/2022 HOHNSTEIN KANYON L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 321.00
drct-dpst	9/22/2022 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 2,070.75
drct-dpst	9/22/2022 HUNTING LANE C	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 256.80
drct-dpst	9/22/2022 JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 3,665.97
drct-dpst	9/22/2022 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 127.17
drct-dpst	9/22/2022 KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 2,827.90
drct-dpst	9/22/2022 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 2,730.65
drct-dpst	9/22/2022 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,635.62
drct-dpst	9/22/2022 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,544.67
drct-dpst	9/22/2022 KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 494.88
drct-dpst	9/22/2022 KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 42.80
drct-dpst	9/22/2022 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,028.22
drct-dpst	9/22/2022 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,541.33
drct-dpst	9/22/2022 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,541.33
drct-dpst	9/22/2022 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,117.78
drct-dpst	9/22/2022 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,681.33
drct-dpst	9/22/2022 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,395.25
drct-dpst	9/22/2022 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,832.32
drct-dpst	9/22/2022 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,378.16
drct-dpst	9/22/2022 NIGG JR. TAD L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,848.42
drct-dpst	9/22/2022 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 877.40
drct-dpst	9/22/2022 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 3,786.14
drct-dpst	9/22/2022 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 09-2022	\$ 500.00
drct-dpst	9/22/2022 PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,245.16
drct-dpst	9/22/2022 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 220.98
drct-dpst	9/22/2022 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,573.43
drct-dpst	9/22/2022 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 09-2022	\$ 2,819.20
drct-dpst	9/22/2022 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 8,233.33
drct-dpst	9/22/2022 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 09-2022	\$ 39.60
drct-dpst	9/22/2022 SARIANA ISABELLA	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 321.00

drct-dpst	9/22/2022 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,258.41
drct-dpst	9/22/2022 SKINNER BREANNA G	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 3,600.26
drct-dpst	9/22/2022 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 2,845.42
drct-dpst	9/22/2022 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 3,731.84
drct-dpst	9/22/2022 SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 770.00
drct-dpst	9/22/2022 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,028.22
drct-dpst	9/22/2022 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,372.93
drct-dpst	9/22/2022 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 5,012.85
drct-dpst	9/22/2022 SZABO EVA P	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 171.20
drct-dpst	9/22/2022 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,520.50
drct-dpst	9/22/2022 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,855.49
drct-dpst	9/22/2022 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 09-2022	\$ 1,502.42
drct-dpst	9/22/2022 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 853.93
drct-dpst	9/22/2022 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 347.76
drct-dpst	9/22/2022 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,315.91
drct-dpst	9/22/2022 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,639.58
drct-dpst	9/22/2022 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 585.82
drct-dpst	9/22/2022 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 663.11
drct-dpst	9/22/2022 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 174.66
drct-dpst	9/22/2022 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,734.01
drct-dpst	9/22/2022 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 583.33
5884	9/22/2022 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 4,395.16
5885	9/22/2022 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 1,141.66
5886	9/22/2022 HILL GARRETT L	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 85.60
5887	9/22/2022 PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 181.90
5888	9/22/2022 SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 32.10
5889	9/22/2022 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 09-2022	\$ 1,233.65
5890	9/22/2022 CAULEY CADEN C	CHALLIS ID 83226	GROSS SALARY: 09-2022	\$ 770.00
6736	9/8/2022 ALPHAGRAPHS	IDAHO FALLS ID 83401	48X72 VB BANNER	\$ 160.86
6737	9/8/2022 WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	TOURNEY ENTRY FEE	\$ 200.00
6738	9/14/2022 MADSEN KRIS	FIRTH ID 83236	REF 08/27/22	\$ 64.50
			REF 08/27/22	\$ 44.50
6739	9/14/2022 TORGERSON BRITTANY	FIRTH ID 83236	MILEAGE	\$ 109.00
			REF 8/27/22	\$ 44.50
			REF 8/27/22	\$ 64.50
6740	9/20/2022 AMERICAN LEGION AUXILIARY	CHALLIS ID 83226	DONATION FROM HS VOLLEYBALL	\$ 1,520.00
6741	9/20/2022 BUTTE CO. HIGH SCHOOL	ARCO ID 83213	TOURNEY ENTRY FEE	\$ 300.00
6742	9/20/2022 CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	REIMBURSE T.THAYN BACKGROUND	\$ 28.25
			REIMBURSE C.HERR BACKGROUND	\$ 28.25
			REIMBURSE L.WEBB BACKGROUND	\$ 28.25
			REIMBURSE C.ARNESON BACKGROUND	\$ 28.25
6743	9/20/2022 DIST VI COACHES ASSOCIATION	RIGBY ID 83442	1A COACHES FEES	\$ 50.00
6744	9/20/2022 DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	JH FOOTBALL JERSEYS	\$ 1,022.45

		UNIFORMS/FANSHIRTS/WARMUPS	\$ 1,018.41	
		UNIFORMS/FANSHIRTS/WARMUPS	\$ 1,668.95	
		UNIFORMS/FANSHIRT/WARMUPS	\$ 2,774.35	
6745	9/20/2022 JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	SERVICE BARS	\$ 24.00
6745	9/20/2022 JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	BASEBALL PINS	\$ 12.00
6746	9/20/2022 LATIMER KRISTINA	CHALLIS ID 83226	CUSTOM TUMBLERS	\$ 374.00
6747	9/20/2022 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 74.39
			VENDING MACHINE SUPPLIES	\$ 558.96
6748	9/20/2022 PERSONAL SPORTSWEAR	CHALLIS ID 83226	BAND/CHOIR SHIRTS	\$ 172.75
			BAND/CHOIR SHIRTS	\$ 172.75
			JH FOOTBALL SHIRTS	\$ 212.50
			JH FOOTBALL SHIRTS	\$ 211.50
			VB USA SHIRTS	\$ 768.75
			BANNER/POLO SHIRTS	\$ 203.75
			PINK NIGHT	\$ 650.50
			VB SHIRT/PACK/HOODIE	\$ 743.00
			VB SHIRTS	\$ 19.00
6749	9/20/2022 REYNOLDS SHAYANNE	BUHL ID 83316	WRESTLING T-SHIRTS	\$ 1,484.00
6750	9/20/2022 SHEPPEARD DEB	CHALLIS ID 83226	REIMBURSE FOR SENIOR SUPPLIES	\$ 72.05
6751	9/20/2022 SUGDEN ANGELA	CHALLIS ID 83226	\$14 SENIOR SEED MONEY	\$ 14.00
4274	9/8/2022 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR SHELBY BRYANT	\$ 28.25
4275	9/13/2022 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR LORI KOHLS	\$ 28.25
4276	9/15/2022 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR KEASHA & CORY	\$ 56.50
			TOTAL:	\$ 505,813.53