

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:04-2022

Check#	Date	Vendor	Address	Description	Amount
1144	4/4/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 22,000.00
1145	4/4/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MARCH SALES TAX	\$ 112.12
22492	4/4/2022	****PAYROLL ADJUSTMENTS****		SHELBY SIMONS TYPED CK	\$ 454.96
22493	4/7/2022	ADAMS TODD	CHALLIS ID 83226	NOVEL SETS	\$ 122.33
22494	4/7/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	(4) CAULK	\$ 31.96
				ABS SAN TEE 2" CLOSET FLANGE COUPLING	\$ 36.36
				PVC ITEMS APPLIANCE CORD	\$ 25.99
				WRECKING BAR	\$ 16.99
				MISC SCREWS & BOLTS SAFTY HASP PINE	\$ 108.74
				MULTI-PURPOSE GREASE	\$ 19.38
				UTILITY HEATER	\$ 59.98
				AWG CONNECTOR BARB ELBOW BRASS ADAPTER	\$ 18.55
				PVC ELBOW	\$ 0.89
				BOX CONNECTORS	\$ 1.19
				PHILLIPS BIT 14PC DRIVE GUIDE SET	\$ 26.78
				RECEPTVL CIRC ANALYZR SILICONE SPRAY LUBE	\$ 14.78
				TUFF STUFF STAIN REMOVER PAINT THINNER	\$ 283.40
22495	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
				SHOP TOWELS & COVERALLS	\$ 23.63
22496	4/7/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 351.00
22497	4/7/2022	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	DUTCH DOOR/CHS VO-AG	\$ 968.99
				ADA AUTO DOOR OPENER/BLM	\$ 4,250.00
				WINDOW KIT TEMPERED GLASS	\$ 313.71
22498	4/7/2022	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAID BILLING FEE	\$ 573.17
				MEDICAID BILLING FEE	\$ 204.27
22499	4/7/2022	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 232.00
22500	4/7/2022	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 200.40
22501	4/7/2022	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CHS VO-AG	\$ 87.00
				REFUSE SERVICE/CMS	\$ 114.55
22502	4/7/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 71.60
22503	4/7/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	SLACK ADJUSTER AUTO CHECK	\$ 400.68
				KIT SWITCH VERTICAL	\$ 41.78
22504	4/7/2022	CHALLIS MESSENGER	POCATELLO ID 83204	2022-23 COACHES	\$ 150.00
				EARLY CHILDHOOD FAIR	\$ 60.00
				HEAD COOK	\$ 60.00
				CUSTODIAN	\$ 20.00
				SCHOOL BOARD VACANCY x 3	\$ 135.00
22505	4/7/2022	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES MACH SNACKS	\$ 652.18

22506	4/7/2022	COTANT ERIKA	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 66.71
22507	4/7/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 154.26
				DISTRICT PHONE & INTERNET	\$ 3,297.18
22508	4/7/2022	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 106.00
22509	4/7/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	SCA GRANT	\$ 676.33
				FOOD ITEMS	\$ 341.03
22510	4/7/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 390.00
				COPIER LEASE: DISTRICT	\$ 1,699.36
22511	4/7/2022	I.A.S.A.	BOISE ID 83705	2022 SUMMER CONF./REMBELSKI	\$ 260.00
				IASA ISSP LEGAL NASSP TECH IASSP MEMBRSH	\$ 670.00
				2022 SUMMER CONF./GASTON	\$ 260.00
				IAESP IASA LEGAL NAESP TECH IAESP MEMBRSH	\$ 714.00
22512	4/7/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	NEW BOARD MEMBER PACKET	\$ 200.00
22513	4/7/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	PCV VALVE	\$ 8.29
				CATALYTIC CLEANER	\$ 40.84
22514	4/7/2022	JONES SARA	CHALLIS ID 83226	SNAKE RIVER CO-OP MEETING/SHELLEY	\$ 46.98
22515	4/7/2022	KEMMERER CRAIG	CHALLIS ID 83226	STATE WRESTLING REIMB	\$ 72.58
22516	4/7/2022	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW BUS FUEL	\$ 1,965.55
				ACTIVITY BUS FUEL	\$ 167.79
				YELLOW BUS SUPPORT VEHICLE	\$ 278.63
				PATTERSON YELLOW BUS FUEL	\$ 356.61
				GROUNDS FUEL	\$ 78.68
				MAINTENANCE FUEL	\$ 232.68
				DRIVER ED FUEL	\$ 83.70
22517	4/7/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	SCA GRANT	\$ 36.90
				MILK MACHINE ITEMS	\$ 10.77
22518	4/7/2022	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHAB SERVICES	\$ 3,983.67
				SCHOOL BASED REHAB SERVICES	\$ 3,537.17
				SCHOOL BASED REHAB SERVICES	\$ 3,857.00
				SCHOOL BASED REHAB SERVICES	\$ 2,903.83
22519	4/7/2022	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 58.00
22520	4/7/2022	McMASTER-CARR	CHICAGO IL 60680-7690	BRASS PIPE NIPPLE BRASS PIPI FITTING	\$ 24.12
				HAND HELD GRINDING WHEEL CLEANER	\$ 65.11
22521	4/7/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 544.56
				FOOD ITEMS	\$ 1,032.12
22522	4/7/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 171.95
22523	4/7/2022	NUVEK LLC	POCATELLO ID 83205	SOPHOS LICENSING 36 MONTHS	\$ 7,519.55
				CENTRAL INERCEPT X ADVANCED 200	\$ 8,772.40
				CENTRAL INTERCEPT X ADVANCE FOR SERVER	\$ 835.28
				IT SUPPORT	\$ 8,000.00
				LAPTOP BATTERIES (5)	\$ 540.00
22524	4/7/2022	PENN TOOL COMPANY	MAPLEWOOD NJ 07040-2965	VARIABLE SPEED HORIZONAL BANDSAW	\$ 2,249.00
22525	4/7/2022	PIVA JENNIFER	CHALLIS ID 83226	COACHES CLINIC	\$ 216.57

22526	4/7/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	SPEECH AND LANGUAGE THERAPY	\$ 1,740.00
22527	4/7/2022	RAY'S HEATING PLUMBING	SALMON ID 83467	SERVICE CALL/CHS HEAT PUMP	\$ 405.00
				(2) WATER BOTTLE DRINKING FOUNTAINS	\$ 6,300.00
22528	4/7/2022	REMBELSKI LANI	CHALLIS ID 83226	SUPERINTENDENT'S MEETING/REXBURG	\$ 193.72
22529	4/7/2022	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MARCH POWER BILL	\$ 5,462.73
				MARCH POWER BILL	\$ 1,029.68
				MARCH POWER BILL	\$ 2,303.85
				MARCH POWER BILL	\$ 370.80
				MARCH POWER BILL	\$ 2,809.11
				MARCH POWER BILL	\$ 170.69
				MARCH POWER BILL	\$ 253.52
				MARCH POWER BILL	\$ 355.07
				MARCH POWER BILL	\$ 363.40
22530	4/7/2022	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 849.15
22531	4/7/2022	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS FFVP	\$ 2,123.62
				SCA GRANT	\$ 890.69
				FOOD ITEMS	\$ 1,337.56
22532	4/7/2022	SHEPPEARD DEBBIE	CHALLIS ID 83226	ACADEMIC TEAM/BUTTE	\$ 93.96
				COACHES CLINIC	\$ 136.88
				ACADEMIC TEAM/MACKAY	\$ 63.80
22533	4/7/2022	STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	PHYSICAL THERAPY	\$ 1,050.00
				OCCUPATIONAL THERAPY	\$ 2,340.00
				OCCUPATIONAL THERAPY	\$ 2,043.00
				SPEECH AND LANGUAGE THERAPY	\$ 6,750.00
				PHYSICAL THERAPY	\$ 562.50
22534	4/7/2022	SUB-DISTRICT NO. 72D	CLAYTON ID 83227	SUB DISTRICT 72D ASSESSMENTS FOR CLAYTON	\$ 75.00
22535	4/7/2022	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	SNACK ITEMS	\$ 107.62
				MILK MACHINE ITEMS	\$ 57.70
				SCA GRANT	\$ 135.56
				FOOD ITEMS	\$ 1,298.54
22536	4/7/2022	TOOLS FOR SCHOOLS	EMMETT ID 83617	MILK MACHINE ITEMS	\$ 37.06
				SCA GRANT	\$ 23.28
				FOOD ITEMS	\$ 409.46
22537	4/7/2022	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 246.33
22538	4/7/2022	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	LAMINATE POCKETS	\$ 25.99
				TEACHING SUPPLIES	\$ 149.08
				TEACHING SUPPLIES	\$ 76.34
				TEACHING SUPPLIES	\$ 296.93
				PRESCHOOL SUPPLIES	\$ 129.72
				TEACHING SUPPLIES	\$ 257.75
				ALPHABET MAGNETS GLOVE LACE KIT	\$ 38.98
				LAMINATE ROLLS	\$ 124.60
				PROFESSIONAL DEV. LUNCHES	\$ 274.73

22539	4/7/2022	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	KITCHEN MATS (3)	\$	128.23
22540	4/7/2022	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	ELECTRIC MOTOR/WALK IN COOLER	\$	140.56
				CHS ICE MACHINE PARTS	\$	356.25
				TRAVEL TO PICK UP STANLEY LUNCH TABLES	\$	176.04
				45 PK VINYL FLOOR TILES	\$	143.21
				CUSTODIAL SUPPLIES	\$	677.16
				MAINTENANCE SUPPLIES	\$	278.92
22541	4/7/2022	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$	33.44
22542	4/7/2022	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	WIRED LATHE/CHS VO-AG	\$	774.09
22543	4/7/2022	ZOLLINGER LINDA	CHALLIS ID 83226	FRONTIER CONFERENCE	\$	87.00
22544	4/21/2022	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$	7,000.00
22545	4/21/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 042022	\$	35,227.95
22546-22547	4/21/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR:EMPLOYER SHARE - 042022	\$	15,376.96
22548-22549	4/21/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 042022	\$	22,836.81
22550	4/21/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 042022	\$	1,055.93
drct-dpst	4/25/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	4,537.75
drct-dpst	4/25/2022	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	5,009.08
drct-dpst	4/25/2022	ARNDT ALISSA K	STANLEY ID 83278	GROSS SALARY: 04-2022	\$	260.00
drct-dpst	4/25/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 04-2022	\$	4,331.40
drct-dpst	4/25/2022	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 04-2022	\$	4,335.50
drct-dpst	4/25/2022	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 04-2022	\$	1,087.08
drct-dpst	4/25/2022	BELL SARAH A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	340.00
drct-dpst	4/25/2022	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	107.50
drct-dpst	4/25/2022	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 04-2022	\$	2,449.41
drct-dpst	4/25/2022	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	270.00
drct-dpst	4/25/2022	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	3,467.58
drct-dpst	4/25/2022	COLLINS LEIGH A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	341.66
drct-dpst	4/25/2022	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	6,092.01
drct-dpst	4/25/2022	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	4,043.83
drct-dpst	4/25/2022	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	585.00
drct-dpst	4/25/2022	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	242.50
drct-dpst	4/25/2022	DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	560.00
drct-dpst	4/25/2022	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	2,336.70
drct-dpst	4/25/2022	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	4,807.49
drct-dpst	4/25/2022	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	714.41
drct-dpst	4/25/2022	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	972.95
drct-dpst	4/25/2022	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	45.00
drct-dpst	4/25/2022	FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 04-2022	\$	3,749.25
drct-dpst	4/25/2022	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	1,194.32
drct-dpst	4/25/2022	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	979.53
drct-dpst	4/25/2022	FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 04-2022	\$	3,422.41
drct-dpst	4/25/2022	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	3,831.83
drct-dpst	4/25/2022	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$	4,720.41

drct-dpst	4/25/2022	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 4,077.98
drct-dpst	4/25/2022	HAMM ESTHER A	STANLEY ID 83278	GROSS SALARY: 04-2022	\$ 160.00
drct-dpst	4/25/2022	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 4,530.82
drct-dpst	4/25/2022	HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 245.00
drct-dpst	4/25/2022	HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 800.00
drct-dpst	4/25/2022	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 880.33
drct-dpst	4/25/2022	JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 3,364.08
drct-dpst	4/25/2022	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 2,016.00
drct-dpst	4/25/2022	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 2,216.33
drct-dpst	4/25/2022	KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,506.42
drct-dpst	4/25/2022	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,470.75
drct-dpst	4/25/2022	KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 690.00
drct-dpst	4/25/2022	KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 4,686.16
drct-dpst	4/25/2022	LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,487.66
drct-dpst	4/25/2022	LAMB LANCE M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 142.50
drct-dpst	4/25/2022	LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,536.47
drct-dpst	4/25/2022	LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 709.66
drct-dpst	4/25/2022	LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,227.63
drct-dpst	4/25/2022	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,820.00
drct-dpst	4/25/2022	LLOYD TRAVIS H	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 50.75
drct-dpst	4/25/2022	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 160.00
drct-dpst	4/25/2022	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 4,364.16
drct-dpst	4/25/2022	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 6,108.65
drct-dpst	4/25/2022	NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 5,025.41
drct-dpst	4/25/2022	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,007.50
drct-dpst	4/25/2022	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 3,736.33
drct-dpst	4/25/2022	PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 04-2022	\$ 2,182.08
drct-dpst	4/25/2022	PETERSON CADE L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 75.00
drct-dpst	4/25/2022	PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 5,195.38
drct-dpst	4/25/2022	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 12,068.04
drct-dpst	4/25/2022	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 5,152.93
drct-dpst	4/25/2022	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 04-2022	\$ 2,080.24
drct-dpst	4/25/2022	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,181.04
drct-dpst	4/25/2022	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 7,916.65
drct-dpst	4/25/2022	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 04-2022	\$ 182.00
drct-dpst	4/25/2022	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 5,043.98
drct-dpst	4/25/2022	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 2,071.75
drct-dpst	4/25/2022	SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 3,736.74
drct-dpst	4/25/2022	SOULEK DENISE A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 542.50
drct-dpst	4/25/2022	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 4,561.16
drct-dpst	4/25/2022	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,005.08
drct-dpst	4/25/2022	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 5,394.50
drct-dpst	4/25/2022	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 4,197.50

drct-dpst	4/25/2022	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,734.08
drct-dpst	4/25/2022	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 04-2022	\$ 1,288.91
drct-dpst	4/25/2022	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 577.57
drct-dpst	4/25/2022	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 327.75
drct-dpst	4/25/2022	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 4,038.91
drct-dpst	4/25/2022	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 4,336.08
drct-dpst	4/25/2022	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,050.00
drct-dpst	4/25/2022	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 660.87
drct-dpst	4/25/2022	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 5,125.83
drct-dpst	4/25/2022	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 583.33
5782	4/25/2022	PAPE JOHN R	STANLEY ID 83278	GROSS SALARY: 04-2022	\$ 200.00
5783	4/25/2022	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 973.75
5784	4/25/2022	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 1,089.25
5785	4/25/2022	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 04-2022	\$ 1,161.12
5786	4/25/2022	SMITHERS JESSICA Y	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 45.00
5787	4/25/2022	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 36.25
5788	4/25/2022	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 82.50
5789	4/25/2022	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 172.50
5790	4/25/2022	SIMONS SHELBY D	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 512.50
5804	4/25/2022	GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 04-2022	\$ 6,248.66
6679	4/5/2022	ARNOLD ALTON	SALMON ID 83467	REIMBURSE FOR ORDER	\$ 302.74
6680	4/5/2022	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	K.ARNESON CHRMBK CHARGER	\$ 25.00
				C.BEASON CHRMBK CHARGER	\$ 25.00
				T.JAMES CHRMBK CHARGER	\$ 25.00
				I.GREEN CHRMBK SCREEN REPLACE	\$ 200.00
				K.ARNESON REPLACE HISTORY BOOK	\$ 50.00
				D.DIONNE CHRMBK SCREEN PAYMENT	\$ 20.00
				C.JONES CHRMBK SCREEN REPLACE	\$ 200.00
6681	4/5/2022	CROWN TROPHY	IDAHO FALLS ID 83404	STUDENT ATHLETE MEDALS	\$ 36.30
6682	4/5/2022	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	CAMP SHIRTS	\$ 809.40
				BLOCKING SHIELDS	\$ 123.42
6683	4/5/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	WRESTLING BANQUET	\$ 73.76
6684	4/5/2022	LA QUINTA INN POCATELLO	POCATELLO ID 83201	WRESTLING ROOMS 2/24/22	\$ 973.00
6685	4/5/2022	LINDE GAS & EQUIPMENT INC.	DALLAS TX 75312-0812	WELDER REPAIR	\$ 170.00
6686	4/5/2022	LINGER DISTRIBUTING	SALMON ID 83467	VENDING SUPPLIES	\$ 212.23
				VENDING SUPPLIES	\$ 53.70
				VENDING SUPPLIES	\$ 161.98
6687	4/5/2022	MAXWELL MEDALS & AWARDS	TRAVERSE CITY MI 49686	WRESTLING AWARDS	\$ 601.24
6688	4/5/2022	PERSONAL SPORTSWEAR	CHALLIS ID 83226	LITTLE GUY TSHIRTS	\$ 342.50
6689	4/5/2022	POST REGISTER/CHALLIS MESSENGE	POCATELLO ID 38204	MUSIC BENEFIT	\$ 30.00
				SPRING CONCERT	\$ 30.00
6690	4/5/2022	REDICK PEGGY	CHALLIS ID 83226	REIMBURSE FOR BLANKS	\$ 159.23
6691	4/5/2022	SHEPPEARD DEB	CHALLIS ID 83226	VOLLEYBALLS	\$ 276.37

			WHITE BOARD	\$	151.04
			REIMBURSE FOR COACHES CLINIC	\$	331.02
			REIMBURSE FOR REGISTRATION	\$	60.00
			REIMBURSE FOR MEALS	\$	41.10
6692	4/5/2022 SMITH BRITYN	CHALLIS ID 83226	CHOIR DRESS	\$	151.00
			CHOIR FORMAL WEAR	\$	540.00
6693	4/5/2022 SOUTHCO METALS LLC	IDAHO FALLS ID 83403	TUBE AND ANGLE	\$	198.00
6694	4/5/2022 STATE TAX COMMISSION	BOISE ID 83707-0076	MARCH SALES TAX	\$	23.04
6695	4/5/2022 WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	SERVICE CHARGE	\$	31.91
6696	4/5/2022 CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	ATHLETIC PARTICIPATION HS	\$	5,625.00
			ATHLETIC PARTICIPATION JH	\$	2,050.00
6697	4/5/2022 WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	AMAZON PROM DECORATIONS	\$	146.70
			AMAZON PROM DECORATIONS	\$	41.32
			AMAZON FFA SUPPLIES	\$	375.36
			TRACK WRESTLING	\$	174.11
			AMAZON FFA LIGHTS	\$	361.04
6698	4/27/2022 ARNOLD ALTON	SALMON ID 83467	REIMBURSE FOR CLASS SUPPLIES	\$	151.00
			REIMBURSE CLASS SUPPLIES	\$	599.73
			REIMBURSE CLASS SUPPLIES	\$	36.03
			REIMBURSE CLASS SUPPLIES	\$	42.39
			REIMBURSE CLASS SUPPLIES	\$	59.36
			REIMBURSE CLASS SUPPLIES	\$	97.24
			REIMBURSE CLASS SUPPLIES	\$	154.66
6699	4/27/2022 HILL KRISTA	CHALLIS ID 83226	REIMBURSE FOR SENIOR NIGHT	\$	187.50
6700	4/27/2022 LEWIS TONI	CHALLIS ID 83226	REIMBURSE FOR STAMPS	\$	116.00
6701	4/27/2022 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$	101.28
			VENDING MACHINE SUPPLIES	\$	156.16
6702	4/27/2022 NUNES LUKE	CHALLIS ID 83226	REIMBURSE BAND PAYMENT	\$	67.05
6703	4/27/2022 PIANO GALLERY	IDAHO FALLS ID 83406	INSTRUMENT REPAIR	\$	1,157.45
6704	4/27/2022 SMITH KARI		REIMBURSE FOR GBB	\$	106.72
			REIMBURSE FOR GBB	\$	41.35
			REIMBURSE FOR GBB	\$	21.24
			REIMBURSE FOR GBB	\$	103.00
6705	4/27/2022 SOUTHCO METALS LLC	IDAHO FALLS ID 83403	ANGLE AND SHEET IRON	\$	475.16
			TUBE/ANGLE/SHEET METAL	\$	263.28
6706	4/27/2022 STETLER JOHN	CHALLIS ID 83226	PROM DJ 2022	\$	500.00
6707	4/27/2022 WARREN VAN SCHALKWYK	SANDY UT 84081	VB CAMP DEPOSIT 2022	\$	200.00
6708	4/27/2022 WESTERN TROPHY & ENGRAVING	BOISE ID 83705	TRACK & FIELD MEDALS GOLD	\$	220.80
			2ND PLACE RIBBONS	\$	51.00
			3RD PLACE RIBBONS	\$	51.00
6709	4/27/2022 ROUND VALLEY SUPPLY	CHALLIS ID 83226	PREVIOUS BALANCE	\$	110.14
			INV #94599	\$	194.48
			INV #94705	\$	99.26

		INV #94690	\$ 179.67
		INV #104369	\$ 59.25
		INV#104397	\$ 86.89
		INV# G4482	\$ 506.25
1613	4/5/2022 COTANT ERIKA	CHALLIS ID 83226	REIMBURSE~STATE TESTING TREATS \$ 152.17
			REIMBURSE~STATE TESTING SNACKS \$ 166.40
1614	4/5/2022 WELLS FARGO CARD 3768	MINNEAPOLIS MN 55480-7733	PRESENTATION BOARDS~ SCIENCE FAIR \$ 67.64
4260	4/25/2022 POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTERS \$ 8.16
4261	4/25/2022 POSTMASTER	CHALLIS ID 83226	15 CERTIFIED LETTERS \$ 99.71
4262	4/25/2022 POSTMASTER	CHALLIS ID 83226	2 CERTIFIED LETTERS \$ 14.76
			TOTAL: \$ 451,282.82