

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:05-2022

Check#	Date	Vendor	Address	Description	Amount
1146	5/4/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 18,000.00
1147	5/4/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	APRIL SALES TAX	\$ 22.81
22551	5/4/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	MISC SCREWS & BOLTS DRILL BIT SNDR KIT HAMM	\$ 301.09
				UNIVERSAL JOINT	\$ 14.99
				MINI TUBING CUTTER PF CPLNG	\$ 28.98
				WHITE RETURN AIR GRILLE	\$ 19.58
				HINGE PIN DOOR STOPS	\$ 9.38
				OUTLET TAP SUPER GLUE	\$ 7.78
22552	5/4/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.15
				SHOP TOWELS	\$ 20.00
22553	5/4/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 468.00
22554	5/4/2022	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	FREIGHT & LABOR ON DUTCH DOOR	\$ 313.71
22555	5/4/2022	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.19
22556	5/4/2022	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 232.00
22557	5/4/2022	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 227.60
22558	5/4/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 99.60
22559	5/4/2022	BRIGHTLY	PITTSBURN PA 15251-6717	ASSET ESSENTAIL IMPLEMENTATION	\$ 1,615.00
22560	5/4/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	HEAD ASSY 15 GAL DEF TANK	\$ 943.51
22561	5/4/2022	CCS PRESENTATION SYSTEMS-NV	NAMPA ID 83651	SMART BOARD & WARRANTY	\$ 5,326.00
22562	5/4/2022	CHALLIS MESSENGER	POCATELLO ID 83204	ELEMENTARY SUBSCRIPTION	\$ 35.95
				CUSTODIAN POSITION	\$ 20.00
				CUSTODIAN POSITION	\$ 20.00
				6TH GRADE/P.E. POSITION	\$ 40.00
22563	5/4/2022	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES APRIL SNACKS	\$ 652.93
22564	5/4/2022	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB FOR POSTAGE	\$ 241.86
22565	5/4/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$ 94.72
				WATER SEWER & FIRE PROT./CMS	\$ 385.43
				WATER SEWER & FIRE PROT./CES	\$ 310.65
				WATER SEWER & FIRE PROT./CHS	\$ 449.89
22566	5/4/2022	COMDATA	BRENTWOOD TN 37024	STANLEY TO MOSS	\$ 57.96
22567	5/4/2022	COMPUTER ZEN	SALMON ID 83467	BUSINESS CLASS TEACHING SUPPLIES	\$ 732.90
22568	5/4/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 154.26
				DISTRICT PHONE & INTERNET	\$ 4,188.43
22569	5/4/2022	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 112.40
22570	5/4/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	SCA GRANT SUPPLIES	\$ 955.03
22571	5/4/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 372.05
				COPIER LEASE: DISTRICT	\$ 1,876.93
22572	5/4/2022	IDAHO ASSOC. OF PUPIL TRANSP.	BOISE ID 83720-0027	ANNUAL SUMMER CONFERENCE	\$ 250.00
22573	5/4/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	ANTIFREEZE (12)	\$ 173.88
				LAMP	\$ 8.94
				COOLANT RESEVOIR	\$ 10.49

22574	5/4/2022	JOSTENS	MISSOULA MT 59806	OIL FOR MOWER	\$	27.96
22575	5/4/2022	KIMBLE OIL INC.	CHALLIS ID 83226	(15) DIPLOMAS	\$	163.09
				DRIVER'S ED FUEL	\$	94.79
				MAINTENANCE FUEL	\$	335.63
				FOOD SERVICE FUEL	\$	146.47
				ACTIVITY BUS FUEL	\$	581.55
				YELOW ACTIVITY FUEL	\$	501.29
				YELLOW SUPPORT FUEL	\$	162.41
				YELLOW BUS FUEL	\$	2,841.50
				YELLOW WASHER FLUID	\$	36.00
				PATTERSON YELLOW BUS FUEL	\$	414.35
22576	5/4/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	MILK MACHINE ITEMS	\$	9.58
				SCA GRANT SUPPLIES	\$	54.26
				BOARD SUPPLIES	\$	33.19
				FOOD ITEMS	\$	12.96
22577	5/4/2022	LEWIS CHAD	SALMON ID 83467	INSTALL 3 TON HEAT PUMP AT CES	\$	5,987.00
22578	5/4/2022	LIBRARY CONSORTIUM EASTERN ID	POCATELLO ID 83204	KOHA	\$	265.50
				MEMBERSHIP FEE/CHS	\$	147.50
				KOHA	\$	265.50
				MEMBERSHIP FEE/CES	\$	147.50
22579	5/4/2022	LOWE'S	ATLANTA GA 30353-0954	METRIC HEX KEY SWIVEL 90-DEGREE ELBOW	\$	49.23
22580	5/4/2022	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	61.20
22581	5/4/2022	McMASTER-CARR	CHICAGO IL 60680-7690	FLAT HEAD DRILLING SCREWS FOR METAL	\$	62.10
22582	5/4/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$	496.00
				FOOD ITEMS	\$	1,157.59
22583	5/4/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	176.95
22584	5/4/2022	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$	8,000.00
22585	5/4/2022	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$	61.74
22586	5/4/2022	REMBELSKI LANI	CHALLIS ID 83226	LEGISLATIVE ROADSHOW	\$	174.00
				AJH LAW CONFERENCE	\$	210.42
22587	5/4/2022	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	APRIL POWER BILL	\$	2,381.28
				APRIL POWER BILL	\$	4,503.06
				APRIL POWER BILL	\$	132.31
				APRIL POWER BILL	\$	250.40
				APRIL POWER BILL	\$	351.73
				POLE ATTACHMENT	\$	102.15
				APRIL POWER BILL	\$	296.95
				APRIL POWER BILL	\$	976.48
				APRIL POWER BILL	\$	1,856.14
				APRIL POWER BILL	\$	345.10
22588	5/4/2022	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	SCA GRANT SUPPLIES	\$	261.15
				FOOD ITEMS	\$	1,186.38
				NON FOOD ITEMS	\$	203.40

22589	5/4/2022	STANLEY CONSTRUCTION	STANLEY ID 83278	12 YRDS CRUSHED ROCK FOR PARKING LOT	\$	539.00
22590	5/4/2022	STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	PHYSICAL THERAPY SERVICES	\$	862.50
				OCCUPATIONAL THERAPY SERVICES	\$	2,205.00
				SLP THERAPY SERVICES	\$	8,415.00
				OCCUPATIONAL THERAPY SERVICES	\$	2,250.00
				PHYSICAL THERAPY SERVICES	\$	187.50
22591	5/4/2022	SUB-DISTRICT NO. 71	CHALLIS ID 83226	2021 ASSESSMENT FEE	\$	50.00
22592	5/4/2022	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	MILK MACHINE ITEMS	\$	64.55
				SNACK ITEMS	\$	53.81
				FOOD ITEMS	\$	781.25
22593	5/4/2022	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$	103.12
				FOOD ITEMS	\$	831.59
22594	5/4/2022	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICOH BLACK INK/CES	\$	103.35
				COPIER OVERAGE CHARGES/CES	\$	420.52
				COPIER OVERAGE CHARGES/CHS	\$	305.51
				COPIER OVERAGE CHARGES/DO	\$	30.25
22595	5/4/2022	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	OVER PAYMENT	\$	(16.99)
				A-Z LEARNING	\$	125.00
				AJH LAW CONFERENCE/THE GROVE	\$	410.20
22596	5/4/2022	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	DYNAMO TIRES (4)	\$	1,422.90
22597	5/4/2022	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	TRUSTEE NAME PLATE	\$	18.18
				TV FOR BOARD ROOM	\$	1,536.97
22598	5/4/2022	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	BOTTLE FILLER FOUNTAIN FOR CHS	\$	850.00
				3PK SQUEEGEE	\$	17.75
				BRD ROOM TV PICK UP FUEL	\$	50.03
				CONFERENCE TABLES AND CHAIRS	\$	171.35
				FLOOR BUFFER TANKS	\$	149.73
				WEEK TRIMMER HEAD	\$	67.96
				ASBESTOS REFRESHER CLASS	\$	185.00
				POWER SUPPLY CHS CAMERA	\$	159.32
				MAINTENANCE SUPPLIES	\$	548.18
22599	5/4/2022	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	NEW ELECTRICAL FOR DISTWASHERS AT CES AND CHS	\$	1,641.22
22600	5/11/2022	ALEXANDER KARI	CHALLIS ID 83226	AMERICAN FIDELITY OVERPAYMENT	\$	215.64
22601	5/11/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$	21.03
22602	5/11/2022	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$	397.00
				REFUSE SERVICE/CHS VO-AG	\$	87.00
				REFUSE SERVICE/CHS	\$	397.00
				REFUSE SERVICE/BUS BARN	\$	51.00
				REFUSE SERVICE/STANLEY	\$	46.87
				REFUSE SERVICE/CMS	\$	114.55
22603	5/11/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	STANLEY COPIER LEASE	\$	219.02
22604	5/11/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	5 STUDENTS/3 COURSES	\$	225.00
				3 STUDENTS/3 COURSES	\$	105.00

			2 STUDENTS/3 COURSES	\$ 165.00	
			22 STUDENTS/18 COURSES	\$ 1,035.00	
			1 STUDENT/1 COURSE	\$ 75.00	
			4 STUDENTS/4 COURSES	\$ 225.00	
22605	5/11/2022	LOWE'S	ATLANTA GA 30353-0954	IMPACT BIT HOLDER (3) SOCKET ADAPTER	\$ 51.74
22606	5/11/2022	MASCO	GREAT FALLS MT 59406	NEUTRAL DISINFECTANT E/C ARMOR	\$ 1,709.87
22607	5/11/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	RANDOM DOT DRUG TEST & COLLECTION/BUSDRIVER	\$ 110.00
22608	5/11/2022	NUVEK LLC	POCATELLO ID 83205	BOARD RM UPGRADE HDMI CONF CAMPERA LAPTOP	\$ 2,246.67
22609	5/11/2022	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT BUS BARN	\$ 576.25
				PROPANE AT CMS	\$ 335.65
				PROPANE AT CMS	\$ 513.10
22610	5/11/2022	SUGDEN ANGELA	CHALLIS ID 83226	SHOE LACES FOR NATURAL HELPERS ACTIVITY	\$ 16.59
				NATURAL HELPERS SUPPLIES AND LUNCH	\$ 433.80
				NATURAL HELPERS SWEATSHIRTS (32)	\$ 625.75
22611	5/11/2022	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 49.67
22613	5/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 052022	\$ 34,562.10
22614	5/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	***VOID***	\$ -
22615	5/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	***VOID***	\$ -
22616	5/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	***VOID***	\$ -
22617	5/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	***VOID***	\$ -
22618	5/23/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 052022	\$ 1,055.93
22619-22620	5/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 052022	\$ 18,161.99
22621-22622	5/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPLOYER SHARE - 052022	\$ 26,986.27
22623	5/31/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 25.23
22624	5/31/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 390.00
22625	5/31/2022	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAID BILLING FEE	\$ 1,697.64
22626	5/31/2022	CARSON GREG	EAGLE ID 83616	SET OF 3 TRUSTEE ZONES MAPS X 1	\$ 318.00
22627	5/31/2022	CAXTON PRINTERS LTD.	CALDWELL ID 83605	SHIPPING ON CURRICULUM	\$ 268.71
22628	5/31/2022	CHALLIS MESSENGER	POCATELLO ID 83204	2022-2023 BUDGET	\$ 217.16
22629	5/31/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 426.70
				WATER SEWER & FIRE PROT./CMS	\$ 401.85
				WATER SEWER & FIRE PROT./CES	\$ 294.12
				WATER SEWER & FIRE PROT./BUS BARN	\$ 96.64
22630	5/31/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 154.77
				DISTRICT PHONE & INTERNET	\$ 3,205.65
22631	5/31/2022	DONNELLY SPORTS	TWIN FALLS ID 83301-7960	ACTIVITY SPORTS SUPPLIES	\$ 1,494.75
22632	5/31/2022	FORSGREN SAMANTHA	STANLEY ID 83278	STANLEY MILK	\$ 46.76
22633	5/31/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	DISTRICT COPIER LEASE	\$ 1,714.03
				D.O. COPIER LEASE	\$ 428.51
22634	5/31/2022	HOGG GARY	HUNTSVILLE UT 84317	PD/WORKSHOP @ CES	\$ 1,000.00
22635	5/31/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	WINDOW MOLDING TOOL	\$ 18.49
				RAD/CAP	\$ 3.90
				ALARM	\$ 23.70

22636	5/31/2022	KEMMERER CRAIG	CHALLIS ID 83226	STATE TRACK MEALS	\$ 48.17
22637	5/31/2022	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 2,568.17
				SCHOOL BASED REHABILITATION SERVICES	\$ 4,598.00
22638	5/31/2022	MCI SERVICE PARTS INC.	CHICAGO IL 60677-5881	EDN ASM-DRAG LINK.AX	\$ 57.24
22639	5/31/2022	McMASTER-CARR	CHICAGO IL 60680-7690	DRILL BITS X5 PKGS	\$ 157.88
				SINGLE SCALE PRESSURE GAUGE W/ CASE	\$ 37.89
22640	5/31/2022	NUVEK LLC	POCATELLO ID 83205	OFFICE 365 ED. STUD.& FACULTY 365 PRO PLUS	\$ 6,914.28
				IT SUPPORT	\$ 8,000.00
				MUSIC DEPT IMPROVEMENTS/CHS	\$ 1,688.69
22641	5/31/2022	PARKINSON LAURA and	ELLIS ID 53235	TCM SCHOLARSHIP	\$ 1,000.00
22642	5/31/2022	PROCARE THERAPY	ATLANTA GA 31193-4411	TELE SPEECH AND LANGUAGE THERAPY 5/6/22	\$ 1,440.00
				TELE SPEECH AND LANGUAGE THERAPY 5/13/22	\$ 855.00
				TELE SPEECH AND LANGUAGE THERAPY 5/20/22	\$ 810.00
22643	5/31/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 39.59
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 28.79
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 594.42
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 369.33
				SUPPLIES AS PER ATTACHED 5 PAGE ORDER	\$ 68.31
				SUPPLIES AS PER ATTACHED 5 PAGE ORDER	\$ 297.62
				SUPPLIES AS PER ATTACHED 5 PAGE ORDER	\$ 115.29
				SUPPLIES AS PER ATTACHED 5 PAGE ORDER	\$ 46.62
				SUPPLIES AS PER ATTACHED 5 PAGE ORDER	\$ 55.19
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 359.06
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 37.98
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 160.15
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 80.98
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 53.50
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 39.59
22644	5/31/2022	REMBELSKI LANI	CHALLIS ID 83226	REG. 6 SUPERINTENDENT'S MTG./SALMON	\$ 68.44
				STANLEY SCHOOL VISIT	\$ 67.28
22645	5/31/2022	VILLAGE SQUARE MARKET	CHALLIS ID 83226	THANKSGIVING TURKEYS	\$ 1,218.33
22646	5/31/2022	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	SERVICE CALL	\$ 140.00
22647	5/31/2022	ZOLLINGER JENNIFER	CHALLIS ID 83226	GOLF TOURNEY/SALMON	\$ 34.22
drct-dpst	5/25/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,537.75
drct-dpst	5/25/2022	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,177.08
drct-dpst	5/25/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 05-2022	\$ 5,331.40
drct-dpst	5/25/2022	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 05-2022	\$ 5,335.50
drct-dpst	5/25/2022	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 05-2022	\$ 1,857.08
drct-dpst	5/25/2022	BELL SARAH A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 610.00
drct-dpst	5/25/2022	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 05-2022	\$ 3,149.41
drct-dpst	5/25/2022	BULLOCK TRAVIS B	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 82.50
drct-dpst	5/25/2022	CAHOON PAIGE A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 162.50
drct-dpst	5/25/2022	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 4,467.58

drct-dpst	5/25/2022 COLLINS LEIGH A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 341.68
drct-dpst	5/25/2022 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 6,260.01
drct-dpst	5/25/2022 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 75.00
drct-dpst	5/25/2022 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,043.83
drct-dpst	5/25/2022 CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 302.50
drct-dpst	5/25/2022 CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 485.00
drct-dpst	5/25/2022 DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 407.50
drct-dpst	5/25/2022 DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,260.00
drct-dpst	5/25/2022 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,914.65
drct-dpst	5/25/2022 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 4,975.49
drct-dpst	5/25/2022 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,306.59
drct-dpst	5/25/2022 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,588.55
drct-dpst	5/25/2022 FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 232.50
drct-dpst	5/25/2022 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 05-2022	\$ 4,749.25
drct-dpst	5/25/2022 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,287.61
drct-dpst	5/25/2022 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,504.18
drct-dpst	5/25/2022 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 05-2022	\$ 4,422.41
drct-dpst	5/25/2022 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 4,831.83
drct-dpst	5/25/2022 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,720.41
drct-dpst	5/25/2022 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,077.98
drct-dpst	5/25/2022 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,530.82
drct-dpst	5/25/2022 HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 515.00
drct-dpst	5/25/2022 HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,807.50
drct-dpst	5/25/2022 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,570.33
drct-dpst	5/25/2022 JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 4,364.08
drct-dpst	5/25/2022 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,923.96
drct-dpst	5/25/2022 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 3,216.33
drct-dpst	5/25/2022 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,388.47
drct-dpst	5/25/2022 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,036.33
drct-dpst	5/25/2022 KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,205.00
drct-dpst	5/25/2022 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,686.16
drct-dpst	5/25/2022 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,167.66
drct-dpst	5/25/2022 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,216.47
drct-dpst	5/25/2022 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,341.90
drct-dpst	5/25/2022 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,194.38
drct-dpst	5/25/2022 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,160.00
drct-dpst	5/25/2022 LLOYD TRAVIS H	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 50.75
drct-dpst	5/25/2022 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 75.90
drct-dpst	5/25/2022 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 325.00
drct-dpst	5/25/2022 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,364.16
drct-dpst	5/25/2022 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 6,224.15
drct-dpst	5/25/2022 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,193.41
drct-dpst	5/25/2022 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,802.50

drct-dpst	5/25/2022 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 4,736.33
drct-dpst	5/25/2022 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 05-2022	\$ 2,746.46
drct-dpst	5/25/2022 PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 6,195.38
drct-dpst	5/25/2022 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 6,152.93
drct-dpst	5/25/2022 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 05-2022	\$ 2,580.24
drct-dpst	5/25/2022 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,709.38
drct-dpst	5/25/2022 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 8,916.65
drct-dpst	5/25/2022 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 6,043.98
drct-dpst	5/25/2022 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,571.75
drct-dpst	5/25/2022 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 4,736.74
drct-dpst	5/25/2022 SOMERVILLE DAVID R	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 220.00
drct-dpst	5/25/2022 SOULEK DENISE A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 667.50
drct-dpst	5/25/2022 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,561.16
drct-dpst	5/25/2022 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,631.76
drct-dpst	5/25/2022 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,562.50
drct-dpst	5/25/2022 SZABO EVA P	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 80.00
drct-dpst	5/25/2022 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,197.50
drct-dpst	5/25/2022 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 2,734.08
drct-dpst	5/25/2022 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 05-2022	\$ 1,741.82
drct-dpst	5/25/2022 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,054.41
drct-dpst	5/25/2022 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 648.00
drct-dpst	5/25/2022 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,038.91
drct-dpst	5/25/2022 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,336.08
drct-dpst	5/25/2022 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,340.00
drct-dpst	5/25/2022 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 981.88
drct-dpst	5/25/2022 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 39.60
drct-dpst	5/25/2022 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 5,293.83
drct-dpst	5/25/2022 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 763.33
5805	5/25/2022 ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,428.64
5806	5/25/2022 GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 6,416.66
5807	5/25/2022 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 1,369.25
5808	5/25/2022 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ -
5809	5/25/2022 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 05-2022	\$ 1,725.16
5810	5/25/2022 BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 58.00
5811	5/25/2022 CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 80.00
5812	5/25/2022 RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 05-2022	\$ 820.00
6710	5/11/2022 DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	POLE VAULT POLE	\$ 500.00
			MIDNIGHT MADNESS TSHIRTS	\$ 277.34
6711	5/11/2022 JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	WRESTLING PLAQUES	\$ 175.71
6712	5/11/2022 LAMB'S FOODTOWN	CHALLIS ID 83226	ISAT TESTING SNACKS	\$ 116.12
6713	5/11/2022 PERSONAL SPORTSWEAR	CHALLIS ID 83226	TOURNAMENT T-SHIRTS	\$ 395.50
6714	5/11/2022 STATE TAX COMMISSION	BOISE ID 83707-0076	APRIL 2022 SALES TAX	\$ 58.05
6715	5/11/2022 WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	SHOP SUPPLIES	\$ 56.43

6716 5/23/2022 NELSON ARLENE
6717 5/23/2022 SUGDEN ANGELA
1615 5/5/2022 PERSONAL SPORTSWEAR
1616 5/5/2022 SCHOLASTIC BOOK FAIRS
4263 5/25/2022 STATE DEPT. OF EDUCATION

CHALLIS ID 83226
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CINCINNATI OH 45263-9849
BOISE ID 83720-0027

SAWING FLUID-SHOP SUPPLIES \$ 164.11
PARTS CLEANER SHOP SUPPLIES \$ 81.41
GRADUATION SUPPLIES \$ 70.40
GRADUATION CERTIFICATE PAPER \$ 23.69
REIMBURSE BAND TRIP \$ 152.71
SENIOR SNEAK MONEYS \$ 1,200.00
TESTING SHIRTS FOR FACULTY \$ 180.00
SPRING BOOK FAIR \$ 1,844.40
BACKGROUND CK FOR G. KOLE \$ 28.25

TOTAL: \$ 487,332.78