

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:06-2022

Check#	Date	Vendor	Address	Description	Amount
1150	6/1/2022	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAY SALES TAX	\$ 61.68
1152	6/1/2022	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 19,000.00
22649	6/7/2022	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	ZEARN WORKBOOK	\$ 31.20
				AR AWARDS	\$ 392.71
				STUDENT BOOKS	\$ 19.07
22650	6/7/2022	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	CUSTODIAL SUPPLIES	\$ 856.24
				GROUNDS SUPPLIES	\$ 287.25
				BATTERY AUTO SCRUBBER	\$ 966.80
				MAINTENANCE SUPPLIES	\$ 1,110.80
				16" FIBERGLASS LADDER	\$ 862.99
				WATER LICENSE RENEWAL	\$ 30.00
				CREDIT/RETURN WATER FILTER/CHS	\$ (287.25)
				TRAVEL/STANLEY TABLES	\$ 406.92
22651	6/8/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	PVC CAPS COUPLING RISER CLOSE PVC	\$ 17.24
				44 GL TRASH CAN & LID 42 GL CONTRACTOR BAGS	\$ 99.97
				PVC ELL	\$ 2.59
				NAIL ON GLIDE MANIFOLD 2 WAY BRASS (2)	\$ 33.37
				NUTS-COURSE TREAD	\$ 1.32
				SPADE BIT BLACK LOG SCREW 10LB	\$ 16.69
				SURVEY STAKES (2) BUNDLES	\$ 0.90
				GAUGE 0/100 PSI WTHPRF CONNECTOR	\$ 31.28
22652	6/8/2022	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.94
22653	6/8/2022	BASEY TRESA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 239.60
22654	6/8/2022	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 246.80
22655	6/8/2022	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 227.60
22656	6/8/2022	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/CHS VO-AG EXTRA	\$ 52.02
				REFUSE SERVICE/STANLEY	\$ 49.87
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CHS CO-AG	\$ 87.00
				REFUSE SERVICE/CHS VO-AG EXTRA	\$ 51.00
22657	6/8/2022	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 99.60
22658	6/8/2022	CHALLIS MESSENGER	POCATELLO ID 83204	MASS JOB OPENINGS AD	\$ 75.00
				MASS JOB OPENINGS AD	\$ 75.00
				MASS JOB OPENINGS AD	\$ 75.00
				MASS JOB OPENINGS AD	\$ 75.00
22659	6/8/2022	CLARK RUSSELL	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 265.60
22660	6/8/2022	COMDATA	BRENTWOOD TN 37024	STATE TRACK FUEL	\$ 273.45
22661	6/8/2022	ERICKSON TALIA	CHALLIS ID 83226	TEACHER PAY TEACHERS PURCHASE	\$ 257.69

22662	6/8/2022	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 112.40
22663	6/8/2022	FRANKS JOSH	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 80.40
22664	6/8/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	SCA GRANT	\$ 802.40
22665	6/8/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	\$ 129.52
22666	6/8/2022	HALL TAMARA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 568.72
22667	6/8/2022	HOGG GARY	HUNTSVILLE UT 84317	WRITING WORKSHOP (2 DAYS)	\$ 1,400.00
22668	6/8/2022	JONES SARA	CHALLIS ID 83226	2021-22 LAUNDRY	\$ 388.50
				FOOD SERVICE MEETING/I.F.	\$ 96.24
22669	6/8/2022	KIMBLE OIL INC.	CHALLIS ID 83226	ACTIVITY BUS FUEL	\$ 1,048.17
				DEF	\$ 195.00
				PATTERSON YELLOW BUS FUEL	\$ 521.78
				YELLOW BUS FUEL	\$ 2,282.08
				YELLOW SUPPORT FUEL	\$ 248.90
				GROUND FUEL	\$ 54.33
				MAINTENANCE FUEL	\$ 247.17
				FOOD SERVICE FUEL	\$ 120.13
				YELLOW ACTIVITY FUEL	\$ 170.86
				DRIVERS ED FUEL	\$ 125.69
22670	6/8/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD SUPPLIES	\$ 9.58
				NON FOOD ITEMS	\$ 31.45
				FOOD ITEMS	\$ 20.60
				MILK MACHINE ITEMS	\$ 32.72
22671	6/8/2022	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASES REHABILITATION SERVICES	\$ 4,522.00
				SCHOOL BASES REHABILITATION SERVICES	\$ 3,651.17
22672	6/8/2022	LOWE'S	ATLANTA GA 30353-0954	CRAFTSMAN 2100 PSI ELECTRIC PRESSURE WASHER	\$ 200.40
				GROUNDS SUPPLIES	\$ 53.47
22673	6/8/2022	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 61.20
22674	6/8/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 11,922.60
22675	6/8/2022	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$ 750.09
				SNACK ITEMS	\$ 377.88
22676	6/8/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 176.95
22677	6/8/2022	NUVEK LLC	POCATELLO ID 83205	SMARTDEPLOY 1 YR. SUPPORT	\$ 1,193.80
				CHARGING STATIONS	\$ 614.00
				GRANT LAPTOPS (10)	\$ 9,997.50
22678	6/8/2022	OTUS LLC	CHICAGO IL 60611	SUBSCRIPTIONS STAFF & STUDENTS (325)	\$ 2,388.75
				NAVIGATE ITEM BANK	\$ 812.50
				PLANS (100)	\$ 350.00
22679	6/8/2022	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 232.00
22680	6/8/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 127.78
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 82.41
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 197.67
				PAPER AS PER ATTACHED ONE PAGE ORDER	\$ 64.44
				PAPER AS PER ATTACHED ONE PAGE ORDER	\$ 128.88

22681	6/8/2022	RAY'S HEATING PLUMBING	SALMON ID 83467	BLM SPLIT UNIT REPAIR	\$ 1,139.30
22682	6/8/2022	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	TRANSPORTATION SUPPLIES	\$ 30.71
22683	6/8/2022	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MAY POWER BILL	\$ 851.52
				MAY POWER BILL	\$ 1,552.09
				MAY POWER BILL	\$ 279.90
				MAY POWER BILL	\$ 2,255.84
				MAY POWER BILL	\$ 3,579.04
				MAY POWER BILL	\$ 110.09
				MAY POWER BILL	\$ 203.60
				MAY POWER BILL	\$ 343.70
				MAY POWER BILL	\$ 232.45
22684	6/8/2022	SALMON RIVER PROPANE	CHALLIS ID 83226	REPAIR ON CHS VO-AG PROPANE	\$ 862.22
22685	6/8/2022	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	SCA GRANT	\$ 132.13
				FOOD ITEMS	\$ 60.38
22686	6/8/2022	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING LODGING	\$ 192.00
22687	6/8/2022	STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	PHYSICAL THERAPY SERVICES	\$ 2,100.00
				OCCUPATIONAL THERAPY SERVICES	\$ 2,542.50
				SPEECH AND LANGUAGE THERAPY	\$ 6,367.50
22688	6/8/2022	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$ 300.00
22689	6/14/2022	LEARNING PLUS ASSOCIATES	RANCHO CUCAMONGA CA 91730	WRITING CURRICULUM AS PER ATTACHED ONE PAGE OR	\$ 1,417.75
22690	6/14/2022	NUVEK LLC	POCATELLO ID 83205	LAPTOP FOR 3D PRINTER	\$ 997.30
22691	6/14/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	SUPPLIES AS PER ATTACHED 10 PAGE ORDER	\$ 16,178.27
22692	6/14/2022	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	MASTERY SUPPLIES	\$ 3,983.94
				CLASSROOM SPY LICENSE	\$ 1,499.95
22693	6/14/2022	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	MASTERY SUPPLIES	\$ 3,125.06
22694	6/14/2022	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	MASTERY SUPPLIES	\$ 3,426.61
				WOBBLE CHAIRS	\$ 517.38
22695	6/14/2022	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	SPEECHIFY SUBSCRIPTION	\$ 139.00
				APPLE I-PAD PRO (4)	\$ 2,996.00
22696	6/14/2022	WORTHINGTON DIRECT	DALLAS TX 85214	FURNITURE AS PER ATTACHED TWO PAGE ORDER	\$ 7,406.39
22697-22698	6/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 062022	\$ 34,562.10
22699-22700	6/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA:EMPLOYER SHARE - 062022	\$ 16,972.47
22701-22702	6/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 062022	\$ 25,913.96
22703	6/23/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTER BENEFITS - 062022	\$ 1,055.93
22704	6/30/2022	CENGAGE LEARNING	INDEPENDENCE KY 41051	SUPPLEMENTAL MATERIALS AS PER ATTACHED 2 PAGE	\$ 999.41
22705	6/30/2022	CHAMBERLAIN JIM	CHALLIS ID 83226	BOARD MEMBER MILEAGE REIMB.	\$ 31.50
22706	6/30/2022	CHROMEBOOK PARTS	ST. PAUL MN 55110	CHROMEBOOK REPAIRS	\$ 263.96
				CHROMEBOOK REPAIRS	\$ 37.04
				CHROMEBOOK REPAIRS	\$ 65.69
				CHROMEBOOK REPAIRS	\$ 207.96
22707	6/30/2022	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$ 620.66
				WATER SEWER & FIRE PROT./CES	\$ 592.31
				WATER SEWER & FIRE PROT./CHS	\$ 1,007.40

			WATER SEWER & FIRE PROT./BUS	\$	94.72
22708	6/30/2022	FARR TRISH	CHALLIS ID 83226	BOARD MEMBER MILEAGE REIMB	\$ 9.00
22709	6/30/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$ 1,714.03
				COPIER LEASE: D.O.	\$ 428.53
22710	6/30/2022	IDAHO DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CHECK/RHOADES	\$ 28.25
22711	6/30/2022	KEMMERER CRAIG	CHALLIS ID 83226	STATE TRACK MEAL REIMB	\$ 47.54
22712	6/30/2022	LA QUINTA INN & SUITES	BOISE ID 83704	STATE TRACK: STUDENTS	\$ 832.00
				STATE TRACK: STUDENTS	\$ 184.00
				STATE TRACK: BUSDRIVER	\$ 244.00
				STATE TRACK: COACHES	\$ 488.00
22713	6/30/2022	LLOYD ANNIE	CHALLIS ID 83226	BOARD MEMBER MILEAGE REIMB.	\$ 14.00
22714	6/30/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 3,321.70
				MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 49.89
				MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 50.35
				MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 49.18
				MATH CURRICULUM AS PER ATTACHED 6 PAGE ORDER	\$ 17.28
22715	6/30/2022	NIELSEN ALEX	CHALLIS ID 84075	SENIOR TRIP MEAL REIMB	\$ 30.29
22716	6/30/2022	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
22717	6/30/2022	PARKINSON JANIEL	ELLIS ID 83235	BOARD MEMBER MILEAGE REIMB	\$ 115.50
22718	6/30/2022	PLUMMER BRETT	CHALLIS ID 83226	BOARD MEMBER MILEAGE REIMB	\$ 35.00
22719	6/30/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES AS PER ATTACHED 6 PAGE ORDE	\$ 6,357.95
				MAINTENANCE SUPPLIES AS PER ATTACHED 6 PAGE OR	\$ 4,732.99
				CUSTODIAL SUPPLIES AS PER ATTACHED 6 PAGE ORDE	\$ 24.00
22720	6/30/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	2022 SCHOOL BUS TECH WORKSHOP	\$ 80.00
22721	6/30/2022	TOBIN RESTORATION INC.	IDAHO FALLS ID 83405	RESTORATION ON CMS FLOOD DAMAGE	\$ 19,285.46
				RESTORATION ON CMS FLOOD DAMAGE	\$ 33,849.43
22722	6/30/2022	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 33.35
drct-dpst	6/23/2022	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 643.80
drct-dpst	6/23/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 4,537.75
drct-dpst	6/23/2022	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 7,077.08
drct-dpst	6/23/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 06-2022	\$ 6,131.40
drct-dpst	6/23/2022	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 06-2022	\$ 4,385.50
drct-dpst	6/23/2022	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 06-2022	\$ 1,167.08
drct-dpst	6/23/2022	BELL SARAH A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 195.00
drct-dpst	6/23/2022	BENNETTS BRANDI J	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 165.00
drct-dpst	6/23/2022	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 80.00
drct-dpst	6/23/2022	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 06-2022	\$ 2,449.41
drct-dpst	6/23/2022	CARIE RAINY L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 380.00
drct-dpst	6/23/2022	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 5,467.58
drct-dpst	6/23/2022	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 8,910.01
drct-dpst	6/23/2022	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 6,043.83
drct-dpst	6/23/2022	CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 205.00
drct-dpst	6/23/2022	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 160.00

drct-dpst	6/23/2022 DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 400.00
drct-dpst	6/23/2022 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,870.66
drct-dpst	6/23/2022 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 5,800.49
drct-dpst	6/23/2022 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 773.13
drct-dpst	6/23/2022 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 962.22
drct-dpst	6/23/2022 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 06-2022	\$ 8,849.25
drct-dpst	6/23/2022 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,716.50
drct-dpst	6/23/2022 FISHER DILLON H	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 500.00
drct-dpst	6/23/2022 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,574.18
drct-dpst	6/23/2022 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 06-2022	\$ 3,622.41
drct-dpst	6/23/2022 GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 5,416.66
drct-dpst	6/23/2022 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 3,831.87
drct-dpst	6/23/2022 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 5,620.41
drct-dpst	6/23/2022 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 4,077.98
drct-dpst	6/23/2022 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 4,530.82
drct-dpst	6/23/2022 HEWITT ALESIA D	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 285.00
drct-dpst	6/23/2022 HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 607.50
drct-dpst	6/23/2022 HOHNSTEIN KANYON L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,000.00
drct-dpst	6/23/2022 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,125.33
drct-dpst	6/23/2022 HUNTING LANE C	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 500.00
drct-dpst	6/23/2022 JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 3,514.08
drct-dpst	6/23/2022 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,868.04
drct-dpst	6/23/2022 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 2,401.82
drct-dpst	6/23/2022 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 2,163.64
drct-dpst	6/23/2022 KEPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,451.00
drct-dpst	6/23/2022 KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 467.50
drct-dpst	6/23/2022 KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 120.00
drct-dpst	6/23/2022 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 4,736.16
drct-dpst	6/23/2022 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,487.66
drct-dpst	6/23/2022 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,487.66
drct-dpst	6/23/2022 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 549.08
drct-dpst	6/23/2022 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 761.88
drct-dpst	6/23/2022 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,055.00
drct-dpst	6/23/2022 LLOYD CODY W	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 500.00
drct-dpst	6/23/2022 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 305.00
drct-dpst	6/23/2022 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 6,214.16
drct-dpst	6/23/2022 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 5,473.15
drct-dpst	6/23/2022 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 6,043.41
drct-dpst	6/23/2022 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 450.00
drct-dpst	6/23/2022 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 3,736.33
drct-dpst	6/23/2022 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 06-2022	\$ 2,232.08
drct-dpst	6/23/2022 PETERSON CADE L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 87.50
drct-dpst	6/23/2022 PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 5,245.38

drct-dpst	6/23/2022	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 487.68
drct-dpst	6/23/2022	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 6,052.93
drct-dpst	6/23/2022	PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 120.00
drct-dpst	6/23/2022	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,201.76
drct-dpst	6/23/2022	REMBELSKI ALEXANDRA J	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 100.00
drct-dpst	6/23/2022	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 7,916.85
drct-dpst	6/23/2022	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 06-2022	\$ 92.40
drct-dpst	6/23/2022	SARIANA ISABELLA	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 100.00
drct-dpst	6/23/2022	SAVAGE VICTORIA R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 120.00
drct-dpst	6/23/2022	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 8,668.98
drct-dpst	6/23/2022	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 2,996.75
drct-dpst	6/23/2022	SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 4,786.74
drct-dpst	6/23/2022	SOMERVILLE DAVID R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 255.00
drct-dpst	6/23/2022	SOULEK DENISE A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 275.00
drct-dpst	6/23/2022	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 5,461.16
drct-dpst	6/23/2022	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 951.80
drct-dpst	6/23/2022	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 7,437.50
drct-dpst	6/23/2022	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 5,297.50
drct-dpst	6/23/2022	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,734.08
drct-dpst	6/23/2022	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 06-2022	\$ 1,372.79
drct-dpst	6/23/2022	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 564.62
drct-dpst	6/23/2022	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 4,038.99
drct-dpst	6/23/2022	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 4,336.12
drct-dpst	6/23/2022	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 332.50
drct-dpst	6/23/2022	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 715.55
drct-dpst	6/23/2022	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 6,168.83
drct-dpst	6/23/2022	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 583.33
5825	6/23/2022	HARVIE NICHOLAS	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 80.00
5826	6/23/2022	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 1,089.25
5827	6/23/2022	HILL GARRETT L	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 170.00
5828	6/23/2022	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 245.00
5829	6/23/2022	SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 87.50
5830	6/23/2022	THOR LANE D	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 80.00
5831	6/23/2022	NUNES SETH J	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 100.00
5832	6/23/2022	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 06-2022	\$ 1,143.25
5833	6/23/2022	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 06-2022	\$ 467.50
5846	6/23/2022	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 06-2022	\$ 3,067.74
6718	6/1/2022	7C JUNCTION	CHALLIS ID 83226	PIZZAS FOR CHALLIS INVITATIONAL	\$ 75.50
6719	6/1/2022	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	FRED SIMPSON INVITE	\$ 25.00
6720	6/1/2022	REDICK PEGGY	CHALLIS ID 83226	TRACK UNIFORM REIMBURSE	\$ 1,567.00
				TRACK UNIFORMS	\$ 153.00
6721	6/1/2022	SKYLINE HS TRACK & FIELD	IDAHO FALLS ID 83402	TIGER GRIZ ENTRY FEE 9 STUDENTS	\$ 90.00
6722	6/1/2022	SMITH BRITYN	CHALLIS ID 83226	REIMBURSE FOOD RECEIPT	\$ 129.10

6723	6/1/2022	SUGAR SALEM HIGH SCHOOL	SUGAR CITY ID 83448	REIMBURSE FOOD RECEIPT	\$ 129.11
6724	6/1/2022	SUGDEN ANGELA	CHALLIS ID 83226	TRACK INVITATION ENTRY FEE	\$ 30.00
6725	6/1/2022	TETON HIGH SCHOOL	DRIGGS ID 83422	SENIOR SEED MONEY	\$ 14.00
6726	6/7/2022	LLOYD CODY	CHALLIS ID 83226	MOUNTAIN RIVER CHAMPIONSHIPS	\$ 50.00
6727	6/7/2022	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	SENIOR NIGHT CERTIFICATE	\$ 50.00
				SENIOR SOBER NIGHT	\$ 105.98
				SENIOR SOBER NIGHT	\$ 201.37
				SENIOR SOBER NIGHT	\$ 364.95
				SENIOR SOBER NIGHT	\$ 61.46
				SENIOR SOBER NIGHT	\$ 864.39
				SENIOR SOBER NIGHT	\$ 64.05
				SENIOR SOBER NIGHT	\$ 1,056.02
				SENIOR SOBER NIGHT	\$ 45.49
				SENIOR SOBER NIGHT	\$ 150.00
				SENIOR SOBER NIGHT	\$ 74.19
				L.FIFE TEACHERSPAYTEACHERS	\$ 42.35
				WASHTANK NOT RETURNED	\$ 326.19
				SENIOR SOBER NIGHT GIFT CARD	\$ 150.00
				SENIOR SOBER NIGHT GIFT CARD	\$ 100.00
				PERIODIC FINANCE CHARGE MAY	\$ 35.29
				UNKNOWN AMAZON CHARGE	\$ 37.52
				PERIODIC FINANCE CHARGE APRIL	\$ 16.60
6728	6/13/2022	HILL TRACE	CHALLIS ID 83226	SENIOR SOBER NIGHT CERTIFICATE	\$ 50.00
6729	6/13/2022	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	GRADUATION FLOWERS	\$ 340.25
6730	6/13/2022	PARKINSON CARSON	CHALLIS ID 83226	SENIOR SOBER NIGHT CERTIFICATE	\$ 50.00
6731	6/13/2022	ROUND VALLEY SUPPLY	CHALLIS ID 83226	SHOP SUPPLIES	\$ 204.18
				SHOP SUPPLIES	\$ 125.43
6732	6/13/2022	STRAND STEPHANIE	CHALLIS ID 83226	REIMBURSE SENIOR SOBER NIGHT	\$ 37.10
6733	6/13/2022	CAREY HIGH SCHOOL	CAREY ID 83320	BASKETBALL	\$ 250.00
6734	6/15/2022	ROUND VALLEY SUPPLY	CHALLIS ID 83226	GREENHOUSE SUPPLIES	\$ 192.85
				WELDING SUPPLIES	\$ 151.72
6735	6/16/2022	WARREN VAN SCHALKWYK	SANDY UT 84081	VOLLEYBALL CAMP 2022	\$ 2,900.00
4264	6/7/2022	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$ 27.50
4265	6/9/2022	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR CODY LLOYD	\$ 28.25
TOTAL:					\$ 543,392.37