

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:08-2022

Check#	Date	Vendor	Address	Description	Amount
22765	8/1/2022	D'ORAZIO ZOE and	NAMPA ID 83686	HEINER FAMILY ALUMNI SCHOLARSHIP	\$ 1,500.00
22766	8/1/2022	JERNBERG JACE	MACKAY ID 83251	HUB AG ALUMNI SCHOALRSHIP	\$ 2,500.00
22767	8/1/2022	LEWIS WILLIAMS and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
22768	8/1/2022	MOEN VALERIE	MAY ID 83253	TCM SCHOLARSHIP	\$ 1,000.00
				THE HUB MEDICAL SCHOLARSHIP	\$ 1,500.00
				FRAN STARK SCHOLARSHIP	\$ 1,000.00
22769	8/1/2022	OLLAR JARRETT and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
22770	8/1/2022	PARKINSON LAURA and	ELLIS ID 53235	HUB AG ALUMNI SCHOLARSHIP	\$ 2,500.00
22771	8/1/2022	RIDDLE LEVI	POCATELLO ID 83201	JOANN BENNETTS FAMILY SCHOLARSHIP	\$ 4,040.00
22772	8/10/2022	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	MAGNETIC DRIVER PHILLIPS BITS	\$ 11.48
				STAR DRIVE SCREW (3)	\$ 27.57
				TIE DOWN LATEX PAINT PINE	\$ 162.17
				REDUCR GALV ELL 90 STR NIPPLE BLK	\$ 19.47
				GL INT LTX SG PSTL	\$ 47.99
				MARK IT BLUE	\$ 10.99
				PROF BLEND RLR CVR	\$ 5.38
				DETAIL CLEANING KIT GALV ELL NIPPLE GALV	\$ 36.37
				HOBO SPIDER TRAPS (3)	\$ 21.57
				MISC SCREWS & BOLTS	\$ 7.49
22773	8/10/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 21.33
22774	8/10/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 117.00
22775	8/10/2022	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAID BILLING FEE (9 CLAIMS)	\$ 3,173.02
22776	8/10/2022	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.28
22777	8/10/2022	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE-JUNE/BUS BARN	\$ 51.00
				REFUSE SERVICE-JUNE/CHS	\$ 198.50
				REFUSE SERVICE-JUNE/CHS VO-AG	\$ 87.00
				REFUSE SERVICE-JUNE/CES	\$ 198.50
				REFUSE SERVICE-JUNE/CMS	\$ 113.53
				MONTHLY FUEL CHARGE	\$ 1.38
				REFUSE SERVICE-JULY/BUS BARN	\$ 51.00
				REFUSE SERVICE-JULY/CHS	\$ 147.13
				REFUSE SERVICE-JULY/CHS VO-AG	\$ 87.00
				REFUSE SERVICE-JULY/CES	\$ 147.13
				REFUSE SERVICE-JULY/CMS	\$ 113.53
				MONTHLY FUEL CHARGE	\$ 1.32
22778	8/10/2022	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	AUX HEATER CLAMP U-BOLT REFLECTORS	\$ 201.61
22779	8/10/2022	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE NC 28260-0232	SCIENCE SUPPLIES AS PER ATTACHED ONE PAGE ORDE	\$ 446.64
22780	8/10/2022	CHALLIS MESSENGER	POCATELLO ID 83204	POSITION/MATH x 2	\$ 50.00
22781	8/10/2022	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,253.47
				TRANSPORTATION PHONE & INTERNET	\$ 155.77
22782	8/10/2022	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	***VOID***	\$ -

22783	8/10/2022	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 428.53
				COPIER LEASE: DISTRICT	\$ 1,714.03
				COPIER LEASE: STANLEY	\$ 129.52
22784	8/10/2022	HANDWRITING WITHOUT TEARS	GAITHERSBURG MD 20878	BOOKS AS PER ATTACHED ONE PAGE ORDER	\$ 112.20
22785	8/10/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	8 STUDENTS/10 COURSES	\$ 675.00
22786	8/10/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ANNUAL CONVENTION REGISTRATION/CHAMBERLAIN	\$ 650.00
				ANNUAL CONVENTION REGISTRATION/PARKINSON	\$ 650.00
				ANNUAL CONVENTION REGISTRATION/FARR	\$ 650.00
				ANNUAL CONVENTION REGISTRATION/LLOYD	\$ 650.00
				ANNUAL CONVENTION REGISTRATION/REMBELSKI	\$ 650.00
				ANNUAL CONVENTION REGISTRATION/WILLIAMS	\$ 650.00
				ANNUAL CONVENTION REGISTRATION/PLUMMER	\$ 650.00
22787	8/10/2022	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	SCHOOL DISTRICT MEMERSHIP DUES	\$ 50.00
22788	8/10/2022	JENSON OIL CO/STINKER STATION	SALT LAKE CITY UT 84130	STABILIZER	\$ 52.49
				A/C VACUUM PUMP OIL	\$ 18.99
				U-BOLT	\$ 2.60
				PCV ELBOW	\$ 28.98
				STICK ON RD REFLECTOR	\$ 3.69
22789	8/10/2022	KIMBLE OIL INC.	CHALLIS ID 83226	REMY STARTER	\$ 147.00
				INTERSTATE BATTERY	\$ 120.95
				CRC CLEAN CARB	\$ 111.36
				YELLOW SUPPORT FUEL	\$ 216.03
				MAINTENANCE FUEL	\$ 232.99
				GROUNDS FUEL	\$ 309.41
				OVERPAYMENT	\$ (2.00)
				LUCAS FUEL TREATMENT	\$ 60.00
22790	8/10/2022	LAMB'S FOODTOWN	CHALLIS ID 83226	MAINTENACE SUPPLIES	\$ 9.40
22791	8/10/2022	LOWE'S	ATLANTA GA 30353-0954	CEMENT FOR CMS FLAGPOLE	\$ 21.09
22792	8/10/2022	MASCO	GREAT FALLS MT 59406	E/C ARMOR 2.5 GAL	\$ 355.26
22793	8/10/2022	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 177.83
22794	8/10/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN/BUSDRIVER	\$ 114.00
22795	8/10/2022	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
22796	8/10/2022	OMNI SECURITY SYSTEMS	RIGBY ID 83442	ANNUAL FIRE ALARM TEST	\$ 676.00
				LABOR ON RE-WIRE ACCESS CONTROL/CHS	\$ 100.00
				ANNUAL FIRE ALARM TEST	\$ 731.00
				ANNUAL FIRE ALARM TEST	\$ 676.00
				ANNUAL FIRE ALARM TEST	\$ 566.00
				ANNUAL FIRE ALARM TEST	\$ 566.00
				ANNUAL FIRE ALARM TEST	\$ 250.00
22797	8/10/2022	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	\$ 61.74
22798	8/10/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-720222PL1 PALLETS (40 CASES EA) 92 BRIGHT	\$ 3,279.20
				901-720222CT 92 BRIGHT 8.5x11 COPY PAPER	\$ 759.60
				TEACHING SUPPLIES AS PER ATTACHED TWO PAGE ORD	\$ 22.09

			TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 32.96
			TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 105.21
			TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 46.29
22799	8/10/2022	RAY'S HEATING PLUMBING	(2) 3 TON & 4 TON HEAT PUMPS/CES	\$ 19,730.00
22800	8/10/2022	REMBELSKI LANI	IASA CONFERENCE	\$ 647.58
22801	8/10/2022	ROUND VALLEY SUPPLY & ACE HARD	WEED SPRAY HOSE REPAIR MARK IT BLUE	\$ 65.01
22802	8/10/2022	SALMON RIVER ELECTRIC CO-OP. I	JULY POWER BILL	\$ 979.60
			JULY POWER BILL	\$ 1,355.50
			JULY POWER BILL	\$ 91.91
			JULY POWER BILL	\$ 496.80
			JULY POWER BILL	\$ 256.19
			JULY POWER BILL	\$ 70.15
			REPLACE SECURITY BULB/CMS	\$ 250.14
			JULY POWER BILL	\$ 136.32
			JULY POWER BILL	\$ 1,373.36
			JULY POWER BILL	\$ 106.45
22803-22804	8/10/2022	STATE INSURANCE FUND	PREMIUMS	\$ 21,500.00
22805	8/10/2022	STRAND LANE and	ALBERT & MARJORIE CHORN SCHOLARSHIP	\$ 400.00
22806	8/10/2022	UNITED STATES POSTAL SERVICE	POSTAGE METER REFILL	\$ 1,000.00
22807	8/10/2022	WELLS FARGO CARD (T) 6420	IAPT CONFERENCE	\$ 398.62
22808	8/10/2022	WELLS FARGO CARD (M) 7208	DEWALT FINISH NAILER	\$ 347.99
			CHS HOT WATER HEATER	\$ 792.86
			GROUNDS SUPPLIES	\$ 769.20
			MAGNETIC CONTACTOR HOT WATER HEATER/CHS	\$ 178.00
			MAINTENANCE SUPPL.IES	\$ 521.01
			CMS FLAG	\$ 88.20
22809	8/10/2022	WEX BANK	YELLOW BUS	\$ 35.00
22810	8/17/2022	BRYSON SALES & SERVICE INC.	SWITCH RELEASE ALARM HINDGE	\$ 142.85
22811	8/17/2022	CAROLINA BIOLOGICAL SUPPLY CO.	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 26.07
22812	8/17/2022	CHALLIS S.D.#181 FOOD SERVICE	CES AUGUST SNACKS	\$ 1,085.61
22813	8/17/2022	CITY OF CHALLIS	WATER SEWER & FIRE PROT./CHS	\$ 3,851.73
			WATER SEWER & FIRE PROT./BUS	\$ 94.51
			WATER SEWER & FIRE PROT./CES	\$ 1,485.22
			WATER SEWER & FIRE PROT./CMS	\$ 1,201.98
22814	8/17/2022	DIZES NICHOLAS and	TCM SCHOLARSHIP	\$ 1,000.00
22815	8/17/2022	FIFE LAUREN	TEACHING SUPPLIES	\$ 42.35
22816	8/17/2022	GEM STATE PAPER	NON FOOD ITEMS	\$ 318.44
22817	8/17/2022	HEARTLAND SCHOOL SOLUTIONS	HEARTLAND SOFTWARE	\$ 850.00
22818	8/17/2022	HOYT CHRISTINA	FOOD SERVICE REG. MEETING	\$ 65.14
22819	8/17/2022	IDAHO DEPT.OF HEALTH & WELFARE	MEDICAID TRUST ACCOUNT MATCH	\$ 7,000.00
22820	8/17/2022	NUVEK LLC	IT SUPPORT	\$ 8,000.00
22821	8/17/2022	QUILL CORPORATION	TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 29.99
			TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 278.14

22822	8/17/2022	RAY'S HEATING PLUMBING	SALMON ID 83467	HYDRONIC HP REPLACE RELAY/CMS	\$ 248.67
22823	8/17/2022	ROTO AIRE FILTER SALES & SERV.	SALT LAKE CITY UT 84104	FILTERS FOR DISTRICT	\$ 4,821.43
22824	8/17/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	SUPPLIES AS PER ATTACHED 10 PAGE ORDER	\$ 210.59
22825	8/17/2022	SHEPPEARD DEBBIE	CHALLIS ID 83226	DIST. VI VB COACHES MTG	\$ 177.48
22826	8/17/2022	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE REG. MTG	\$ 192.00
22827	8/17/2022	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$ 1,224.66
22828	8/17/2022	TEACHER CREATED RESOURCES	GARDEN GROVE CA 92841-4014	TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 24.46
22829	8/17/2022	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 1,085.61
				FOOD ITEMS	\$ 5,334.57
				MILK MACHINE ITEMS	\$ 300.10
22830	8/17/2022	WELLS FARGO CARD (E) 4313	MINNEAPOLIS MN 55480-7733	TEACHER SUPPLIES	\$ 89.21
				TEACHER SUPPLIES	\$ 44.93
				TEACHER SUPPLIES	\$ 313.88
				BINDERS (32)	\$ 159.92
				TEACHER SUPPLIES	\$ 272.17
				APPLE I-PAD	\$ 749.00
				TOUCHMATH	\$ 408.80
				RETURNED FOLDERS	\$ (10.99)
				CARDBOARD ROLLS CLIP BOARDS	\$ 70.96
				OVERPAYMENT FROM JULY	\$ (5.94)
22831	8/17/2022	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	INDEED JOB POSTINGS x2	\$ 40.00
				EXEMPT BUS PLATE RENEWALS x4	\$ 94.76
				EXEMPT BUS PLATE RENEWALS x1	\$ 23.69
				DRIVINGS RECORDS X 12	\$ 115.50
				MUSIC TEACHING SUPPLIES	\$ 2,438.31
				FOOD SERVICES SUPPLIES	\$ 98.22
				RETURN OF APPLE I-PAD	\$ (749.00)
22832	8/22/2022	COMPUTER ZEN	SALMON ID 83467	VERKADA CAMERAS MOUNTS DOME CAMERAS	\$ 79,902.40
22833	8/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 082022	\$ 35,448.15
22834-22835	8/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 082022	\$ 16,410.52
22836-22837	8/23/2022	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 082022	\$ 25,290.91
22838	8/23/2022	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 082022	\$ 1,055.93
22839	8/10/2022	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	(180) FLU LAMPS	\$ 752.00
drct-dpst	8/25/2022	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,855.41
drct-dpst	8/25/2022	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,177.08
drct-dpst	8/25/2022	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 08-2022	\$ 5,331.48
drct-dpst	8/25/2022	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 08-2022	\$ 5,335.50
drct-dpst	8/25/2022	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 08-2022	\$ 1,007.12
drct-dpst	8/25/2022	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 08-2022	\$ 3,149.49
drct-dpst	8/25/2022	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,467.62
drct-dpst	8/25/2022	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 6,260.14
drct-dpst	8/25/2022	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,043.87
drct-dpst	8/25/2022	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 2,369.66

drct-dpst	8/25/2022 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,975.61
drct-dpst	8/25/2022 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 714.49
drct-dpst	8/25/2022 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 951.49
drct-dpst	8/25/2022 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 08-2022	\$ 8,599.25
drct-dpst	8/25/2022 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,854.84
drct-dpst	8/25/2022 FISHER DILLON H	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,535.00
drct-dpst	8/25/2022 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,947.35
drct-dpst	8/25/2022 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 08-2022	\$ 5,022.49
drct-dpst	8/25/2022 GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,416.74
drct-dpst	8/25/2022 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,100.08
drct-dpst	8/25/2022 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,720.48
drct-dpst	8/25/2022 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,078.21
drct-dpst	8/25/2022 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,530.98
drct-dpst	8/25/2022 HOHNSTEIN KANYON L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,400.00
drct-dpst	8/25/2022 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,730.37
drct-dpst	8/25/2022 HUNTING LANE C	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 910.00
drct-dpst	8/25/2022 JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,364.08
drct-dpst	8/25/2022 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 2,016.00
drct-dpst	8/25/2022 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 2,790.23
drct-dpst	8/25/2022 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,769.99
drct-dpst	8/25/2022 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,443.09
drct-dpst	8/25/2022 KUNTZ ERYN R	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 120.00
drct-dpst	8/25/2022 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,686.24
drct-dpst	8/25/2022 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,541.33
drct-dpst	8/25/2022 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,541.33
drct-dpst	8/25/2022 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,364.24
drct-dpst	8/25/2022 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 08-2022	\$ 1,400.00
drct-dpst	8/25/2022 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,489.35
drct-dpst	8/25/2022 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,193.49
drct-dpst	8/25/2022 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,736.37
drct-dpst	8/25/2022 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 08-2022	\$ 2,182.12
drct-dpst	8/25/2022 PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 6,195.40
drct-dpst	8/25/2022 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 312.42
drct-dpst	8/25/2022 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 6,153.27
drct-dpst	8/25/2022 PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 200.00
drct-dpst	8/25/2022 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 08-2022	\$ 2,580.36
drct-dpst	8/25/2022 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,386.25
drct-dpst	8/25/2022 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 8,233.33
drct-dpst	8/25/2022 SARIANA ISABELLA	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,700.00
drct-dpst	8/25/2022 SAVAGE VICTORIA R	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 200.00
drct-dpst	8/25/2022 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 6,044.20
drct-dpst	8/25/2022 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 2,571.79
drct-dpst	8/25/2022 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,736.86

drct-dpst	8/25/2022 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,561.24
drct-dpst	8/25/2022 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 893.12
drct-dpst	8/25/2022 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 6,162.50
drct-dpst	8/25/2022 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,197.50
drct-dpst	8/25/2022 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,855.49
drct-dpst	8/25/2022 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 08-2022	\$ 1,288.99
drct-dpst	8/25/2022 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,315.91
drct-dpst	8/25/2022 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 4,639.58
drct-dpst	8/25/2022 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 660.87
drct-dpst	8/25/2022 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 5,293.87
drct-dpst	8/25/2022 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 583.37
5866	8/25/2022 HARVIE NICHOLAS	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 165.00
5867	8/25/2022 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 1,369.25
5868	8/25/2022 HILL GARRETT L	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 415.00
5869	8/25/2022 PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 315.00
5870	8/25/2022 SIGSBY MACKENZIE M	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 70.00
5871	8/25/2022 THOR LANE D	CHALLIS ID 83226	GROSS SALARY: 08-2022	\$ 160.00
5872	8/25/2022 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 08-2022	\$ 1,143.25
4269	8/30/2022 POSTMASTER	CHALLIS ID 83226	WATER SAMPLES POSTAGE	\$ 27.50
4270	8/30/2022 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR RON JONES	\$ 28.25
4271	8/30/2022 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR TAD NIGG JR.	\$ 28.25
4272	8/24/2022 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR C. HERR	\$ 28.25
			BACKGROUND CK FOR L. WEBB	\$ 28.25
4273	8/30/2022 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR TYLER THAYN	\$ 28.25
				TOTAL: \$ 528,909.06