

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:12-2022

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|---------------------------------|--------------------------|--------------------------------------|--------------|
| 1160 | 12/5/2022 | CHALLIS S.D.#181 GENERAL ACCT | CHALLIS ID 83226 | TRANSFER CASH | \$ 17,000.00 |
| 1161 | 12/5/2022 | IDAHO STATE TAX COMMISSION | BOISE ID 83707-0076 | NOVEMBER SALES TAX | \$ 36.36 |
| 23066 | 12/7/2022 | ALLIED BUILDERS SUPPLY CO. | CHALLIS ID 83226 | UTILITY HEATER | \$ 55.98 |
| 23067 | 12/7/2022 | ALPENGLow PHYSIO | SALMON ID 83467 | PHYSICAL THERAPY SERVICES | \$ 1,360.00 |
| 23068 | 12/7/2022 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | SHOP TOWELS & COVERALLS | \$ 25.53 |
| | | | | SHOP TOWELS & COVERALLS | \$ 29.72 |
| 23069 | 12/7/2022 | ANDERSON JULIAN & HULL LLP | BOISE ID 83707-7426 | PROFESSIONAL SERVICES | \$ 448.50 |
| 23070 | 12/7/2022 | ASSETWORKS RISK MANAGEMENT INC. | PITTSBURGH PA 15220 | MEDICAID BILLING FEE | \$ 552.33 |
| 23071 | 12/7/2022 | BONNEVILLE JT. SCHOOL DISTRICT | IDAHO FALLS ID 83401 | QPR TRAINING | \$ 449.87 |
| | | | | QPR TRAINING | \$ 45.13 |
| 23072 | 12/7/2022 | BRADY AMANDA | STANLEY ID 83278 | IN LIEU OF TRANSPORTATION | \$ 82.80 |
| 23073 | 12/7/2022 | CHALLIS MESSENGER | POCATELLO ID 83204 | STANLEY TEACHER x2 | \$ 123.60 |
| | | | | STANLEY CUSTODIAN x2 | \$ 41.20 |
| | | | | COACHES POSITION x2 | \$ 82.40 |
| 23074 | 12/7/2022 | CHALLIS S.D.#181 FOOD SERVICE | CHALLIS ID 83226 | CES NOVEMBER SNACKS | \$ 914.28 |
| 23075 | 12/7/2022 | CHAMBERLAIN JIM | CHALLIS ID 83226 | ISBA CONVENTION | \$ 585.41 |
| 23076 | 12/7/2022 | CLEAR CREEK DISPOSAL | KETCHUM ID 83340 | STANLEY REFUSE SERVICE | \$ 6.00 |
| 23077 | 12/7/2022 | COMPUTER ZEN | SALMON ID 83467 | TROUBLESHOOT PRINTER IN PIVA'S CLASS | \$ 297.50 |
| 23078 | 12/7/2022 | CUSTER COUNTY TAX COLLECTOR | CHALLIS ID 83226 | 2022-2023 TAX BILLS/STANLEY | \$ 50.00 |
| | | | | 2022-2023 TAX BILLS/CLAYTON | \$ 50.00 |
| | | | | 2022-2023 TAX BILLS/CES | \$ 50.00 |
| | | | | 2022-2023 TAX BILLS/CMS | \$ 50.00 |
| 23079 | 12/7/2022 | CUSTER TELEPHONE CO-OP. INC. | CHALLIS ID 83226 | DISTRICT PHONE & INTERNET | \$ 4,082.74 |
| | | | | TRANSPORTATION PHONE & INTERNET | \$ 154.95 |
| 23080 | 12/7/2022 | EVANS KERRI | CHALLIS ID 83226 | PRESCHOOL SUPPLIES | \$ 36.19 |
| 23081 | 12/7/2022 | FARR OLIVIA | HAYDEN ID 83835 | TCM SCHOLARSHIP | \$ 1,000.00 |
| 23083 | 12/7/2022 | GEM STATE PAPER | TWIN FALLS ID 83303-0469 | NON FOOD ITEMS | \$ 173.20 |
| 23084 | 12/7/2022 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | FOOD ITEMS FFVP | \$ 725.35 |
| | | | | SCA GRANT | \$ 1,085.62 |
| 23085 | 12/7/2022 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | COPIER LEASE: STANLEY | \$ 129.52 |
| | | | | COPIER LEASE: D.O. | \$ 428.53 |
| | | | | COPIER LEASE: DISTRICT | \$ 1,714.03 |
| 23086 | 12/7/2022 | GREGORY LORI | CHALLIS ID 83226 | TEACHING SUPPLIES | \$ 36.04 |
| 23087 | 12/7/2022 | HANDY BRYAN | STANLEY ID 83478 | IN LIEU OF TRANSPORTATION | \$ 168.40 |
| 23088 | 12/7/2022 | HENSON LORRI | CHALLIS ID 83226 | CONSUMER ECON. SUPPLIES | \$ 186.22 |
| | | | | CONSUMER ECON. SUPPLIES | \$ 46.25 |
| 23089 | 12/7/2022 | HURLESS KRISTEN | CLAYTON ID 83227 | IN LIEU OF TRANSPORATION | \$ 186.00 |
| 23090 | 12/7/2022 | JENSON OIL CO/STINKER STATION | SALT LAKE CITY UT 84130 | REMAN AIR DRYER | \$ 247.99 |
| | | | | 55 GAL NAPA 15W40 OIL | \$ 749.99 |
| | | | | FUEL FILTER | \$ 35.71 |
| | | | | DIESEL FUEL SUPPLEMENT | \$ 35.96 |

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| 23091 | 12/7/2022 | KIMBLE OIL INC. | CHALLIS ID 83226 | MAINTENANCE FUEL | \$ | 202.37 |
| | | | | DRIVER EDUCATION FUEL | \$ | 131.56 |
| | | | | ACTIVITY BUS FUEL | \$ | 482.96 |
| | | | | YELLOW ACTIVITY BUS FUEL | \$ | 948.25 |
| | | | | YELLOW BUS FUEL | \$ | 2,708.03 |
| | | | | PATTERSON YELLOW BUS FUEL | \$ | 534.62 |
| | | | | YELLOW SUPPORT VEHICLES | \$ | 276.25 |
| | | | | FOOD SERVICE FUEL | \$ | 47.36 |
| | | | | 4-WHEELER FUEL | \$ | 55.77 |
| 23092 | 12/7/2022 | LAMB'S FOODTOWN | CHALLIS ID 83226 | FOOD ITEMS | \$ | 43.34 |
| | | | | SCA GRANT | \$ | 26.09 |
| | | | | BOARD SUPPLIES | \$ | 27.84 |
| | | | | NON FOOD ITEMS | \$ | 9.19 |
| 23093 | 12/7/2022 | MARVEL ADAM | STANLEY ID 83278 | IN LIEU OF TRANSPORTATION | \$ | 41.20 |
| 23094 | 12/7/2022 | MEADOW GOLD DAIRIES | ATLANTA GA 30374-6496 | SCA GRANT | \$ | 960.89 |
| | | | | SNACK ITEMS | \$ | 338.88 |
| 23095 | 12/7/2022 | MIDVALE TELEPHONE EXCHANGE INC | MIDVALE ID 83645 | STANLEY PHONE & INTERNET | \$ | 177.44 |
| 23096 | 12/7/2022 | MINERT & ASSOCIATES INC. | MERIDIAN ID 83680 | DOT DRUG TEST x2/BUSDRIVERS | \$ | 228.00 |
| 23097 | 12/7/2022 | NELSON MUSIC AND SUPPLY | CHALLIS ID 83226 | ESSETIAL ELEMENTS MUSIC | \$ | 140.40 |
| | | | | (6) MANHASSET MUSIC STANDS | \$ | 347.94 |
| | | | | ESSETIAL ELEMENTS MUSIC | \$ | 140.40 |
| 23098 | 12/7/2022 | NUVEK LLC | POCATELLO ID 83205 | DELL OPTIPLEX 3000 SFF (5) | \$ | 5,396.90 |
| | | | | SAMSUNG GALAXY TABLET | \$ | 322.00 |
| | | | | IT SUPPORT | \$ | 8,000.00 |
| 23099 | 12/7/2022 | PIANO GALLERY | IDAHO FALLS ID 83406 | CLEANED AND REPAIRED 34 INSTRUMENTS | \$ | 7,242.85 |
| 23100 | 12/7/2022 | PLUMMER BRETT | CHALLIS ID 83226 | ISBA CONVENTION | \$ | 342.20 |
| 23101 | 12/7/2022 | PROCARE THERAPY | ATLANTA GA 31193-4411 | SPEECH AND LANGUAGE THERAPY | \$ | 3,447.50 |
| | | | | SPEECH AND LANGUAGE THERAPY | \$ | 3,447.50 |
| | | | | OCCUPATIONAL THERAPY | \$ | 1,020.00 |
| | | | | OCCUPATIONAL THERAPY | \$ | 1,224.00 |
| | | | | OCCUPATIONAL THERAPY | \$ | 1,020.00 |
| | | | | OCCUPATIONAL THERAPY | \$ | 1,020.00 |
| 23102 | 12/7/2022 | ROUND VALLEY SUPPLY & ACE HARD | CHALLIS ID 83226 | EXTRA COURSE SALT | \$ | 25.00 |
| | | | | JR. HIGH WRESTLING SUPPLIES | \$ | 21.46 |
| | | | | VO-AG SUPPLIES | \$ | 103.92 |
| 23103 | 12/7/2022 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | NOVEMBER POWER BILL | \$ | 428.00 |
| | | | | NOVEMBER POWER BILL | \$ | 3,234.53 |
| | | | | NOVEMBER POWER BILL | \$ | 6,510.14 |
| | | | | NOVEMBER POWER BILL | \$ | 210.08 |
| | | | | NOVEMBER POWER BILL | \$ | 262.96 |
| | | | | NOVEMBER POWER BILL | \$ | 384.05 |
| | | | | NOVEMBER POWER BILL | \$ | 353.30 |
| | | | | NOVEMBER POWER BILL | \$ | 1,127.92 |

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| | | | NOVEMBER POWER BILL | \$ 2,557.72 | |
| 23105 | 12/7/2022 | SALMON RIVER PROPANE | CHALLIS ID 83226 | PROPANE AT CMS | \$ 3,088.71 |
| 23106 | 12/7/2022 | SHAMROCK FOODS CO. | SEATTLE WA 98124-4846 | SCA GRANT | \$ 93.74 |
| | | | | FOOD ITEMS FFVP | \$ 717.45 |
| | | | | FOOD ITEMS | \$ 638.84 |
| 23107 | 12/7/2022 | STANLEY SCHOOL PARENT'S ASSOC. | STANLEY ID 83278 | STANLEY SCHOOL MILK | \$ 26.80 |
| 23108 | 12/7/2022 | STANLEY CONSTRUCTION | STANLEY ID 83278 | SNOW REMOVAL NOV. 9 28 30 | \$ 300.00 |
| 23109 | 12/7/2022 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | FOOD ITEMS | \$ 3,882.79 |
| | | | | SNACK ITEMS | \$ 575.40 |
| | | | | MILK MACHINE ITMES | \$ 196.48 |
| 23110 | 12/7/2022 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | LIFT OFF | \$ 71.51 |
| 23111 | 12/7/2022 | WELLS FARGO CARD (H) 3347 | MINNEAPOLIS MN 55480-7733 | TEACHING SUPPLIES | \$ 113.36 |
| 23112 | 12/7/2022 | WELLS FARGO CARD (E) 4313 | MINNEAPOLIS MN 55480-7733 | SUPPLIES | \$ 104.36 |
| | | | | LIBRARY SUPPLIES | \$ 38.15 |
| | | | | SUPPLIES | \$ 30.60 |
| | | | | SUPPLIES | \$ 50.34 |
| | | | | SUPPLIES | \$ 156.90 |
| | | | | CERTIFIED LETTERS | \$ 23.55 |
| | | | | CREDIT FOR POSITIVE PROMOTIONS | \$ (41.90) |
| 23113 | 12/7/2022 | WELLS FARGO CARD (D) 0524 | MINNEAPOLIS MN 55480-7733 | CDA RESORT RETURN DEPOSIT | \$ (155.36) |
| | | | | THANKSGIVING GIFT CARDS | \$ 2,940.00 |
| | | | | SPED TESTING FORMS | \$ 487.49 |
| 23114 | 12/7/2022 | WELLS FARGO CARD (M) 7208 | MINNEAPOLIS MN 55480-7733 | CUSTODIAL SUPPLIES | \$ 215.53 |
| | | | | MAINTENANCE SUPPLIES | \$ 63.32 |
| | | | | GROUPS SUPPLIES | \$ 190.18 |
| 23115 | 12/14/2022 | ASSETWORKS RISK MANAGEMENT INC. | PITTSUBRGH PA 15220 | MEDICAID BILLING FEE | \$ 405.88 |
| 23116 | 12/14/2022 | AT&T | CAROL STREAM IL 60197-5094 | STANLEY LONG DISTANCE | \$ 1.43 |
| 23117 | 12/14/2022 | BLUE MOUNTAIN REFUSE INC. | CHALLIS ID 83226 | REFUSE SERVICE/CHS | \$ 420.22 |
| | | | | REFUSE SERVICE/CHS VO-AG | \$ 94.04 |
| | | | | REFUSE SERVICE/CES | \$ 420.22 |
| | | | | REFUSE SERVICE/CMS | \$ 122.76 |
| | | | | REFUSE SERVICE/CMS EXTRA DUMP | \$ 57.22 |
| | | | | MONTHLY FUEL SUR CHARGE ROUTE #3 | \$ 1.14 |
| | | | | REFUSE SERVICE/BUS | \$ 57.22 |
| 23118 | 12/14/2022 | CCS PRESENTATION SYSTEMS-NV | NAMPA ID 83651 | (21) SMART BOARDS AT ATTACHED | \$ 87,119.75 |
| | | | | (20) SMART BOARDS AS ATTACHED | \$ 87,119.75 |
| 23119 | 12/14/2022 | CITY OF CHALLIS | CHALLIS ID 83226 | WATER SEWER & FIRE PROT./CMS | \$ 515.89 |
| | | | | WATER SEWER & FIRE PROT./CHS | \$ 567.27 |
| | | | | WATER SEWER & FIRE PROT./BUS | \$ 129.57 |
| | | | | WATER SEWER & FIRE PROT./CES | \$ 385.00 |
| 23120 | 12/14/2022 | COMPUTER ZEN | SALMON ID 83467 | ENFORCER PENDANT RF TRANSMITTER | \$ 559.00 |
| | | | | MAKERBOT SMART EXTRUDER/CTE | \$ 283.95 |
| 23121 | 12/14/2022 | GASTON TYLER | CHALLIS ID 83226 | ISBA CONVENTION | \$ 589.02 |

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| 23122 | 12/14/2022 | IDAHO DEPT.OF EDUCATION | BOISE ID 83720-0027 | ALTERNATIVE AUTHORIZATION/SKINNER | \$ 100.00 |
| 23123 | 12/14/2022 | IMPERIAL SUPPLIES LLC | JANESVILLE WI 53547-5362 | TRANSPORTATION SUPPLIES | \$ 244.88 |
| 23124 | 12/14/2022 | POSTMASTER | CHALLIS ID 83226 | ANNUAL POST OFFICE BOX FEE | \$ 140.00 |
| 23125 | 12/14/2022 | PROCARE THERAPY | ATLANTA GA 31193-4411 | OCCUPATIONAL THERAPY/CES | \$ 1,224.00 |
| | | | | SPEECH AND LANGUAGE THERAPY/CES | \$ 3,447.50 |
| 23126 | 12/14/2022 | QUILL CORPORATION | PHILADELPHIA PA 19101-0600 | SUPPLIES AS PER ATTACHED ONE PAGE ORDER | \$ 271.78 |
| | | | | SUPPLIES AS PER ATTACHED ONE PAGE ORDER | \$ 11.72 |
| | | | | SUPPLIES AS PER ATTACHED ONE PAGE ORDER | \$ 20.87 |
| | | | | SUPPLIES AS PER ATTACHED ONE PAGE ORDER | \$ 49.30 |
| 23127 | 12/14/2022 | RAY'S HEATING PLUMBING | SALMON ID 83467 | CES HEAT PUMP REPAIR | \$ 877.98 |
| 23128 | 12/14/2022 | SAFEGUARD BUSINESS SYSTEMS | BOISE ID 83705 | 2 SHEET LASR 1099 MISC | \$ 66.27 |
| | | | | PRE-PTD W-2 4UP HORIZ EMPLOYEE | \$ 68.90 |
| | | | | 2 SHEET LASR 1099 NEC | \$ 85.50 |
| | | | | SHIPPING | \$ 29.87 |
| | | | | 50 PK DBL WINDOW ENVELOPES L87/CL38 SELF SEAL | \$ 54.80 |
| 23129 | 12/14/2022 | SOUTHCO METALS LLC | IDAHO FALLS ID 83403 | TUBE REBAR | \$ 100.50 |
| | | | | BLK PE PIPE | \$ 351.00 |
| | | | | PLATE | \$ 406.00 |
| | | | | ALUM ROUND (3) | \$ 429.00 |
| 23130 | 12/20/2022 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFITS - 122022 | \$ 78,927.19 |
| 23131-23132 | 12/20/2022 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | FICA/MDCR: EMPLOYER SHARE - 122022 | \$ 33,671.91 |
| 23133-23134 | 12/20/2022 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | PERS: EMPLOYER SHARE - 122022 | \$ 25,297.96 |
| 23135 | 12/20/2022 | WILLAMETTE DENTAL | BOISE ID 83707-0948 | WILLAMETTE BENEFITS - 122022 | \$ 1,285.48 |
| drct-dpst | 12/22/2022 | ADAMS TODD S | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,259.93 |
| drct-dpst | 12/22/2022 | ALDOUS BLAIN C | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,855.41 |
| drct-dpst | 12/22/2022 | ALEXANDER KARI LYN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,452.08 |
| drct-dpst | 12/22/2022 | APPLEGATE JENNIFER DEANN | CLAYTON ID 83227 | GROSS SALARY: 12-2022 | \$ 1,542.37 |
| drct-dpst | 12/22/2022 | ARNESON KEASHA L | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 751.68 |
| drct-dpst | 12/22/2022 | ARNOLD ALTON R | SALMON ID 83467 | GROSS SALARY: 12-2022 | \$ 5,033.24 |
| drct-dpst | 12/22/2022 | BANKS LISA W | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 807.50 |
| drct-dpst | 12/22/2022 | BELL SARAH AILENE | ELLIS ID 83235 | GROSS SALARY: 12-2022 | \$ 3,920.16 |
| drct-dpst | 12/22/2022 | BELL SARAH ELIZABETH | STANLEY ID 83278 | GROSS SALARY: 12-2022 | \$ 1,498.00 |
| drct-dpst | 12/22/2022 | BENNETTS BRANDI J | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 42.80 |
| drct-dpst | 12/22/2022 | BRADSHAW WILLIAM D | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 807.50 |
| drct-dpst | 12/22/2022 | BRADY AMANDA DAWN | STANLEY ID 83278 | GROSS SALARY: 12-2022 | \$ 4,127.58 |
| drct-dpst | 12/22/2022 | COLEMAN CASSANDRA LYNN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,149.00 |
| drct-dpst | 12/22/2022 | COTANT ERIKA ANN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,432.41 |
| drct-dpst | 12/22/2022 | COVINGTON RONDA L | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 192.60 |
| drct-dpst | 12/22/2022 | CROSS MIRIAM K | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,753.58 |
| drct-dpst | 12/22/2022 | CUTLER BRENT D | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 42.80 |
| drct-dpst | 12/22/2022 | CUTLER MAYA SILENE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,044.25 |
| drct-dpst | 12/22/2022 | CUTLER SKYLER H | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 513.33 |
| drct-dpst | 12/22/2022 | DEVINE CONNIE M | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 438.70 |

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| drct-dpst | 12/22/2022 | ELLIS GEORGE BENJAMIN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 2,914.86 |
| drct-dpst | 12/22/2022 | ERICKSON TALIA T | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,602.50 |
| drct-dpst | 12/22/2022 | EVANS BRUCE ALLEN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,444.27 |
| drct-dpst | 12/22/2022 | EVANS KERRI MAY | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,117.42 |
| drct-dpst | 12/22/2022 | FARR JUSTIN S | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 807.50 |
| drct-dpst | 12/22/2022 | FIFE EMILEE R | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 45.47 |
| drct-dpst | 12/22/2022 | FIFE LAUREN RACHELE | MAY ID 83253 | GROSS SALARY: 12-2022 | \$ 4,618.00 |
| drct-dpst | 12/22/2022 | FISHER DIANE W | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 820.41 |
| drct-dpst | 12/22/2022 | FISHER DINA RAE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,183.14 |
| drct-dpst | 12/22/2022 | FORSGREN SAMANTHA JO | STANLEY ID 83278 | GROSS SALARY: 12-2022 | \$ 4,065.49 |
| drct-dpst | 12/22/2022 | GASTON TYLER WILLIAM | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,416.66 |
| drct-dpst | 12/22/2022 | GETTY SHAWNA RAE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,100.08 |
| drct-dpst | 12/22/2022 | GREGORY EDWARD KERMIT | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,391.54 |
| drct-dpst | 12/22/2022 | GREGORY LORI MAKIN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,791.54 |
| drct-dpst | 12/22/2022 | HANCOCK RENAE J | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,920.16 |
| drct-dpst | 12/22/2022 | HENDERSON HARRIET MAGEE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,111.28 |
| drct-dpst | 12/22/2022 | HENSON LORRI L | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,045.25 |
| drct-dpst | 12/22/2022 | HEWITT ALESIA D | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 738.30 |
| drct-dpst | 12/22/2022 | HILD JESSICA JEAN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,246.55 |
| drct-dpst | 12/22/2022 | HILL KRISTA L | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,166.30 |
| drct-dpst | 12/22/2022 | HOYT CHRISTINA M | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 2,070.75 |
| drct-dpst | 12/22/2022 | JOHNS SHANNON MARIE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,519.18 |
| drct-dpst | 12/22/2022 | KAMMAN CHRISTINA | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 2,101.79 |
| drct-dpst | 12/22/2022 | KAMMAN GREGORY P | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 2,909.39 |
| drct-dpst | 12/22/2022 | KEMMERER CRAIG LEE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 2,182.69 |
| drct-dpst | 12/22/2022 | KEPPNER ROBIN A | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,553.13 |
| drct-dpst | 12/22/2022 | KIDD DANIELLE RAE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 270.17 |
| drct-dpst | 12/22/2022 | KUNTZ STEVEN DONALD | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,342.38 |
| drct-dpst | 12/22/2022 | LAMB JAMIE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 2,148.07 |
| drct-dpst | 12/22/2022 | LAMMERS SHANNA RAE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,584.03 |
| drct-dpst | 12/22/2022 | LEATON DIANE NOLA | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,034.60 |
| drct-dpst | 12/22/2022 | LIGHTBURN PATRICIA MICHELLE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,235.09 |
| drct-dpst | 12/22/2022 | LIGHTBURN SCOTT A | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 866.70 |
| drct-dpst | 12/22/2022 | MATTHEWS JACQUELINE ANN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 722.25 |
| drct-dpst | 12/22/2022 | MENCHACA-RIDDLE DEANNA N | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 591.17 |
| drct-dpst | 12/22/2022 | MILLICK BETHANY R | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,920.25 |
| drct-dpst | 12/22/2022 | NELSON ARLENE L | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,570.32 |
| drct-dpst | 12/22/2022 | NIELSEN ALEX CHAD | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,903.16 |
| drct-dpst | 12/22/2022 | NIGG TAD LEE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,267.95 |
| drct-dpst | 12/22/2022 | OERKE ANDREA | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,235.85 |
| drct-dpst | 12/22/2022 | OERKE JORDAN D | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 807.50 |
| drct-dpst | 12/22/2022 | PEDERSON SHANNA LEE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,314.88 |
| drct-dpst | 12/22/2022 | PETERSON JEANICE ROBIN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,197.00 |

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|-----------|------------|----------------------------|--------------------------|------------------------------------|-------------|
| drct-dpst | 12/22/2022 | PIVA JENNIFER | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,886.31 |
| drct-dpst | 12/22/2022 | REDICK LEIGH K | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 385.00 |
| drct-dpst | 12/22/2022 | REESE ASHLEY | STANLEY ID 83278 | GROSS SALARY: 12-2022 | \$ 3,081.70 |
| drct-dpst | 12/22/2022 | REMBELSKI LANI M | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 8,233.33 |
| drct-dpst | 12/22/2022 | RHOADES RILEY B | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 513.33 |
| drct-dpst | 12/22/2022 | SHEPPEARD DEBORA L | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,491.49 |
| drct-dpst | 12/22/2022 | SKINNER BREANNA GABRIELLA | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 3,920.16 |
| drct-dpst | 12/22/2022 | SMITH BRITYN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 2,987.32 |
| drct-dpst | 12/22/2022 | SMITH KARI ANN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,044.25 |
| drct-dpst | 12/22/2022 | STRAND STEPHANIE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,228.50 |
| drct-dpst | 12/22/2022 | STROUD JAMI LYNN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,198.79 |
| drct-dpst | 12/22/2022 | SUGDEN ANGELA LYNN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,318.91 |
| drct-dpst | 12/22/2022 | TAYLOR RAMONA JOANNE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,753.58 |
| drct-dpst | 12/22/2022 | TRISTAN JOHN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,855.49 |
| drct-dpst | 12/22/2022 | WALLIS NORMAN HARLEY | MAY ID 83253 | GROSS SALARY: 12-2022 | \$ 1,491.20 |
| drct-dpst | 12/22/2022 | WEBSTER SANDY JO | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 898.29 |
| drct-dpst | 12/22/2022 | WEGNER ROBIN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 400.08 |
| drct-dpst | 12/22/2022 | WILLIAMS KIMBERLY L | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,315.91 |
| drct-dpst | 12/22/2022 | WILLIAMS ROBERT S | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 4,639.58 |
| drct-dpst | 12/22/2022 | WILLIAMS SAMANTHA M | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 26.75 |
| drct-dpst | 12/22/2022 | WOOD HELENE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 1,126.18 |
| drct-dpst | 12/22/2022 | WRIGHT DIXIE LEE | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 707.00 |
| drct-dpst | 12/22/2022 | ZOLLINGER JACOB L | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 509.08 |
| drct-dpst | 12/22/2022 | ZOLLINGER JENNIFER SLAVIN | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 5,003.58 |
| drct-dpst | 12/22/2022 | ZOLLINGER LINDA | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 583.33 |
| 5935 | 12/22/2022 | HURD LAURIE | CLAYTON ID 83227 | GROSS SALARY: 12-2022 | \$ 1,249.58 |
| 5936 | 12/22/2022 | ARNOLD ASPEN N | SALMON ID 83467 | GROSS SALARY: 12-2022 | \$ 251.45 |
| 5937 | 12/22/2022 | HENSON TAYLER R | CHALLIS ID 83226 | GROSS SALARY: 12-2022 | \$ 133.75 |
| 5938 | 12/22/2022 | INGRAM JACQUELINE J | CLAYTON ID 83227 | GROSS SALARY: 12-2022 | \$ 333.33 |
| 6782 | 12/7/2022 | GRAND CLASSROOM | CHARLOTTESVILLE VA 22906 | ** VOID ** | \$ - |
| 6783 | 12/7/2022 | PEASE CALLI | POCATELLO ID 83204 | MUSIC / TRAVEL CLUB 50/50 RAFFLE W | \$ 1,105.00 |
| 6784 | 12/7/2022 | MARSH VALLEY HIGH SCHOOL | ARIMA ID 83214 | H.S WRESTLING FEES | \$ 300.00 |
| 6785 | 12/7/2022 | SHEPPEARD DEB | CHALLIS ID 83226 | ** VOID ** | \$ - |
| 6786 | 12/7/2022 | SHEPPEARD DEB | CHALLIS ID 83226 | CASH PRIZES / SR. PROJECT PRIZES | \$ 175.00 |
| 6787 | 12/7/2022 | FIFE LAUREN | MAY ID 83253 | CLASS ROOM SUPPLIES/NOVEL STUDY | \$ 60.30 |
| 6788 | 12/7/2022 | CROWN TROPHY | IDAHO FALLS ID 83401 | CROWN TROPHY VB ALL CONFRENCE | \$ 44.97 |
| | | | | CHENILLE LETTERS GOLF | \$ 63.00 |
| 6789 | 12/7/2022 | NELSON MUSIC & SUPPLY | CHALLIS ID 83226 | MUSIC SUPPLIES MISC. | \$ 233.56 |
| 6790 | 12/7/2022 | WEST JEFFERSON HIGH SCHOOL | TERRETON ID 83450 | CONFRENCE DUES-PRESIDENT FEE | \$ 200.00 |
| 6791 | 12/7/2022 | LINGER DISTRIBUTING | SALMON ID 83467 | VENDING SUPPLIES | \$ 118.39 |
| | | | | VENDING SUPPLIES | \$ 218.94 |
| 6792 | 12/7/2022 | CHALLIS FLORAL AND GIFTS | CHALLIS ID 83226 | SENIOR NIGHT / COACHES GIFTS 10/13 | \$ 116.00 |
| 6793 | 12/7/2022 | SHEPPEARD DEB | CHALLIS ID 83226 | BANQUET DESSERT | \$ 33.90 |

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| 6794 | 12/7/2022 | FARR TRISH | CHALLIS ID 83226 | HS BASKETBALL SHOES | \$ 1,875.60 |
| 6795 | 12/7/2022 | 6TH DISTRICT BOARD OF CONTROL | BOISE ID 83704 | COMM MEDAL AND TROPHY COST | \$ 875.00 |
| 6796 | 12/7/2022 | GRAND CLASSROOM | CHARLOTTESVILLE VA 22906 | ** VOID ** | \$ - |
| 6797 | 12/8/2022 | GRAND CLASSROOM | CHARLOTTESVILLE VA 22906 | MINE/BOOSTER DONATION 50/50 RAFFLE | \$ 2,328.00 |
| 6798 | 12/9/2022 | STATE TAX COMMISSION | BOISE ID 83707-0076 | STATE TAX NOVEMBER GATE | \$ 13.58 |
| | | | | STATE TAX NOVEMBER SALES | \$ 92.52 |
| 6799 | 12/9/2022 | GLENNS FERRY HIGH SCHOOL | GLENNS FERRY ID 83623 | WRESTLING DINNER FUNDS AT HS | \$ 100.00 |
| 6800 | 12/9/2022 | PERSONAL SPORTSWEAR | CHALLIS ID 83226 | JR HIGH VBALL TSHIRTS | \$ 292.00 |
| | | | | JR. WRESTLING TSHIRTS | \$ 786.00 |
| 6801 | 12/19/2022 | BUHL HIGH SCHOOL | BUHL ID 83316 | WRESTING TOURNAMENT FEES | \$ 300.00 |
| 6802 | 12/19/2022 | CANYON RIDGE HIGH SCHOOL | TWIN FALLS ID 83301 | WRESTLING TOURNAMENT FEES | \$ 250.00 |
| 1624 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | RECIPIENT FOR BALDER CASH | \$ 200.00 |
| 1625 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | LINDSEY WILLIAMS BALDER CASH 2022 | \$ 200.00 |
| 1626 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | JERRY MERRIFIELD BALDER CASH 2022 | \$ 100.00 |
| 1627 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | WILL WOOLEY BALDER CASH 2022 | \$ 200.00 |
| 1628 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | BETH WARDELL BALDER CASH 2022 | \$ 100.00 |
| 1629 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | KIRTLEY ZAMORA MCGUIRE BALDER 2022 | \$ 100.00 |
| 1630 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | RHAINE FRANKS BALDER CASH 2022 | \$ 100.00 |
| 1631 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | BECKY CARR BALDER CASH 2022 | \$ 100.00 |
| 1632 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | EMMA BUNDY BALDERCASH 2022 | \$ 100.00 |
| 1633 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | MALEENA REESE BALDERCASH 2022 | \$ 100.00 |
| 1634 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | ANNA MYERS BALDERCASH 2022 | \$ 100.00 |
| 1635 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | BRANDY HARVEY BALDERCASH 2022 | \$ 100.00 |
| 1636 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | KENDRA MULLICANE BALDERCASH 2022 | \$ 100.00 |
| 1637 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | RAINY CARIE BALDERCASH 2022 | \$ 100.00 |
| 1638 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | CHRISTINA HOYT BALDERCASH 2022 | \$ 100.00 |
| 1639 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | KAYLEE MORRISON BALDERCASH 2022 | \$ 100.00 |
| 1640 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | DARIAN GARDNER BALDERCASH 2022 | \$ 100.00 |
| 1641 | 12/22/2022 | ****ELEM. AWARDS | CHALLIS ID 83226 | STEFFY REID BALDER CASH 2022 | \$ 100.00 |

TOTAL: \$ 673,759.04