

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*** | \$ - |

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| 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 |

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|-------------|-----------|--------------------------------|------------------------------------------------|--------------|
| | | | 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 SUPPLIES | \$ 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 |

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| 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 |

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| 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 |

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| 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 |