

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:08-2020

Check#	Date	Vendor	Address	Description	Amount
1104	8/10/2020	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	MAY SALES TAX	\$ 4.08
21080	8/6/2020	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	PHILLIPS BIT MISC SCREWS AND BOLTS	\$ 15.28
				SHEET METAL SCREWS	\$ 16.99
				MISC SCREWS & BOLTS	\$ 1.62
				MAGIC ERASER PAINTER PAD REFILL	\$ 9.97
				FOAM COVER FRAME	\$ 6.99
				BLACK RUST ENAMEL WOOD STAIN	\$ 20.78
				VINYL HOPE WASHER COUPLING	\$ 3.28
				6 PK ROLLER CVRS	\$ 8.39
				TIE WIRE ANNEALED GALV STRAP	\$ 53.95
				COAT RLR CVR ROLLER FRAME PAINT	\$ 91.83
				RUST ENAMEL SAFETY DISC (4)	\$ 143.96
				WET PATCH CMNT STAIN DECK SPRYR	\$ 70.47
				CANYON TRANS STAIN	\$ 83.98
				SMOOTH SHANK FENDER WASHERS	\$ 6.81
				PG AP CONS ADHESIVE	\$ 8.98
				22GA BRASS J-BEND	\$ (13.49)
				22GA BRASS J-BEND	\$ 15.79
				22GA BRASS J-BEND	\$ 13.49
				HALF POP UP HEAD	\$ 3.49
				TAPING KNIFE	\$ 10.49
				ROCKTITE CEMENT	\$ 3.49
				MISC SCREWS AND BOLTS	\$ (16.99)
21081	8/6/2020	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
				SHOP TOWELS	\$ 20.00
21082	8/6/2020	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 253.50
21083	8/6/2020	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 0.61
21084	8/6/2020	CAXTON PRINTERS LTD.	CALDWELL ID 83605	SHIPPING ON CURRICULUM	\$ 164.67
21085	8/6/2020	CENTRAL IDAHO TRADES	SALMON ID 83467	DEMO/DUCT WORK/CHS	\$ 565.00
21086	8/6/2020	CHALLIS MESSENGER	CHALLIS ID 83226	CREDIT	\$ (3.93)
				CUSTODIAN POSITION x 3	\$ 82.94
				MISC BID POSTING 7/1/20	\$ 88.32
21087	8/6/2020	CHALLIS REDI-MIX & MASONRY	CHALLIS ID 83226	ROAD MIX FOR CES PARKING LOT	\$ 466.75
21088	8/6/2020	COMPLIANCE SERVICES ASSOC.	BOISE ID 83709	FEE FOR MEDICAID BILLING	\$ 63.98
21089	8/6/2020	COTANT ERIKA	CHALLIS ID 83226	TEACHER SUPPLIES	\$ 74.44
				TEACHER SUPPLIES	\$ 90.87
21090	8/6/2020	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 149.51
				DISTRICT PHONE & INTERNET	\$ 3,351.25
21091	8/6/2020	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	BALLASTS	\$ 149.76
21092	8/6/2020	DOUGHTY SEAN and	BALTIMORE MD 21231	HUB-GILLIAM ENDOWED SCHOLRSHP	\$ 1,000.00
21093	8/6/2020	FIRE SERVICES OF IDAHO INC.	CHUBBUCK ID 83202	ANNUAL FIRE EXT. SERVICE & 6 YR TEST	\$ 141.00

			HYDRO TEST/STANLEY	\$ 80.00	
			ANNUAL SERVICE 6YR TEST HYDRO	\$ 286.00	
			SEMI ANNUAL SERVICE OF HOOP SYSTM	\$ 648.00	
			ANNUAL FIRE EXT. SERVICE/CJSD	\$ 45.00	
			ANNUAL FIRE EXT. SERVICE/CES	\$ 93.00	
			ANNUAL FIRE EXT. SERVICE/CJSD	\$ 45.00	
			ANNUAL FIRE EXT. SERVICE/CLAYTON	\$ 54.00	
			ANNUAL FIRE EXT. SERVICE & HYDRO TEST	\$ 554.00	
21094	8/6/2020	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	PAVING CES PARKING LOT	\$ 63,495.00
21095	8/6/2020	GOPHER	OWATONNA MN 55060	3 54-524 KORE WOBBLE CHAIRS BLUE	\$ 280.62
				KORE WOBBLE CHAIRS TABLE TOP DESK	\$ 1,010.45
21096	8/6/2020	HANCOCK ASHLEY and ISU	POCATELLO ID 83201	TCM SCHOLARSHIP 2020	\$ 1,000.00
21097	8/6/2020	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	2019-2020 STUDENT ASSESSMENT FEE	\$ 752.00
21098	8/6/2020	JENSON OIL COMPANY INC.	CHALLIS ID 83226	BATTERY CABLES	\$ 7.99
21099	8/6/2020	JERNBERG JACE	MACKAY ID 83251	JOANN BENNETTS SCHOLARSHIP	\$ 3,633.00
21100	8/6/2020	JOSTENS	MISSOULA MT 59806	(1) DIPLOMA 2020	\$ 22.42
21101	8/6/2020	KIMBLE OIL INC.	CHALLIS ID 83226	MAINTENANCE FUEL	\$ 290.03
				YELLOW SUPPORT VEHICLES	\$ 113.73
				GROUNDS FUEL	\$ 204.70
21102	8/6/2020	KLINGLER ASPHALT MAINTENANCE	MORELAND ID 83256	CHS PATCHING SEALING COATING	\$ 15,635.00
				CES PARKING LOT STRIPING	\$ 985.00
21103	8/6/2020	LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE SUPPLIES	\$ 57.47
21104	8/6/2020	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.21
21105	8/6/2020	MOBYMAX LLC	PITTSBURG PA 15251	MOBY SCHOOL SUITE ALL MODUALS	\$ 1,295.00
21106	8/6/2020	NAILLON WYATT and	BOISE ID 83709	HUB GENERAL SCHOLARSHIP	\$ 1,000.00
21107	8/6/2020	NUVEK LLC	POCATELLO ID 83205	(2) LAPTOPS	\$ 2,089.30
				COMPUTERS AND WORKSTATIONS	\$ 7,912.00
				5 PK DP TO VGA ADAPTERS	\$ 131.22
21108	8/6/2020	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 61.74
21109	8/6/2020	PUBLIC SURPLUS	HENDERSON NV 89053	FEE/2001 CHEVY LUMINA	\$ 35.00
21110	8/6/2020	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	234-420222PL Quill Brand 8.5" x 11" Copy Paper	\$ 495.84
				234-420222PL Quill Brand 8.5" x 11" Copy Paper	\$ 92.97
				24 BOOK BOX	\$ 1,671.16
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 224.73
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 43.45
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 160.92
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 223.39
				234-420222PL Quill Brand 8.5" x 11" Copy Paper	\$ 30.99
				234-420222PL Quill Brand 8.5" x 11" Copy Paper	\$ 1,053.66
				234-420222PL Quill Brand 8.5" x 11" Copy Paper	\$ 123.96
				234-420222PL Quill Brand 8.5" x 11" Copy Paper	\$ 61.98
				234-420222PL Quill Brand 8.5" x 11" Copy Paper	\$ 619.80
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 138.56

21111	8/6/2020 REMBELSKI LANI	CHALLIS ID 83226	TEACHING SUPPLIES	\$	179.56
			THERMOMETER	\$	55.67
21112	8/6/2020 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JULY POWER BILL	\$	61.80
			JULY POWER BILL	\$	131.60
			JULY POWER BILL	\$	86.86
			JULY POWER BILL	\$	1,454.64
			JULY POWER BILL	\$	997.17
			JULY POWER BILL	\$	110.60
			JULY POWER BILL	\$	1,506.11
			JULY POWER BILL	\$	518.96
			JULY POWER BILL	\$	263.31
21113	8/6/2020 SHIFFLER	DETROIT MI 48278-1437	SWIVEL CHAIR GLIDES	\$	69.89
21114-21115	8/6/2020 STATE INSURANCE FUND	BOISE ID 83799-0002	2020-2021 PREMIUMS	\$	21,444.00
21116	8/6/2020 WELLS FARGO CARD (H) 8868	MINNEAPOLIS MN 55480-7733	IASA SUMMER CONF./ALEXANDER	\$	420.00
21117	8/6/2020 WELLS FARGO CARD (E) 5595	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$	118.67
			PREVENTION CONF. CREDIT	\$	(152.13)
			AGENDA FOR A.D.	\$	8.31
			TEACHING SUPPLIES	\$	26.47
			TEACHING SUPPLIES	\$	27.47
21118	8/6/2020 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	GROUNDS SUPPLIES	\$	236.86
			MAINTENANCE SUPPLIES	\$	171.95
			CUSTODIAL SUPPLIES	\$	257.86
			ASBESTOS REGISTRATION	\$	180.00
			CES PARKING LOT BUMPERS	\$	1,319.25
			TETON SCHOOL TABLE & CHAIRS	\$	80.61
21119	8/6/2020 WHITWORTH EMILY and CSI	TWIN FALLS ID 83303	HUB MEDICAL SCHOLARSHIP	\$	2,500.00
21120	8/12/2020 AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$	2.14
21121	8/12/2020 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$	137.81
			REFUSE SERVICE/STANLEY	\$	102.00
			REFUSE SERVICE/BUS	\$	51.00
			REFUSE SERVICE/DUMP FEES	\$	34.06
			REFUSE SERVICE/CHS VO-AG	\$	52.78
			REFUSE SERVICE/CMS	\$	113.53
			REFUSE SERVICE/CHS	\$	216.37
21122	8/12/2020 CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/BUS DRIVER	\$	165.00
21123	8/12/2020 CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$	95.43
			WATER SEWER & FIRE PROT./CES	\$	1,276.16
			WATER SEWER & FIRE PROT./CMS	\$	1,025.99
			WATER SEWER & FIRE PROT./CHS	\$	2,179.07
21124	8/12/2020 COMPLIANCE SERVICES ASSOC.	BOISE ID 83709	MEDICAID BILLING FEE	\$	13.76
21125	8/12/2020 GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:BOARD	\$	163.75
			COPIER LEASE:D.O.	\$	280.52
			COPIER LEASE:DISTRICT	\$	1,584.11

21126	8/12/2020	HILL SPEECH & LANGUAGE THERAPY	POCATELLO ID 83204	SPEECH AND LANGUAGE TRAVEL	\$	238.00
				SPEECH AND LANGUAGE THERAPY	\$	280.00
				SPEECH AND LANGUAGE THERAPY	\$	542.50
				SPEECH AND LANGUAGE TRAVEL	\$	238.00
				SPEECH AND LANGUAGE THERAPY	\$	1,400.00
				SPEECH AND LANGUAGE THERAPY	\$	1,627.50
21127	8/12/2020	MUSCAVAGE LISA	STANLEY ID 83278	TEACHING SUPPLIES	\$	195.15
21128	8/12/2020	NELSON CORTNEY and	POCATELL ID 83201	ALBERT & MARJORIE CHORN SCHLRSHP	\$	1,000.00
21129	8/12/2020	ROCHESTER 100 INC	ROCHESTER NY 14623	100 8006-51 NICKY'S 6 POCKET FOLDER	\$	250.00
21130	8/12/2020	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	HI-LITE	\$	31.45
				CES PRKING LOT FIRE HYDRANT PROT.	\$	587.58
21131	8/12/2020	TEACHER CREATED RESOURCES	GARDEN GROVE CA 92841-4014	TEACHING SUPPLIES AS PER ONE PAGE ORDER	\$	90.90
				TEACHING SUPPLIES AS PER ONE PAGE ORDER	\$	25.45
21132	8/12/2020	TEACHER DIRECT	BIRMINGHAM AL 35202	TEACHING SUPPLIES AS PER ONE PG ORDER	\$	59.96
				TEACHING SUPPLIES AS PER ONE PG ORDER	\$	31.54
				TEACHING SUPPLIES AS PER ONE PG ORDER	\$	85.50
21133	8/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 082020	\$	28,674.10
21134	8/25/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 082020	\$	12,136.94
21135	8/25/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 082020	\$	19,529.70
21136	8/25/2020	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 082020	\$	948.78
drct-dpst	8/25/2020	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	4,240.91
drct-dpst	8/25/2020	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	5,625.00
drct-dpst	8/25/2020	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 08-2020	\$	3,250.00
drct-dpst	8/25/2020	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 08-2020	\$	4,114.62
drct-dpst	8/25/2020	BARNES CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	3,408.37
drct-dpst	8/25/2020	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 08-2020	\$	920.50
drct-dpst	8/25/2020	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	5,206.85
drct-dpst	8/25/2020	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	5,199.02
drct-dpst	8/25/2020	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	3,697.99
drct-dpst	8/25/2020	CUTLER ANDREW B	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	-
drct-dpst	8/25/2020	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	513.33
drct-dpst	8/25/2020	D'ORAZIO LISA M	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	4,377.12
drct-dpst	8/25/2020	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	1,782.90
drct-dpst	8/25/2020	ELLIS KRISTI L	CROOKSTON MN 56716	GROSS SALARY: 08-2020	\$	3,847.99
drct-dpst	8/25/2020	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	3,805.70
drct-dpst	8/25/2020	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	686.60
drct-dpst	8/25/2020	FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 08-2020	\$	4,006.06
drct-dpst	8/25/2020	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	1,738.49
drct-dpst	8/25/2020	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	3,486.99
drct-dpst	8/25/2020	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	4,384.21
drct-dpst	8/25/2020	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	3,829.89
drct-dpst	8/25/2020	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	1,308.31
drct-dpst	8/25/2020	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$	4,483.48

drct-dpst	8/25/2020 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,943.00
drct-dpst	8/25/2020 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 2,050.33
drct-dpst	8/25/2020 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 2,057.86
drct-dpst	8/25/2020 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,340.68
drct-dpst	8/25/2020 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,341.50
drct-dpst	8/25/2020 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,341.50
drct-dpst	8/25/2020 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 4,333.37
drct-dpst	8/25/2020 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 08-2020	\$ 3,416.85
drct-dpst	8/25/2020 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 4,508.48
drct-dpst	8/25/2020 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 4,174.47
drct-dpst	8/25/2020 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 3,341.74
drct-dpst	8/25/2020 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 08-2020	\$ 2,582.34
drct-dpst	8/25/2020 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 2,641.58
drct-dpst	8/25/2020 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 4,725.73
drct-dpst	8/25/2020 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY: 08-2020	\$ 4,389.18
drct-dpst	8/25/2020 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 08-2020	\$ 2,923.50
drct-dpst	8/25/2020 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,580.15
drct-dpst	8/25/2020 REMBELSKI ALEXANDRA J	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,232.50
drct-dpst	8/25/2020 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 7,083.32
drct-dpst	8/25/2020 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 08-2020	\$ 37.02
drct-dpst	8/25/2020 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 5,145.23
drct-dpst	8/25/2020 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,629.24
drct-dpst	8/25/2020 SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 770.00
drct-dpst	8/25/2020 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 4,408.37
drct-dpst	8/25/2020 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,013.68
drct-dpst	8/25/2020 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 4,223.74
drct-dpst	8/25/2020 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 4,210.49
drct-dpst	8/25/2020 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 08-2020	\$ 1,379.35
drct-dpst	8/25/2020 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,183.32
drct-dpst	8/25/2020 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 3,675.41
drct-dpst	8/25/2020 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 3,958.16
drct-dpst	8/25/2020 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 646.66
drct-dpst	8/25/2020 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 37.02
drct-dpst	8/25/2020 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 4,250.47
5370	8/25/2020 EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 244.87
5371	8/25/2020 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,018.96
5372	8/25/2020 NUNES SETH J	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 1,181.75
5374	8/25/2020 MITCHELL MARLEN	CHALLIS ID 83226	GROSS SALARY: 08-2020	\$ 795.00
6447	8/27/2020 BSN SPORTS LLC	DALLAS TX 75266-0176	HELMETS FB COLLG	\$ 299.99
6447	8/27/2020 BSN SPORTS LLC	DALLAS TX 75266-0176	FREIGHT	\$ 26.69
6448	8/27/2020 NORTH FREMONT HIGH SCHOOL	ASHTON ID 83420	JV VB ICEBREAK TOURNEY	\$ 175.00
6449	8/27/2020 SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY ID 83445	VB ICEBREAKER TOURNEY	\$ 200.00
4209	8/12/2020 POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$ 26.95

4210	8/13/2020	POSTMASTER	CHALLIS ID 83226	STUDENT RECORDS	\$	10.90
4211	8/17/2020	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$	58.48
4212	8/20/2020	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	ALT AUTH. FOR SHANNA PEDERSON	\$	100.00
4213	8/20/2020	STATE OF IDAHO	BOISE ID 83707-1129	EXEMPT PLATES 99 FORD TRUCK	\$	23.00
4214	8/26/2020	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK SCOTT LIGHTBURN	\$	28.25
					TOTAL:	<u>\$ 393,395.02</u>