

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:12-2020

Check#	Date	Vendor	Address	Description	Amount
1112	12/18/2020	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	DECEMBER SALES TAX	\$ 29.49
1113	12/18/2020	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 13,500.00
21373	12/8/2020	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FURRING STRIPS	\$ 2.93
				MISC SCREWS AND BOLTS	\$ 17.43
				GALV NIPPLE AND COUPLINGS	\$ 56.52
21374	12/8/2020	ALLIED BUILDERS SUPPLY/VO-AG	CHALLIS ID 83226	CASTERS PAINT DUST MASK GLOVES	\$ 121.15
21375	12/8/2020	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
				COVERALLS	\$ 13.63
				SHOP TOWELS	\$ 20.00
21376	12/8/2020	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 175.50
21377	12/8/2020	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.22
21378	12/8/2020	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 200.40
21379	12/8/2020	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$ 138.00
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CMS	\$ 113.53
21380	12/8/2020	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 88.40
				ROLL OF STAMPS	\$ 55.00
21381	12/8/2020	CHALLIS MESSENGER	CHALLIS ID 83226	ELEMENTARY TEACHER AD x 2	\$ 59.40
				SCHOLARSHIP FUND DONATIONS	\$ 127.40
21382	12/8/2020	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	NOVEMBER SNACKS	\$ 680.20
21383	12/8/2020	CHRISTIANSEN SHANNON	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 88.40
21384	12/8/2020	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 309.24
				WATER SEWER & FIRE PROT./CMS	\$ 401.42
				WATER SEWER & FIRE PROT./CHS	\$ 458.71
				WATER SEWER & FIRE PROT./BUS	\$ 95.39
21385	12/8/2020	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 41.46
21386	12/8/2020	CUSTER COUNTY TAX COLLECTOR	CHALLIS ID 83226	2020-2021 TAX BILL/CMS	\$ 50.00
				2020-2021 TAX BILL/CHS	\$ 50.00
				2020-2021 TAX BILL/STANLEY	\$ 50.00
				2020-2021 TAX BILL/CLAYTON	\$ 50.00
21387	12/8/2020	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,870.28
				TRANSPORTATION PHONE & INTERNET	\$ 148.18
21388	12/8/2020	EASTERN ID PUBLIC HEALTH DIST	IDAHO FALLS ID 83401	CHS FOOD SERVICE LICENSE	\$ 320.00
				CES FOOD SERVICE LICENSE	\$ 320.00
21389	12/8/2020	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 88.40
21390	12/8/2020	FORSGREN CLERISSA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 20.08
21391	12/8/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 460.43

21392	12/8/2020 HILL SPEECH & LANGUAGE THERAPY	POCATELLO ID 83204	SPEECH AND LANGUAGE THERAPY	\$ 1,575.00
			SPEECH AND LANGUAGE THERAPY	\$ 2,240.00
			SPEECH AND LANGUAGE TRAVEL	\$ 238.00
21393	12/8/2020 HLE	BLACKFOOT ID 83221	LAND SWAP/LAND SURVEY	\$ 3,082.50
21394	12/8/2020 JENSON OIL COMPANY INC.	CHALLIS ID 83226	BATTERY	\$ 247.98
			55 DEF	\$ 398.00
			ICE MELT (40)	\$ 300.00
			BATTERY	\$ 139.99
			CABLE BATTERY CABLE LUG SWITCH	\$ 70.06
21395	12/8/2020 KIMBLE OIL INC.	CHALLIS ID 83226	MAINTENANCE FUEL	\$ 45.42
			PATTERSON YELLOW BUS FUEL	\$ 431.50
			GROUNDS FUEL	\$ 97.03
			DRIVER EDUCATION FUEL	\$ 50.25
			YELLOW ACTIVITY BUS FUEL	\$ 408.95
			YELLOW SUPPORT VEHICLES	\$ 151.11
			YELLOW BUS FUEL	\$ 1,159.34
21396	12/8/2020 KLINGLER AMY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 53.68
21397	12/8/2020 LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 53.69
21398	12/8/2020 LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	REHABILITATION SERVICES/OCT 2020	\$ 2,034.00
			REHABILITATION SERVICES/NOV. 2020	\$ 3,276.00
21399	12/8/2020 LOWE'S	ATLANTA GA 30353-0954	REPLCMNT KETTLE/CHS PCORN MAKR	\$ 71.46
			EGO 56V ELECTRIC LEAF BLOWER	\$ 200.40
21400	12/8/2020 MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$ 932.23
			SNACK ITEMS	\$ 191.88
21401	12/8/2020 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.26
21402	12/8/2020 MOORE GERALDINE	NORTH FORK ID 83466	PSYCH SERVICES	\$ 525.00
			PSYCH SERVICES TRAVELS	\$ 80.08
			PSYCH SERVICES TRAVELS	\$ 80.08
			PSYCH SERVICES	\$ 525.00
21403	12/8/2020 NELSON MUSIC AND SUPPLY	CHALLIS ID 83226	MOUTH PIECE CLEANER/STERILIZER	\$ 25.11
			ESSENTIAL ELEMENTS BAND	\$ 125.60
21404	12/8/2020 NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	SNACK ITEMS	\$ 99.00
			FOOD ITEMS	\$ 327.35
21405	12/8/2020 NUVEK LLC	POCATELLO ID 83205	CHROMEBOOKS SLEEVES LICENSES (100)	\$ 2,700.00
			CHROMEBOOKS SLEEVES LICENSES (100)	\$ 38,622.50
			SMART DEPLOY LICENSES (10)	\$ 304.00
			CONFIG SAMSUNG TABLETS	\$ 394.98
			CONFIG SAMSUNG TABLETS	\$ 394.98
			IT SUPPORT	\$ 8,000.00
			SETUP MDM/CHROMEBOOKS	\$ 360.00
			CHROME OS EDUCATION UPGRADES	\$ 3,250.00

21406	12/8/2020 OMNI SECURITY SYSTEMS	RIGBY ID 83442	CHROMEBOOKS SLEEVES LICENSES (100)	\$ 3,600.00
			ACCESS CONTROL/CES	\$ 11,110.00
			DOORS AT CMS	\$ 3,800.00
21407	12/8/2020 POSTMASTER	CHALLIS ID 83226	PO BOX ANNUAL FEE/CHALLIS	\$ 120.00
			4 ROLLS OF STAMPS	\$ 220.00
21408	12/8/2020 R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 708.22
21409	12/8/2020 REMBELSKI LANI	CHALLIS ID 83226	ED WALKTHROUGH REIMB	\$ 29.99
21410	12/8/2020 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG TEACHING SUPPLIES	\$ 79.16
			VO-AG TEACHING SUPPLIES	\$ 29.71
			TAPE RIBBON WHISTLE WASHER	\$ 54.25
21411	12/8/2020 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	***VOID***	\$ -
21412	12/8/2020 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 1,300.56
			PROPANE AT BUS BARN	\$ 796.26
21413	12/8/2020 SCHWENKE ISAAC and	ELLIS ID 83235	TCM SCHOLARSHIP	\$ 1,000.00
21414	12/8/2020 SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS FFVP	\$ 603.75
			SNACK ITEMS	\$ 229.26
			FOOD ITEMS	\$ 184.48
			NON FOOD ITEMS	\$ 13.34
21415	12/8/2020 SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 63.20
21416	12/8/2020 SOMERVILLE MATTHEW	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$ 122.00
21417	12/8/2020 SOUTHCO METALS LLC	IDAHO FALLS ID 83403	VO-AG TEACHING SUPPLIES	\$ 545.77
21418	12/8/2020 STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL AT STANLEY SCHOOL	\$ 225.00
21419	12/8/2020 SUGDEN ANGELA	CHALLIS ID 83226	RED RIBBON WEEK SUPPLIES	\$ 45.14
21420	12/8/2020 STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	SPEECH AND LANGUAGE THERAPY	\$ 1,419.00
			PHYSICAL THERAPY	\$ 1,090.21
			OCCUPATIONAL THERAPY	\$ 2,998.30
21421	12/8/2020 SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$ 320.44
			FOODITEMS FFVP	\$ 24.59
21422	12/8/2020 TOOLS FOR SCHOOLS	EMMETT ID 83617	NON FOOD ITEMS	\$ 12.60
			SNACK ITEMS	\$ 160.06
			MILK MACHINE ITEMS	\$ 3.45
			FOOD ITEMS	\$ 1,361.81
21423	12/8/2020 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	TRIGGER SPRAYER	\$ 7.25
21424	12/8/2020 WELLS FARGO CARD (H) 3785	MINNEAPOLIS MN 55480-7733	P.E. SUPPLIES	\$ 131.18
			TEACHING SUPPLIES	\$ 100.37
			GIRLS & BOYS HYGIENE BACKPACKS	\$ 547.72
			GIRLS & BOYS HYGIENE BACKPACKS	\$ 547.71
			P.E. SUPPLIES	\$ 78.28
21425	12/8/2020 WELLS FARGO CARD (E) 5595	MINNEAPOLIS MN 55480-7733	TEACHER SUPPLIES	\$ 17.49
			TEACHER SUPPLIES	\$ 302.88
			PEARSON TESTING	\$ 54.50

			DIDAX	\$ 68.37
			LIBRARY BOOKS	\$ 325.17
21426	12/8/2020 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	CREDIT FOR RETURNED ITEMS	\$ (45.26)
			NON FOOD ITEMS	\$ 63.13
21427	12/8/2020 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	MAINTENANCE SUPPLIES	\$ 389.00
			ASSORTED LEVER LOCKS	\$ 197.44
			(2) CLARKE VACUUMS	\$ 1,138.44
21428	12/8/2020 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	NOVEMBER POWER BILL	\$ 5,842.57
			NOVEMBER POWER BILL	\$ 2,966.98
			NOVEMBER POWER BILL	\$ 401.80
			NOVEMBER POWER BILL	\$ 2,272.58
			NOVEMBER POWER BILL	\$ 1,001.76
			NOVEMBER POWER BILL	\$ 135.00
			NOVEMBER POWER BILL	\$ 322.59
			NOVEMBER POWER BILL	\$ 241.04
			NOVEMBER POWER BILL	\$ 188.87
21429	12/14/2020 BEST WESTER PLUS MCCALL	MCCALL ID 83638	NATURAL HELPERS LODGING/MAR.2021	\$ 937.93
			NATURAL HELPERS LODGING/MAR.2021	\$ 656.07
21430	12/14/2020 GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT x 2 DEC & JAN	\$ 3,301.94
			COPIER LEASE: BOARD x 2 DEC. & JAN	\$ 343.32
			COPIER LEASE: D.O. x 2 DEC & JAN	\$ 593.40
21431	12/14/2020 WELLS FARGO CARD (E) 5595	MINNEAPOLIS MN 55480-7733	ELEMENTARY SCHOOL KIT	\$ 344.00
			DRUG PREVENTION CURRICULUM	\$ 560.50
21432	12/17/2020 BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 122020	\$ 30,361.20
21433-21434	12/17/2020 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 122020	\$ 13,005.32
21435-21436	12/17/2020 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 122020	\$ 19,975.59
21437	12/17/2020 WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 122020	\$ 964.11
21438	12/17/2020 ****PAYROLL ADJUSTMENTS****		SHANNA PEDERSON DEC PAYROLL ADJ.	\$ 371.00
drct-dpst	12/17/2020 ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,240.91
drct-dpst	12/17/2020 ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 5,625.00
drct-dpst	12/17/2020 ANDERSON AMANDA M	STANLEY ID 83278	GROSS SALARY:12-2020	\$ 701.25
drct-dpst	12/17/2020 ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY:12-2020	\$ 3,375.00
drct-dpst	12/17/2020 ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY:12-2020	\$ 1,252.90
drct-dpst	12/17/2020 AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY:12-2020	\$ 3,989.58
drct-dpst	12/17/2020 BARNES CASSANDRA L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,333.33
drct-dpst	12/17/2020 BELL SARAH A	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 675.54
drct-dpst	12/17/2020 BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 807.50
drct-dpst	12/17/2020 BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY:12-2020	\$ 2,416.65
drct-dpst	12/17/2020 BRUNO JACQUEL L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 385.00
drct-dpst	12/17/2020 COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,537.40
drct-dpst	12/17/2020 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,458.33

drct-dpst	12/17/2020 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 77.14
drct-dpst	12/17/2020 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,697.91
drct-dpst	12/17/2020 CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 616.41
drct-dpst	12/17/2020 D'ORAZIO LISA M	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,925.16
drct-dpst	12/17/2020 DREYER GARY R	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 682.55
drct-dpst	12/17/2020 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,723.47
drct-dpst	12/17/2020 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,627.07
drct-dpst	12/17/2020 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 821.66
drct-dpst	12/17/2020 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 684.86
drct-dpst	12/17/2020 FIFE LAUREN R	MAY ID 83253	GROSS SALARY:12-2020	\$ 3,958.32
drct-dpst	12/17/2020 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,738.49
drct-dpst	12/17/2020 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 522.72
drct-dpst	12/17/2020 FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY:12-2020	\$ 523.60
drct-dpst	12/17/2020 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,486.99
drct-dpst	12/17/2020 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,302.08
drct-dpst	12/17/2020 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,698.00
drct-dpst	12/17/2020 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,333.32
drct-dpst	12/17/2020 JONES SARA B	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,943.00
drct-dpst	12/17/2020 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 2,052.17
drct-dpst	12/17/2020 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,960.43
drct-dpst	12/17/2020 KEPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,362.58
drct-dpst	12/17/2020 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,341.50
drct-dpst	12/17/2020 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,341.50
drct-dpst	12/17/2020 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 546.98
drct-dpst	12/17/2020 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,357.20
drct-dpst	12/17/2020 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 701.25
drct-dpst	12/17/2020 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 92.55
drct-dpst	12/17/2020 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 224.40
drct-dpst	12/17/2020 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,333.33
drct-dpst	12/17/2020 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY:12-2020	\$ 3,083.33
drct-dpst	12/17/2020 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 5,308.82
drct-dpst	12/17/2020 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,902.91
drct-dpst	12/17/2020 PAPAC CHRISTINE M	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 84.15
drct-dpst	12/17/2020 PAPE JOHN R	STANLEY ID 83278	GROSS SALARY:12-2020	\$ 198.69
drct-dpst	12/17/2020 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,541.66
drct-dpst	12/17/2020 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY:12-2020	\$ 2,010.41
drct-dpst	12/17/2020 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 2,641.58
drct-dpst	12/17/2020 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,595.01
drct-dpst	12/17/2020 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY:12-2020	\$ 2,844.56
drct-dpst	12/17/2020 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY:12-2020	\$ 2,755.20
drct-dpst	12/17/2020 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,234.20

drct-dpst	12/17/2020 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 7,083.32
drct-dpst	12/17/2020 SCHAFER ZACHARY R	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 75.22
drct-dpst	12/17/2020 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,602.49
drct-dpst	12/17/2020 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,666.66
drct-dpst	12/17/2020 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,602.49
drct-dpst	12/17/2020 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,333.33
drct-dpst	12/17/2020 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,239.50
drct-dpst	12/17/2020 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,259.88
drct-dpst	12/17/2020 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 4,010.41
drct-dpst	12/17/2020 TIMLER STANLEY F	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 149.60
drct-dpst	12/17/2020 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 126.23
drct-dpst	12/17/2020 WAHLSTROM KELLIE D	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 156.62
drct-dpst	12/17/2020 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY:12-2020	\$ 1,208.66
drct-dpst	12/17/2020 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 698.91
drct-dpst	12/17/2020 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,196.30
drct-dpst	12/17/2020 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,675.41
drct-dpst	12/17/2020 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,958.16
drct-dpst	12/17/2020 WILSON FLORA L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 934.12
drct-dpst	12/17/2020 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 1,612.88
drct-dpst	12/17/2020 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 608.77
drct-dpst	12/17/2020 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 420.54
drct-dpst	12/17/2020 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 3,947.91
drct-dpst	12/17/2020 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 583.33
5446	12/17/2020 ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 924.44
5447	12/17/2020 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 986.43
5448	12/17/2020 EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 525.94
5449	12/17/2020 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 991.66
5450	12/17/2020 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY:12-2020	\$ 90.00
5451	12/17/2020 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY:12-2020	\$ 1,416.31
5452	12/17/2020 CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 123.89
5453	12/17/2020 JARVIS-PIVA L. RUGER	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 542.30
5454	12/17/2020 LAMBSON BRAD G	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 807.50
5455	12/17/2020 MITCHELL MARLEN	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 845.00
5456	12/17/2020 MORA STEPHANIE M	CHALLIS ID 83226	GROSS SALARY:12-2020	\$ 77.14
6486	12/2/2020 AMERICAN FALLS HIGH SCHOOL	AMERICAN FALLS ID 83211	WRESTLING TOURNEY	\$ 250.00
6487	12/2/2020 CROWN TROPHY	IDAHO FALLS ID 83404	VB NAME PLATE/FREIGHT	\$ 6.90
6488	12/2/2020 DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	MAT TAPE SCOREBOOKS REF SHIRT	\$ 491.55
			FREIGHT	\$ 46.13
6489	12/2/2020 LANIER TERRI	CHALLIS ID 83226	REFUND JH GBB PARTICIPATION FEE	\$ 35.00
6490	12/2/2020 LATIMER KRISTINA	CHALLIS ID 83226	BBB WARM-UP SHIRTS	\$ 405.00
6491	12/2/2020 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE ITEMS	\$ 41.25

6492	12/2/2020	MARSH VALLEY HIGH SCHOOL	ARIMA ID 83214	VENDING MACHINE SUPPLIES	\$ 249.35
6493	12/2/2020	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	TOURNEY FEE 12/4-12/5	\$ 275.00
6494	12/2/2020	PERSONAL SPORTSWEAR	CHALLIS ID 83226	PRACTICE BKS/ CLEANING KITS/REEDS	\$ 313.71
				BAND SHIRTS /JACKETS	\$ 773.00
				WRESTLING SHIRTS/SWEATSHIRTS	\$ 2,029.50
				GBB WARM-UPS	\$ 222.00
6495	12/2/2020	SNOW JON	CHALLIS ID 83226	REFUND HS GBB PARTICIPATION FEE	\$ 100.00
6496	12/2/2020	STATE TAX COMMISSION	BOISE ID 83707-0076	SALES TAX NOVEMBER	\$ 25.53
6497	12/17/2020	MALAD HIGH SCHOOL	MALAD ID 83252	WRESTLING TOURNEY FEE	\$ 245.00
6498	12/17/2020	PERSONAL SPORTSWEAR	CHALLIS ID 83226	WRESTLING SWEATSHIRTS/SHIRTS	\$ 294.25
1546	12/8/2020	WELLS FARGO CARD 1010	MINNEAPOLIS MN 55480-7733	SPECIAL EDUCATION SUPPLIES	\$ 210.48
				SPECIAL EDUCATION SUPPLIES	\$ 4.69
				STUDENT COUNCIL CRANE GIFT	\$ 255.95
1547	12/8/2020	WELLS FARGO CARD 8868	MINNEAPOLIS MN 55480-7733	SPECIAL EDUCATION SUPPLIES	\$ 239.65
					<u>TOTAL: \$ 407,174.23</u>