

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:07-2020

Check#	Date	Vendor	Address	Description	Amount
21043	7/9/2020	2M DATA SYSTEMS	OREM UT 84057-6627	BUDGE MANAGER ANNUAL UPDATE	\$ 555.00
21044	7/9/2020	3-D FIRE PROTECTION	CHICAGO IL 60674-8409	ANNUAL FIRE SPRINKLER INSPECTION	\$ 702.00
21045	7/9/2020	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	SPRAY PAINT	\$ 14.37
				PINE # 2 (2)	\$ 13.88
				RED SPRAY PAINT	\$ 4.79
				PINE HARDBOARD SAFETY HASP	\$ 136.06
				PAINT EDGER PADS	\$ 11.96
				WOOD STAIN GLOSS URETHANE	\$ 24.98
				FLEXSEAL ADHESIVE TARP STRAP	\$ 39.51
				FLASHING	\$ 57.07
				PAINT EDGER PADS	\$ 5.98
				MORTAR SEALANT PAINTERS TOOL	\$ 25.87
				DRYWALL KNIFE PUTTY KNIFE	\$ 66.33
				BROWN ALEX PLUS CAULK	\$ 10.47
				ONE COAT RLR CVR	\$ 6.76
				CONST ADHESIVE ROD CAULK GUN	\$ 34.78
21046	7/9/2020	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/CHS	\$ 137.81
				REFUSE SERVICE/CES	\$ 137.81
				REFUSE SERVICE/CHS VO-AG	\$ 103.78
21047	7/9/2020	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 1,757.67
				WATER SEWER & FIRE PROT./BUS	\$ 94.15
				WATER SEWER & FIRE PROT./CES	\$ 1,899.40
				WATER SEWER & FIRE PROT./CMS	\$ 877.06
21048	7/9/2020	COGNIA INC.	ALPHARETTA GA 30009	ADVANCED IMPROVEMENT NETWORK	\$ 1,200.00
21049	7/9/2020	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,350.62
				TRANSPORTATION PHONE & INTERNET	\$ 148.14
21050	7/9/2020	FAS TRAK SOFTWORKS INC	MILWAUKEE WI 53224-9003	ANNUAL MAINT. AGREEMENT	\$ 560.00
21051	7/9/2020	FRONTLINE TECHNOLOGIES GRP INC	PHILADELPHIA PA 19178-0577	IEP ANNUAL SUBSCRIPTION	\$ 610.08
21052	7/9/2020	I.A.S.A.	BOISE ID 83705	2020 IASA CONFERENCE	\$ 200.00
				IAESP IASA NAESP DUES/REMBELSKI	\$ 690.00
21053	7/9/2020	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83704	ANNUAL DUES	\$ 230.00
21054	7/9/2020	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ANNUAL MEMBERSHIP DUES	\$ 1,625.37
21055	7/9/2020	KIMBLE OIL INC.	CHALLIS ID 83226	GROUND FUEL	\$ 249.03
				MAINTENANCE FUEL	\$ 109.47
				DRIVER ED FUEL	\$ 66.23

21056	7/9/2020	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.21
21057	7/9/2020	MOBYMAX LLC	PITTSBURG PA 15251	MOBY SCHOOL SUITE ALL MODULES	\$ 1,295.00
21058	7/9/2020	MORETON & COMPANY	BOISE ID 83719	SAFESCHOOLS	\$ 113.75
				COMMERCIAL PACKAGE	\$ 3,510.00
				COMMERCIAL PACKAGE	\$ 1,565.00
				COMMERCIAL PACKAGE	\$ 555.00
				COMMERCIAL PACKAGE	\$ 4,875.00
				COMMERCIAL PACKAGE	\$ 5,008.00
				COMMERCIAL PACKAGE	\$ 469.00
				COMMERCIAL PACKAGE	\$ 31,525.00
				STUDENT ACCIDENT P&C	\$ 500.00
				COMMERCIAL PACKAGE	\$ 1,775.00
				COMMERCIAL PACKAGE	\$ 127.00
				COMMERCIAL PACKAGE	\$ 715.00
				COMMERCIAL PACKAGE	\$ 620.00
21059	7/9/2020	NUVEK LLC	POCATELLO ID 83205	COMPUTERS DP TO VGA WEBCAMS	\$ 14,939.86
				IT SUPPORT	\$ 8,000.00
21060	7/9/2020	POWERSCHOOL GROUP LLC	FOLSOM CA 95630	ANNUAL SUBSCRIPTIONS	\$ 4,043.02
21061	7/9/2020	READING HORIZONS	KAYSVILLE UT 84037	ELEVATE TEACHERS KITS (5)	\$ 4,375.00
21062	7/9/2020	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS WI 54495-8036	AR & STAR 360/ STANLEY	\$ 1,502.00
				AR & STAR 360/ CHS	\$ 3,600.00
				AR & STAR 360/ CES	\$ 2,000.00
21063	7/9/2020	ROTO AIRE FILTER SALES & SERV.	SALT LAKE CITY UT 84104	AIR FILTERS/DISTRICT	\$ 1,792.96
21064	7/9/2020	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	BLACK IRON AND CUT PIPE	\$ 11.50
				16-16-16 TRIPLE 16'5	\$ 269.90
				VO-AG GASES AND HAZMAT	\$ 410.25
21065	7/9/2020	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JUNE POWER BILL	\$ 1,459.25
				JUNE POWER BILL	\$ 143.30
				JUNE POWER BILL	\$ 1,526.88
				JUNE POWER BILL	\$ 518.88
				JUNE POWER BILL	\$ 90.90
				JUNE POWER BILL	\$ 169.12
				JUNE POWER BILL	\$ 258.56
				JUNE POWER BILL	\$ 61.15
				JUNE POWER BILL	\$ 1,157.76
21066	7/9/2020	SCHOOLPOINTE INC.	COLUMBUS OH 43220	WEBSITE MANAGEMENT & SENDIT	\$ 4,100.00
21067	7/9/2020	TETON SCHOOL DISTRICT 401	DRIGGS ID 83422	TABLES & CHAIRS	\$ 995.00
21068	7/9/2020	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	POE SWITCH/CLOUD BASED CAMERA	\$ 28.99
				REPLCMNT CORDS/CHS MICROSCOPES	\$ 31.77

21069	7/14/2020	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	MORTAR SEALANT	\$ 83.37
21070	7/14/2020	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	GAUGE OIL PRESSURE	\$ 45.28
				COPIER LEASE: BOARD	\$ 163.75
				COPIER LEASE: D.O.	\$ 280.52
21071	7/14/2020	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	COPIER LEASE: DISTRICT	\$ 1,584.11
				MEMBERSHIP DUES 2020-2021	\$ 500.00
				CATASTROPHIC INSURANCE 2020-2021	\$ 462.00
21072	7/14/2020	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 220.00
21073	7/14/2020	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$ 1,000.00
21074	7/15/2020	ISATION	DALLAS TX 75206	ISTATION MATH/STANLEY	\$ 198.00
				ISTATION READING/STANLEY	\$ 346.50
				READING & MATH BUDLE/CES	\$ 4,480.00
21075	7/15/2020	TIME CLOCK PLUS	SAN ANGELO TX 76904	PROFESSIONAL 3 YR. LICENSE	\$ 6,930.00
21076	7/23/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 072020	\$ 28,630.85
21077	7/23/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR:EMPLOYER SHARE - 072020	\$ 12,070.06
21078	7/23/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 072020	\$ 19,453.59
21079	7/23/2020	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 072020	\$ 948.78
drct-dpst	7/23/2020	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,240.91
drct-dpst	7/23/2020	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 5,333.37
drct-dpst	7/23/2020	ANDERSON AMANDA M	STANLEY ID 83278	GROSS SALARY: 07-2020	\$ 600.00
drct-dpst	7/23/2020	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 07-2020	\$ 3,250.00
drct-dpst	7/23/2020	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 07-2020	\$ 3,989.58
drct-dpst	7/23/2020	BARNES CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 3,208.33
drct-dpst	7/23/2020	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 07-2020	\$ 1,520.50
drct-dpst	7/23/2020	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 5,056.65
drct-dpst	7/23/2020	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 5,098.94
drct-dpst	7/23/2020	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 3,697.91
drct-dpst	7/23/2020	D'ORAZIO LISA M	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,177.08
drct-dpst	7/23/2020	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,731.96
drct-dpst	7/23/2020	ELLIS KRISTI L	CROOKSTON MN 56716	GROSS SALARY: 07-2020	\$ 3,697.91
drct-dpst	7/23/2020	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 3,655.54
drct-dpst	7/23/2020	EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 96.80
drct-dpst	7/23/2020	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 646.84
drct-dpst	7/23/2020	FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 07-2020	\$ 4,005.94
drct-dpst	7/23/2020	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,738.49
drct-dpst	7/23/2020	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 3,285.82
drct-dpst	7/23/2020	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,359.01
drct-dpst	7/23/2020	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 3,754.85
drct-dpst	7/23/2020	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,430.28

drct-dpst	7/23/2020	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,333.32
drct-dpst	7/23/2020	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,943.00
drct-dpst	7/23/2020	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 2,067.02
drct-dpst	7/23/2020	KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 2,108.34
drct-dpst	7/23/2020	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,340.68
drct-dpst	7/23/2020	LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,308.78
drct-dpst	7/23/2020	LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,341.84
drct-dpst	7/23/2020	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,333.33
drct-dpst	7/23/2020	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 07-2020	\$ 3,291.65
drct-dpst	7/23/2020	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,689.32
drct-dpst	7/23/2020	NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,049.33
drct-dpst	7/23/2020	NUTT HEATHER M	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 280.50
drct-dpst	7/23/2020	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 3,291.66
drct-dpst	7/23/2020	PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 07-2020	\$ 2,482.34
drct-dpst	7/23/2020	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 2,641.58
drct-dpst	7/23/2020	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,550.57
drct-dpst	7/23/2020	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY: 07-2020	\$ 4,389.03
drct-dpst	7/23/2020	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 07-2020	\$ 2,773.50
drct-dpst	7/23/2020	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,327.70
drct-dpst	7/23/2020	REMBELSKI ALEXANDRA J	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,181.75
drct-dpst	7/23/2020	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 7,083.32
drct-dpst	7/23/2020	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,995.07
drct-dpst	7/23/2020	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,604.16
drct-dpst	7/23/2020	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,333.33
drct-dpst	7/23/2020	STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,306.80
drct-dpst	7/23/2020	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 973.87
drct-dpst	7/23/2020	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,223.66
drct-dpst	7/23/2020	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,010.41
drct-dpst	7/23/2020	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 07-2020	\$ 1,320.55
drct-dpst	7/23/2020	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,416.87
drct-dpst	7/23/2020	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 3,675.41
drct-dpst	7/23/2020	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 3,958.16
drct-dpst	7/23/2020	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 604.66
drct-dpst	7/23/2020	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 4,150.28
5347	7/23/2020	LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 359.49
5348	7/23/2020	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,018.88
5349	7/23/2020	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 07-2020	\$ 181.90
5350	7/23/2020	HANCOCK ASHLEY J	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,262.25
5351	7/23/2020	NUNES SETH J	CHALLIS ID 83226	GROSS SALARY: 07-2020	\$ 1,160.00

6445	7/6/2020	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	CLASS OF 2020 SUPPLIES- AMAZON	\$	246.25
6446	7/6/2020	CUTLER SKYLER	CHALLIS ID 83226	WRESTLING CAMP AF 2020	\$	200.00
4206	7/20/2020	POSTMASTER	CHALLIS ID 83226	6 CERTIFIED LETTERS	\$	41.70
4207	7/20/2020	IDAHO STATE TAX COMMISION		FOOD SERVICE SALES TAX	\$	4.08
4208	7/20/2020	POSTMASTER	CHALLIS ID 83226	STANLEY WATER SAMPLES	\$	94.40
						<u>94.40</u>
					TOTAL:	\$ 368,156.23