

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:03-2021

Check#	Date	Vendor	Address	Description	Amount
1117	3/1/2021	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 16,000.00
1118	3/1/2021	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY SALES TAX	\$ 53.58
1119	3/25/2021	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 17,000.00
1120	3/25/2021	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MARCH SALES TAX	\$ 40.63
21595	3/1/2021	KEMMERER CRAIG	CHALLIS ID 83226	STATE WRESTLING FUEL	\$ 127.20
21596	3/3/2021	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	POLY HOSE END FEMALE HOSE END BRASS HOSE END	\$ 11.07
				DOW BLUE STYROFOAM WAFER	\$ 85.73
				2PK D BATTERIES	\$ 6.49
21597	3/3/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 30.21
21598	3/3/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 273.00
21599	3/3/2021	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 200.40
21600	3/3/2021	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CHS VO-AG	\$ 87.00
21601	3/3/2021	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 99.60
21602	3/3/2021	CHALLIS MESSENGER	CHALLIS ID 83226	D.O. SUBSCRIPTION	\$ 35.95
21603	3/3/2021	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	JANUARY CES SNACKS	\$ 930.89
21604	3/3/2021	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/FIFE	\$ 28.25
21605	3/3/2021	CHRISTIANSSEN SHANNON	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 99.60
21606	3/3/2021	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 41.46
21607	3/3/2021	COMPLIANCE SERVICES ASSOC.	BOISE ID 83709	FEE FOR MEDICAID BILLING	\$ 208.38
				FEE FOR MEDICAID BILLING	\$ 44.23
				FEE FOR MEDICAID BILLING	\$ 38.82
21608	3/3/2021	COMPUTER ZEN	SALMON ID 83467	(1) VERKADA CAMERA & VERKADE 3 YR LICENSE	\$ 1,367.35
				SUPPLIES AS PER ATTCHED ONE PAGE ORDER	\$ 753.95
21609	3/3/2021	DONNELLY SPORTS	TWIN FALLS ID 83301-7960	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 702.93
21610	3/3/2021	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 99.60
21611	3/3/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 551.17
				FOOD ITEMS FFVP	\$ 278.35
21612	3/3/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE & ONE TIME ORGIN. FEE/ DISTRICT	\$ 1,575.96
				COPIER LEASE & ONE TIME ORGIN. FEE/ BOARD	\$ 196.98
				COPIER LEASE & ONE TIME ORGIN. FEE/ D.O.	\$ 405.92
21613	3/3/2021	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 137.70
21614	3/3/2021	GREGORY TESSA	CHALLIS ID 83226	FACULTY SCHOLARSHIP	\$ 500.00
21615	3/3/2021	HILL SPEECH & LANGUAGE THERAPY	POCATELLO ID 83204	SPEECH & LANGUAGE THERAPY	\$ 1,190.00
				SPEECH & LANGUAGE THERAPY	\$ 1,890.00
				SPEECH & LANGUAGE TRAVEL	\$ 238.00
21616	3/3/2021	HUMAN DYNAMIC & DIAGNOSTIC	IDAHO FALLS ID 93404-6486	BEHAVIOR INTERVENTION	\$ 1,120.00
21617	3/3/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	9 STUDENTS/11 COURSES	\$ 180.00

21618	3/3/2021 JONES SARA	CHALLIS ID 83226	33 STUDENTS/20 COURSES	\$	915.00
21619	3/3/2021 KEMMERER CRAIG	CHALLIS ID 83226	NON FOOD ITEMS	\$	208.84
21620	3/3/2021 KIMBLE OIL INC.	CHALLIS ID 83226	WRESTLING/ABERDEEN MEAL REIMB.	\$	50.85
			STAFF TRAVEL FUEL	\$	49.71
			DRIVER ED. FUEL	\$	25.49
			(2) DUMP TRUCK BATTERIES	\$	460.00
			YELLOW ACTIVITY BUS FUEL	\$	173.09
			ACTIVITY BUS FUEL	\$	981.91
			YELLOW BUS FUEL	\$	1,531.58
			YELLOW SUPPORT VEHICLE	\$	196.33
			GROUNDS FUEL	\$	40.96
			MAINTENANCE FUEL	\$	95.33
			UNIMOG FUEL	\$	35.84
21621	3/3/2021 KLINGLER AMY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	59.92
21622	3/3/2021 LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$	46.72
			NON FOOD ITEMS	\$	6.19
21623	3/3/2021 MARZANO RESOURCES	BLOOMINGTON IN 47404	HIGH RELIABILITY SCHOOLS	\$	6,500.00
21624	3/3/2021 McMASTER-CARR	CHICAGO IL 60680-7690	SWIVEL CASTER (4)	\$	40.85
21625	3/3/2021 MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$	384.98
			FOOD ITEMS	\$	1,107.51
21626	3/3/2021 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	172.71
21627	3/3/2021 NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$	8,000.00
			CHARGING STATIONS	\$	3,025.00
			CHARGING STATIONS	\$	270.00
21628	3/3/2021 REED JULIE	CHALLIS ID 83226	REIMB. FOR DRIVER EDUCATION FEE	\$	200.00
21629	3/3/2021 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$	1,356.78
21630	3/3/2021 SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	NON FOOD ITEMS	\$	30.57
			FOOD ITEMS	\$	1,017.38
			SNACK ITEMS	\$	254.03
			MILK MACHINE ITEMS	\$	148.53
			FOOD ITEMS FFVP	\$	939.77
21631	3/3/2021 SHEPPEARD DEBBIE	CHALLIS ID 83226	ACADEMIC MEET/ARCO	\$	92.80
21632	3/3/2021 SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$	63.20
21633	3/3/2021 SMITH BRITYN	CHALLIS ID 83226	TEACHING SUPPLIES	\$	298.40
21634	3/3/2021 SMITH KARI	CHALLIS ID 83226	TEACHING SUPPLIES	\$	51.70
21635	3/3/2021 SOMERVILLE MATTHEW	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$	130.00
21636	3/3/2021 SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$	21.02
			SNACK ITEMS	\$	247.58
			MILK MACHINE ITEMS	\$	64.85
			FOOD ITEMS	\$	284.44
21637	3/3/2021 TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$	1,318.93
			SNACK ITEMS	\$	44.30
			MILK MACHINE ITEMS	\$	3.45

21638	3/3/2021	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	HEATER REPAIR/STANLEY SCHOOL	\$	120.00
				REMOVED SENSORS AT CMS	\$	200.00
21639	3/10/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$	20.00
21640	3/10/2021	CENTRAL IDAHO TRADES	SALMON ID 83467	HEAT PUMP REPAIR/CHS	\$	146.25
21641	3/10/2021	CHALLIS MESSENGER	CHALLIS ID 83226	BOARD MEETING DATES	\$	137.20
				MEETING POSTING SITES	\$	107.80
21642	3/10/2021	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$	95.39
				WATER SEWER & FIRE PROT./CES	\$	309.24
				WATER SEWER & FIRE PROT./CMS	\$	401.42
				WATER SEWER & FIRE PROT./CHS	\$	458.71
21643	3/10/2021	COMPLIANCE SERVICES ASSOC.	BOISE ID 83709	FEE FOR BILLING MEDICAID	\$	20.71
21644	3/10/2021	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$	147.83
				DISTRICT PHONE & INTERNET	\$	4,117.67
21645	3/10/2021	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$	2,000.00
21646	3/10/2021	JENSON OIL COMPANY INC.	CHALLIS ID 83226	BRAKE FLUID	\$	24.99
				OIL FILTER/YELLOW BUS	\$	7.50
21647	3/10/2021	K & S FENCING	CHALLIS ID 83226	FENCE REPAIR FROM WRESTLING BUS	\$	250.10
21648	3/10/2021	KENWORTH SALES COMPANY	IDAHO FALLS ID 83401	YELLOW BUS 14-1 ELECTRONIC FAULT CODE REPAIR	\$	548.40
21649	3/10/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	WATER FOR THE BOARD	\$	19.95
21650	3/10/2021	LOWE'S	ATLANTA GA 30353-0954	4FT LADDER	\$	39.88
21651	3/10/2021	MAGIC VALLEY LABS	TWIN FALLS ID 83303	WATER BACTERIA TEST/STANLEY	\$	20.00
21652	3/10/2021	MOORE GERALDINE	NORTH FORK ID 83466	PSYCH TRAVEL	\$	160.16
				PSYCH TESTING	\$	175.00
				PSYCH TESTING	\$	350.00
21653	3/10/2021	NUVEK LLC	POCATELLO ID 83205	CEPLOY LTs & DELL LATITUDE 3310 (3)	\$	3,393.96
				CONFIG & DEPLOY 100 CHROMEBOOKS	\$	2,700.00
				INSTALL & CONFIG NEW UPS	\$	1,950.00
				CHARGING STATIONS	\$	900.00
				CHARGING STATIONS	\$	61.00
21654	3/10/2021	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	FEMALE PLUG ENDS	\$	4.99
				ACTIVITIES SUPPLIES	\$	36.88
				VO-AG TEACHING SUPPLIES	\$	48.21
				BRASS CONNECTOR & RATCHET	\$	39.98
				RATCHET RETURNED	\$	(21.99)
				ACTIVITIES SUPPLIES	\$	181.10
21655	3/10/2021	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	FEBRUARY POWER BILL	\$	456.25
				FEBRUARY POWER BILL	\$	6,978.45
				FEBRUARY POWER BILL	\$	246.44
				FEBRUARY POWER BILL	\$	278.56
				FEBRUARY POWER BILL	\$	407.03
				FEBRUARY POWER BILL	\$	228.35
				FEBRUARY POWER BILL	\$	3,572.37
				FEBRUARY POWER BILL	\$	1,167.76

21656	3/10/2021	STANLEY CONSTRUCTION	STANLEY ID 83278	FEBRUARY POWER BILL	\$ 2,642.89
21657	3/10/2021	STEELE MEMORIAL CLINIC	SALMON ID 83467	SNOW REMOVAL AT STANLEY SCHOOL	\$ 375.00
				PHYSICAL THERAPY SERVICES	\$ 1,267.00
				OCCUPATIONAL THERAPY SERVICES	\$ 2,253.68
				SPEECH AND LANGUAGE SERVICES	\$ 1,773.75
21658	3/10/2021	WELLS FARGO CARD (H) 3785	MINNEAPOLIS MN 55480-7733	DOWNRIVER BOOKS (30)	\$ 254.10
21659	3/10/2021	WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 23.29
				TEACHING SUPPLIES	\$ 21.01
				PRESCHOOL SUPPLIES	\$ 27.54
				TEACHING SUPPLIES	\$ 79.47
				1 YEAR SUBSCRIPTION ADOBE	\$ 179.88
				TEACHING SUPPLIES	\$ 180.15
				TEACHING SUPPLIES	\$ 8.97
				TEACHING SUPPLIES	\$ 11.75
				FURRING STICKS (2)	\$ 3.11
21660	3/10/2021	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	MAINTENANCE SUPPLIES	\$ 219.23
				VACUUM BAGS	\$ 97.79
				DOME SECURITY MIRROR	\$ 123.70
				IGNITION CONTROL MODULE	\$ 164.29
				PREMIUM DISINFECTANT SPRAY	\$ 127.18
				PILOT IGNITION CONTROL	\$ 164.29
				FURNACE CONTROLS/CMS	\$ 100.00
21661	3/10/2021	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	BLUE CROSS BENEFITS - 032021	\$ 30,978.15
21662	3/18/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FICA/MDCR: EMPLOYER SHARE - 032021	\$ 13,015.45
21663-21664	3/18/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPLOYER SHARE - 032021	\$ 20,179.74
21665-21666	3/18/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	WILLAMETTE BENEFITS - 032021	\$ 1,024.28
21667	3/18/2021	WILLAMETTE DENTAL	BOISE ID 83707-0948	GROSS SALARY:03-2021	\$ 4,240.91
drct-dpst	3/25/2021	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 5,625.00
drct-dpst	3/25/2021	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 897.60
drct-dpst	3/25/2021	ANDERSON AMANDA M	STANLEY ID 83278	GROSS SALARY:03-2021	\$ 3,375.00
drct-dpst	3/25/2021	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY:03-2021	\$ 1,122.00
drct-dpst	3/25/2021	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY:03-2021	\$ 3,989.58
drct-dpst	3/25/2021	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY:03-2021	\$ 3,333.33
drct-dpst	3/25/2021	BARNES CASSANDRA L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 565.67
drct-dpst	3/25/2021	BELL SARAH A	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 224.40
drct-dpst	3/25/2021	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 2,416.65
drct-dpst	3/25/2021	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY:03-2021	\$ 4,537.40
drct-dpst	3/25/2021	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 4,458.33
drct-dpst	3/25/2021	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,697.91
drct-dpst	3/25/2021	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 229.08
drct-dpst	3/25/2021	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,925.16
drct-dpst	3/25/2021	D'ORAZIO LISA M	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 925.65
drct-dpst	3/25/2021	DREYER GARY R	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,799.88
drct-dpst	3/25/2021	ELLIS GEORGE B	CHALLIS ID 83226		

drct-dpst	3/25/2021 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,627.07
drct-dpst	3/25/2021 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 693.41
drct-dpst	3/25/2021 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 636.46
drct-dpst	3/25/2021 FIFE LAUREN R	MAY ID 83253	GROSS SALARY:03-2021	\$ 3,958.32
drct-dpst	3/25/2021 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,738.49
drct-dpst	3/25/2021 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,224.52
drct-dpst	3/25/2021 FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY:03-2021	\$ 561.00
drct-dpst	3/25/2021 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY:03-2021	\$ 813.31
drct-dpst	3/25/2021 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,486.99
drct-dpst	3/25/2021 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 4,302.08
drct-dpst	3/25/2021 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,698.00
drct-dpst	3/25/2021 HAMM ESTHER A	STANLEY ID 83278	GROSS SALARY:03-2021	\$ 95.84
drct-dpst	3/25/2021 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 4,333.32
drct-dpst	3/25/2021 HANSON JANET L	ANAHEIM CA 92807	GROSS SALARY:03-2021	\$ 3,108.00
drct-dpst	3/25/2021 JONES SARA B	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,943.00
drct-dpst	3/25/2021 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 2,017.55
drct-dpst	3/25/2021 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,781.92
drct-dpst	3/25/2021 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,384.11
drct-dpst	3/25/2021 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,341.50
drct-dpst	3/25/2021 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,341.50
drct-dpst	3/25/2021 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 605.41
drct-dpst	3/25/2021 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,422.33
drct-dpst	3/25/2021 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 860.20
drct-dpst	3/25/2021 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 70.96
drct-dpst	3/25/2021 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 299.20
drct-dpst	3/25/2021 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,833.33
drct-dpst	3/25/2021 MILLICK WILLIAM T	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 126.23
drct-dpst	3/25/2021 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY:03-2021	\$ 3,083.33
drct-dpst	3/25/2021 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 5,203.82
drct-dpst	3/25/2021 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,902.91
drct-dpst	3/25/2021 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,541.66
drct-dpst	3/25/2021 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY:03-2021	\$ 2,010.41
drct-dpst	3/25/2021 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 2,641.58
drct-dpst	3/25/2021 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 4,595.01
drct-dpst	3/25/2021 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY:03-2021	\$ 3,697.91
drct-dpst	3/25/2021 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY:03-2021	\$ 2,755.20
drct-dpst	3/25/2021 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,054.21
drct-dpst	3/25/2021 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 7,083.32
drct-dpst	3/25/2021 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY:03-2021	\$ 261.31
drct-dpst	3/25/2021 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 4,602.49
drct-dpst	3/25/2021 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,666.66
drct-dpst	3/25/2021 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,602.49
drct-dpst	3/25/2021 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 4,333.33

drct-dpst	3/25/2021	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,092.12
drct-dpst	3/25/2021	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 4,259.88
drct-dpst	3/25/2021	SZABO EVA P	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 149.60
drct-dpst	3/25/2021	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 4,010.41
drct-dpst	3/25/2021	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 719.95
drct-dpst	3/25/2021	TUI-DREYER ROBIN D	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 535.29
drct-dpst	3/25/2021	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY:03-2021	\$ 1,267.46
drct-dpst	3/25/2021	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 738.65
drct-dpst	3/25/2021	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,398.71
drct-dpst	3/25/2021	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,675.41
drct-dpst	3/25/2021	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,958.16
drct-dpst	3/25/2021	WILSON FLORA L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,205.16
drct-dpst	3/25/2021	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 1,056.55
drct-dpst	3/25/2021	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 736.61
drct-dpst	3/25/2021	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 481.52
drct-dpst	3/25/2021	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 3,947.91
drct-dpst	3/25/2021	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 583.33
5513	3/25/2021	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 958.32
5514	3/25/2021	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 881.24
5515	3/25/2021	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 991.66
5516	3/25/2021	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY:03-2021	\$ 90.00
5517	3/25/2021	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY:03-2021	\$ 1,453.94
5518	3/25/2021	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY:03-2021	\$ 243.10
6538	3/1/2021	CROWN TROPHY	IDAHO FALLS ID 83404	SCHOLAR MEDALS	\$ 11.00
				SCHOLASTIC ATHLETE MEDAL	\$ 5.98
6539	3/1/2021	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	GOAL POST PADS	\$ 1,052.40
				BB SCOREBOOK	\$ 11.95
				ATHLETIC PAINT FOR FB FIELD	\$ 314.30
6540	3/4/2021	CHALLIS ELEMENTARY	CHALLIS ID 83226	ROWDY WALK-A-THON	\$ 450.00
6541	3/10/2021	FIRTH HIGH SCHOOL	FIRTH ID 83236	JH BBB DISTRICT TOURNEY FEE	\$ 156.05
6542	3/10/2021	NIELSEN ALEX	CHALLIS ID 83226	REIMBURSE PVSCB COACH CERTIFICATIO	\$ 35.00
6543	3/10/2021	SUGDEN ANGELA	CHALLIS ID 83226	NATURAL HELPERS TRIP 2021	\$ 400.00
6544	3/10/2021	IHSAA	BOISE ID 83704	STATE WRESTLE TOURNEY ADMISSIONS	\$ 17.00
				STATE WRESTLE TOURNEY ADMISSIONS	\$ 187.00
6545	3/16/2021	CHALLIS ELEMENTARY	CHALLIS ID 83226	ROWDY FUNDRAISER C#1232	\$ 50.00
1555	3/2/2021	LIGHTBURN PATRICIA	CHALLIS ID 83226	REIMBURSEMENT FOR PRESCHOOL SUPPLY	\$ 24.09
1556	3/2/2021	JAMES TAI	CHALLIS ID 83226	1ST PLACE PRIZE FOR SPELLING BEE	\$ 25.00
1557	3/2/2021	WEBSTER CEDAR	CHALLIS ID 83226	2ND PLACE PRIZE FOR SPELLING BEE	\$ 20.00
1558	3/2/2021	ANDREWS JAYDEN	CHALLIS ID 83226	3RD PLACE PRIZE FOR SPELLING BEE	\$ 15.00
1559	3/8/2021	WELLS FARGO CARD 3768	MINNEAPOLIS MN 55480-7733	PRESCHOOL SUPPLIES	\$ 40.99
4220	3/2/2021	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES POSTAGE	\$ 26.95
4221	3/10/2021	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR J. PETERSON	\$ 28.25
4222	3/16/2021	POSTMASTER	CHALLIS ID 83226	BUDGET HEARING NOTICE TO COUNTIES	\$ 14.00

TOTAL: \$ 372,361.88