

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:11-2020

Check#	Date	Vendor	Address	Description	Amount
1109	11/1/2020	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 12,000.00
1110	11/30/2020	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	NOV. SALES TAX	\$ 34.75
21296	11/3/2020	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	MISC SCREWS AND BOLTS	\$ 3.16
				HEX BOLT FLAT WASHERS NUTS	\$ 9.56
				OPEN TAPE REEL SCREWS HEX BOLTS	\$ 37.53
				ANTI-FREEZE RED REFLECTORS	\$ 12.26
				SAFETY GLASSES MOUSE BAIT BULB	\$ 68.45
				BLACK ACRYLIC CAULK	\$ 6.99
				SPIDER TRAPS DOW BLUE STYROFM	\$ 51.26
				BATTERIES MILKHOUSE HEATER	\$ 58.47
21297	11/3/2020	ALLIED BUILDERS SUPPLY/VO-AG	CHALLIS ID 83226	FOAM TAPE & SPRAY PAINT	\$ 16.87
21298	11/3/2020	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	\$ 26.58
				SHOP TOWELS	\$ 20.00
				COVERALLS	\$ 17.25
21299	11/3/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	ADMIN FEE FOR 20-21	\$ 42.00
				ADMIN FEE FOR 20-21	\$ 42.00
21300	11/3/2020	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	HEATER MOTOR	\$ 193.50
				GLASS THERMAL/BLACK ADAPTER	\$ 579.42
21301	11/3/2020	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	CORES MASTER KEYS	\$ 732.99
21302	11/3/2020	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL & URNLS DIP/SUP	\$ 165.00
21303	11/3/2020	CHALLIS REDI-MIX & MASONRY	CHALLIS ID 83226	2x2x2 KNOB BLOCK	\$ 82.40
21304	11/3/2020	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES OCTOBER SNACKS	\$ 766.77
21305	11/3/2020	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	CHS KITCHEN SINK PLUMBING	\$ 375.62
21306	11/3/2020	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 1,126.30
				WATER SEWER & FIRE PROT./CMS	\$ 975.61
				WATER SEWER & FIRE PROT./CHS	\$ 2,474.76
				WATER SEWER & FIRE PROT./BUS	\$ 96.35
21307	11/3/2020	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	STANLEY REFUSE SERVICE	\$ 40.92
21308	11/3/2020	GREG DAILEY	MISSOULA MT 59807	PIANO SERVICED/CES	\$ 80.00
				PIANO SERVICED/CHS	\$ 80.00
21309	11/3/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	7 STUDENTS/6 COURSES	\$ 105.00
21310	11/3/2020	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	2020 ANNUAL CONVENTION & WRKSHP	\$ 1,607.10
				2020 ANNUAL CONVENTION & WRKSHP	\$ 321.42
				2020 ANNUAL CONVENTION & WRKSHP	\$ 321.48
21311	11/3/2020	JENSON OIL COMPANY INC.	CHALLIS ID 83226	OIL FILTER	\$ 29.68
				AIR FILTER	\$ 14.79
				DISCBRAKE ROTOR	\$ 88.98
				BELT TENSIONER IDL PULL	\$ 78.98
				STRAIGHT TUBING	\$ 22.90
21312	11/3/2020	LATIMER SPRINKLERS	CHALLIS ID 83226	FALL SPRINKLER BLOWOUT/ CMS	\$ 125.00
				FALL SPRINKLER BLOWOUT/ CHS	\$ 560.00
				FALL SPRINKLER BLOWOUT/CES	\$ 200.00

21313	11/3/2020	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY WATER BACTERIA	\$ 38.00
21314	11/3/2020	McMASTER-CARR	CHICAGO IL 60680-7690	SINGLE SCALE PRESSURE GUAGE	\$ 153.04
				1/2' DIAMETER REDUCER-SHANK DRILL BIT	\$ 35.55
21315	11/3/2020	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.26
21316	11/3/2020	MOORE GERALDINE	NORTH FORK ID 83466	PSYCH SERVICES	\$ 700.00
				PSYCH TRAVEL	\$ 80.08
				PSYCH TRAVEL TO STANLEY	\$ 127.08
21317	11/3/2020	NIMCO INC.	NORTH CALHOUN KY 72327	SUCKERS/DRUG FREE	\$ 17.00
21318	11/3/2020	NUVEK LLC	POCATELLO ID 83205	IT SUPPORT	\$ 8,000.00
21319	11/3/2020	OMNI SECURITY SYSTEMS	RIGBY ID 83442	ANNUAL INSPECTION/CES	\$ 360.00
				ANNUAL INSPECTION/CHS	\$ 360.00
				ANNUAL INSPECTION/CMS	\$ 360.00
21320	11/3/2020	PERMA-BOUND	JACKSONVILLE IL 62650-3599	BOOKS AS PER ATTACHED 3 PAGE ORDER	\$ 34.54
21321	11/3/2020	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 61.74
21322	11/3/2020	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 79.18
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 79.18
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 158.36
				TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 320.30
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 146.86
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 39.60
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 11.89
21323	11/3/2020	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SNOW PUSHERS	\$ 122.51
21324	11/3/2020	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	OCTOBER POWER BILL	\$ 678.96
				OCTOBER POWER BILL	\$ 1,469.27
				OCTOBER POWER BILL	\$ 152.35
				OCTOBER POWER BILL	\$ 2,054.04
				OCTOBER POWER BILL	\$ 3,213.98
				OCTOBER POWER BILL	\$ 130.29
				OCTOBER POWER BILL	\$ 164.64
				OCTOBER POWER BILL	\$ 300.02
				OCTOBER POWER BILL	\$ 66.50
21325	11/3/2020	SUGDEN ANGELA	CHALLIS ID 83226	RED RIBBON WEEK SUPPLIES	\$ 167.79
21326	11/3/2020	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CES WALK IN COOLER	\$ 449.65
21327	11/10/2020	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
21328	11/10/2020	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 227.60
21329	11/10/2020	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$ 87.00
				REFUSE SERVICE/BUS	\$ 51.00
				REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CMS	\$ 113.53
21330	11/10/2020	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 105.20
21331	11/10/2020	CENTRAL IDAHO TRADES	SALMON ID 83467	AIR DUCT/CHS EARTHQUAKE DAMAGE	\$ 3,070.00
21332	11/10/2020	CHALLIS MESSENGER	CHALLIS ID 83226	PARAPROFESSIONAL POSITION x 2	\$ 56.75
21333	11/10/2020	CHRISTIENSEN SHANNON	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 88.40

21334	11/10/2020	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$	309.24
				WATER SEWER & FIRE PROT./BUS	\$	95.39
				WATER SEWER & FIRE PROT./CHS	\$	458.71
				WATER SEWER & FIRE PROT./CMS	\$	401.42
21335	11/10/2020	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$	3,682.42
				TRANSPORTATION PHONE & INTERNET	\$	150.11
21336	11/10/2020	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	105.20
21337	11/10/2020	FORSGREN CLERISSA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	38.56
21338	11/10/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$	361.48
				FOOD ITEMS	\$	613.35
21339	11/10/2020	GREAT MINDS	WASHINGTON DC 20003	K-6 EUREKA MATH TEXT	\$	3,000.00
				K-6 EUREKA MATH TEXT	\$	771.85
21340	11/10/2020	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLES	\$	211.04
				YELLOW BUS FUEL	\$	787.89
				PATTERSON YELLOW BUS FUEL	\$	425.91
				YELLOW ACTIVITY	\$	137.33
				ACTIVITY BUS FUEL	\$	723.89
				UNIMOG FUEL	\$	24.40
				MAINTENANCE FUEL	\$	142.79
				GROUNDS FUEL	\$	30.79
				DRIVER ED. FUEL	\$	55.23
21341	11/10/2020	KLINGLER AMY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$	63.04
21342	11/10/2020	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS FFVP	\$	74.32
				FOOD ITEMS	\$	111.49
21343	11/10/2020	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS290710450	\$	1,232.62
				SNACK ITEMS	\$	353.01
21344	11/10/2020	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG/COLLECTION FEE/BUSDRIVER	\$	110.00
21345	11/10/2020	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	MILK MACHINE ITEMS	\$	24.94
				SNACK ITEMS	\$	43.50
				FOOD ITEMS	\$	116.04
21346	11/10/2020	NUVEK LLC	POCATELLO ID 83205	SMARTDEPLOY SOFTWARE LICENSES	\$	420.00
21347	11/10/2020	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	WELDING ROD x 2	\$	32.68
21348	11/10/2020	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS FFVP	\$	268.22
				SNACK ITEMS	\$	278.12
				FOOD ITEMS	\$	613.94
21349	11/10/2020	SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$	74.60
21350	11/10/2020	SMITH KARI	CHALLIS ID 83226	TEACHING SUPPLIES	\$	52.98
21351	11/10/2020	SOMERVILLE MATTHEW	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$	138.00
21352	11/10/2020	STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	PHYSICAL THERAPY SERVICES/SEPT.20	\$	825.02
				OCCUPATIONAL THERAPY/SEPT.20	\$	2,355.60
21353	11/10/2020	STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	\$	38.67
21354	11/10/2020	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$	905.77
				FOOD ITEMS FFVP	\$	42.04
				MILK MACHINE ITEMS	\$	24.09

21355	11/10/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	MILK MACHINE ITEMS	\$ 3.45
				FOOD ITEMS	\$ 2,108.41
				SNACK ITEMS	\$ 92.14
21356	11/10/2020	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	CHS STAPLES	\$ 88.95
				COPIER OVERAGE CHARGES/CHS	\$ 1,408.29
				COPIER OVERAGE CHARGES/CES	\$ 1,408.30
				COPIER OVERAGE CHARGES/D.O.	\$ 312.95
21357	11/10/2020	VERITIC OPERATING CO.	FAIRFIELD OH 45014	NON FOOD ITEMS	\$ 70.96
21358	11/10/2020	WELLS FARGO CARD (H) 8868	MINNEAPOLIS MN 55480-7733	FINANCE CHARGE	\$ 9.40
				LIBRARY SUPPLIES	\$ 62.44
				TEACHING SUPPLIES	\$ 134.05
				PRINTER CARTRIDGE	\$ 31.68
				TEACHING SUPPLIES	\$ 21.17
21359	11/10/2020	WELLS FARGO CARD (E) 5595	MINNEAPOLIS MN 55480-7733	BOT-2 RECORDS & FORMS	\$ 118.12
				CREDIT ON SUPPLIES	\$ (21.27)
				BRIGANCE SCREENS & TESTING	\$ 47.50
				SENSORY PROFILE BEERY	\$ 223.17
				P.E. SUPPLIES	\$ 244.12
				RED RIBBON WEEK SUPPLIES/CES	\$ 242.90
				SPEECH AND LANGUAGE SUPPLIES	\$ 169.06
				PBIS STICKERS	\$ 16.81
				PRESCHOOL SUPPLIES	\$ 99.46
21360	11/10/2020	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	oe ENGRIN OIL DRIAN PLUG & GASKETS	\$ 23.88
				FRONT HOOD GAS LIFT SUPPORTS (2)	\$ 46.70
21361	11/10/2020	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	GROUNDS SUPPLIES	\$ 316.00
				MAINTENANCE SUPPLIES	\$ 298.79
				CUSTODIAL SUPPLIES	\$ 218.95
				EMIST PARTS	\$ 119.05
				BEST LEVER LOCKS	\$ 170.84
21362	11/16/2020	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 296.70
				COPIER LEASE: BOARD	\$ 171.66
				COPIER LEASE: DISTRICT	\$ 1,650.97
21363	11/19/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 112020	\$ 22,252.40
21364-21365	11/19/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 112020	\$ 17,959.17
21366-21367	11/19/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 112020	\$ 25,419.56
21368	11/19/2020	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 112020	\$ 703.93
21369	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS	\$ 4,054.40
				BLUE CROSS BENEFITS	\$ 4,054.40
21370	11/24/2020	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS	\$ 130.09
				WILLAMETTE BENEFITS	\$ 130.09
21371	11/24/2020	ALDOUS BLAIN C	CHALLIS ID 83226	NOV 2020 TAX ADJUSTMENT FROM PAYROLL	\$ 500.00
21372	11/24/2020	****PAYROLL ADJUSTMENTS****		PAYROLL ADJ FOR HELENE WOOD	\$ 518.09
drct-dpst	11/24/2020	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,415.47
drct-dpst	11/24/2020	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 7,730.28

drct-dpst	11/24/2020 ANDERSON AMANDA M	STANLEY ID 83278	GROSS SALARY: 11-2020	\$ 1,220.98
drct-dpst	11/24/2020 ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 11-2020	\$ 4,759.80
drct-dpst	11/24/2020 ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 11-2020	\$ 1,781.98
drct-dpst	11/24/2020 AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 11-2020	\$ 5,626.38
drct-dpst	11/24/2020 BARNES CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 4,975.85
drct-dpst	11/24/2020 BELL SARAH A	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 615.56
drct-dpst	11/24/2020 BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,320.00
drct-dpst	11/24/2020 BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 11-2020	\$ 3,741.93
drct-dpst	11/24/2020 BRUNO JACQUEL L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 385.00
drct-dpst	11/24/2020 COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,054.68
drct-dpst	11/24/2020 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,287.61
drct-dpst	11/24/2020 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 37.40
drct-dpst	11/24/2020 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,215.19
drct-dpst	11/24/2020 CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 385.00
drct-dpst	11/24/2020 D'ORAZIO LISA M	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,535.56
drct-dpst	11/24/2020 DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 461.29
drct-dpst	11/24/2020 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 2,031.96
drct-dpst	11/24/2020 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,280.03
drct-dpst	11/24/2020 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,408.66
drct-dpst	11/24/2020 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,180.88
drct-dpst	11/24/2020 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 11-2020	\$ 5,411.28
drct-dpst	11/24/2020 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 2,219.93
drct-dpst	11/24/2020 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,447.08
drct-dpst	11/24/2020 FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY: 11-2020	\$ 861.00
drct-dpst	11/24/2020 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 4,452.75
drct-dpst	11/24/2020 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,067.04
drct-dpst	11/24/2020 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,215.28
drct-dpst	11/24/2020 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,111.24
drct-dpst	11/24/2020 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 2,621.24
drct-dpst	11/24/2020 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 2,554.16
drct-dpst	11/24/2020 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,686.43
drct-dpst	11/24/2020 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,687.69
drct-dpst	11/24/2020 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,859.42
drct-dpst	11/24/2020 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,859.42
drct-dpst	11/24/2020 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 907.75
drct-dpst	11/24/2020 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,758.80
drct-dpst	11/24/2020 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 939.68
drct-dpst	11/24/2020 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 300.00
drct-dpst	11/24/2020 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 266.47
drct-dpst	11/24/2020 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,111.25
drct-dpst	11/24/2020 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 11-2020	\$ 4,834.85
drct-dpst	11/24/2020 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,308.60
drct-dpst	11/24/2020 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,420.19
drct-dpst	11/24/2020 OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 512.50

drct-dpst	11/24/2020 PAPAC CHRISTINE M	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 158.95
drct-dpst	11/24/2020 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 4,994.62
drct-dpst	11/24/2020 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 11-2020	\$ 3,700.21
drct-dpst	11/24/2020 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 3,407.39
drct-dpst	11/24/2020 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,370.53
drct-dpst	11/24/2020 PIVA KYAH M	ELLIS ID 83253	GROSS SALARY: 11-2020	\$ 5,215.19
drct-dpst	11/24/2020 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 11-2020	\$ 4,272.96
drct-dpst	11/24/2020 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,454.73
drct-dpst	11/24/2020 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 7,083.32
drct-dpst	11/24/2020 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 11-2020	\$ 300.00
drct-dpst	11/24/2020 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,380.41
drct-dpst	11/24/2020 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 3,034.18
drct-dpst	11/24/2020 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 4,970.01
drct-dpst	11/24/2020 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 6,111.25
drct-dpst	11/24/2020 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,448.50
drct-dpst	11/24/2020 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,825.16
drct-dpst	11/24/2020 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,655.85
drct-dpst	11/24/2020 TIMLER STANLEY F	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 187.00
drct-dpst	11/24/2020 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 294.52
drct-dpst	11/24/2020 WAHLSTROM KELLIE D	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 219.73
drct-dpst	11/24/2020 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 11-2020	\$ 1,508.66
drct-dpst	11/24/2020 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,024.63
drct-dpst	11/24/2020 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,701.30
drct-dpst	11/24/2020 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 4,693.01
drct-dpst	11/24/2020 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,054.48
drct-dpst	11/24/2020 WILSON FLORA L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,289.78
drct-dpst	11/24/2020 WOLFENBARGER LACHELE F	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 512.50
drct-dpst	11/24/2020 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,344.86
drct-dpst	11/24/2020 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 908.77
drct-dpst	11/24/2020 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 662.70
drct-dpst	11/24/2020 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 5,465.19
drct-dpst	11/24/2020 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 583.33
5424	11/24/2020 ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 1,173.62
5425	11/24/2020 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 903.07
5426	11/24/2020 EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 921.78
5427	11/24/2020 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 2,822.38
5428	11/24/2020 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 11-2020	\$ 90.00
5429	11/24/2020 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 11-2020	\$ 1,716.31
5430	11/24/2020 CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 77.14
5431	11/24/2020 JARVIS-PIVA L. RUGER	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 189.34
5432	11/24/2020 LAMB SCOTT D	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 512.50
5433	11/24/2020 LAMBSON BRAD G	CHALLIS ID 83226	GROSS SALARY: 11-2020	\$ 807.50
6473	11/4/2020 CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	REIMBURSE FOR BACKGROUND	\$ 14.12
			REIMBURSE FOR BACKGRUND	\$ 14.13

6474	11/4/2020	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	WHISTLES/FIELD PAINT	\$	394.28
				VB UNIFORM	\$	111.54
				VB UNIFORMS	\$	1,547.82
				VB FAN GEAR	\$	1,587.88
				VB PINK NIGHT	\$	2,099.88
				VB UNIFORMS	\$	98.18
				VB JERZEES	\$	278.03
				VB HOODIES	\$	702.90
6475	11/4/2020	EWELL EDUCATIONAL SERVICES	GLEN ROSE TX 76043-3298	10/2020-10/2021 SUBSCRIPTION AET	\$	175.00
6476	11/4/2020	LAMB'S FOODTOWN	CHALLIS ID 83226	WRESTLING CONCESSIONS	\$	14.36
				CONCESSIONS JH WRESTLING	\$	5.98
6477	11/4/2020	EICAP	SALMON ID 83467	LEMHI CUSTER CANCER FUND	\$	1,800.00
6478	11/4/2020	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$	98.50
				VENDING MACHINE SUPPLIES	\$	78.00
				VENDING MACHINE SUPPLIES	\$	160.75
6479	11/4/2020	ROUND VALLEY SUPPLY	CHALLIS ID 83226	TROUGHS/POTTING SOIL	\$	612.05
6480	11/4/2020	SMITH BRITYN	CHALLIS ID 83226	CHOIR UNIFORMS	\$	590.76
6481	11/4/2020	STATE TAX COMMISSION	BOISE ID 83707-0076	GATE 10/7/20	\$	9.96
				GATE FB SR NIGHT	\$	38.49
				GATE 10/14/20	\$	6.91
				VENDING MACHINE SALES	\$	68.60
6482	11/4/2020	SUGDEN ANGELA	CHALLIS ID 83226	PLANTS - WALMART	\$	62.75
				PLANTS - LOWES	\$	73.08
				SILOCONE - ALLIED	\$	5.93
				WOOD - ALLIED	\$	43.74
6483	11/11/2020	SUGDEN ANGELA	CHALLIS ID 83226	PLANT FOR SOLARIUM	\$	22.26
				HOSE FOR SOLARIUM	\$	52.34
				INVITATIONS FOR REDEDICATION	\$	65.71
				PLAQUE FOR SOLARIUM	\$	78.44
				HOSE FOR CUSTODIAL CLOSET	\$	22.24
6484	11/16/2020	HENDERSON HARRIETT	CHALLIS ID 83226	REIMBURSE FOR CLAY	\$	109.02
6485	11/16/2020	WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	JRH STUDENTS OF THE WEEK	\$	18.70
1543	11/3/2020	DEVONFIELD PUBLISHING LLC	RANCHO SANTA FE CA 92071	BRITFIELD AND THE LOST CROWN BOOKS	\$	600.00
1544	11/10/2020	WELLS FARGO CARD 1010	MINNEAPOLIS MN 55480-7733	PRESCHOOL SUPPLIES	\$	136.41
				SPECIAL EDUCATION SUPPLIES	\$	76.05
				DRUG FREE BANNER	\$	59.15
1545	11/16/2020	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	FALL BOOK FAIR	\$	1,120.86
					TOTAL:	\$ 416,231.36