

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:10-2020

Check#	Date	Vendor	Address	Description	Amount
1106	10/7/2020	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 3,000.00
1107	10/7/2020	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	AUG & SEP SALES TAX	\$ 13.73
1108	10/29/2020	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	OCT SALES TAX	\$ 44.73
21210	10/8/2020	2M DATA SYSTEMS	OREM UT 84057-6627	UNLIMITED PHONE SUPPORT	\$ 575.00
21211	10/8/2020	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	PEX CRIMPER COUPLING CRIMP RINGS	\$ 116.89
				RETURN PEX CRIMPER	\$ (114.00)
				LAG BOLT NUTS COURSE THREAD	\$ 3.12
				BUSHING	\$ 4.76
				PVC COUPLING PVC PIPE	\$ 1.67
				BROOM HOOKS	\$ 3.19
				BOLT SNAP POLY ADHESIVE	\$ 37.03
				CLEAR FLEX SEAL	\$ 53.96
				THREADED ROD STL COUPLER NUT	\$ 60.93
				KEY SET BOLT CUTTER CABLE CUTTER	\$ 68.96
				MISC SCREWS & BOLTS	\$ 23.56
				UTILITY LOCK	\$ 6.79
				ADHV CAULK	\$ 4.49
21212	10/8/2020	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
				SHOP TOWELS	\$ 20.00
21213	10/8/2020	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 331.50
21214	10/8/2020	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 281.00
21215	10/8/2020	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 132.00
21216	10/8/2020	BRUSTEIN & MANASEVIT PLLC	WASHINGTON DC 20005	EDGAR WORKSHOP	\$ 195.00
21217	10/8/2020	CAIN HUNTER and	BOISE ID 83712	TCM SCHOLARSHIP	\$ 1,000.00
21218	10/8/2020	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL & DIP	\$ 165.00
21219	10/8/2020	CHALLIS MESSENGER	CHALLIS ID 83226	04048 No.10 WINDOW ENVELOPES	\$ 559.00
				033-A No.10 REGULAR ENVELOPES	\$ 454.00
				LEAVE REQUEST 2-PART NCP FORMS (WHITE & PINK)	\$ 160.00
				2019-20 FINANCIAL CONDITION	\$ 86.02
				PARAPROFESSIONAL POSITION x 2	\$ 56.75
21220	10/8/2020	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SEPTEMBER SNACKS	\$ 762.02
21221	10/8/2020	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/J. PIVA	\$ 28.25
				BACKGROUND CHECK/J. TRISTAN	\$ 28.25
				BACKGROUND CHECK/T. DOCKERY	\$ 28.25
21222	10/8/2020	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	INSTALL ISOLATION CHECK ON H&C	\$ 257.00
21223	10/8/2020	CHRISTIANSSEN SHANNON	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 132.00
21224	10/8/2020	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE & DELIVERY/SEPT. 2020	\$ 80.50
				REFUSE SERVICE/ AUGUST 2020	\$ 0.14
21225	10/8/2020	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,465.75
				TRANSPORTATION PHONE & INTERNET	\$ 149.62
21226	10/8/2020	DEMCO	MILWAUKEE WI 53288-0623	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 297.13

21227	10/8/2020 D'ORAZIO LISA	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 42.89
			TEACHING SUPPLIES	\$ 105.63
21228	10/8/2020 DOUG O'MYER CONSTRUCTION	CHALLIS ID 83226	REPAIR CHS ROOF HATCH	\$ 3,425.00
21229	10/8/2020 FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 132.00
21230	10/8/2020 FORSGREN CLERISSA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 53.60
21231	10/8/2020 GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 185.41
21232	10/8/2020 GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 557.72
			FOOD ITEMS FFVP	\$ 24.22
21233	10/8/2020 GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 33.39
			TEACHING SUPPLIES	\$ 108.55
21234	10/8/2020 HALL TAMARA	STANLEY ID 83278	STANLEY GARBAGE DUMP RUN	\$ 41.60
21235	10/8/2020 HUMAN DYNAMIC & DIAGNOSTIC	IDAHO FALLS ID 93404-6486	BEHAVIOR INTERVENTION	\$ 60.00
			BEHAVIOR INTERVENTION	\$ 60.00
			BEHAVIOR INTERVENTION	\$ 1,225.00
21236	10/8/2020 I.A.S.A.	BOISE ID 83705	IASA ISSP NASSP IASSP DUE/ALEXANDER	\$ 705.00
21237	10/8/2020 IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	NWCA WR WEIGHT CERTIFICATION DUES	\$ 30.00
			ACTIVITY CARDS-SEE ATTACHED LIST	\$ 665.00
21238	10/8/2020 JENSON OIL COMPANY INC.	CHALLIS ID 83226	HEADGEARWFACE SHIELD	\$ 25.99
			HD WIPER	\$ 19.98
			OIL FOR DISTRICT CARS	\$ 105.12
			GAUGE	\$ 40.04
			FUEL FILTER	\$ 8.87
			DVCO 6IN DSL FIL WREN	\$ 29.99
			BATTERY/FORD TAURUS 2002	\$ 139.99
			MINI GREASE CART & QT HD30	\$ 15.76
			LUBE LITHIUM GREASE	\$ 6.49
			U-BOLT	\$ 2.32
21239	10/8/2020 JONES SARA	CHALLIS ID 83226	DIGITAL FOOD THERM./CHLORINE TEST	\$ 49.65
21240	10/8/2020 KIMBLE OIL INC.	CHALLIS ID 83226	SPED TRAVEL	\$ 11.07
			ACTIVITY BUS FUEL	\$ 590.14
			YELLOW ACTIVITY BUS FUEL	\$ 328.97
			GROUNDS FUEL	\$ 200.06
			MAINTENANCE FUEL	\$ 46.74
			FOOD SERVICE FUEL	\$ 64.88
			HANCOCK TO STANLEY	\$ 19.32
			HOTSY	\$ 11.89
			YELLOW SUPPORT FUEL	\$ 243.23
			YELLOW BUS FUEL	\$ 1,130.95
21241	10/8/2020 KLINGLER AMY	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 82.40
21242	10/8/2020 LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 41.91
			MILK MACHINE ITEMS	\$ 4.39
21243	10/8/2020 MAGIC VALLEY LABS	TWIN FALLS ID 83303	LEAD/COPPER WATER TESTS	\$ 175.00
			BOTTLE SHIPPING	\$ 16.00

21244	10/8/2020	McMASTER-CARR	CHICAGO IL 60680-7690	ZINC KEYED CAM LOCKS (3)	\$	30.61
				SINGLE SCALE PRESSURE GUAGE (4)	\$	152.58
21245	10/8/2020	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$	737.71
				SNACK ITEMS	\$	363.15
21246	10/8/2020	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	172.26
21247	10/8/2020	MOORE GERALDINE	NORTH FORK ID 83466	PSYCHOLOGICAL EVALUATIONS (4)	\$	700.00
				PSYCHOLOGICAL TRAVEL	\$	80.08
21248	10/8/2020	MUSCAVAGE LISA	STANLEY ID 83278	REIMB. ANNUAL P.O. BOX FEE	\$	92.00
21249	10/8/2020	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	SNACK ITEMS	\$	201.66
				MILK MACHINE ITEMS	\$	65.99
				FOOD ITEMS	\$	439.87
				NON FOOD ITEMS	\$	23.72
21250	10/8/2020	NUVEK LLC	POCATELLO ID 83205	BLENDED LEARNING 10 CHROMEBOOKS	\$	4,162.50
				IT SUPPORTS SERVICES	\$	8,000.00
				BLENDED LEARNING EQUIPMENT	\$	488.93
				INSTALL & CONFIG WEBCAMS/BLENDED	\$	432.72
21251	10/8/2020	OMNI SECURITY SYSTEMS	RIGBY ID 83442	(25) ACCESS CONTROL FOBS	\$	159.00
21252	10/8/2020	QUEST CPAs P.C.	PAYETTE ID 83661	PRGRESS BILLING 2019-20 AUDIT	\$	5,400.00
21253	10/8/2020	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	NON FOOD ITEMS	\$	173.20
21254	10/8/2020	RJ FARMS CATTLE COMPANY	CHALLIS ID 83226	(10) 31' 2 3/8 STEM PIPE	\$	420.00
21255	10/8/2020	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$	63.62
				TOWELS & DISP. FOAMCLEAN	\$	46.39
21256	10/8/2020	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES & HAZMAT	\$	410.25
				VO-AG SUPPLIES	\$	49.43
				SPRAY PAINT ALLTHREAD	\$	23.97
				VO-AG SUPPLIES	\$	446.22
21257	10/8/2020	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	SEPTEMBER POWER BILL	\$	96.96
				SEPTEMBER POWER BILL	\$	626.64
				SEPTEMBER POWER BILL	\$	1,522.43
				SEPTEMBER POWER BILL	\$	112.75
				SEPTEMBER POWER BILL	\$	1,775.58
				SEPTEMBER POWER BILL	\$	2,796.81
				SEPTEMBER POWER BILL	\$	128.48
				SEPTEMBER POWER BILL	\$	318.91
				SEPTEMBER POWER BILL	\$	63.15
21258	10/8/2020	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$	414.81
21259	10/8/2020	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	TEACHING SUPPLIES	\$	23.47
21260	10/8/2020	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	MILK MACHINE ITEMS	\$	221.48
				FOOD ITEMS FFVP	\$	449.65
				NON FOOD ITEMS	\$	23.87
				FOOD ITEMS	\$	468.87
21261	10/8/2020	SHEPPEARD DEBBIE	CHALLIS ID 83226	ICE BREAKER VB TOURNEY/ST. ANTHONY	\$	211.70
				DIST. VI COACHES MEETING	\$	87.00

21262	10/8/2020 SMITH KARI	CHALLIS ID 83226	TEACHING SUPPLIES	\$	179.81
21263	10/8/2020 SOMERVILLE MATTHEW	CLAYTON ID 83227	IN LIEU OF TRANSPORTATION	\$	180.00
21264	10/8/2020 SOUTHCO METALS LLC	IDAHO FALLS ID 83403	VO-AG METALS & SUPPLIES	\$	593.47
			VO-AG METALS & SUPPLIES	\$	45.63
21265	10/8/2020 SPENCER JENTRE	MAY ID 83253	ICE BREAKER VB TOURNEY/ASHTON	\$	226.78
21266	10/8/2020 SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	MILK MACHINE ITEMS	\$	25.28
			FOOD ITEMS	\$	688.71
21267	10/8/2020 TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	INSTALLATION	\$	1,106.00
			MOBILE RADIO EQUIPMENT	\$	9,264.00
21268	10/8/2020 TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$	197.21
			MILK MACHINE ITEMS	\$	3.45
			NON FOOD ITEMS	\$	25.20
			FOOD ITEMS	\$	2,159.48
21269	10/8/2020 VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICOH MASTERS	\$	179.75
21270	10/8/2020 VERITIC OPERATING CO.	FAIRFIELD OH 45014	NON FOOD ITEMS	\$	11.40
21271	10/8/2020 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	SPRAY BOTTLES	\$	3.58
21272	10/8/2020 WELLS FARGO CARD (H) 8868	MINNEAPOLIS MN 55480-7733	WAIT-4 Q GLOBAL KIT DIGITAL LEARNING	\$	720.00
			GLENCO MATH BOOKS	\$	43.38
			AMAZON PRIME	\$	126.14
			TEACHING SUPPLIES	\$	35.90
21273	10/8/2020 WELLS FARGO CARD (E) 5595	MINNEAPOLIS MN 55480-7733	PBIS SUPPLIES	\$	82.19
			TEACHING SUPPLIES	\$	120.95
			FIRST AID SUPPLIES	\$	23.74
			(2) DISHWASHER THERMOMETERS	\$	159.80
			FOOTBALL	\$	15.89
			PRESCHOOL TEACHING SUPPLIES	\$	157.75
			TEACHING SUPPLIES	\$	108.16
			PRESCHOOL SUPPLIES	\$	146.03
21274	10/8/2020 WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	RADIATOR RECOVER TANK	\$	29.31
			TIRES/ACTIVITY BUS	\$	2,232.64
			TIRES/YELLOW BUS	\$	568.90
			HOTSY HOSE	\$	54.99
21275	10/8/2020 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	BUNSEN BURNER CHS LAB	\$	61.40
			(3) 4PK EMERG. LIGHT BATTERIES	\$	86.67
			MAINTENANCE SUPPLIES	\$	510.38
			POSTAGE	\$	2.70
			GPF RELIEF FLUSHER VALVE (8)	\$	117.28
21276	10/8/2020 WUNSCH ELECTRIC LLC	CHALLIS ID 83226	RECEPTABLES IN CES ATTIC	\$	229.70
			POWER TO DOORS AT CMS	\$	562.24
21277	10/13/2020 AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$	1.45
21278	10/13/2020 BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$	397.00
			REFUSE SERVICE/CMS	\$	122.44
			REFUSE SERVICE/CHS VO-AG	\$	138.00

			REFUSE SERVICE/BUS BARN	\$ 51.00	
			REFUSE SERVICE/CES	\$ 397.00	
21279	10/13/2020	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:DISTRICT	\$ 1,584.11
				COPIER LEASE:D.O.	\$ 280.52
				COPIER LEASE:BOARD	\$ 163.75
21280	10/13/2020	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 20.36
21281	10/13/2020	HILL SPEECH & LANGUAGE THERAPY	POCATELLO ID 83204	SPEECH AND LANGUAGE THERAPY	\$ 577.50
				SPEECH AND LANGUAGE TRAVEL	\$ 238.00
				SPEECH AND LANGUAGE THERAPY	\$ 2,292.50
21282	10/13/2020	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH./K. ALEXANDER	\$ 100.00
				ALTERNATIVE AUTH./A. ARNOLD	\$ 100.00
21283	10/13/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	16 STUDENTS/13 COURSES	\$ 240.00
21284	10/13/2020	LAMB'S FOODTOWN	CHALLIS ID 83226	MAINTENANCE SUPPLIES 8/12	\$ 2.78
				MAINTENANCE SUPPLIES 8/17	\$ 2.12
				MAINTENANCE SUPPLIES 6/25	\$ 64.95
				MAINTENANCE SUPPLIES 9/10	\$ 11.20
				MAINTENANCE SUPPLIES 7/7	\$ 6.77
21285	10/13/2020	MOORE GERALDINE	NORTH FORK ID 83466	PSYCH TRAVEL/STANLEY	\$ 142.48
				PSYCH SERVICES/STANLEY	\$ 350.00
21286	10/13/2020	NUVEK LLC	POCATELLO ID 83205	CONFIG DELL 5300	\$ 2,700.00
				(10) CHROMEBOOKS	\$ 4,337.50
				CONFIG CHROMEBOOKS	\$ 450.00
				(10) CHROMEBOOKS	\$ 4,310.00
				CONFIG CHROMEBOOKS	\$ 450.00
				(30) DELL 5300 LAPTOPS	\$ 21,357.80
				(30) DELL 5300 LAPTOPS	\$ 10,000.00
21287	10/13/2020	PERMA-BOUND	JACKSONVILLE IL 62650-3599	BOOKS AS PER ATTACHED 3 PAGE ORDER	\$ 253.33
21288	10/13/2020	SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 86.00
21290	10/21/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 102020	\$ 31,084.09
21291-21292	10/21/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 102020	\$ 13,000.87
21293-21294	10/21/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 102020	\$ 20,332.94
21295	10/21/2020	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 102020	\$ 964.11
drct-dpst	10/26/2020	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,240.91
drct-dpst	10/26/2020	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 5,625.00
drct-dpst	10/26/2020	ANDERSON AMANDA M	STANLEY ID 83278	GROSS SALARY: 10-2020	\$ 991.10
drct-dpst	10/26/2020	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 10-2020	\$ 3,375.00
drct-dpst	10/26/2020	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 10-2020	\$ 2,515.15
drct-dpst	10/26/2020	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 10-2020	\$ 3,989.58
drct-dpst	10/26/2020	BARNES CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 6,358.33
drct-dpst	10/26/2020	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 10-2020	\$ 2,416.65
drct-dpst	10/26/2020	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,537.40
drct-dpst	10/26/2020	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,458.33
drct-dpst	10/26/2020	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,697.91

drct-dpst	10/26/2020 CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 769.59
drct-dpst	10/26/2020 D'ORAZIO LISA M	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,925.16
drct-dpst	10/26/2020 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,884.78
drct-dpst	10/26/2020 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,027.07
drct-dpst	10/26/2020 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 719.91
drct-dpst	10/26/2020 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,125.30
drct-dpst	10/26/2020 FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 10-2020	\$ 3,958.32
drct-dpst	10/26/2020 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,738.49
drct-dpst	10/26/2020 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,364.88
drct-dpst	10/26/2020 FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY: 10-2020	\$ 673.20
drct-dpst	10/26/2020 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,486.99
drct-dpst	10/26/2020 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,302.08
drct-dpst	10/26/2020 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,698.00
drct-dpst	10/26/2020 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,333.32
drct-dpst	10/26/2020 JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,943.00
drct-dpst	10/26/2020 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 2,163.71
drct-dpst	10/26/2020 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,667.04
drct-dpst	10/26/2020 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,362.58
drct-dpst	10/26/2020 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,341.50
drct-dpst	10/26/2020 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,341.50
drct-dpst	10/26/2020 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 694.24
drct-dpst	10/26/2020 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,510.90
drct-dpst	10/26/2020 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 628.79
drct-dpst	10/26/2020 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 151.17
drct-dpst	10/26/2020 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 467.50
drct-dpst	10/26/2020 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,333.33
drct-dpst	10/26/2020 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 10-2020	\$ 3,083.33
drct-dpst	10/26/2020 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,479.32
drct-dpst	10/26/2020 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,902.91
drct-dpst	10/26/2020 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,541.66
drct-dpst	10/26/2020 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 10-2020	\$ 2,010.41
drct-dpst	10/26/2020 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 2,793.52
drct-dpst	10/26/2020 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,595.01
drct-dpst	10/26/2020 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY: 10-2020	\$ 3,697.91
drct-dpst	10/26/2020 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 10-2020	\$ 2,755.20
drct-dpst	10/26/2020 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,271.60
drct-dpst	10/26/2020 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 7,083.32
drct-dpst	10/26/2020 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 10-2020	\$ 161.00
drct-dpst	10/26/2020 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,602.49
drct-dpst	10/26/2020 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,666.66
drct-dpst	10/26/2020 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,602.49
drct-dpst	10/26/2020 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,333.33
drct-dpst	10/26/2020 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,151.75

drct-dpst	10/26/2020 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,060.33
drct-dpst	10/26/2020 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 4,010.41
drct-dpst	10/26/2020 TIMLER STANLEY F	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 123.89
drct-dpst	10/26/2020 TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 570.35
drct-dpst	10/26/2020 WAHLSTROM KELLIE D	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 144.93
drct-dpst	10/26/2020 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 10-2020	\$ 1,306.66
drct-dpst	10/26/2020 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 675.54
drct-dpst	10/26/2020 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,608.90
drct-dpst	10/26/2020 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,675.41
drct-dpst	10/26/2020 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,958.16
drct-dpst	10/26/2020 WILSON FLORA L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,166.44
drct-dpst	10/26/2020 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 561.00
drct-dpst	10/26/2020 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 710.27
drct-dpst	10/26/2020 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 12.34
drct-dpst	10/26/2020 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 3,947.91
drct-dpst	10/26/2020 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 583.33
5403	10/26/2020 ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 1,285.02
5404	10/26/2020 OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 170.64
5405	10/26/2020 EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 780.73
5406	10/26/2020 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 991.66
5407	10/26/2020 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 10-2020	\$ 1,569.50
5408	10/26/2020 CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 128.56
5409	10/26/2020 JARVIS-PIVA L. RUGER	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 77.14
5410	10/26/2020 MITCHELL MARLEN	CHALLIS ID 83226	GROSS SALARY: 10-2020	\$ 795.00
5683	10/21/2020 WHITMER EMMA		CHECK WRITTEN MAY 2017	\$ 100.00
6459	10/5/2020 BSN SPORTS LLC	DALLAS TX 75266-0176	FOOTBALLS	\$ 196.17
			JERSEYS RED/WHITE	\$ 662.48
			ATHLETIC TAPE	\$ 74.00
			CUSTOM FLAGS	\$ 38.00
6460	10/5/2020 ERICKSON TALIA	CHALLIS ID 83226	HOMECOMING/ASSEMBLY SUPPLIES	\$ 56.89
6461	10/5/2020 GEM STATE DIST.	POCATELLO ID 83206	CONCESSION SUPPLIES	\$ 54.34
6462	10/5/2020 CUSTER COUNTY HELPING HANDS	CHALLIS ID 83226	DONATION FROM ZUMBATHON	\$ 200.00
6463	10/5/2020 LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSION SUPPLIES	\$ 14.34
6464	10/5/2020 LA QUINTA INN POCATELLO	POCATELLO ID 83201	WRESTLING STAYS 2019-2020	\$ 2,133.00
6465	10/5/2020 LATIMER KRISTINA	CHALLIS ID 83226	PINK HATS FOR PINK NIGHT	\$ 500.00
6466	10/5/2020 LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$ 228.20
			VENDING MACHINE SUPPLIES	\$ 137.70
			VENDING MACHINE SUPPLIES	\$ 246.55
6467	10/5/2020 PERSONAL SPORTSWEAR	CHALLIS ID 83226	SHIRTS FOR SENIOR HOMECOMING	\$ 186.00
6468	10/5/2020 REDICK PEGGY	CHALLIS ID 83226	ATHLETIC.NET SUBSCRIPTION	\$ 95.00
			MILE HIGH CLASSIC MEDALS	\$ 88.59
6469	10/5/2020 STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER 2020 TAXES	\$ 112.13
6470	10/5/2020 VILLAGE SQUARE	CHALLIS ID 83226	CHARGE 11.20	\$ 11.20

6471	10/5/2020	WADA FARMS	IDAHO FALLS ID 83404	FFA POTATO/ONION SALES	\$ 1,656.00
6472	10/21/2020	REDICK PEGGY	CHALLIS ID 83226	REIMBURSE FOR VECTOR TIMING	\$ 300.00
1540	10/5/2020	EVANS KERRI		PRESCHOOL SUPPLIES REIMBURSEMENT	\$ 60.37
1541	10/5/2020	GREGORY LORI		HOMECOMING PARADE CANDY	\$ 57.24
1542	10/8/2020	GREGORY EDWARD	ELLIS ID 83235	** VOID **	\$ -
4217	10/6/2020	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND FOR JOHN PIVA	\$ 28.25
4218	10/14/2020	POSTMASTER	CHALLIS ID 83226	STANLEY WATER SAMPLES	\$ 26.95
					TOTAL: \$ 384,562.17