

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:09-2020

Check#	Date	Vendor	Address	Description	Amount
1105	9/2/2020	***FOOD SERVICE REFUNDS***		REFUND LUNCH MONEY APRIL MCCONNEL	\$ 40.80
21137	9/3/2020	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
21138	9/3/2020	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 195.00
21139	9/3/2020	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	BLM ADA DOORS/PARTS	\$ 6,910.00
				BLM ADA DOORS/INSTALLATION	\$ 1,020.00
21140	9/3/2020	BRUNO JACQUEL	CHALLIS ID 83226	SPED TESTING	\$ 7.00
21141	9/3/2020	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	STRAP ASSY RETAINER BATTERY	\$ 91.00
21142	9/3/2020	CHALLIS REDI-MIX & MASONRY	CHALLIS ID 83226	ROAD MIX	\$ 265.30
21143	9/3/2020	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB: LICENSE PLATE: 99 FORD	\$ 23.00
				REIMB: POSTAGE	\$ 507.00
				REIMB: ALT. AUTH: S. PEDERSON	\$ 100.00
21144	9/3/2020	COMPUTER ZEN	SALMON ID 83467	2 VERKADA CAMERAS 5MP OUTDOOR	\$ 3,064.91
21145	9/3/2020	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 152.72
				DISTRICT PHONE & INTERNET	\$ 3,444.75
21146	9/3/2020	FARMER BROTHERS COFFEE	IDAHO FALLS ID 83404	FOOD ITEMS	\$ 67.81
21147	9/3/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 373.98
21148	9/3/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 195.48
21149	9/3/2020	HEARTLAND SCHOOL SOLUTIONS	ATLANTA GA 31193-6565	SUP: NK DIRECTOR MP & NA ANNUAL	\$ 299.00
21150	9/3/2020	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	SOCIAL STUDIES CURRICULUM AS PER ATTACHED	\$ 13,219.84
				SOCIAL STUDIES CURRICULUM AS PER ATTACHED	\$ 2,720.00
				SOCIAL STUDIES CURRICULUM AS PER ATTACHED	\$ 18,905.59
21151	9/3/2020	IDAHO ALARM	TWIN FALLS ID 83301	SK-2 SURG PROT. BATTERIES LABOR	\$ 994.47
21152	9/3/2020	IDAHO DEPT.OF ENVIRONMNTL QLTY	BOISE ID 83707-9815	WATER SYSTEM ASSESSMENT FEE	\$ 100.00
21153	9/3/2020	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 2,000.00
21154	9/3/2020	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	MEMBERSHIP DUES 2020-2021	\$ 50.00
21155	9/3/2020	JENSON OIL COMPANY INC.	CHALLIS ID 83226	FITTING & WARRANTY	\$ (32.15)
				WRENCH	\$ 3.62
				BATTERY	\$ 139.99
				MINI GREASE CART	\$ 3.59
				BATTERY	\$ 123.99
				HD WIPER (2)	\$ 19.98
				IGNITION LOCKS	\$ 37.99
21156	9/3/2020	JONES SARA	CHALLIS ID 83226	LEARN 2 SERVE 360 TRAINING & CERT x3	\$ 129.00
21157	9/3/2020	K & S FENCING	CHALLIS ID 83226	FENCING/CES PARKING LOT	\$ 2,400.00
21158	9/3/2020	KELLY JEANIE	CLAYTON ID 83227	SPED TESTING	\$ 31.00
21159	9/3/2020	LAMB'S FOODTOWN	CHALLIS ID 83226	MAINTENANCE SUPPLIES	\$ 51.29
				NON FOOD ITEMS	\$ 23.40
				FOOD ITEMS	\$ 19.54
21160	9/3/2020	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY/DRINKING WATER BACTERIA	\$ 18.00

21161	9/3/2020	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	JR. HIGH GLENCOE MATH	\$	2,322.17
21162	9/3/2020	McMASTER-CARR	CHICAGO IL 60680-7690	ASSORTED TOILET REPAIR PARTS	\$	104.48
21163	9/3/2020	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$	358.73
21164	9/3/2020	MORETON & COMPANY	BOISE ID 83719	COMMERCIAL PACKAGE	\$	30.00
21165	9/3/2020	MUSCAVAGE LISA	STANLEY ID 83278	PROFESSIONAL DEVELOPMENT x2	\$	139.20
21166	9/3/2020	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$	87.70
				FOOD ITEMS	\$	324.65
				MILK MACHINE ITEMS	\$	31.37
21167	9/3/2020	NUVEK LLC	POCATELLO ID 83205	INSTALL WI-FI IN STANLEY MODULAR	\$	658.75
				IT SUPPORT/JULY 2020	\$	8,000.00
				IT SUPPORT/AUGUST 2020	\$	8,000.00
				SUPPLIES SERVERS ADAPTERS	\$	2,975.42
				INSTALL/CONFIG FW FOR STANLEY	\$	825.00
				SET UP STANLEY MODULAR	\$	474.99
21168	9/3/2020	OMNI SECURITY SYSTEMS	RIGBY ID 83442	ANNUAL INSPECTION FIRE ALARM/PATTRSN	\$	566.66
				ANNUAL INSPECTION FIRE ALARM/CHS	\$	566.67
				ANNUAL INSPECTION FIRE ALARM/CMS	\$	566.67
				ANNUAL INSPECTION FIRE ALARM/CES	\$	566.67
				ANNUAL INSPECTION FIRE ALARM/CLAYTN	\$	566.67
				ANNUAL INSPECTION FIRE ALARM/STANLEY	\$	566.66
21169	9/3/2020	PERSONAL SPORTSWEAR	CHALLIS ID 83226	50 MASKS	\$	100.00
21170	9/3/2020	RASMUSSEN JANICE	CHALLIS ID 83226	SPED TESTING	\$	2.00
21171	9/3/2020	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	TEACHING SUPPLIES	\$	39.30
21172	9/3/2020	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	MILK MACHINE ITEMS	\$	30.78
				FOOD ITEMS	\$	431.54
				SNACK ITEMS	\$	87.19
21173	9/3/2020	STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	\$	78.86
21174	9/3/2020	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	SNACK ITEMS	\$	276.40
				NON FOOD ITEMS	\$	808.89
				FOOD ITEMS	\$	65.15
21175	9/3/2020	TETON SCHOOL DISTRICT 401	DRIGGS ID 83422	3 TABLES	\$	150.00
21176	9/3/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	NON FOOD ITEMS	\$	150.52
				SNACK ITEMS	\$	49.46
				FOOD ITEMS	\$	1,978.41
21177	9/3/2020	VERITIC OPERATING CO.	FAIRFIELD OH 45014	NON FOOD SUPPLIES	\$	16.28
21178	9/3/2020	ZOLLINGER JENNIFER	CHALLIS ID 83226	SPED TESTING	\$	3.00
21179	9/9/2020	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	RETURNED MARKING PAINT	\$	(84.18)
				PERCUSSION BIT	\$	7.29
				CHAIN SPRING SNAP LINK	\$	28.54
				FLXGL ACRYLIC (1) PLEXI GLASS	\$	36.99
				SPRAY PAINT	\$	6.38

			PASTE AUTO WAX	\$ 6.49	
			SCREWS BOLTS PRO ENAMEL	\$ 65.18	
			MINI GEL SUPER GLUE SUPER GLUE	\$ 9.78	
			SILICONE GLUE FLEX SHOT SEALANT	\$ 18.98	
			DEEP BLUE SPRAY PAINT (2)	\$ 9.58	
			COMMAND UTILITY HOOK	\$ 21.78	
			MARKING PAINT (6)	\$ 41.94	
			FLXGL ACRYLIC (4) PLEXI GLASS	\$ 145.96	
			SPRAY PAINT	\$ 9.58	
			MISC SCREWS AND BOLTS	\$ 4.83	
			MARKING PAINT CLR ACRYLIC SEALER	\$ 74.23	
21180	9/9/2020	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP COVERALLS	\$ 3.97
				SHOP TOWELS	\$ 20.00
21181	9/9/2020	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/STANLEY	\$ 51.00
				REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/CHS VO-AG	\$ 87.00
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CHS	\$ 397.00
21182	9/9/2020	CAXTON PRINTERS LTD.	CALDWELL ID 83605	PERM RECRD FOLDERS	\$ 60.94
21183	9/9/2020	CHALLIS MESSENGER	CHALLIS ID 83226	POSITION ANNCMNT-PARA x 2	\$ 56.75
21184	9/9/2020	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES AUGUST SNACKS	\$ 413.05
21185	9/9/2020	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	CHS HYDRONICS LOOP START UP	\$ 100.00
21186	9/9/2020	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 1,447.01
				WATER SEWER & FIRE PROT./CHS	\$ 3,075.51
				WATER SEWER & FIRE PROT./BUS	\$ 95.43
				WATER SEWER & FIRE PROT./CMS	\$ 886.40
21187	9/9/2020	FIFE LAUREN	MAY ID 83253	TEACHING SUPPLIES	\$ 33.39
21188	9/9/2020	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$ 1,584.11
				COPIER LEASE: BOARD	\$ 163.75
				COPIER LEASE: D.O.	\$ 280.52
21189	9/9/2020	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY BUS FUEL	\$ 68.04
				GROUNDS FUEL	\$ 251.65
				MAINTENANCE FUEL	\$ 153.18
				YELLOW BUS FUEL	\$ 229.70
				YELLOW SUPPORT VEHICLES	\$ 79.15
21190	9/9/2020	LAMB'S FOODTOWN	CHALLIS ID 83226	TRANSPORATION MTG SUPPLIES	\$ 22.51
21191	9/9/2020	MASCO	GREAT FALLS MT 59406	E.C. NEUTRAL DISINFECTANT	\$ 420.56
21192	9/9/2020	McMASTER-CARR	CHICAGO IL 60680-7690	LH TO RH MALE THREAD ADAPTER	\$ 16.43
21193	9/9/2020	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.21
21194	9/9/2020	NUVEK LLC	POCATELLO ID 83205	ACCESSORIES TO SUPPORT BLENDED LRNING	\$ 1,579.76

			(100) CHROMEBOOKS AND SLEEVES	\$ 37,592.00
21195	9/9/2020 RICK FORESTIER CONSTRUCTION	CHALLIS ID 83226	CHS ATTIC DAMAGE REPAIR	\$ 3,396.07
21196	9/9/2020 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	DRILL BIT	\$ 22.99
			16-16-16	\$ 431.84
21197	9/9/2020 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWER BILL	\$ 90.90
			AUGUST POWER BILL	\$ 126.88
			AUGUST POWER BILL	\$ 272.45
			AUGUST POWER BILL	\$ 61.60
			AUGUST POWER BILL	\$ 109.40
			AUGUST POWER BILL	\$ 1,369.72
			AUGUST POWER BILL	\$ 512.56
			AUGUST POWER BILL	\$ 1,038.99
			AUGUST POWER BILL	\$ 1,416.34
21198	9/9/2020 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	SPRAY BOTTLE TRIGGER & SHIELDS	\$ 122.09
			SPRAY BOTTLE TRIGGER & SHIELDS	\$ 25.46
21199	9/9/2020 WELLS FARGO CARD (H) 8868	MINNEAPOLIS MN 55480-7733	CHS OFFICE SUPPLIES	\$ 47.92
			TEACHING SUPPLIES	\$ 131.46
			IASA CONFERENCE CREDIT	\$ (420.00)
			TEACHING SUPPLIES	\$ 236.52
			TEACHING SUPPLIES	\$ 9.48
			CHS OFFICE INK CARTRIDGES	\$ 28.44
			TEACHING SUPPLIES	\$ 271.17
21200	9/9/2020 WELLS FARGO CARD (E) 5595	MINNEAPOLIS MN 55480-7733	(13) DIGITAL THERMOMETERS	\$ 998.93
			LAMINATING FILM	\$ 177.86
			OFFICE SUPPLIES	\$ 41.87
			10 PK ADULT SHIELDS	\$ 52.98
			OFFICE SUPPLIES	\$ 76.34
			CHILD ANTI-FOG SHIELDS	\$ 368.82
			WRITING TEXTBOOKS	\$ 160.08
			(14) DIGITAL THERMOMETERS	\$ 998.93
21201	9/9/2020 WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	SOAP DISPENSER	\$ 11.94
			TIRES	\$ 561.51
			TIRES	\$ 425.49
			TIRES	\$ 518.87
21202	9/9/2020 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	CLASSROOM DESKS/TAYLOR	\$ 1,614.27
			(12) DRIVING RECORDS	\$ 114.00
21203	9/9/2020 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	RUBBERSTAIRS TREAD/CHS	\$ 226.67
			BALLAST/STANLEY GYM	\$ 136.56
			MAINTENANCE SUPPLIES	\$ 190.77
			CHS RAFTER REPAIR PARTS	\$ 846.56
			EMIST DISINFECTION DEVICE	\$ 1,615.18

			CUSTODIAL SUPPLIES	\$ 130.06	
			GROUPS SUPPLIES	\$ 173.21	
21204	9/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092020	\$ 30,392.85
21205-21206	9/24/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 092020	\$ 12,492.55
21207-21208	9/24/2020	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 092020	\$ 19,674.50
21209	9/24/2020	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 092020	\$ 918.20
drct-dpst	9/24/2020	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,240.91
drct-dpst	9/24/2020	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 5,625.00
drct-dpst	9/24/2020	ANDERSON AMANDA M	STANLEY ID 83278	GROSS SALARY: 09-2020	\$ 874.23
drct-dpst	9/24/2020	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 09-2020	\$ 3,375.00
drct-dpst	9/24/2020	ARNOLD ASPEN N	SALMON ID 83467	GROSS SALARY: 09-2020	\$ 935.00
drct-dpst	9/24/2020	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 09-2020	\$ 3,989.58
drct-dpst	9/24/2020	BARNES CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,333.33
drct-dpst	9/24/2020	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 09-2020	\$ 2,416.65
drct-dpst	9/24/2020	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,537.40
drct-dpst	9/24/2020	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,458.33
drct-dpst	9/24/2020	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,697.91
drct-dpst	9/24/2020	CUTLER ANDREW B	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 512.50
drct-dpst	9/24/2020	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 769.58
drct-dpst	9/24/2020	D'ORAZIO LISA M	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,925.16
drct-dpst	9/24/2020	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,748.94
drct-dpst	9/24/2020	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,627.07
drct-dpst	9/24/2020	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 846.16
drct-dpst	9/24/2020	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 793.76
drct-dpst	9/24/2020	FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 09-2020	\$ 3,958.32
drct-dpst	9/24/2020	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,738.49
drct-dpst	9/24/2020	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 938.96
drct-dpst	9/24/2020	FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY: 09-2020	\$ 411.40
drct-dpst	9/24/2020	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,486.99
drct-dpst	9/24/2020	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,302.08
drct-dpst	9/24/2020	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,698.00
drct-dpst	9/24/2020	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,333.32
drct-dpst	9/24/2020	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,943.00
drct-dpst	9/24/2020	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 2,061.46
drct-dpst	9/24/2020	KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 2,264.26
drct-dpst	9/24/2020	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,362.58
drct-dpst	9/24/2020	LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,341.50
drct-dpst	9/24/2020	LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,341.50
drct-dpst	9/24/2020	LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 392.70
drct-dpst	9/24/2020	LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,172.25
drct-dpst	9/24/2020	MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 145.00

drct-dpst	9/24/2020 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 79.47
drct-dpst	9/24/2020 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,333.33
drct-dpst	9/24/2020 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 09-2020	\$ 3,083.33
drct-dpst	9/24/2020 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,479.32
drct-dpst	9/24/2020 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,902.91
drct-dpst	9/24/2020 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,541.66
drct-dpst	9/24/2020 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 09-2020	\$ 2,010.41
drct-dpst	9/24/2020 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 2,671.14
drct-dpst	9/24/2020 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,595.01
drct-dpst	9/24/2020 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY: 09-2020	\$ 4,835.71
drct-dpst	9/24/2020 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 09-2020	\$ 2,755.20
drct-dpst	9/24/2020 REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,393.15
drct-dpst	9/24/2020 REMBELSKI ALEXANDRA J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 387.88
drct-dpst	9/24/2020 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 7,083.32
drct-dpst	9/24/2020 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 09-2020	\$ 80.21
drct-dpst	9/24/2020 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,602.49
drct-dpst	9/24/2020 SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,666.66
drct-dpst	9/24/2020 SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,602.49
drct-dpst	9/24/2020 SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 770.00
drct-dpst	9/24/2020 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,333.33
drct-dpst	9/24/2020 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,246.50
drct-dpst	9/24/2020 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,060.33
drct-dpst	9/24/2020 TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 4,010.41
drct-dpst	9/24/2020 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 09-2020	\$ 1,208.66
drct-dpst	9/24/2020 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 575.03
drct-dpst	9/24/2020 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 1,349.40
drct-dpst	9/24/2020 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,675.41
drct-dpst	9/24/2020 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,958.16
drct-dpst	9/24/2020 WILSON FLORA L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 851.84
drct-dpst	9/24/2020 WOLFENBARGER LACHELE F	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 512.50
drct-dpst	9/24/2020 WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 350.63
drct-dpst	9/24/2020 WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 960.97
drct-dpst	9/24/2020 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 12.34
drct-dpst	9/24/2020 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 3,947.91
drct-dpst	9/24/2020 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 583.33
5386	9/24/2020 ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 771.98
5387	9/24/2020 EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 374.00
5388	9/24/2020 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 991.66
5389	9/24/2020 NUNES SETH J	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 406.00
5390	9/24/2020 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 09-2020	\$ 1,080.38
5391	9/24/2020 MITCHELL MARLEN	CHALLIS ID 83226	GROSS SALARY: 09-2020	\$ 795.00

6450	9/3/2020 BSN SPORTS LLC	DALLAS TX 75266-0176	FB HELMETS	\$ 3,997.36
			FB HELMETS	\$ 2,462.29
			PROTECTIVE HELMET COVER	\$ 1,107.46
			HELMET/STATSBOOKS/MOUTHGRD	\$ 1,983.76
			FIXED RUNG AGILITY LADDER	\$ 273.68
6451	9/3/2020 JODI BEARD	ASHTON ID 83420	LEAGUE PRESIDENT FEE	\$ 100.00
6452	9/3/2020 PERSONAL SPORTSWEAR	CHALLIS ID 83226	VB JACKETS/TOWELS/HEADBANDS	\$ 161.25
			JH VB JERESEY/SHIRT	\$ 171.00
			BACKPACK/SHIRT/MASK/PRINTING	\$ 678.50
6453	9/3/2020 RIRIE ELEMENTARY SCHOOL	RIRIE ID 83443	DISTRIC 6 ISCA MEMEBERSHIPs	\$ 50.00
6454	9/3/2020 SHEPPEARD DEB	CHALLIS ID 83226	ROCKBOX FOR LOCKERROOM	\$ 169.59
6455	9/3/2020 WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	VARSITY VB TOURNEY	\$ 200.00
6456	9/3/2020 MILLICK WILL	CHALLIS ID 83226	DESIGN ROSTER/SCHEDULE	\$ 250.00
6457	9/3/2020 RIRIE ELEMENTARY SCHOOL	RIRIE ID 83443	ACTIVITY DUES/FEES	\$ 480.00
6458	9/9/2020 WELLS FARGO 8893	MINNEAPOLIS MN 55480-7733	VISTAPRINT BANNERS 08/26	\$ 33.80
			VISTAPRINT BANNERS 08/20	\$ 392.87
4215	9/9/2020 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	CHS VOLUNTEER TERESA DOCKERY	\$ 28.25
4216	9/16/2020 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND FOR JOHN TRISTAN	\$ 28.25
				<u>TOTAL: \$ 411,360.15</u>