

\*\*\*CHECK REGISTER\*\*\*

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:07-2021

| Check# | Date      | Vendor                     | Address               | Description                             | Amount       |
|--------|-----------|----------------------------|-----------------------|---|--------------|
| 21911  | 7/14/2021 | 2M DATA SYSTEMS            | OREM UT 84057-6627    | BUDGET MANAGER SOFTWARE & ANNUAL UPDATE | \$ 595.00    |
| 21912  | 7/14/2021 | 3-D FIRE PROTECTION        | CHICAGO IL 60674-8409 | ANNUAL FIRE SPRINKLER INSPECTION        | \$ 930.00    |
| 21913  | 7/14/2021 | ALLIED BUILDERS SUPPLY CO. | CHALLIS ID 83226      | CONN PCT                                | \$ 7.99      |
|        |           |                            |                       | CONCRETE MIX (2)                        | \$ 14.38     |
|        |           |                            |                       | COVE BASE ADHESIVE SPREADER             | \$ 26.46     |
|        |           |                            |                       | COVR SQ 4"                              | \$ 1.19      |
|        |           |                            |                       | MISC SCREWS & BOLTS USG ALL PURPOSE     | \$ 8.38      |
|        |           |                            |                       | MAGNETIC CATCH                          | \$ 1.29      |
|        |           |                            |                       | BLANK PLATE WHIE PLATE                  | \$ 7.16      |
|        |           |                            |                       | PAINT ROLLER COVR                       | \$ 31.96     |
|        |           |                            |                       | CORD AC/APPL                            | \$ 12.29     |
|        |           |                            |                       | FIR PLYWOOD                             | \$ 148.36    |
|        |           |                            |                       | COAXIAL CABLE ANCHORS                   | \$ 34.89     |
|        |           |                            |                       | INT. LATEX                              | \$ 43.99     |
|        |           |                            |                       | MASK TAPE MINI ROLLR COVR               | \$ 33.35     |
|        |           |                            |                       | POLY ROLLER                             | \$ 3.58      |
|        |           |                            |                       | PAINT MINI ROLLR COVR                   | \$ 27.58     |
|        |           |                            |                       | BLACK GLOSS                             | \$ 4.99      |
|        |           |                            |                       | MISC SCREWS & BOLTS CONCRETE ANCHORS    | \$ 29.99     |
|        |           |                            |                       | SCREW SET TOILET NO-SEEP GASKET         | \$ 6.28      |
|        |           |                            |                       | QUICK LINK (8)                          | \$ 38.32     |
|        |           |                            |                       | PROOF COIL QUICK LINK                   | \$ 27.50     |
|        |           |                            |                       | POLY BRUSH SASH BRISTLE REFILL PADS     | \$ 26.53     |
|        |           |                            |                       | POLY ROLLER                             | \$ 1.79      |
|        |           |                            |                       | CLEAN ERASERS DUSTER REFILLS            | \$ 21.86     |
|        |           |                            |                       | JIGSAW JIGSAW BLADES                    | \$ 165.98    |
| 21914  | 7/14/2021 | ALSCO BLACKFOOT            | BLACKFOOT ID 83221    | SHOP TOWELS                             | \$ 20.00     |
| 21915  | 7/14/2021 | ANDERSON JULIAN & HULL LLP | BOISE ID 83707-7426   | PROFESSIONAL SERVICES                   | \$ 175.50    |
| 21916  | 7/14/2021 | BLUE MOUNTAIN REFUSE INC.  | CHALLIS ID 83226      | REFUSE SERVICE/BUS BARN                 | \$ 51.00     |
|        |           |                            |                       | REFUSE SERVICE/CHS                      | \$ 397.00    |
|        |           |                            |                       | REFUSE SERVICE/CHS DISCOUNT SHORT MONTH | \$ (198.50)  |
|        |           |                            |                       | REFUSE SERVICE/CHS VO-AG                | \$ 87.00     |
|        |           |                            |                       | REFUSE SERVICE/CES                      | \$ 397.00    |
|        |           |                            |                       | REFUSE SERVICE/CES DISCOUNT SHORT MONTH | \$ (198.50)  |
|        |           |                            |                       | REFUSE SERVICE/CMS                      | \$ 113.53    |
| 21917  | 7/14/2021 | CENTRAL IDAHO TRADES       | SALMON ID 83467       | 5 FUJITSU MINI SPLIT UNITS/CES          | \$ 10,590.00 |
| 21918  | 7/14/2021 | CHALLIS MESSENGER          | CHALLIS ID 83226      | CALLS FOR BIDS                          | \$ 99.05     |
|        |           |                            |                       | STANLEY PARA                            | \$ 29.70     |
|        |           |                            |                       | TRACK COACH                             | \$ 29.70     |
|        |           |                            |                       | ELEMENTARY TEACHER                      | \$ 89.10     |
| 21919  | 7/14/2021 | CITY OF CHALLIS            | CHALLIS ID 83226      | WATER SEWER & FIRE PROT./CES            | \$ 2,225.57  |

|       |           |                                |                              |   |              |
|-------|-----------|--------------------------------|------------------------------|---|--------------|
|       |           |                                | WATER SEWER & FIRE PROT./CMS | \$ 804.46                                     |              |
|       |           |                                | WATER SEWER & FIRE PROT./CHS | \$ 2,060.18                                   |              |
|       |           |                                | WATER SEWER & FIRE PROT./BUS | \$ 94.22                                      |              |
| 21920 | 7/14/2021 | COGNIA INC.                    | ALPHARETTA GA 30009          | ADVANCE IMPROVEMENT MEMBERSHIP FEE            | \$ 1,200.00  |
| 21921 | 7/14/2021 | CUSTER TELEPHONE CO-OP. INC.   | CHALLIS ID 83226             | DISTRICT PHONE & INTERNET                     | \$ 3,372.35  |
|       |           |                                |                              | TRANSPORTATION PHONE & INTERNET               | \$ 147.91    |
| 21922 | 7/14/2021 | FAS TRAK SOFTWARES INC         | MILWAUKEE WI 53224-9003      | FT MAINTENANCE ANNUAL AGREEMENT               | \$ 560.00    |
| 21923 | 7/14/2021 | GIBSON EMILY (WHITWORTH) and   | MC CAMMON ID 83250           | HUB MEDICAL SCHOLARSHIP                       | \$ 2,500.00  |
| 21924 | 7/14/2021 | GREAT AMERICA FINANCIAL SERV   | DALLAS TX 75266-0831         | COPIER LEASE: DISTRICT                        | \$ 1,699.36  |
|       |           |                                |                              | COPIER LEASE: D.O.                            | \$ 390.00    |
| 21925 | 7/14/2021 | GREAT MINDS                    | WASHINGTON DC 20003          | EUREKA MATH/CES                               | \$ 3,338.14  |
|       |           |                                |                              | EUREKA MATH/STANLEY                           | \$ 1,669.20  |
| 21926 | 7/14/2021 | I.A.S.A.                       | BOISE ID 83705               | SUPERINTENDENT DUES IASA/ASSA                 | \$ 455.00    |
|       |           |                                |                              | 2021 IASA CONFERENCE                          | \$ 250.00    |
| 21927 | 7/14/2021 | IDAHO HIGH SCHOOL ACTIVITIES   | BOISE ID 83704               | ANNUAL MEMBERSHIP                             | \$ 150.00    |
|       |           |                                |                              | ACTIVITY FEES                                 | \$ 400.00    |
|       |           |                                |                              | CATASTROPHIC INSURANCE                        | \$ 309.03    |
|       |           |                                |                              | ACTIVITY CARDS ((24)                          | \$ 745.00    |
| 21928 | 7/14/2021 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-9797          | ANNUAL MEMBERSHIP DUES                        | \$ 1,662.26  |
| 21929 | 7/14/2021 | JENSON OIL COMPANY INC.        | CHALLIS ID 83226             | SW BAR FRAME BUSHING                          | \$ 31.98     |
|       |           |                                |                              | COUPLER                                       | \$ 16.99     |
| 21930 | 7/14/2021 | JERNBERG JACE                  | MACKAY ID 83251              | HUB-GILLIAM ENDOWMNT & HUB GENERAL SCHOLARSHP | \$ 4,000.00  |
| 21931 | 7/14/2021 | KEMMERER CRAIG                 | CHALLIS ID 83226             | CES SANDBOX EXCAVATION & SAND                 | \$ 975.00    |
| 21932 | 7/14/2021 | KIMBLE OIL INC.                | CHALLIS ID 83226             | YELLOW BUS PATTERSON                          | \$ 515.10    |
|       |           |                                |                              | GROUNDS FUEL                                  | \$ 359.28    |
|       |           |                                |                              | MAINT. FUEL                                   | \$ 121.43    |
|       |           |                                |                              | FOOD SERVICE FUEL                             | \$ 77.98     |
| 21933 | 7/14/2021 | LOWE'S                         | ATLANTA GA 30353-0954        | MAINTENANCE SUPPLIES                          | \$ 114.35    |
| 21934 | 7/14/2021 | MAGIC VALLEY LABS              | TWIN FALLS ID 83303          | LEAD/COPPER WATER SAMPLES/STANLEY SCHOOL      | \$ 214.00    |
| 21935 | 7/14/2021 | MIDVALE TELEPHONE EXCHANGE INC | MIDVALE ID 83645             | STANLEY PHONE & INTERNET                      | \$ 172.71    |
| 21936 | 7/14/2021 | VALERIE MOEN                   | MAY ID 83253                 | TCM ACADEMIC SCHOLARSHIP                      | \$ 1,000.00  |
| 21937 | 7/14/2021 | MORETON & COMPANY              | BOISE ID 83719               | COMMERCIAL PACKAGE                            | \$ 40,390.00 |
|       |           |                                |                              | COMMERCIAL PACKAGE                            | \$ 10,940.00 |
|       |           |                                |                              | COMMERCIAL PACKAGE                            | \$ 1,401.00  |
|       |           |                                |                              | COMMERCIAL PACKAGE                            | \$ 582.00    |
|       |           |                                |                              | SAFE SCHOOLS                                  | \$ 102.00    |
|       |           |                                |                              | STUDENT ACCIDENT P & C                        | \$ 500.00    |
| 21938 | 7/14/2021 | NASSP                          | BOSTON MA 02241-7939         | ANNUAL NHS MEMBERSHIP                         | \$ 385.00    |
| 21939 | 7/14/2021 | NUVEK LLC                      | POCATELLO ID 83205           | SOPHOS ANTI-VIRUS PROTECTION 7/1/21-6/3022    | \$ 3,379.20  |
|       |           |                                |                              | SOPHOS ANTI-VIRUS PROTECTION 7/1/20-6/3021    | \$ 3,379.20  |
| 21940 | 7/14/2021 | PARKINSON DALE and             | MOSCOW ID 83843              | HUB GENERAL SCHOLARSHIP                       | \$ 2,500.00  |
| 21941 | 7/14/2021 | PARKINSON LAURA and            | ELLIS ID 53235               | HUB AG SCHOLARSHIP                            | \$ 2,500.00  |
|       |           |                                |                              | TCM SCHOLARSHIP                               | \$ 1,000.00  |

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| 21942 | 7/14/2021 | POWERSCHOOL GROUP LLC          | FOLSOM CA 95630                | ANNUAL SUBSCRIPTION                            | \$ 4,244.82  |
| 21943 | 7/14/2021 | QUEST CPAs P.C.                | PAYETTE ID 83661               | PROGRESS BILLING 25%                           | \$ 1,888.00  |
| 21944 | 7/14/2021 | QUILL CORPORATION              | PHILADELPHIA PA 19101-0600     | 007-720222PL QUILL BRAND COPY PAPER BY THE PAL | \$ 2,759.20  |
|       |           |                                |                                | 901-1240900BEL YUYCY046 PLASTIC STUDENT DESK G | \$ 436.45    |
| 21945 | 7/14/2021 | RENAISSANCE LEARNING INC.      | WISCONSIN RAPIDS WI 54495-8036 | ANNUAL PLATFORM RENWAL/STANLEY                 | \$ 750.00    |
|       |           |                                |                                | ANNUAL PLATFORM RENWAL/CHS                     | \$ 750.00    |
|       |           |                                |                                | ANNUAL PLATFORM RENWAL/CES                     | \$ 750.00    |
|       |           |                                |                                | ACCELERATED READING/CES                        | \$ 1,029.00  |
|       |           |                                |                                | ACCELERATED READING/STANLEY                    | \$ 1,029.00  |
|       |           |                                |                                | STAR 360 RENEWAL/CHS                           | \$ 2,920.00  |
| 21946 | 7/14/2021 | ROUND VALLEY SUPPLY & ACE HARD | CHALLIS ID 83226               | BRASS CONNECTOR                                | \$ 9.99      |
|       |           |                                |                                | CRAFTSMAN RATCHET PURCHASE AND RETURN          | \$ 8.00      |
| 21946 | 7/14/2021 | ROUND VALLEY SUPPLY & ACE HARD | CHALLIS ID 83226               | VO-AG GASES & HAZMAT                           | \$ 482.25    |
| 21947 | 7/14/2021 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226               | JUNE POWER BILL                                | \$ 576.08    |
|       |           |                                |                                | JUNE POWER BILL                                | \$ 1,299.51  |
|       |           |                                |                                | JUNE POWER BILL                                | \$ 215.15    |
|       |           |                                |                                | JUNE POWER BILL                                | \$ 1,272.90  |
|       |           |                                |                                | JUNE POWER BILL                                | \$ 1,771.46  |
|       |           |                                |                                | JUNE POWER BILL                                | \$ 95.95     |
|       |           |                                |                                | JUNE POWER BILL                                | \$ 150.40    |
|       |           |                                |                                | JUNE POWER BILL                                | \$ 255.53    |
|       |           |                                |                                | JUNE POWER BILL                                | \$ 84.50     |
| 21948 | 7/14/2021 | SCHOOLPOINTE INC.              | COLUMBUS OH 43220              | WEB HOSTING FACILITY MNGMNT & MASS COMMUNC.    | \$ 4,100.00  |
| 21949 | 7/14/2021 | STRAND LANE and                | NAMPA ID 83686                 | HEINER FAMILY SCHOLARSHIP                      | \$ 1,500.00  |
| 21950 | 7/14/2021 | WELLS FARGO CARD (H) 3785      | MINNEAPOLIS MN 55480-7733      | USPS POSTAGE/CHS                               | \$ 20.40     |
| 21951 | 7/14/2021 | WELLS FARGO CARD (E) 3768      | MINNEAPOLIS MN 55480-7733      | CLIPBOARDS FOR PBIS STAFF                      | \$ 112.65    |
| 21952 | 7/14/2021 | WELLS FARGO CARD (D) 0524      | MINNEAPOLIS MN 55480-7733      | NAME PLATES FOR BOARD ROOM                     | \$ 97.64     |
| 21953 | 7/14/2021 | WELLS FARGO CARD (M) 7208      | MINNEAPOLIS MN 55480-7733      | ASBESTOS CLASS                                 | \$ 175.00    |
|       |           |                                |                                | STANLEY WATER SAMPLES FUEL                     | \$ 20.01     |
|       |           |                                |                                | 2 MAGNETIC WHITE BOARDS                        | \$ 1,176.50  |
|       |           |                                |                                | GROUNDS SUPPLIES                               | \$ 314.29    |
|       |           |                                |                                | MAINTENANCE SUPPLIES                           | \$ 214.53    |
|       |           |                                |                                | CUSTODIAL SUPPLIES                             | \$ 257.60    |
|       |           |                                |                                | MARQUEE SIGN                                   | \$ 135.98    |
|       |           |                                |                                | SHADES FRO STANLEY SCHOOL                      | \$ 152.69    |
| 21954 | 7/14/2021 | OTUS LLC                       | CHICAGO IL 60611               | PROFESSIONAL DEV. ON-SITE (x2)                 | \$ 5,000.00  |
|       |           |                                |                                | LMS SYSTEMM ITEM BANK SET-UP & REMOTE LEARNIN  | \$ 2,287.50  |
|       |           |                                |                                | LMS SYSTEMM ITEM BANK SET-UP & REMOTE LEARNIN  | \$ 2,287.50  |
|       |           |                                |                                | TEACHER EDITION                                | \$ 950.00    |
| 21955 | 7/14/2021 | READING HORIZONS               | KAYSVILLE UT 84037             | BLUE CROSS BENEFITS - 072021                   | \$ 31,085.10 |
| 21956 | 7/22/2021 | BLUE CROSS OF IDAHO            | BOISE ID 83707-0948            | FICA/MDCR: EMPLOYER SHARE - 072021             | \$ 12,584.12 |
| 21957 | 7/22/2021 | CHALLIS S.D.#181 PAYROLL ACCT  | CHALLIS ID 83226               | PERS: EMPLOYER SHARE - 072021                  | \$ 19,998.41 |
| 21958 | 7/22/2021 | CHALLIS S.D.#181 PAYROLL ACCT  | CHALLIS ID 83226               | WILLAMETTE BENEFITS - 072021                   | \$ 1,010.02  |
| 21959 | 7/22/2021 | WILLAMETTE DENTAL              | BOISE ID 83707-0948            |  |              |

|           |           |                       |                  |                       |             |
|-----------|-----------|-----------------------|------------------|-----------------------|-------------|
| drct-dpst | 7/22/2021 | ALDOUS BLAIN C        | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,537.75 |
| drct-dpst | 7/22/2021 | ALEXANDER KARI L      | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 5,625.00 |
| drct-dpst | 7/22/2021 | ARNOLD ALTON R        | SALMON ID 83467  | GROSS SALARY: 07-2021 | \$ 3,375.00 |
| drct-dpst | 7/22/2021 | AUWEN REBECCA M       | SALMON ID 83467  | GROSS SALARY: 07-2021 | \$ 3,989.58 |
| drct-dpst | 7/22/2021 | BRADY AMANDA D        | STANLEY ID 83278 | GROSS SALARY: 07-2021 | \$ 2,416.65 |
| drct-dpst | 7/22/2021 | COATES THOMAS B       | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,537.40 |
| drct-dpst | 7/22/2021 | COLEMAN CASSANDRA L   | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 3,333.33 |
| drct-dpst | 7/22/2021 | COTANT ERIKA A        | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,458.33 |
| drct-dpst | 7/22/2021 | CROSS MIRIAM K        | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 3,697.91 |
| drct-dpst | 7/22/2021 | D'ORAZIO LISA M       | NAMPA ID 83651   | GROSS SALARY: 07-2021 | \$ 3,925.16 |
| drct-dpst | 7/22/2021 | ELLIS GEORGE B        | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 1,883.73 |
| drct-dpst | 7/22/2021 | ERICKSON TALIA T      | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 3,627.07 |
| drct-dpst | 7/22/2021 | EVANS BRUCE A         | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 709.32   |
| drct-dpst | 7/22/2021 | FIFE LAUREN R         | MAY ID 83253     | GROSS SALARY: 07-2021 | \$ 6,558.32 |
| drct-dpst | 7/22/2021 | FISHER DIANE W        | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 1,999.81 |
| drct-dpst | 7/22/2021 | FISHER DINA R         | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 400.00   |
| drct-dpst | 7/22/2021 | GETTY SHAWNA R        | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 3,831.83 |
| drct-dpst | 7/22/2021 | GREGORY EDWARD K      | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,302.08 |
| drct-dpst | 7/22/2021 | GREGORY LORI MAKIN    | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 3,698.00 |
| drct-dpst | 7/22/2021 | HANCOCK RENAE J       | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,333.32 |
| drct-dpst | 7/22/2021 | HANSON JANET L        | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 3,108.00 |
| drct-dpst | 7/22/2021 | HOHNSTEIN KANYON L    | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 1,087.50 |
| drct-dpst | 7/22/2021 | JONES SARA B          | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 1,943.00 |
| drct-dpst | 7/22/2021 | KAMMAN GREGORY P      | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 2,312.26 |
| drct-dpst | 7/22/2021 | KEMMERER CRAIG L      | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 2,135.01 |
| drct-dpst | 7/22/2021 | KEPPNER ROBIN A       | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 1,362.58 |
| drct-dpst | 7/22/2021 | LAMB JAMIE L          | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 1,341.50 |
| drct-dpst | 7/22/2021 | LAMMERS SHANNA R      | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 1,341.50 |
| drct-dpst | 7/22/2021 | MILLICK BETHANY R     | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,333.33 |
| drct-dpst | 7/22/2021 | MUSCAVAGE LISA        | STANLEY ID 83278 | GROSS SALARY: 07-2021 | \$ 3,083.33 |
| drct-dpst | 7/22/2021 | NELSON ARLENE L       | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,458.32 |
| drct-dpst | 7/22/2021 | NIELSEN ALEX C        | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 3,902.91 |
| drct-dpst | 7/22/2021 | PEDERSON SHANNA L     | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 3,541.66 |
| drct-dpst | 7/22/2021 | PERRY KATHY A         | CLAYTON ID 83227 | GROSS SALARY: 07-2021 | \$ 2,010.41 |
| drct-dpst | 7/22/2021 | PHELPS DANIEL J       | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 2,826.49 |
| drct-dpst | 7/22/2021 | PIVA JENNIFER A       | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,595.01 |
| drct-dpst | 7/22/2021 | PIVA KYAH M           | ELLIS ID 83235   | GROSS SALARY: 07-2021 | \$ 3,697.91 |
| drct-dpst | 7/22/2021 | PULLIN KADENCE K      | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 152.25   |
| drct-dpst | 7/22/2021 | REESE ASHLEY B        | STANLEY ID 83278 | GROSS SALARY: 07-2021 | \$ 2,755.20 |
| drct-dpst | 7/22/2021 | REESE MALEENA L       | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 979.02   |
| drct-dpst | 7/22/2021 | REMBELSKI ALEXANDRA J | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 1,167.25 |
| drct-dpst | 7/22/2021 | REMBELSKI LANI M      | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 7,916.65 |
| drct-dpst | 7/22/2021 | SHEPPEARD DEBORA L    | CHALLIS ID 83226 | GROSS SALARY: 07-2021 | \$ 4,735.49 |

|           |           |                              |                           |                               |               |
|-----------|-----------|------------------------------|---------------------------|-------------------------------|---------------|
| drct-dpst | 7/22/2021 | SMITH BRITYN                 | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 1,666.66   |
| drct-dpst | 7/22/2021 | SMITH KARI A                 | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 3,602.49   |
| drct-dpst | 7/22/2021 | STRAND STEPHANIE M           | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 4,333.33   |
| drct-dpst | 7/22/2021 | STROUD JAMI LYNN             | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 1,063.97   |
| drct-dpst | 7/22/2021 | SUGDEN ANGELA L              | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 4,259.88   |
| drct-dpst | 7/22/2021 | TAYLOR RAMONA J              | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 4,010.41   |
| drct-dpst | 7/22/2021 | TRISTAN JOHN                 | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 1,680.00   |
| drct-dpst | 7/22/2021 | WALLIS NORMAN H              | MAY ID 83253              | GROSS SALARY: 07-2021         | \$ 1,208.66   |
| drct-dpst | 7/22/2021 | WILLIAMS KIMBERLY            | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 4,038.91   |
| drct-dpst | 7/22/2021 | WILLIAMS ROBERT S            | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 4,336.08   |
| drct-dpst | 7/22/2021 | WRIGHT DIXIE L               | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 660.87     |
| drct-dpst | 7/22/2021 | ZOLLINGER JENNIFER S         | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 3,947.91   |
| drct-dpst | 7/22/2021 | ZOLLINGER LINDA A            | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 583.33     |
| 5590      | 7/22/2021 | LIGHTBURN PATRICIA M         | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 728.31     |
| 5591      | 7/22/2021 | HENDERSON HARRIET M          | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 991.66     |
| 5592      | 7/22/2021 | INGRAM JACQUELINE J          | CLAYTON ID 83227          | GROSS SALARY: 07-2021         | \$ 90.00      |
| 5593      | 7/22/2021 | CARTER WILLIAM A             | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 1,011.38   |
| 5594      | 7/22/2021 | HILL BENJAMIN C              | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 116.00     |
| 5595      | 7/22/2021 | HILL GARRETT L               | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 116.00     |
| 5596      | 7/22/2021 | NUNES SETH J                 | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 942.50     |
| 5597      | 7/22/2021 | THOR LANE D                  | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 108.75     |
| 5598      | 7/22/2021 | WAHLSTROM WILLIAM K          | CHALLIS ID 83226          | GROSS SALARY: 07-2021         | \$ 1,160.00   |
| 6593      | 7/6/2021  | ALEXANDER KARI               | CHALLIS ID 83326          | REIMBURSE FOR PBIS VALKERIE   | \$ 72.26      |
| 6594      | 7/6/2021  | CHALLIS JT. SCHOOL DIST. 181 | CHALLIS ID 83226          | REIMBURSE FOR SPIRIT SUPPLIES | \$ 391.57     |
| 6595      | 7/6/2021  | HYPE SOCKS LLC               | DETROIT MI 48232-5661     | PINK NIGHT SOCKS              | \$ 734.81     |
| 6596      | 7/6/2021  | WELLS FARGO 8893             | MINNEAPOLIS MN 55480-7733 | STAMPS                        | \$ 20.40      |
|           |           |                              |                           | VB WHITEBOARD                 | \$ 500.01     |
|           |           |                              |                           | CALCULATORS                   | \$ 275.00     |
| TOTAL:    |           |                              |                           |                               | \$ 397,558.02 |