

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:08-2021

Check#	Date	Vendor	Address	Description	Amount
21960	8/10/2021	CROSS DAVID JON	RIGBY ID 83442	2001 FORD EXCURSION	\$ 10,000.00
21961	8/10/2021	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	SPACKLING BULB	\$ 21.78
				CORNER BRACE MISC SCREWS	\$ 15.98
				TORX SCREWS CHALK REEL WINDOW FAN	\$ 65.50
				BRECK T1-11 TORX EXTERIOR	\$ 86.62
				HEM FIR	\$ 12.82
				SILICONE SEALANT	\$ 13.58
				SEALANT DIAMOND GLOSS BLEND BRISTLE	\$ 39.56
				LEATHER GLOVES	\$ 16.76
				SPRAY PAINT	\$ 14.97
				SUPERSTRIP REMVR	\$ 15.49
				SUPERSTRIP REMVR CREDIT	\$ (15.49)
				STRYFREEZE REMVR	\$ 14.99
				PAINT PAIL PAINT	\$ 33.52
				TORX SET	\$ 19.99
				TORX EXTERIOR CAULK MISC SCREWS	\$ 239.55
21962	8/10/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
				SHOP TOWELS	\$ 20.00
21963	8/10/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 526.50
21964	8/10/2021	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.26
21965	8/10/2021	CENGAGE LEARNING	INDEPENDENCE KY 41051	ENGLISH LANGUAGE CENGAGE LEARNING PRODUCTS	\$ 47.70
				ENGLISH LANGUAGE CENGAGE LEARNING PRODUCTS	\$ 981.73
21966	8/10/2021	CENTRAL IDAHO TRADES	SALMON ID 83467	5 FUJITSU MINI SPLIT UNITS BALANCE/CES	\$ 7,060.00
21967	8/10/2021	CHALLIS MESSENGER	CHALLIS ID 83226	PSYCHOLOGIST	\$ 118.80
				HEAD COOK	\$ 59.40
				HEAD COOK	\$ 59.40
				HEALTH/PE	\$ 79.20
				JLUY 20TH SPECIAL MEETING x 3 WEEKS	\$ 148.50
21968	8/10/2021	CHALLIS REDI-MIX & MASONRY	CHALLIS ID 83226	SAND FOR CES PLAYGROUND	\$ 346.40
21969	8/10/2021	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$ 1,007.32
				WATER SEWER & FIRE PROT./CHS	\$ 1,909.36
				WATER SEWER & FIRE PROT./BUS	\$ 94.15
				WATER SEWER & FIRE PROT./CES	\$ 1,168.19
21970	8/10/2021	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	\$ 41.46
21971	8/10/2021	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,365.12
				TRANSPORTATION PHONE & INTERNET	\$ 147.83
21972	8/10/2021	DIZES NICHOLAS and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
21973	8/10/2021	FIRE SERVICES OF IDAHO INC.	CHUBBUCK ID 83202	SEMI ANNUAL SERVICE OF HOOD SYSTEM/CHS	\$ 95.00
				ANNUAL FIRE EXTINGUISHER SERVICE/STANLEY	\$ 109.00
				ANNUAL FIRE EXTINGUISHER SERVICE/CHS	\$ 261.00
				ANNUAL FIRE EXTINGUISHER SERVICE/CLAYTON	\$ 45.00

			ANNUAL FIRE EXTINGUISHER SERVICE/PATTERSON	\$ 45.00	
			ANNUAL FIRE EXTINGUISHER SERVICE/BUS BARN	\$ 309.00	
			ANNUAL FIRE EXTINGUISHER SERVICE/CMS	\$ 47.00	
			ANNUAL FIRE EXTINGUISHER SERVICE/CMS	\$ 119.00	
			ANNUAL FIRE EXTINGUISHER SERVICE/CHS	\$ 49.00	
			ANNUAL FIRE EXTINGUISHER SERVICE/CES	\$ 107.00	
21974	8/10/2021	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	SCIENCE SUPPLIES AS PER ATTACHED ONE PAGE ORDE	\$ 115.45
21975	8/10/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$ 1,699.36
				COPIER LEASE: D.O.	\$ 390.00
21976	8/10/2021	HANCOCK RENAE	CHALLIS ID 83226	PSUG TRAVEL REIMB.	\$ 170.08
				PSUG TRAVEL REIMB.	\$ 170.08
21977	8/10/2021	HANDWRITING WITHOUT TEARS	GAITHERSBURG MD 20878	HANDWRITING BOOKS AS PER ATTACHED ONE PAGE ORD	\$ 205.70
21978	8/10/2021	HILL SPEECH & LANGUAGE THERAPY	POCATELLO ID 83204	SPEECH AND LANGUAGE THERAPY	\$ 1,120.00
				SPEECH AND LANGUAGE THERAPY	\$ 3,972.50
				SPEECH AND LANGUAGE THERAPY TRAVEL	\$ 456.00
21979	8/10/2021	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	4-12th GRADE 5 YR. SCIENCE CURRICULUM	\$ 13,104.16
				4-12th GRADE 5 YR. SCIENCE CURRICULUM	\$ 6,552.09
21980	8/10/2021	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	20-21 STUDENT ASSESSMENT FEES	\$ 772.00
21981	8/10/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	5 STUDENTS/7 COURSES	\$ 120.00
21982	8/10/2021	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83704	ANNUAL DUES	\$ 230.00
21983	8/10/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	SCHOOL DISTRICT MEMBERSHIP DUES 21-22	\$ 50.00
21984	8/10/2021	ISTATION	DALLAS TX 75206	ISTATION READING AND MATH BUNDLE	\$ 5,321.00
21985	8/10/2021	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLES	\$ 35.01
				GROUNDS FULE	\$ 262.77
				MAINTENANCE FUEL	\$ 213.69
				YELLOW BUS FUEL	\$ 293.98
21986	8/10/2021	LAMB JAMIE	CHALLIS ID 83226	PSUG TRAVEL REIMB.	\$ 222.67
21987	8/10/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	MAINTENANCE SUPPLIES	\$ 28.38
				BOARD SUPPLIES	\$ 16.76
21988	8/10/2021	LAMMERS SHANNA	CHALLIS ID 83226	PSUG TRAVEL REIMB.	\$ 188.28
21989	8/10/2021	McMASTER-CARR	CHICAGO IL 60680-7690	PHILLIPS FLAT HEAD SCREWS PK 100 x 3	\$ 28.29
				LOCKNUT WITH EXTERNAL TOOTH LOCK WASHERS	\$ 38.05
				BRASS VALVE WITH LEVER HANDLE	\$ 87.68
21990	8/10/2021	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.71
21991	8/10/2021	NUVEK LLC	POCATELLO ID 83205	CONFIG AND DEPLOY CHROMEBOOKS x 9	\$ 810.00
				CONFIG AND DEPLOY CHROMEBOOKS x 5	\$ 450.00
				CONFIG AND DEPLOY HW	\$ 270.00
				DELL LATITUDE x 3 THUNRBOLT DOCKS ACTIVE PEN	\$ 5,007.03
				IT SUPPORT SERVICES	\$ 8,000.00
21992	8/10/2021	OERKE HALLE and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
21993	8/10/2021	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 61.74
21994	8/10/2021	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 168.24
				SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 18.09

		SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 23.67	
		SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 27.19	
		SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 7.05	
		SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 14.70	
		SUPPLIES AS PER ATTACHED TWO PAGE ORDER	\$ 22.42	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 186.95	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 18.69	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 10.06	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 130.88	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 15.76	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 47.54	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 98.98	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 62.71	
		SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 21.74	
21995	8/10/2021 REMBELSKI LANI	CHALLIS ID 83226	IASA CONFERENCE	\$ 671.10
21996	8/10/2021 RIDDLE LEVI	TWIN FALLS ID 83301	JOANN BENNETTS SCHOLARSHIP	\$ 4,311.00
21997	8/10/2021 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JULY POWER BILL	\$ 484.16
			JULY POWER BILL	\$ 1,297.08
			JULY POWER BILL	\$ 89.00
			JULY POWER BILL	\$ 980.21
			JULY POWER BILL	\$ 1,426.04
			JULY POWER BILL	\$ 87.87
			JULY POWER BILL	\$ 130.08
			JULY POWER BILL	\$ 266.19
			JULY POWER BILL	\$ 60.65
21998	8/10/2021 SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	TEACHING SUPPLIES AS PER ATTACHED ONE PAGE ORD	\$ 35.90
21999	8/10/2021 STATE INSURANCE FUND	BOISE ID 83799-0002	2021-2022 PREMIUMS	\$ 29.00
			2021-2022 PREMIUMS	\$ 1,643.00
			2021-2022 PREMIUMS	\$ 1,818.00
			2021-2022 PREMIUMS	\$ 243.00
			2021-2022 PREMIUMS	\$ 271.00
			2021-2022 PREMIUMS	\$ 268.00
			2021-2022 PREMIUMS	\$ 226.00
			2021-2022 PREMIUMS	\$ 113.00
			2021-2022 PREMIUMS	\$ 58.00
			2021-2022 PREMIUMS	\$ 132.00
			2021-2022 PREMIUMS	\$ 474.00
			2021-2022 PREMIUMS	\$ 240.00
			2021-2022 PREMIUMS	\$ 2,321.00
			2021-2022 PREMIUMS	\$ 149.00
			2021-2022 PREMIUMS	\$ 2,879.00
			2021-2022 PREMIUMS	\$ 263.00
			2021-2022 PREMIUMS	\$ 3,041.00

		2021-2022 PREMIUMS	\$ 1.00	
		2021-2022 PREMIUMS	\$ 117.00	
		2021-2022 PREMIUMS	\$ 145.00	
		2021-2022 PREMIUMS	\$ 4.00	
		2021-2022 PREMIUMS	\$ 353.00	
		2021-2022 PREMIUMS	\$ 12.00	
		2021-2022 PREMIUMS	\$ 5.00	
		2021-2022 PREMIUMS	\$ 283.00	
		2021-2022 PREMIUMS	\$ 66.00	
		2021-2022 PREMIUMS	\$ 24.00	
		2021-2022 PREMIUMS	\$ 30.00	
		2021-2022 PREMIUMS	\$ 240.00	
		2021-2022 PREMIUMS	\$ 13.00	
		2021-2022 PREMIUMS	\$ 26.00	
		2021-2022 PREMIUMS	\$ 30.00	
		2021-2022 PREMIUMS	\$ 20.00	
		2021-2022 PREMIUMS	\$ 1,892.00	
22000	8/10/2021 STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	\$ -
22001	8/10/2021 USI LAMINATE	MADISON CT 06443	SHIPPING	\$ 47.96
22001	8/10/2021 USI LAMINATE	MADISON CT 06443	LAMINATING FILMS ROLLS AS PER ATTACHED ONE PAG	\$ 440.00
22002	8/10/2021 WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733	CHS TEACHING SUPPLIES	\$ 84.26
			TEACHING SUPPLIES	\$ 166.22
			TEACHING SUPPLIES	\$ 212.89
			GT TEXTBOOKS AND NOVELS	\$ 329.06
			GT TEXTBOOKS AND NOVELS	\$ 14.81
			STANLEY TEACHING SUPPLIES	\$ 288.51
			TEACHING SUPPLIES	\$ 28.12
			CHS TEACHING SUPPLIES	\$ 285.24
22003	8/10/2021 WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	FORD MOTORCRAFT TIRE PRESSURE	\$ 33.50
			GRILLE/FORD E-350	\$ 228.09
			AUTEL TS408 MAXITPMS TIRE PRESSURE SENSOR	\$ 138.00
			4 PK M-K231 FIT BROTHER LABLE MAKER	\$ 8.69
			TIRE PRESSURE SENSOR SNAP/F150	\$ 24.95
			TRANSPORTATION DISTRICT PARTS	\$ 253.16
			CRUX SWRFD-60L FORD	\$ 49.96
22004	8/10/2021 WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	PSUG LODGING	\$ 218.88
			PSUG LODGING	\$ 437.76
			PSUG LODGING	\$ 437.76
			PSUG LODGING	\$ 218.87
			BANK DEPOSIT STAMPS	\$ 99.54
			HIGH SECURITY CHECKS	\$ 113.40
			3-IN-1 CHECKS	\$ 147.93
			(10) DRIVING RECORDS FOR TRANSPORTATION	\$ 95.00

22005	8/10/2021	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	BUFFER PADS AUTOSCRUBBER	\$ 98.40
				MAINTENANCE SUPPLIES	\$ 388.81
				LED LIGHTS/CHS SOLARIUM	\$ 81.18
				(2) 6PKS LIFT OFF	\$ 148.28
				GROUNDS SUPPLIES	\$ 148.94
22006	8/10/2021	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	REPLACE OUTSIDE LIGHTS CONTACTORS	\$ 202.75
22007	8/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 082021	\$ 31,116.75
22008	8/17/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 082021	\$ 12,805.79
22009	8/17/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 082021	\$ 20,086.28
22010	8/17/2021	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 082021	\$ 964.11
drct-dpst	8/25/2021	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,537.75
drct-dpst	8/25/2021	ANDERSON AMANDA M	STANLEY ID 83278	GROSS SALARY: 08-2021	\$ 800.00
drct-dpst	8/25/2021	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 08-2021	\$ 3,375.00
drct-dpst	8/25/2021	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 08-2021	\$ 3,989.62
drct-dpst	8/25/2021	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 08-2021	\$ 3,916.85
drct-dpst	8/25/2021	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,537.60
drct-dpst	8/25/2021	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,333.37
drct-dpst	8/25/2021	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,458.37
drct-dpst	8/25/2021	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,697.99
drct-dpst	8/25/2021	CUTLER ANDREW B	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 513.33
drct-dpst	8/25/2021	D'ORAZIO LISA M	NAMPA ID 83651	GROSS SALARY: 08-2021	\$ 3,925.24
drct-dpst	8/25/2021	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,883.76
drct-dpst	8/25/2021	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,627.23
drct-dpst	8/25/2021	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 709.34
drct-dpst	8/25/2021	FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 08-2021	\$ 6,608.48
drct-dpst	8/25/2021	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,999.80
drct-dpst	8/25/2021	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 762.50
drct-dpst	8/25/2021	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,389.69
drct-dpst	8/25/2021	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,302.12
drct-dpst	8/25/2021	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,698.00
drct-dpst	8/25/2021	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,333.40
drct-dpst	8/25/2021	HANSON JANET L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,108.00
drct-dpst	8/25/2021	HOHNSTEIN KANYON L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,160.00
drct-dpst	8/25/2021	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,943.00
drct-dpst	8/25/2021	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 2,216.33
drct-dpst	8/25/2021	KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,905.02
drct-dpst	8/25/2021	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,362.62
drct-dpst	8/25/2021	LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,487.66
drct-dpst	8/25/2021	LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,487.66
drct-dpst	8/25/2021	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,333.37
drct-dpst	8/25/2021	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY: 08-2021	\$ 3,083.37
drct-dpst	8/25/2021	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,458.48
drct-dpst	8/25/2021	NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,902.99

drct-dpst	8/25/2021	NUNES LUKE J	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 565.50
drct-dpst	8/25/2021	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,541.74
drct-dpst	8/25/2021	PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 08-2021	\$ 2,010.49
drct-dpst	8/25/2021	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 2,826.49
drct-dpst	8/25/2021	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,595.39
drct-dpst	8/25/2021	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY: 08-2021	\$ 3,697.99
drct-dpst	8/25/2021	PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 253.75
drct-dpst	8/25/2021	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 08-2021	\$ 2,755.30
drct-dpst	8/25/2021	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,212.12
drct-dpst	8/25/2021	REMBELSKI ALEXANDRA J	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 580.00
drct-dpst	8/25/2021	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 7,916.65
drct-dpst	8/25/2021	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,735.61
drct-dpst	8/25/2021	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,666.74
drct-dpst	8/25/2021	SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,602.61
drct-dpst	8/25/2021	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 770.00
drct-dpst	8/25/2021	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,333.37
drct-dpst	8/25/2021	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,063.98
drct-dpst	8/25/2021	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,259.92
drct-dpst	8/25/2021	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,010.49
drct-dpst	8/25/2021	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,600.00
drct-dpst	8/25/2021	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 08-2021	\$ 1,208.74
drct-dpst	8/25/2021	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,038.91
drct-dpst	8/25/2021	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 4,336.08
drct-dpst	8/25/2021	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 660.89
drct-dpst	8/25/2021	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 3,947.99
drct-dpst	8/25/2021	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 583.37
5612	8/25/2021	GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 5,416.66
5613	8/25/2021	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 991.74
5614	8/25/2021	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 08-2021	\$ 90.00
5615	8/25/2021	CARTER WILLIAM A	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,000.50
5616	8/25/2021	HILL BENJAMIN C	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 116.00
5617	8/25/2021	HILL GARRETT L	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 105.13
5618	8/25/2021	NUNES SETH J	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 1,152.75
5619	8/25/2021	THOR LANE D	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 134.13
5620	8/25/2021	WAHLSTROM WILLIAM K	CHALLIS ID 83226	GROSS SALARY: 08-2021	\$ 870.00
6597	8/25/2021	SIXTH DIST. BOARD OF CONTROL	RIGBY ID 83442	HIGH SCHOOL MEMBERSHIP DUES	\$ 800.00
6598	8/25/2021	SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY ID 83445	ICEBREAKER TOURNEY FEE	\$ 200.00
4240	8/9/2021	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR DANIELLE KIDD	\$ 28.25
4241	8/10/2021	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR JENNIFER RUNNELS	\$ 28.25
4242	8/25/2021	STATE OF IDAHO	BOISE ID 83707-1129	EXEMPT PLATES FOR EXCURSION	\$ 23.00

TOTAL: \$ 360,784.67