

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:09-2021

Check#	Date	Vendor	Address	Description	Amount
1130	9/9/2021	***FOOD SERVICE REFUNDS***		REIMB NEW BANK ACCT. BALANCE	\$ 25.00
1131	9/28/2021	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	SEP SALES TAX	\$ 39.77
1132	9/28/2021	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 2,000.00
22011	9/14/2021	2M DATA SYSTEMS	OREM UT 84057-6627	UNLIMITED PHONE SUPPORT	\$ 600.00
22012	9/14/2021	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	EXTERIOR SCREWS	\$ 9.78
				STAIN	\$ 41.99
				PAINT BRUSH AND REFILL PADS	\$ 15.56
				CONCRETE SEALER	\$ 67.98
				SANDPAPER	\$ 9.88
				OIL ENAM SAFTY RED	\$ 85.98
				LOCKING PLIERS PLIERS SCREWDRIVER	\$ 39.97
				MENDER HOSE	\$ 15.58
				ELECTRONIC CLEANER	\$ 10.49
				MINI FOAM RLR	\$ 13.18
				PAINT ROLLERS	\$ 9.07
				SPRAY PAINT	\$ 9.98
				SPRAY PAINT	\$ 4.99
				SPRAY PAINT FOAM RLR REFILL PADS	\$ 40.33
				TB CW FLOUR TUBE (4)	\$ 41.96
				DRILL BIT MISC SCREWS & BOLTS	\$ 4.97
				PAINT FOAM RLR PAINT BRUSH REFILL PADS	\$ 112.32
				SPEEDLITE SQUARE FOAM WINDOW DUSTER REFILLS	\$ 44.85
				LUMBER	\$ 38.57
22013	9/14/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 23.62
				SHOP TOWELS	\$ 20.00
				SHOP TOWELS	\$ 20.00
22014	9/14/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 175.50
22015	9/14/2021	BLICK ART MATERIALS	CHICAGO IL 60678-1069	PRANG WATERCOLOR MASTER CLASS PK	\$ 107.56
22016	9/14/2021	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 198.06
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CHS VO-AG	\$ 139.78
				REFUSE SERVICE/CES	\$ 198.06
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CHS	\$ 137.81
				REFUSE SERVICE/CHS VO-AG	\$ 87.00
				REFUSE SERVICE/CES	\$ 214.81
				REFUSE SERVICE/CMS	\$ 113.53
22017	9/14/2021	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	MOTOR HEATER FAN	\$ 189.64
22018	9/14/2021	CHALLIS MESSENGER	CHALLIS ID 83226	HEAD COOK POSITION	\$ 59.40
				PE/HEALTH POSITION	\$ 79.20

			SMARTBOARD DONATION/1ST GRADE	\$ 39.60	
			HEAD COOK POSITION	\$ 29.70	
			REVENUE/EXPEDITURES POSTING	\$ 194.54	
22019	9/14/2021	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES AUGUST SNACKS	\$ 836.76
22020	9/14/2021	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB: EXEMPT PLATES EXCURSION	\$ 23.00
22021	9/14/2021	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 1,909.36
				WATER SEWER & FIRE PROT./BUS	\$ 94.15
				WATER SEWER & FIRE PROT./CES	\$ 1,168.19
				WATER SEWER & FIRE PROT./CMS	\$ 1,007.32
22022	9/14/2021	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICES/STANLEY	\$ 40.04
22023	9/14/2021	COMDATA	BRENTWOOD TN 37024	FUEL TO PICK UP FORD EXCURSION	\$ 128.69
22024	9/14/2021	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,362.15
				TRANSPORTATION PHONE & INTERNET	\$ 149.13
22025	9/14/2021	ENA SERVICES LLC	NASHVILLE TN 37211	INTERNAL BROADBAND SERVICES 2019-2020	\$ 5,446.98
22026	9/14/2021	ERICKSON AUSTYN and	CHALLIS ID 83226	TCM VACATIONAL SCHOLARSHIP	\$ 1,000.00
22027	9/14/2021	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	SCIENCE SUPPLIES AS PER ATTACHED ONE PAGE ORDE	\$ 363.72
22028	9/14/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 188.06
22029	9/14/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 249.68
				FOOD ITEMS	\$ 421.22
22030	9/14/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 390.00
				COPIER LEASE: DISTRICT	\$ 1,699.36
22031	9/14/2021	HANCOCK ASHLEY and ISU	POCATELLO ID 83201	TCM HIGHEST ACHIEVMENT SCHOLARSHIP	\$ 1,000.00
22032	9/14/2021	MOLLY HILL	POCATELLO ID 83204	SPEECH & LANGUAGE THERAPY	\$ 4,182.50
				SPEECH & LANGUAGE THERAPY	\$ 770.00
22033	9/14/2021	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	4-12th GRADE 5 YR. SCIENCE CURRICULUM	\$ 17,634.03
				4-12th GRADE 5 YR. SCIENCE CURRICULUM	\$ 11,172.96
22034	9/14/2021	I.A.S.A.	BOISE ID 83705	BOARD PROFESSIONAL DEVEL.	\$ 3,000.00
				BALANCE OF SUPT. DUES/IAESP IASA NAESP	\$ 235.00
22035	9/14/2021	IDAHO DEPT.OF ENVIRONMNTL QLTY	BOISE ID 83707-9815	WATER SYSTEM ASSESSMENY FEE	\$ 100.00
22036	9/14/2021	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 3,000.00
22037	9/14/2021	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ISBA CONVENTION/CHAMBERLAIN	\$ 650.00
				ISBA CONVENTION/PLUMMER	\$ 650.00
				ISBA CONVENTION/FARR	\$ 650.00
				ISBA CONVENTION/PARKINSON	\$ 650.00
				ISBA CONVENTION/REMBELSKI	\$ 650.00
				ISBA CONVENTION/WILLIAMS	\$ 650.00
				ISBA CONVENTION/TAYLOR	\$ 650.00
22038	9/14/2021	JENSON OIL COMPANY INC.	CHALLIS ID 83226	FUEL LINE/MOWER	\$ 6.76
				FUEL LINE/MOWER	\$ 10.75
				BATTERY CABLE LUG FLAG-NEG	\$ 26.28
				BOXED MINIATURES	\$ 10.47
				FUEL FILTER	\$ 5.93
				TAPE	\$ 4.54

			4 WAY LUG WRENCH PAG OIL	\$ 33.48	
			SWAY BAR FRAME BUSHING 4 WAY LUG WRENCH	\$ 38.98	
			20W50 OIL	\$ 4.78	
			20W50 OIL	\$ 20.77	
			SEAT COVER	\$ 211.27	
			HOS CLMP	\$ 8.90	
			20W50 OIL	\$ 9.56	
			HOSE FITTINGS	\$ 58.02	
			HOSE FITTINGS	\$ 58.02	
			AIR FILTER	\$ 11.82	
			SWAY BAR LINK & BATTERY HOLDOWN KIT	\$ 60.67	
			BATTERY GROUNDS TRACTOR	\$ 114.99	
22039	9/14/2021	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLE	\$ 88.79
				YELLOW BUS FUEL	\$ 52.71
				ACTIVITY BUS	\$ 293.23
				YELLOW ACTIVITY BUS	\$ 107.60
				GROUNDS FUEL	\$ 474.53
				MAINTENANCE FUEL	\$ 211.31
22040	9/14/2021	LIGHTBURN PATRICIA	CHALLIS ID 83226	LIBRARY SUPPLIES	\$ 63.55
22041	9/14/2021	LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE SUPPLIES	\$ 165.55
22042	9/14/2021	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$ 306.19
				SNACK ITEMS	\$ 164.61
22043	9/14/2021	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.71
22044	9/14/2021	NU DATA	POCATELLO ID 83201	NUDATE CLOUD STORAGE	\$ 2,400.00
				VEEAM BACKUP SOFTWARE	\$ 2,400.00
22045	9/14/2021	NUVEK LLC	POCATELLO ID 83205	(25) DELL CB 3100 (25) DELL ESSENTIAL SLEEVE	\$ 7,312.50
				IT SUPPORT	\$ 8,000.00
22046	9/14/2021	OMNI SECURITY SYSTEMS	RIGBY ID 83442	ANNUAL FIRE ALARM TEST/CHS	\$ 566.00
				ANNUAL FIRE ALARM TEST/CLAYTON	\$ 566.00
				ANNUAL FIRE ALARM TEST/PATTERSON	\$ 616.00
				ANNUAL FIRE ALARM TEST/CES	\$ 616.00
22047	9/14/2021	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 232.00
22048	9/14/2021	QUEST CPAs P.C.	PAYETTE ID 83661	BALANCE OF PROFESSIONAL AUDIT 2020-2021	\$ 7,862.00
22049	9/14/2021	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-F6U64AN HP 63XL BALCK HIGH YIELD INK CARTR	\$ 35.99
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 15.80
22050	9/14/2021	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 610.23
22051	9/14/2021	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	KEY DOUBLE SIDED	\$ 2.83
				PVC & SPRINKLERS	\$ 12.15
				MASK TAPE & SPRAY PAINT	\$ 10.96
				SPRAY PAINT	\$ 9.98
22052	9/14/2021	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWER BILL	\$ 89.00
				AUGUST POWER BILL	\$ 1,009.29
				AUGUST POWER BILL	\$ 1,425.55

			AUGUST POWER BILL	\$ 86.86
			AUGUST POWER BILL	\$ 128.48
			AUGUST POWER BILL	\$ 264.52
			AUGUST POWER BILL	\$ 63.55
			AUGUST POWER BILL	\$ 512.48
			AUGUST POWER BILL	\$ 1,417.72
22053	9/14/2021 SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	SNACK ITEMS	\$ 247.66
			FOOD ITEMS FFVP	\$ 148.66
			NON FOOD ITEMS	\$ 551.95
			FOOD ITEMS	\$ 649.26
22054	9/14/2021 SHAW RILEY and	NAMPA ID 83686	TCM SCHOLARSHIP	\$ 1,000.00
			ALBERT & MARJORY CHORN SCHOLARSHIP	\$ 500.00
22055	9/14/2021 STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 174.26
			TEACHING SUPPLIES	\$ 14.16
22056	9/14/2021 SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	NON FOOD ITEMS	\$ 136.68
			FOOD ITEMS	\$ 1,797.45
			SNACK ITEMS	\$ 79.68
			VENDING MACHINE ITEMS	\$ 128.27
22057	9/14/2021 TEACHER CREATED RESOURCES	GARDEN GROVE CA 92841-4014	TEACHING SJPLIES AS PER ATTACHED ONE PAGE ORD	\$ 56.90
22058	9/14/2021 TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 344.81
			FOOD ITEMS	\$ 1,640.66
			VENDING MACHINE ITEMS	\$ 63.07
22059	9/14/2021 TUNNEL ROCK TIRES	CHALLIS ID 83226	WINDSHIELD/YELLOW BUS 11-02 (2) GLUE KITS	\$ 305.86
22060	9/14/2021 UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER FUNDS	\$ 1,000.00
22061	9/14/2021 WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 17.26
			TEACHING SUPPLIES	\$ 34.99
			STUDENT BIRTH CERTIFICATE	\$ 59.95
			TEACHING SUPPLIES	\$ 233.29
			OFFICE CHAIR	\$ 9.00
			OFFICE SUPPLIES	\$ 16.48
22062	9/14/2021 WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	A/C BLOCK OFF KIT/FORD EXCURSION	\$ 78.95
			A/C BLOCK OFF KIT REAR	\$ 59.98
			FLOOR MATS	\$ 39.99
			FORD EXCURSION TITLE	\$ 14.42
			GROUNDS MOWER PARTS	\$ 73.38
22063	9/14/2021 WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	GROUNDS SUPPLIES	\$ 108.80
			MAINTENANCE SUPPLIES	\$ 141.15
			CHS DOOR SPRINGS HINGES	\$ 107.23
			LED WALLPACKS/CMS (2)	\$ 250.00
			AIR PURIFIER/CHS	\$ 286.20
			MAINTENANCE TRAVEL	\$ 101.87
			CUSTODIAL SUPPLIES	\$ 206.38
22064	9/14/2021 WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CONNECT 6 MINI SPLIT UNITS/CES	\$ 3,387.16

				RECEPTACLE/CHS	\$ 133.30
				RECEPTACLE/CES	\$ 265.01
22065	9/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092021	\$ 34,530.45
22066-22067	9/23/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 092021	\$ 14,250.76
22068-22069	9/23/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPLOYER SHARE - 092021	\$ 22,007.62
22070	9/23/2021	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 092021	\$ 1,101.84
drct-dpst	9/23/2021	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,537.75
drct-dpst	9/23/2021	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,177.08
drct-dpst	9/23/2021	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 09-2021	\$ 4,331.41
drct-dpst	9/23/2021	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY: 09-2021	\$ 4,335.50
drct-dpst	9/23/2021	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY: 09-2021	\$ 1,107.08
drct-dpst	9/23/2021	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY: 09-2021	\$ 1,682.74
drct-dpst	9/23/2021	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 3,467.58
drct-dpst	9/23/2021	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,686.16
drct-dpst	9/23/2021	CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 85.00
drct-dpst	9/23/2021	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,043.83
drct-dpst	9/23/2021	CUTLER ANDREW B	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 905.55
drct-dpst	9/23/2021	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 675.00
drct-dpst	9/23/2021	DREYER GARY R	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 120.00
drct-dpst	9/23/2021	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 2,699.18
drct-dpst	9/23/2021	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 3,975.49
drct-dpst	9/23/2021	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 714.41
drct-dpst	9/23/2021	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,005.14
drct-dpst	9/23/2021	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 170.00
drct-dpst	9/23/2021	FIFE LAUREN R	MAY ID 83253	GROSS SALARY: 09-2021	\$ 4,165.91
drct-dpst	9/23/2021	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,288.76
drct-dpst	9/23/2021	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 928.15
drct-dpst	9/23/2021	FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY: 09-2021	\$ 4,189.08
drct-dpst	9/23/2021	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 3,831.83
drct-dpst	9/23/2021	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,686.25
drct-dpst	9/23/2021	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,043.82
drct-dpst	9/23/2021	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,530.82
drct-dpst	9/23/2021	HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 957.50
drct-dpst	9/23/2021	HOHNSTEIN KANYON L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 507.50
drct-dpst	9/23/2021	JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 3,364.08
drct-dpst	9/23/2021	JONES SARA B	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 2,016.00
drct-dpst	9/23/2021	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 2,427.37
drct-dpst	9/23/2021	KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 2,253.46
drct-dpst	9/23/2021	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,506.32
drct-dpst	9/23/2021	KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 472.50
drct-dpst	9/23/2021	KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,686.16
drct-dpst	9/23/2021	LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,487.66
drct-dpst	9/23/2021	LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,487.66

drct-dpst	9/23/2021	LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 512.82
drct-dpst	9/23/2021	LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,046.50
drct-dpst	9/23/2021	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 80.00
drct-dpst	9/23/2021	MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 148.50
drct-dpst	9/23/2021	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,364.16
drct-dpst	9/23/2021	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,489.15
drct-dpst	9/23/2021	NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,193.41
drct-dpst	9/23/2021	NUNES LUKE J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 427.75
drct-dpst	9/23/2021	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 3,736.33
drct-dpst	9/23/2021	PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY: 09-2021	\$ 2,182.08
drct-dpst	9/23/2021	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 2,872.21
drct-dpst	9/23/2021	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,638.93
drct-dpst	9/23/2021	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY: 09-2021	\$ 4,043.83
drct-dpst	9/23/2021	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY: 09-2021	\$ 2,080.24
drct-dpst	9/23/2021	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,243.20
drct-dpst	9/23/2021	REMBELSKI ALEXANDRA J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 224.75
drct-dpst	9/23/2021	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 7,916.65
drct-dpst	9/23/2021	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY: 09-2021	\$ 241.80
drct-dpst	9/23/2021	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,933.15
drct-dpst	9/23/2021	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 2,071.75
drct-dpst	9/23/2021	SMITH KARI A	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 3,736.74
drct-dpst	9/23/2021	SPENCER JENTRE J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 770.00
drct-dpst	9/23/2021	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,561.16
drct-dpst	9/23/2021	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,157.40
drct-dpst	9/23/2021	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,562.50
drct-dpst	9/23/2021	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,197.50
drct-dpst	9/23/2021	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,734.08
drct-dpst	9/23/2021	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY: 09-2021	\$ 1,299.39
drct-dpst	9/23/2021	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 699.30
drct-dpst	9/23/2021	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 336.38
drct-dpst	9/23/2021	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,038.91
drct-dpst	9/23/2021	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,336.08
drct-dpst	9/23/2021	WOLFENBARGER LACHELE F	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 512.50
drct-dpst	9/23/2021	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 120.00
drct-dpst	9/23/2021	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 701.88
drct-dpst	9/23/2021	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 470.10
drct-dpst	9/23/2021	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,293.83
drct-dpst	9/23/2021	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 583.33
5633	9/23/2021	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 861.08
5634	9/23/2021	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 725.00
5635	9/23/2021	PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 4,686.16
5636	9/23/2021	GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 5,416.66
5637	9/23/2021	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 1,089.25

5638	9/23/2021	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY: 09-2021	\$ 364.82
5639	9/23/2021	CARTER WILLIAM A	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 355.25
5640	9/23/2021	NUNES SETH J	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 576.38
5641	9/23/2021	WAHLSTROM WILLIAM K	COSMOPOLIS WA 9857	GROSS SALARY: 09-2021	\$ 543.75
5642	9/23/2021	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 900.33
5643	9/23/2021	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY: 09-2021	\$ 1,318.92
5644	9/23/2021	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 40.00
5645	9/23/2021	ERICKSON KIP C	CHALLIS ID 83226	GROSS SALARY: 09-2021	\$ 512.50
4243	9/7/2021	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CHECK FOR CARIE RAINY	\$ 28.25
4244	9/7/2021	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR CHRISTINA HOYT	\$ 28.25
4245	9/9/2021	POSTMASTER	CHALLIS ID 83226	POSTAGE FOR WATER SAMPLES	\$ 26.95
4246	9/20/2021	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND FOR JESSICA HILD	\$ 28.25
4247	9/21/2021	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR JIM CHAMBERLAIN	\$ 28.25
4248	9/23/2021	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR PAIGE CAHOON	\$ 28.25
TOTAL:					\$ 393,731.61