

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:10-2021

Check#	Date	Vendor	Address	Description	Amount
1134	10/28/2021	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 19,000.00
22071	10/11/2021	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	STL COUPLER NUT (2)	\$ 2.98
				PLASTIC J BEND FLANGED TAILPIECE WASHER	\$ 9.07
				WASHER BRASS J-BEND	\$ 18.78
				CUSTOM KEY CUT	\$ 3.50
				TAIL PIECE DRAIN TAILPIECE WASHER	\$ 6.18
				FLANGED TOILET GASKET MISC SCREWS & BOLTS	\$ 6.75
				TONED WHITE	\$ 70.98
				ELL CXC COUPLING CXC	\$ 4.78
				MINI TUBING CUTTER	\$ 19.99
				NAT&BLK CABLE TIE	\$ 16.99
				PHILLIPS POWER BIT TORX POWER BIT	\$ 33.86
				CUTOFF WHEEL LIQUID NAILS SUPER GLUE	\$ 19.27
				PLUG HD GROUND GROUND OUTLET	\$ 22.96
22072	10/11/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 23.63
				SHOP TOWELS	\$ 20.00
22073	10/11/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 195.00
22074	10/11/2021	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 286.80
22075	10/11/2021	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 251.20
22076	10/11/2021	BRADY AMANDA	STANLEY ID 83278	STANLEY POST OFFICE BOX RENEWAL	\$ 100.00
				IN LIEU OF TRANSPORTATION	\$ 115.20
22077	10/11/2021	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	GLASS RED UPPER TEMPERED	\$ 68.90
22078	10/11/2021	CENGAGE LEARNING	INDEPENDENCE KY 41051	ENGLISH LANGUAGE CENGAGE LEARNING PRODUCTS	\$ 47.70
22079	10/11/2021	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SEPTEMBER SNACKS	\$ 1,767.42
22080	10/11/2021	CHRISTIANSSEN SHANNON	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 120.80
22081	10/11/2021	COMPUTER ZEN	SALMON ID 83467	DUAL XLR FEMALE CONNECTOR FOR CABLE INSTALL	\$ 249.95
				FOOT BALL FIELD SOUND SYSTEM	\$ 3,974.00
22082	10/11/2021	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 148.02
				DISTRICT PHONE & INTERNET	\$ 3,450.79
22083	10/11/2021	EVANS BRUCE	CHALLIS ID 83226	OVERPAYMENT AMERICAN FIDELITY/AUGUST 2021	\$ 88.56
22084	10/11/2021	EVANS KERRI	CHALLIS ID 83226	ADAPTIVE WORK BINDER	\$ 9.01
				PRESCHOOL SUPPLIES	\$ 12.56
				BATTERIES	\$ 8.50
22085	10/11/2021	FARMER BROTHERS COFFEE	IDAHO FALLS ID 83404	FOOD ITEMS	\$ 88.71
22086	10/11/2021	FIFE LAUREN	MAY ID 83253	TEACHING SUPPLIES	\$ 58.93
22087	10/11/2021	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 135.20
22088	10/11/2021	FORSGREN CLERISSA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 48.80
22089	10/11/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 448.46
				FOOD ITEMS	\$ 876.63
22090	10/11/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$ 390.00
				COPIER LEASE: DISTRICT	\$ 1,699.36

22091	10/11/2021	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 3,000.00
22092	10/11/2021	JENSON OIL COMPANY INC.	CHALLIS ID 83226	SWITCH/AC HEATER	\$ 27.49
				SPOUT	\$ 6.64
				TOOL	\$ 15.99
				RAD/CAP	\$ 7.82
				STRAIGHT CONNECTOR TUBING	\$ 4.06
				TOOL	\$ 15.99
				OIL FILTER	\$ 35.04
				DRUM BRAKE MAXI REMAN BRAKE SHOES	\$ 29.98
22093	10/11/2021	JONES SARA	CHALLIS ID 83226	NON FOOD ITEMS	\$ 15.00
22094	10/11/2021	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	WIPER BLADE	\$ 35.64
				CABLE TIE	\$ 11.69
22095	10/11/2021	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLES	\$ 202.08
				YELLOW ACTIVITY BUS	\$ 371.04
				ACTIVITY BUS FUEL	\$ 1,079.32
				MAINTENANCE FUEL	\$ 144.45
				GROUNDS FUEL	\$ 89.60
				YELLOW BUS FUEL	\$ 1,807.16
22096	10/11/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD WATER	\$ 7.58
				VENDING MACHINE ITEMS	\$ 14.98
				FOOD ITEMS FFVP	\$ 39.02
				FOOD ITEMS	\$ 138.15
22097	10/11/2021	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY WATER SAMPLES	\$ 20.00
22098	10/11/2021	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 77.60
22099	10/11/2021	McMASTER-CARR	CHICAGO IL 60680-7690	EXTERNAL HAX HEAD DRILLING SCREWS	\$ 35.83
22100	10/11/2021	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	SNACK ITEMS	\$ 548.36
				FOOD ITEMS	\$ 1,051.39
22101	10/11/2021	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 172.45
22102	10/11/2021	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG TEST & COLLECTION FEE	\$ 110.00
22103	10/11/2021	MOUNTAIN VALLEY IRRIGATION	CHALLIS ID 83226	THREADED VALVE STEM	\$ 3.30
22104	10/11/2021	NUVEK LLC	POCATELLO ID 83205	CONFIG CHROMEBOOKS ED UPGRADE LICENSE	\$ 1,490.00
				IT SUPPORT	\$ 8,000.00
				(3) LAPTOPS & CASES	\$ 3,600.99
22105	10/11/2021	OTUS LLC	CHICAGO IL 60611	OTUS PLANS (100)	\$ 350.00
22106	10/11/2021	PIVA JENNIFER	CHALLIS ID 83226	IBEA CONFERENCE	\$ 175.00
22107	10/11/2021	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 817.51
				PUMP 1 oz GALLON JUG (12)	\$ 46.68
22108	10/11/2021	REESE ASHLEY	STANLEY ID 83278	POSTAGE	\$ 7.26
				POSTAGE	\$ 9.90
22109	10/11/2021	REMBELSKI LANI	CHALLIS ID 83226	PRESIDENTIAL PICTURE	\$ 9.81
				RED RIBBON WEEK SUPPLIES	\$ 479.78
22110	10/11/2021	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	ACTIVITY SUPPLIES	\$ 25.36
				VO-AG SUPPLIES	\$ 93.13

22111	10/11/2021	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	VO-AG GASES & HAZMAT	\$ 390.25
				SEPTEMBER POWER BILL	\$ 1,269.69
				SEPTEMBER POWER BILL	\$ 120.95
				SEPTEMBER POWER BILL	\$ 1,654.68
				SEPTEMBER POWER BILL	\$ 2,804.57
				SEPTEMBER POWER BILL	\$ 88.88
				SEPTEMBER POWER BILL	\$ 150.88
				SEPTEMBER POWER BILL	\$ 292.85
				SEPTEMBER POWER BILL	\$ 70.10
				SEPTEMBER POWER BILL	\$ 631.36
22112	10/11/2021	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 195.05
22113	10/11/2021	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	FOOD ITEMS	\$ 3,027.40
				SNACK ITEMS	\$ 1,029.10
				NON FOOD ITEMS	\$ 34.18
				VENDING MACHINE ITEMS	\$ 91.83
22114	10/11/2021	SHEPPEARD DEBBIE	CHALLIS ID 83226	ICE BREAKER VOLLEYBALL TOURNAMENT	\$ 220.40
				DIST VI COACHES MEETING	\$ 174.00
22115	10/11/2021	SMITH KARI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 59.60
22116	10/11/2021	STEELE MEMORIAL CLINIC	SALMON ID 83467	OCCUPATIONAL THERAPY SERVICES/CES	\$ 7,200.00
				SPEECH & LANGUAGE SERVICES/CES	\$ 5,850.00
				PHYSICAL THERAPY SERVICES/CES	\$ 2,325.00
22117	10/11/2021	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$ 713.20
22118	10/11/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	SNACK ITEMS	\$ 189.96
				VENDING MACHINE ITEMS	\$ 54.34
				FOOD ITEMS	\$ 2,287.28
22119	10/11/2021	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	STAPLES/CHS	\$ 15.25
22120	10/11/2021	VILLAGE SQUARE MARKET	CHALLIS ID 83226	MAINTENANCE SUPPLIES	\$ 48.74
22121	10/11/2021	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	SPED TESTING SUPPLIES	\$ 687.68
				AMAZON PRIME	\$ 126.14
				SPED TESTING SUPPLIES	\$ 687.67
22122	10/11/2021	WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733	P.E. SUPPLIES	\$ 266.49
				BRIEF2 COMPREHENSIVE HAND SCORE	\$ 552.96
				TEACHING SUPPLIES	\$ 43.66
				TEACHING SUPPLIES	\$ 295.21
				PRESCHOOL SUPPLIES	\$ 65.11
				TESTING SUPPLIES	\$ 1,126.85
				TESTING SUPPLIES	\$ 1,126.84
				CES LIBRARY BOOK	\$ 9.39
				BIRTH CERTIFICATE/CES	\$ 10.50
				CASES & PROTECTOR SCREENS/IPADS	\$ 269.66
				TEACHING SUPPLIES	\$ 40.49
				PRESCHOOL SUPPLIES	\$ 25.98
				TEACHING SUPPLIES	\$ 9.89

			CES LIBRARY BOOKS	\$	230.59
			MATH/READING STANDARDS BOOKS/STAFF	\$	22.25
22123	10/11/2021	WELLS FARGO CARD (T) 6420	MINNEAPOLIS MN 55480-7733	TOOLS	\$ 58.00
				TOOLS	\$ 17.95
				TOOLS	\$ 134.50
22124	10/11/2021	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	WIRE SHELVING/FOOD SERVICE	\$ 221.89
				PSUG LODGING OVERPYMENT/LAMB	\$ (200.00)
				PSUG LODGING OVERPYMENT/HANCOCK	\$ (100.00)
				PSUG LODGING OVERPYMENT/HANCOCK	\$ (100.00)
				PSUG LODGING OVERPYMENT/LAMMERS	\$ (234.63)
				TEACHING SUPPLIES/FIFE	\$ 69.98
				FOOD SERVICE SUPPLIES	\$ 156.66
				SPED SCIENCE CURRICULUM	\$ 312.90
				TESTING MATERIAL	\$ 651.53
				WPPSI-IV MATERIALS/CES	\$ 761.25
				WPPSI-IV MATERIALS/CHS	\$ 761.25
				INK CARTRIDGE/AUWEN	\$ 42.39
				HEADPHONES	\$ 1,839.24
22125	10/11/2021	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	BLINDS/STANLEY MODULAR	\$ 285.34
				GROUNDS SUPPLIES	\$ 259.95
				CUSTODIAL SUPPLIES	\$ 359.49
				PRIVACY SCREENS/CHS SPED	\$ 234.96
				HEAVY DUTY PADLOCK/STANLEY SCHOOL	\$ 109.85
				MAINTENANCE SUPPLIES	\$ 541.83
				REPLACEMENT MOTOR/CES EXHAUST FAN	\$ 179.53
22126	10/11/2021	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	PATTERSON SCHOOL FURNACE	\$ 3,000.00
				STANLEY SCHOOL PROJECTOR RECEPTACLE	\$ 439.41
22127	10/12/2021	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION/T. GASTON	\$ 100.00
				ALTERNATIVE AUTHORIZATION/S. JOHNS	\$ 100.00
				ALTERNATIVE AUTHORIZATION/A. ARNOLD	\$ 100.00
22128-22129	10/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 102021	\$ 35,893.80
22130-22131	10/19/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 102021	\$ 14,314.60
22132-22133	10/19/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 102021	\$ 22,063.28
22134	10/19/2021	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 102021	\$ 1,055.93
drct-dpst	10/25/2021	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,537.75
drct-dpst	10/25/2021	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,177.08
drct-dpst	10/25/2021	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY:10-2021	\$ 4,331.39
drct-dpst	10/25/2021	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY:10-2021	\$ 4,335.50
drct-dpst	10/25/2021	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY:10-2021	\$ 1,087.08
drct-dpst	10/25/2021	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 85.00
drct-dpst	10/25/2021	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY:10-2021	\$ 2,449.41
drct-dpst	10/25/2021	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 3,467.58
drct-dpst	10/25/2021	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,686.16

drct-dpst	10/25/2021 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 70.00
drct-dpst	10/25/2021 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,043.83
drct-dpst	10/25/2021 CUTLER ANDREW B	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 905.55
drct-dpst	10/25/2021 CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 40.00
drct-dpst	10/25/2021 CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 110.00
drct-dpst	10/25/2021 DREYER GARY R	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 720.00
drct-dpst	10/25/2021 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,823.59
drct-dpst	10/25/2021 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 3,975.49
drct-dpst	10/25/2021 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,187.69
drct-dpst	10/25/2021 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,069.53
drct-dpst	10/25/2021 FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 160.00
drct-dpst	10/25/2021 FIFE LAUREN R	MAY ID 83253	GROSS SALARY:10-2021	\$ 3,749.25
drct-dpst	10/25/2021 FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,288.76
drct-dpst	10/25/2021 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,043.92
drct-dpst	10/25/2021 FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY:10-2021	\$ 160.00
drct-dpst	10/25/2021 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY:10-2021	\$ 3,422.41
drct-dpst	10/25/2021 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 3,831.83
drct-dpst	10/25/2021 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,686.25
drct-dpst	10/25/2021 GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,043.82
drct-dpst	10/25/2021 HAMM ESTHER A	STANLEY ID 83278	GROSS SALARY:10-2021	\$ 65.00
drct-dpst	10/25/2021 HANCOCK RENA E J	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,530.82
drct-dpst	10/25/2021 HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,197.50
drct-dpst	10/25/2021 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 740.33
drct-dpst	10/25/2021 JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 3,364.08
drct-dpst	10/25/2021 JONES SARA B	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 2,016.00
drct-dpst	10/25/2021 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 2,331.44
drct-dpst	10/25/2021 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,708.92
drct-dpst	10/25/2021 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,498.42
drct-dpst	10/25/2021 KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 557.50
drct-dpst	10/25/2021 KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,686.16
drct-dpst	10/25/2021 LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,487.66
drct-dpst	10/25/2021 LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,487.66
drct-dpst	10/25/2021 LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 787.36
drct-dpst	10/25/2021 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,673.25
drct-dpst	10/25/2021 LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 677.50
drct-dpst	10/25/2021 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 36.30
drct-dpst	10/25/2021 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 80.00
drct-dpst	10/25/2021 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,364.16
drct-dpst	10/25/2021 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,762.15
drct-dpst	10/25/2021 NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,193.41
drct-dpst	10/25/2021 PAPE JOHN R	STANLEY ID 83278	GROSS SALARY:10-2021	\$ 240.00
drct-dpst	10/25/2021 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 3,736.33
drct-dpst	10/25/2021 PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY:10-2021	\$ 2,182.08

drct-dpst	10/25/2021	PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,686.16
drct-dpst	10/25/2021	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 2,940.79
drct-dpst	10/25/2021	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,638.93
drct-dpst	10/25/2021	PIVA KYAH M	ELLIS ID 83278	GROSS SALARY:10-2021	\$ 4,043.83
drct-dpst	10/25/2021	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY:10-2021	\$ 2,080.24
drct-dpst	10/25/2021	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,056.72
drct-dpst	10/25/2021	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 7,916.65
drct-dpst	10/25/2021	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY:10-2021	\$ 39.60
drct-dpst	10/25/2021	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,933.15
drct-dpst	10/25/2021	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 2,842.55
drct-dpst	10/25/2021	SMITH KARI A	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 3,736.74
drct-dpst	10/25/2021	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,561.16
drct-dpst	10/25/2021	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,213.84
drct-dpst	10/25/2021	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,562.50
drct-dpst	10/25/2021	SZABO EVA P	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 47.50
drct-dpst	10/25/2021	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,197.50
drct-dpst	10/25/2021	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,734.08
drct-dpst	10/25/2021	TUI-DREYER ROBIN D	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 85.00
drct-dpst	10/25/2021	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY:10-2021	\$ 1,288.91
drct-dpst	10/25/2021	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 598.29
drct-dpst	10/25/2021	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 508.88
drct-dpst	10/25/2021	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,038.91
drct-dpst	10/25/2021	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,336.08
drct-dpst	10/25/2021	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 701.88
drct-dpst	10/25/2021	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 201.40
drct-dpst	10/25/2021	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 4,293.83
drct-dpst	10/25/2021	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 583.33
5657	10/25/2021	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,174.94
5658	10/25/2021	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,315.00
5659	10/25/2021	GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 5,416.66
5660	10/25/2021	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,089.25
5661	10/25/2021	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY:10-2021	\$ 1,167.07
5662	10/25/2021	BAKER ANDREW D	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 1,540.00
5663	10/25/2021	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 80.00
5664	10/25/2021	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY:10-2021	\$ 357.50
6599	10/6/2021	ARNOLD ALTON	SALMON ID 83467	REIMBURSE FOR POTATO/ONION	\$ 3,678.00
				REIMBURSE FOR POTATO/ONION	\$ 1,933.00
6600	10/6/2021	AUWEN REBECCA	SALMON ID 83467	REIMBURSE FOR NAPKINS	\$ 11.73
6601	10/6/2021	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	VARSITY TOURNEY FEE	\$ 150.00
				JV TOURNEY FEE	\$ 150.00
6602	10/6/2021	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	REIMBURSE BACKGROUND CHECK	\$ 28.25
6603	10/6/2021	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	JH FB PADS/GIRDLES	\$ 1,188.57
				VB NET SYSTEM	\$ 4,892.00

			CUSTOM CAMP VOLLEYBALLS	\$ 1,926.90	
			SCOREBOOKS/VOLLEYBALLS	\$ 543.08	
			UNIFORM SETS	\$ 918.01	
			SHORTS/TEAM SHIRTS	\$ 1,103.70	
			FAN SHIRTS/HOODIES/TS	\$ 1,458.95	
			NYLON BELTS/COMPFOOTBALLS	\$ 113.42	
			PINK NIGHT SHIRTS	\$ 1,849.00	
6604	10/6/2021	ERICKSON TALIA	CHALLIS ID 83226	REIMBURSE FOR HOCO ASSEMBLY	\$ 62.49
6605	10/6/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSION ITEMS 9/1/21	\$ 36.62
				CONCESSION ITEMS	\$ 20.36
6606	10/6/2021	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE ITEMS	\$ 289.65
				VENDING MACHINE ITEMS	\$ 389.60
				VENDING MACHINE ITEMS	\$ 117.00
6607	10/6/2021	PERSONAL SPORTSWEAR	CHALLIS ID 83226	VINYL BANNERS GOLF CHMPSHP	\$ 80.00
				FB T-SHIRTS	\$ 158.00
				JH VB SHIRTS	\$ 183.75
				PINK NIGHT BAGS/PRIZES	\$ 636.00
				SENIOR T-SHIRTS HOCO	\$ 165.00
				FUNDRAISER ITEMS	\$ 1,877.50
6608	10/6/2021	REDICK PEGGY	CHALLIS ID 83226	REIMBURSE ENTRY FEE CARDINAL	\$ 115.00
				REIMBURSE ENTRY FEE TIGERGRIZ	\$ 32.00
				REIMBURSE MEDALS MILE HIGH	\$ 137.50
				REIMBURSE VECTOR TIMING	\$ 325.00
				REIMBURSE BUTTE INVIT	\$ 40.00
6609	10/6/2021	STETLER JOHN	CHALLIS ID 83226	DJ HOCO DANCE	\$ 400.00
6610	10/6/2021	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	VB TOURNEY ENTRY FEE	\$ 200.00
6611	10/21/2021	COMPUTER ZEN	SALMON ID 88467	GYMNASIUM AUDIO UPDATE	\$ 2,042.00
6612	10/21/2021	MACKAY HIGH SCHOOL	MACKAY ID 83251	NATIONAL FFA CONVENTION STUDENTS	\$ 3,350.00
6613	10/21/2021	VILLAGE SQUARE	CHALLIS ID 83226	SOPHOMORE CLASS CNCSSIONS	\$ 84.78
6614	10/21/2021	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	JH DISTRICT TOURNEY FEES	\$ 109.27
4249	10/27/2021	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTERS	\$ 21.56
				TOTAL:	\$ 406,880.53