

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:11-2021

Check#	Date	Vendor	Address	Description	Amount
1135	11/3/2021	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX	\$ 34.94
22135	11/4/2021	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	J-BEND PLASTIC	\$ 3.49
				CON SQEZ FLX/BX 3/4	\$ 2.29
				DRYWALL KNIFE VOC CLR ROOF SEALANT	\$ 29.78
				SAFETY HASP MOUSE TRAP CDX	\$ 42.48
				PADLOCK (4) CUSTOM CUT KEY	\$ 26.74
				DOWEL NYLON CHALK LINE	\$ 14.97
				MISC SCREWS AND BOLTS	\$ 2.28
				MISC SCREWS AND BOLTS	\$ 1.20
				FOGGER 3 PK RV ANTI-FREEZE	\$ 32.97
22136	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 23.63
22137	11/4/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 214.50
22138	11/4/2021	ASSETWORKS/GO SOLUTIONS	MINNEAPOLIS MN 55485-1365	MEDICAIAD BILLING FEE	\$ 651.80
22139	11/4/2021	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 1.25
22140	11/4/2021	BERIER CHLOE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 232.00
22141	11/4/2021	BERRY STEPHANIE	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 200.40
22142	11/4/2021	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS BARN	\$ 51.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CHS 3X EXTRA PICK-UP VO-AG	\$ 153.00
				REFUSE SERVICE/CHS VO-AG	\$ 87.00
				REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CMS	\$ 113.53
				REFUSE SERVICE/STANLEY	\$ 51.00
22143	11/4/2021	BRADY AMANDA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 94.00
22144	11/4/2021	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	TAIL LIGHT (2)	\$ 49.48
				RADIATOR HOSE	\$ 202.57
				GLASS RES UPPER DARK	\$ 149.58
				FRTLNR/BLBIRD RADIATOR	\$ 568.47
				STRAP ASSY RETAINER BATTERY	\$ 91.00
22145	11/4/2021	CENGAGE LEARNING	INDEPENDENCE KY 41051	ENGLISH LANGUAGE CENGAGE LEARNING PRODUCTS	\$ 44.52
22146	11/4/2021	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA PHYSICAL/BUSDRIVER	\$ 200.00
22147	11/4/2021	CHALLIS MESSENGER	CHALLIS ID 83226	CES COOK ASSISTANT	\$ 30.00
				STUDENT OFF CAMPUS FORMS (300)	\$ 221.00
22148	11/4/2021	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	OCTOBER SNACKS	\$ 1,160.58
22149	11/4/2021	CHRISTIANSSEN SHANNON	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 82.80
22150	11/4/2021	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 839.74
				WATER SEWER & FIRE PROT./CMS	\$ 698.62
				WATER SEWER & FIRE PROT./CHS	\$ 3,151.85
				WATER SEWER & FIRE PROT./BUS BARN	\$ 97.70
22151	11/4/2021	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,440.57
				TRANSPORTATION PHONE & INTERNET	\$ 149.62

22152	11/4/2021	FOLSOM JENNIFER	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 106.00
22153	11/4/2021	FORSGREN CLERISSA	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 30.80
22154	11/4/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS FFVP	\$ 524.48
				FOOD ITEMS	\$ 903.46
22155	11/4/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE; DISTRICT	\$ 1,699.36
				COPIER LEASE; D.O.	\$ 390.00
22156	11/4/2021	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 135.15
22157	11/4/2021	HANCOCK RENAE	CHALLIS ID 83226	ISTATION TESTING/STANLEY	\$ 67.28
22158	11/4/2021	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 3,000.00
22159	11/4/2021	IMPERIAL SUPPLIES LLC	GREEN BAY WI 54305-3910	HX CP PL USS SAE & FAST CURE	\$ 94.95
				ANCO WINTER	\$ 64.32
				CUTOFF WHEEL USS FLAT GR8	\$ 40.11
				UNIVERSAL	\$ 24.54
				FREIGHT	\$ 39.12
22160	11/4/2021	IXL LEARNING	SAM NATEO CA 94404	(175) SITE LICENSES	\$ 4,113.00
22161	11/4/2021	JENSON OIL COMPANY INC.	CHALLIS ID 83226	RAD/CAP	\$ 7.82
				OXYGEN SENSOR	\$ 68.99
				CHUCK	\$ 18.99
				ANTIFREEZE COOLANT	\$ 107.94
22162	11/4/2021	KIMBLE OIL INC.	CHALLIS ID 83226	PATTERSON YELLOW BUS FUEL	\$ 577.15
				YELLOW BUS FUEL	\$ 1,659.23
				YELLOW SUPPORT VEHICLES	\$ 247.32
				MAINTENANCE FUEL	\$ 160.09
				DISTRICT EMPLOYEES FUEL	\$ 23.00
				DRIVERS EDUCATION FUEL	\$ 43.73
				ACTIVITY BUS FUEL	\$ 856.79
				YELLOW ACITIVITY BUS FUEL	\$ 336.51
22163	11/4/2021	KUNTZ STEVE	CHALLIS ID 83226	FAN SCHOOL SUBSCRIPTION	\$ 99.00
22164	11/4/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 34.05
22165	11/4/2021	LATIMER SPRINKLERS	CHALLIS ID 83226	CHS SPRINKLER BLOWOUT	\$ 200.00
				CMS SPRINKLER BLOWOUT	\$ 125.00
				CES SPRINKLER BLOWOUT	\$ 200.00
				CHS FOOTBALL FIELD SPRINKLER BLOWOUT	\$ 360.00
22166	11/4/2021	LEMHI VALLEY SOCIAL SERVICES	SALMON ID 83467	SCHOOL BASED REHABILITATION SERVICES	\$ 2,941.83
				SCHOOL BASED REHABILITATION SERVICES	\$ 329.33
				SCHOOL BASED REHABILITATION SERVICES	\$ 2,960.83
22167	11/4/2021	MARVEL ADAM	STANLEY ID 83278	IN LIEU OF TRANSPORTATION	\$ 58.00
22168	11/4/2021	MCI SERVICE PARTS INC.	CHICAGO IL 60677-5881	REFLECTOR-RED	\$ 46.41
22169	11/4/2021	McMASTER-CARR	CHICAGO IL 60680-7690	OVERSIZED WASHERS 386 PIECES	\$ 156.06
				FLEXIBLE DOWNSPOUT EXTENSION	\$ 31.09
				OIL EMBEDDED SLEEVE BEARING (3)	\$ 33.10
				SWIVEL CASTERS (4)	\$ 85.56
22170	11/4/2021	MEADOW GOLD DAIRIES	ATLANTA GA 30374-6496	FOOD ITEMS	\$ 1,127.96

22171	11/4/2021	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	SNACK ITEMS	\$ 444.55
22172	11/4/2021	NUVEK LLC	POCATELLO ID 83205	STANLEY PHONE & INTERNET	\$ 172.45
				IT SUPPORT	\$ 8,000.00
				CONFIG LAPTOPS AND CHROMEBOOKS	\$ 832.46
22173	11/4/2021	OMNI SECURITY SYSTEMS	RIGBY ID 83442	YEARLY FIRE ALARM SYSTEM MONITORING	\$ 360.00
22174	11/4/2021	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 61.74
22175	11/4/2021	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 20.38
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 22.08
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 5.94
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 40.52
				SUPPLIES AS PER ATTACHED ONE PAGE ORDER	\$ 7.64
22176	11/4/2021	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 450.00
22177	11/4/2021	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG TEACHING SUPPLIES	\$ 134.76
				VO-AG TEACHING SUPPLIES	\$ 41.13
22178	11/4/2021	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	DIRECT DEPOSIT FORMS	\$ 306.39
				GENERAL ACCT. CHECKS	\$ 394.01
				PAYROLL ACCT. CHECKS	\$ 251.31
				ELEMENTARY ACCT. CHECKS	\$ 169.74
				CJSHS ACCT. CHECKS	\$ 394.01
				SHIPPING	\$ 114.16
22179	11/4/2021	SHAMROCK FOODS CO.	SEATTLE WA 98124-4846	NON FOOD ITEMS	\$ 279.33
				FOOD ITEMS	\$ 1,521.92
				SNACK ITEMS	\$ 61.40
				FOOD ITEMS FFVP	\$ 199.50
22180	11/4/2021	STEELE MEMORIAL MEDICAL CENTER	SALMON ID 83467	PHYSICAL THERAPY SERVICES	\$ 543.75
				PHYSICAL THERAPY SERVICES	\$ 1,781.25
				OCCUPATIONAL THERAPY SERVICES	\$ 2,182.50
				OCCUPATIONAL THERAPY SERVICES	\$ 3,172.50
				SPEECH AND LANGUAGE SERVICES	\$ 135.00
				SPEECH AND LANGUAGE SERVICES	\$ 9,450.00
22181	11/4/2021	SUN VALLEY RESORT	SUN VALLEY ID 83353	IBEA CONF./PIVA	\$ 320.54
22182	11/4/2021	SYSCO FOOD SERVICES OF IDAHO	BOISE ID 83717-0007	FOOD ITEMS	\$ 1,140.96
				SNACK ITEMS	\$ 291.76
22183	11/4/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 2,348.86
				SNACK ITEMS	\$ 362.87
22184	11/4/2021	ULINE	WAUKEGAN IL 60085	WIRE SHELVING	\$ 221.89
22185	11/4/2021	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	SHARP STAPLES/CHS OFFICE	\$ 56.07
				SHARP STAPLES/CHS LIBRARY	\$ 71.32
22186	11/4/2021	WELLS FARGO CARD (H) 3347	MINNEAPOLIS MN 55480-7733	CHS ENGLISH BOOKS	\$ 71.72
				EDUCATION.COM PREMIUM	\$ 59.94
22187	11/4/2021	WELLS FARGO CARD (E) 3768	MINNEAPOLIS MN 55480-7733	CES LIBRARY BOOKS	\$ 35.96
				P.E. SUPPLIES	\$ 445.52
				EXPO MARKERS	\$ 24.28

			PRE SCHOOL SUPPLIES	\$	51.41
			TEACHING SUPPLIES	\$	48.24
			TEACHING SUPPLIES	\$	16.99
			TEACHING SUPPLIES	\$	49.86
			TEACHING SUPPLIES	\$	4.39
			TEACHING SUPPLIES	\$	46.96
			TEACHING SUPPLIES	\$	131.76
			TEACHING SUPPLIES	\$	19.56
			INSYNC MATH PROGRAM	\$	269.00
			LAMINATE ROLLS	\$	111.31
			REPLACEMENT BALL/YOGA BALL CHAIR	\$	17.99
			LIBRARY BOOKS & SUPPLIES	\$	83.11
			TEACHING SUPPLIES	\$	32.50
			NOVELS/G & T	\$	140.93
22188	11/4/2021	WELLS FARGO CARD (D) 0524	MINNEAPOLIS MN 55480-7733	PARAPRO STUDY GUIDE	\$ 28.48
				TEACHING SUPPLIES	\$ 159.54
22189	11/4/2021	WELLS FARGO CARD (M) 7208	MINNEAPOLIS MN 55480-7733	MAINTENANCE SUPPLIES	\$ 295.55
				SWITCH/CES KITCHEN OVEN	\$ 99.97
				KILZ STAIN PAINT	\$ 100.99
				SPRINKLER CONTROL/CMS	\$ 171.68
				CUSTODIAL SUPPLIES	\$ 475.72
				IDAHO RURAL WATER CLASS	\$ 313.04
22190	11/4/2021	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 42.93
22191-22192	11/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 112021	\$ 36,229.95
22193-22194	11/23/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR:EMPLOYER SHARE - 112021	\$ 15,306.73
22195-22196	11/23/2021	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS:EMPLOYER SHARE - 112021	\$ 22,654.79
22197	11/23/2021	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 112021	\$ 1,055.93
22198	11/22/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	ADMIN FEE FOR 2021-2022	\$ 42.00
				ADMIN FEE FOR 2021-2022	\$ 42.00
drct-dpst	11/22/2021	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 5,069.75
drct-dpst	11/22/2021	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,177.08
drct-dpst	11/22/2021	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY:11-2021	\$ 4,331.40
drct-dpst	11/22/2021	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY:11-2021	\$ 4,335.50
drct-dpst	11/22/2021	BANKS LISA W	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,149.17
drct-dpst	11/22/2021	BASEY TRESA A	STANLEY ID 83278	GROSS SALARY:11-2021	\$ 1,107.08
drct-dpst	11/22/2021	BLOXHAM MARY JANE	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 182.50
drct-dpst	11/22/2021	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 807.50
drct-dpst	11/22/2021	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY:11-2021	\$ 2,449.41
drct-dpst	11/22/2021	BRUNO JACQUEL L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 250.00
drct-dpst	11/22/2021	COLEMAN CASSANDRA L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 3,467.58
drct-dpst	11/22/2021	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,686.16
drct-dpst	11/22/2021	CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 50.00
drct-dpst	11/22/2021	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,043.83

drct-dpst	11/22/2021	CUTLER ANDREW B	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 905.57
drct-dpst	11/22/2021	CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 182.50
drct-dpst	11/22/2021	CUTLER SKYLER H	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,535.00
drct-dpst	11/22/2021	DAUGHERTY CARY L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 237.50
drct-dpst	11/22/2021	DREYER GARY R	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 780.00
drct-dpst	11/22/2021	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,016.00
drct-dpst	11/22/2021	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 3,975.49
drct-dpst	11/22/2021	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,389.97
drct-dpst	11/22/2021	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,089.05
drct-dpst	11/22/2021	FIFE EMILEE R	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 412.50
drct-dpst	11/22/2021	FIFE LAUREN R	MAY ID 83253	GROSS SALARY:11-2021	\$ 3,749.25
drct-dpst	11/22/2021	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,044.35
drct-dpst	11/22/2021	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,052.71
drct-dpst	11/22/2021	FOLSOM JENNIFER	STANLEY ID 83278	GROSS SALARY:11-2021	\$ 220.00
drct-dpst	11/22/2021	FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY:11-2021	\$ 3,422.41
drct-dpst	11/22/2021	GASTON TYLER W	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 5,632.66
drct-dpst	11/22/2021	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,075.83
drct-dpst	11/22/2021	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,720.41
drct-dpst	11/22/2021	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,077.98
drct-dpst	11/22/2021	HAMM ESTHER A	STANLEY ID 83278	GROSS SALARY:11-2021	\$ 25.00
drct-dpst	11/22/2021	HANCOCK RENA E J	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,530.82
drct-dpst	11/22/2021	HILD JESSICA J	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,337.50
drct-dpst	11/22/2021	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,020.33
drct-dpst	11/22/2021	JOHNS SHANNON M	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 3,364.08
drct-dpst	11/22/2021	JONES SARA B	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 2,116.00
drct-dpst	11/22/2021	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 2,412.25
drct-dpst	11/22/2021	KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,322.92
drct-dpst	11/22/2021	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,602.36
drct-dpst	11/22/2021	KIDD DANIELLE R	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 645.00
drct-dpst	11/22/2021	KUNTZ STEVEN D	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,686.16
drct-dpst	11/22/2021	LAMB JAMIE L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,587.66
drct-dpst	11/22/2021	LAMMERS SHANNA R	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,636.47
drct-dpst	11/22/2021	LEATON DIANE N	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 820.02
drct-dpst	11/22/2021	LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,813.50
drct-dpst	11/22/2021	LIGHTBURN SCOTT A	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,062.50
drct-dpst	11/22/2021	MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 270.20
drct-dpst	11/22/2021	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 100.00
drct-dpst	11/22/2021	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,364.16
drct-dpst	11/22/2021	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,993.15
drct-dpst	11/22/2021	NIELSEN ALEX C	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,193.41
drct-dpst	11/22/2021	OERKE JORDAN D	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 250.00
drct-dpst	11/22/2021	PAPE JOHN R	STANLEY ID 83278	GROSS SALARY:11-2021	\$ 440.00
drct-dpst	11/22/2021	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 3,736.33

drct-dpst	11/22/2021	PERRY KATHY A	CLAYTON ID 83227	GROSS SALARY:11-2021	\$ 2,182.08
drct-dpst	11/22/2021	PETERSON CADE L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 75.00
drct-dpst	11/22/2021	PETERSON JEANICE R	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,686.16
drct-dpst	11/22/2021	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 2,972.21
drct-dpst	11/22/2021	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,638.93
drct-dpst	11/22/2021	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY:11-2021	\$ 4,043.83
drct-dpst	11/22/2021	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY:11-2021	\$ 2,080.24
drct-dpst	11/22/2021	REESE MALEENA L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,156.72
drct-dpst	11/22/2021	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 7,916.65
drct-dpst	11/22/2021	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,933.15
drct-dpst	11/22/2021	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 2,071.75
drct-dpst	11/22/2021	SMITH KARI A	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 3,736.74
drct-dpst	11/22/2021	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,561.16
drct-dpst	11/22/2021	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,294.08
drct-dpst	11/22/2021	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,670.50
drct-dpst	11/22/2021	SZABO EVA P	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 100.00
drct-dpst	11/22/2021	TAYLOR RAMONA J	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,197.50
drct-dpst	11/22/2021	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,894.08
drct-dpst	11/22/2021	TUI-DREYER ROBIN D	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 195.00
drct-dpst	11/22/2021	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY:11-2021	\$ 1,346.97
drct-dpst	11/22/2021	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 763.04
drct-dpst	11/22/2021	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 537.00
drct-dpst	11/22/2021	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,282.91
drct-dpst	11/22/2021	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,696.08
drct-dpst	11/22/2021	WOLFENBARGER LACHELE F	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 512.50
drct-dpst	11/22/2021	WOOD HELENE	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 652.50
drct-dpst	11/22/2021	WRIGHT DIXIE L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 760.87
drct-dpst	11/22/2021	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 495.60
drct-dpst	11/22/2021	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 4,293.83
drct-dpst	11/22/2021	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 583.33
5677	11/23/2021	ADAMS TODD S	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,269.03
5678	11/23/2021	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,127.50
5679	11/23/2021	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 1,089.25
5680	11/23/2021	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY:11-2021	\$ 1,267.07
5681	11/23/2021	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 367.50
5682	11/23/2021	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY:11-2021	\$ 100.00
5683	11/23/2021	JARVIS-PIVA L. RUGER	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 135.00
5684	11/23/2021	LAMB SCOTT D	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 512.50
5685	11/23/2021	LAMBSON BRAD G	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 807.50
5686	11/23/2021	RUNNELS JENNIFER S	CHALLIS ID 83226	GROSS SALARY:11-2021	\$ 880.00
6615	11/4/2021	BELL PRINTING	OGDEN UT 84415	2020-2021 YEARBOOKS	\$ 1,150.26
				2019-2020 YEARBOOKS	\$ 650.50
6616	11/4/2021	GIPPER MEDIA INC.	SANTA MONICA CA 90402	GIPPER SOCIAL MEDIA	\$ 985.00

6617	11/4/2021	LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSION SUPPLIES	\$	69.84
				WRESTLING SUPPLIES	\$	41.73
				SR. NIGHT SUPPLIES	\$	39.33
6618	11/4/2021	EICAP	SALMON ID 83467	PINK NIGHT DONATION	\$	2,000.00
6619	11/4/2021	LINGER DISTRIBUTING	SALMON ID 83467	VENDING MACHINE SUPPLIES	\$	153.40
				VEDNING MACHINE SUPPLIES	\$	185.40
				VENDING MACHINE SUPPLIES	\$	104.80
				VENDING MACHINE SUPPLIES	\$	153.70
6620	11/4/2021	PERSONAL SPORTSWEAR	CHALLIS ID 83226	AMERICA NIGHT SHIRTS	\$	215.75
				FOOTBALL FUNDRAISER	\$	674.75
6621	11/4/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	Sep-21	\$	222.37
				Oct-21	\$	95.79
6622	11/10/2021	DIST VI COACHES ASSOCIATION	RIRIE ID 83443	2021-22 1A COACHES FEES	\$	50.00
1600	11/10/2021	CHALLIS JR.-SR.HIGH SCHOOL	CHALLIS ID 83226	REIMBURSMENT FOR MIKE PIVA DONATIO	\$	19.00
1601	11/10/2021	CHALLIS SD#181 GENERAL ACCT.	CHALLIS ID 83226	REIMBURSMENT FOR CHALLIS REDI-MIX	\$	346.40
				REIMBURSMENT FOR C&S TRANSPORT	\$	975.00
1602	11/10/2021	CHALLIS SD#181 REVOLVING FUND	CHALLIS ID 83226	REIMBURSMENT FOR OPENING EICU ACCT	\$	25.00
1603	11/10/2021	GREGORY LORI		PARADE CANDY FOR HOMECOMING	\$	54.38
1604	11/10/2021	SCHOLASTIC BOOK FAIRS	CINCINNATI OH 45263-9849	FALL BOOK FAIR	\$	1,230.00
1605	11/10/2021	VILLAGE SQUARE MARKET	CHALLIS ID 83226	STUDENT COUNCIL PIZZA PARTY	\$	152.48
1606	11/10/2021	WELLS FARGO CARD 3768	MINNEAPOLIS MN 55480-7733	VINYL DRUG FREE BANNER	\$	79.88
					TOTAL:	\$ 373,726.60