

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:04-2018

Check#	Date	Vendor	Address	Description	Amount
1055	4/4/2018	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAR 2018 SALES TAX	\$ 26.52
1056	4/19/2018	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 10,000.00
18868	4/11/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
				SHOP TOWELS	\$ 20.00
				SHOP TOWELS & COVERALLS	\$ 21.87
18869	4/11/2018	BOSSERT ROY	SALMON ID 83467	PSYCHOLOGICAL SERVICES.	\$ 1,450.00
				PSYCHOLOGICAL SERVICES TRAVEL	\$ 175.00
				PSYCHOLOGICAL SERVICES.	\$ 485.00
18870	4/11/2018	BRADSHAW RUSS	CHALLIS ID 83226	STATE WRESTLING	\$ 140.00
18871	4/11/2018	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	TEMPERATURE SENSOR	\$ 22.50
18872	4/11/2018	BRADY INDUSTRIES	LAS VEGAS NV 89118	NON FOOD ITEMS	\$ 24.22
18873	4/11/2018	CENTRAL IDAHO TRADES	SALMON ID 83467	GYM HEAT PUMPS WALK IN FREEZER	\$ 1,624.00
18874	4/11/2018	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT & URINE DIP/DRIVER'S ED INSTR.	\$ 132.50
				DOT & URINE DIP/BUSDRIVER	\$ 258.75
18875	4/11/2018	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB FOR WEX STANLEY FUEL	\$ 379.56
18876	4/11/2018	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$ 95.64
				WATER SEWER & FIRE PROT./I.A.MTR	\$ 32.40
				WATER SEWER & FIRE PROT./CHS	\$ 452.49
				WATER SEWER & FIRE PROT./CES	\$ 309.13
				WATER SEWER & FIRE PROT./CMS	\$ 399.25
18877	4/11/2018	COMDATA	BRENTWOOD TN 37024	ACADEMIC TEAM FUEL	\$ 40.68
18878	4/11/2018	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	CUSTODIAL CLOSET DRAIN ROOTING	\$ 75.00
18879	4/11/2018	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 179.10
				DISTRICT PHONE & INTERNET	\$ 2,321.90
18880	4/11/2018	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD ITEMS	\$ 1,174.42
				SNACK ITEMS	\$ 140.43
18881	4/11/2018	GREAT MINDS	WASHINGTON DC 20003	TEACHING SUPPLIES AS PER ATTACHED	\$ 1,575.00
				TEACHING SUPPLIES AS PER ATTACHED	\$ 560.45
18882	4/11/2018	GREAT WESTERN FROZEN FOODS	IDAHO FALLS ID 83405	FOOD ITEMS	\$ 92.33
				NON FOOD ITEMS	\$ 40.27
18883	4/11/2018	GREGORY EDWARD	CHALLIS ID 83226	DRIVER'S ED CONF.	\$ 32.63
				S.W.I.P. MTGS	\$ 276.59
18884	4/11/2018	GREGORY LORI	CHALLIS ID 83226	USB PORT (10) SHOE TIE	\$ 35.66
18885	4/11/2018	HUMAN DYNAMIC & DIAGNOSTIC	IDAHO FALLS ID 93404-6486	BEHAVIOR SPECIALIST SERVICES	\$ 865.15
18886	4/11/2018	I.A.S.A.	BOISE ID 83705	2017 PL LEVEL 2 & 3/BRADSHAW	\$ 425.00
18887	4/11/2018	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	DISTRICT SALES TAX	\$ 165.00
18888	4/11/2018	JENSON OIL COMPANY INC.	CHALLIS ID 83226	THD LOCK	\$ 10.34

			INSULATOR	\$	16.58
			SPARK PLUG FUEL INJECTOR	\$	83.68
			HYD JACK OIL QT	\$	5.49
			PCV VALVE	\$	4.29
			BOXED CAPSULES	\$	21.98
			UNIV. FLEET PLUS 15W40	\$	499.99
			SOCKET	\$	3.59
			IGNITION COIL	\$	48.99
			BULB	\$	7.74
			AIR FILTER	\$	8.63
			FUEL FILTER SPARK PLUG	\$	43.48
			IGNITION COIL RETURNED	\$	(42.99)
			IGNITION COIL	\$	42.99
18889	4/11/2018	KY REAL ESTATE SERVICES	CHALLIS ID 83226	MARCH BLM CUSTODIAL SERVICES	\$ 1,100.00
18890	4/11/2018	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 57.14
18891	4/11/2018	LA QUINTA INN & SUITES	IDAHO FALLS ID 83406	MAINT. WATER CLASS	\$ 93.00
18892	4/11/2018	MAGIC VALLEY LABS	TWIN FALLS ID 83303	DRINKING WATER BACTERIA	\$ 16.00
18893	4/11/2018	McMASTER-CARR	CHICAGO IL 60680-7690	POLYPROPYLENE WHEEL	\$ 70.88
				250 PK #10 SS FLAT WASHERS	\$ 28.46
				25 PK FLAT WASHERS 3/16x5/8	\$ 32.90
				50 PK 12-24x3/4" HINGE SCREWS	\$ 15.97
18894	4/11/2018	McPHERSON. PETER	NAMPA ID 83686	S.W.I.P. MTG	\$ 20.01
18895	4/11/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$ 949.29
				SNACK ITEMS	\$ 278.05
18896	4/11/2018	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 127.50
18897	4/11/2018	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$ 45.13
				FOOD ITEMS	\$ 266.19
				SNACK ITEMS	\$ 127.52
				MILK MACHINE ITEMS	\$ 30.57
18898	4/11/2018	OFFICE DEPOT	PHOENIX AZ 85038-9248	2 POCKET FOLDERS	\$ 13.66
18899	4/11/2018	PEARSON CLINICAL ASSESSMENTS	SAN ANTONIO TX 78259	0150012640 Q-GLOBAL SCORE REPORTS	\$ 44.00
18900	4/11/2018	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	INK FOR POSTAGE METER	\$ 178.47
18901	4/11/2018	PIVA JENNIFER	CHALLIS ID 83226	STATE WRESTLING	\$ 80.00
18902	4/11/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 60.86
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 38.25
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 29.06
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 1.29
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 68.29
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 35.63

18903	4/11/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$	91.06
18904	4/11/2018	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	SEEDS SEED MIX TAPE GRIND WHEEL	\$	94.13
				GASES AND HAZMAT	\$	362.25
				POTTING SOIL FLAP DISC STRIKER	\$	83.12
				SPRAY PAINT	\$	26.94
				(5) KEYS	\$	8.25
18905	4/11/2018	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MARCH POWER BILL	\$	279.77
				MARCH POWER BILL	\$	992.56
				MARCH POWER BILL	\$	347.10
				MARCH POWER BILL	\$	5,379.34
				MARCH POWER BILL	\$	303.52
				MARCH POWER BILL	\$	402.03
				MARCH POWER BILL	\$	2,491.95
				MARCH POWER BILL	\$	3,210.59
18906	4/11/2018	SUB-DISTRICT NO. 71	STANLEY ID 83278	ASSESSMENT FEE FOR 2018	\$	50.00
18907	4/11/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$	1,551.98
				SNACK ITEMS	\$	301.95
18908	4/11/2018	VERNON STEEL INC.	IDAHO FALLS ID 83403-1401	PIPE REC TUBE PLATE SHEET	\$	512.00
18909	4/11/2018	WELLS FARGO CARD 0513	MINNEAPOLIS MN 55480-7733	EDUFEST CONF ROOMS MEALS	\$	813.25
				IDAHO VITAL STATISTICS	\$	49.00
				LODGING FOR SWIP	\$	1,145.82
				FUEL FOR SWIP	\$	25.00
				SMEAD FILE FOLDERS-PURPLE	\$	23.39
18910	4/11/2018	WELLS FARGO CARD 5805	MINNEAPOLIS MN 55480-7733	SHIPPING	\$	236.00
				HEAT SHRINK BUTT CONNECTORS	\$	25.99
				TIRES FOR FORD 500	\$	384.48
				BUS STEER TIRES	\$	381.84
				BUS DRIVE TIRES	\$	843.68
				FET	\$	176.34
18911	4/11/2018	WELLS FARGO CARD 7208	MINNEAPOLIS MN 55480-7733	LITHONIA LES LIGHT FOR STANLEY	\$	148.29
				MAINTENANCE SUPPLIES	\$	286.30
				FOYER SIGN FOR CHS	\$	45.80
				MAINTENANCE FUEL	\$	20.00
				DOOR CLOSER CYLINDERS	\$	139.90
				VINYL GLOVES	\$	117.79
				SARGENT CHASSIS	\$	200.00
				SARGENT CAPS & BRACKETS	\$	111.19
18912	4/11/2018	WELLS FARGO CARD 9873	MINNEAPOLIS MN 55480-7733	ADOBE SOFTWARE	\$	119.88
18913	4/11/2018	WESCO AUTO BODY	ST. ANTHONY ID 83445	05-07 MONTEGO FIVE	\$	140.00

18914	4/11/2018	WILSON PAM	CHALLIS ID 83226	POTTING SOIL	\$	19.02
18915	4/11/2018	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	INSTALL RECEPTACLES FOR BLEACHERS	\$	156.06
18916	4/11/2018	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	TOILET BOLT	\$	5.98
				GLANGED WAX GASKET CONNECTOR	\$	11.37
				WASHER SJ 1.50X.25	\$	1.39
				BOLT SET TOILET WAX GASKET	\$	11.76
				COMPRSN CLST FLNG FOR 4" CAST	\$	26.49
				RED RUST ENAMEL COAT RLR CVR	\$	41.97
				EMORY CLOTH	\$	4.80
				DRYWALL FILTER BAG	\$	12.99
				GG H/D CONS ADHESIVE	\$	8.79
				RESTOCK FEE	\$	14.00
				MISC SCREWS AND BOLT WASHERS	\$	12.04
				SAFETY RED RUST ENAMEL EDGER PADS	\$	41.78
				WHT DAP 3.0 K&B SEALANT	\$	16.98
				FOGGERS	\$	20.98
				HEX BOLTS (12) FLAT WASHERS (600)	\$	37.43
				NUTS COURSE THREAD CARRIAGE BOLTS	\$	9.80
				NUTS COURSE THREAD CARRIAGE BOLTS	\$	4.90
				QT BASE PAINT	\$	17.49
				SANDING DISC ADHESIVE COAT RLR	\$	8.27
				WIRE PRO RLR FRAME	\$	2.09
18917	4/11/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	COVERALLS	\$	3.60
				COVERALLS	\$	3.60
18918	4/11/2018	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$	3.81
18919	4/11/2018	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$	397.00
				REFUSE SERVICE/CHS	\$	397.00
				REFUSE SERVICE/CHS VO-AG	\$	87.00
				REFUSE SERVICE/BUS BARN	\$	48.00
				REFUSE SERVICE/CMS	\$	112.03
18920	4/11/2018	BRIGHAM YOUNG UNIVERSITY	PROVO UT 84602	2 STUDENTS ENROLLMENT	\$	60.00
18921	4/11/2018	CENTRAL IDAHO TRADES	SALMON ID 83467	REPAIR OUTSIDE GYM AIR DAMPER	\$	270.00
18922	4/11/2018	CHALLIS MESSENGER	CHALLIS ID 83226	FOOD SERVICE DIRECTOR POSITION	\$	29.10
				CCC COMMUNITY MEETINGS	\$	187.25
				JR HIGH TRACK COACH POSITION	\$	27.65
18923	4/11/2018	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR MARCH 2018	\$	847.95
				CREDIT FOR FEBRUARY SNACKS	\$	(78.01)
18924	4/11/2018	CHEFF ROSE	CHALLIS ID 83226	MARCH'S WAGES	\$	2,880.00
				CCI CONFERENCE	\$	712.74

18925	4/11/2018	COGLEY GWEN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$	178.00
18926	4/11/2018	COTANT ERIKA	CHALLIS ID 83226	TPT PURCHASES/TITLE I. G& T	\$	64.87
				BLANK HARDBOARD BOOKS	\$	78.28
				5 EVERYTHING ON A WAFFLE	\$	33.57
				FREAK THE MIGHTY TRUE CONFESSIONS	\$	47.00
18927	4/11/2018	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	CCC PHONE & INTERNET	\$	98.08
18928	4/11/2018	FRANCIS DREW	IDAHO FALLS ID 83402	CCI CONFERENCE REIMB	\$	347.58
18929	4/11/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: BOARD	\$	137.86
				COPIER LEASE: DISTRICT	\$	1,575.55
				COPIER LEASE: DISTRICT OFFICE	\$	256.02
18930	4/11/2018	HILL SPEECH & LANGUAGE THERAPY	CHALLIS ID 83226	SPEECH & LANGUAGE THERAPY/CES	\$	1,110.00
				SPEECH & LANGUAGE THERAPY/CES	\$	900.00
				SPEECH & LANGUAGE THERAPY/CES	\$	2,610.00
				SPEECH & LANGUAGE THERAPY/CES	\$	2,310.00
18931	4/11/2018	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUSH ACCOUNT MATCH	\$	1,000.00
18932	4/11/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	FEE FOR MEDICAID BILLING	\$	351.78
18933	4/11/2018	KIMBLE OIL INC.	CHALLIS ID 83226	PATTERSON YELLOW BUS FUEL	\$	443.59
				TRANSPORTATION SUPPLIES	\$	9.95
				TRANSPORTATION PARTS	\$	20.60
				ACTIVITY BUE FUEL	\$	253.67
				FOOD SERVICE FUEL	\$	63.14
				MAINTENANCE FUEL	\$	203.30
				ADMINSTRATION FUEL	\$	69.25
				MR. GREGORY TO MEETINGS	\$	73.07
				YELLOW ACTIVITY BUS FUEL	\$	147.06
				YELLOW SUPPORT VEHICLE FUEL	\$	242.31
				YELLOW BUS FUEL	\$	799.25
18934	4/11/2018	LAMB'S FOODTOWN	CHALLIS ID 83226	CCC MEETING SUPPLIES	\$	60.42
18935	4/11/2018	LOWE'S	ATLANTA GA 30353-0954	WIRELESS DOORBELL FOR CHS KITCHEN	\$	50.33
18936	4/11/2018	LOWER STANLEY COUNTRY STORE	STANLEY ID 83278	STANLEY YELLOW BUS FUEL	\$	81.76
18937	4/11/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN/BUSDRIVER	\$	106.00
18938	4/11/2018	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER DUAL PACKS (6)	\$	455.35
18939	4/11/2018	OMNI SECURITY SYSTEMS	RIGBY ID 83442	AIPHONE DOOR STATION W/VIDEO	\$	2,764.00
18940	4/11/2018	PEAK VIEW PERFORMANCE	BOISE ID 83709	CCC EVALUATION WORK/JANUARY	\$	900.00
				CCC EVALUATION WORK/FEBRUARY	\$	900.00
18941	4/11/2018	PHELPS DANIEL	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$	200.40
18942	4/11/2018	PUBLIC SURPLUS	HENDERSON NV 89053	FEE FOR 1997 GMC BUS	\$	27.50
				FEE FOR 1990 CHEVY CORSICA	\$	200.00
18943	4/11/2018	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY/CES	\$	885.00

18944	4/11/2018	SALMON RIVER PROPANE	CHALLIS ID 83226	OCCUPATIONAL THERAPY/CES	\$ 1,515.00
				PROPANE AT CMS	\$ 532.62
				PROPANE AT CMS	\$ 628.29
				PROPANE AT BUS BARN	\$ 215.80
18945	4/11/2018	SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 132.40
18946	4/11/2018	STANLEY CONSTRUCTION	STANLEY ID 83278	SNOW REMOVAL 3/5/18 & 3/19/18	\$ 150.00
18947	4/11/2018	WELLS FARGO CARD 0612	MINNEAPOLIS MN 55480-7733	STANDING DESK	\$ 155.48
				OFFICE CHAIR	\$ 144.00
				WAITING ROOM CHAIRS	\$ 132.24
18948	4/11/2018	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 402.40
18949	4/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 042018	\$ 25,601.90
18950-18951	4/26/2018	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 042018	\$ 12,491.22
18952-18953	4/26/2018	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	SICK LVE: RETIRE.INS - 042018	\$ 20,429.88
18954	4/26/2018	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 042018	\$ 637.76
drct-dpst	4/26/2018	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,052.41
drct-dpst	4/26/2018	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,668.75
drct-dpst	4/26/2018	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,006.93
drct-dpst	4/26/2018	ARNOLD ALTON R	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 71.68
drct-dpst	4/26/2018	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-04-2018	\$ 3,974.61
drct-dpst	4/26/2018	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 5,625.00
drct-dpst	4/26/2018	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY-04-2018	\$ 913.60
drct-dpst	4/26/2018	CARLSON MICHELLE E	MACKAY ID 83251	GROSS SALARY-04-2018	\$ 4,908.19
drct-dpst	4/26/2018	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,712.66
drct-dpst	4/26/2018	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,847.74
drct-dpst	4/26/2018	COX HOLLY L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 780.73
drct-dpst	4/26/2018	CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 26.40
drct-dpst	4/26/2018	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,249.91
drct-dpst	4/26/2018	DREYER GARY R	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 194.88
drct-dpst	4/26/2018	EDWARDS RACHELLE M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 585.20
drct-dpst	4/26/2018	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,274.43
drct-dpst	4/26/2018	ELLIS KRISTI L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,034.25
drct-dpst	4/26/2018	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,112.33
drct-dpst	4/26/2018	EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 844.80
drct-dpst	4/26/2018	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 910.08
drct-dpst	4/26/2018	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 763.40
drct-dpst	4/26/2018	FIFE LAUREN R	MAY ID 83253	GROSS SALARY-04-2018	\$ 1,816.50
drct-dpst	4/26/2018	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 673.20
drct-dpst	4/26/2018	FISHER-WALKER DIANE W	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,496.00
drct-dpst	4/26/2018	FORSGREN JONATHAN REX	STANLEY ID 83278	GROSS SALARY-04-2018	\$ 1,200.69

drct-dpst	4/26/2018 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY-04-2018	\$ 101.20
drct-dpst	4/26/2018 FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-04-2018	\$ 3,249.91
drct-dpst	4/26/2018 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 2,261.74
drct-dpst	4/26/2018 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 5,386.56
drct-dpst	4/26/2018 GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,249.91
drct-dpst	4/26/2018 GRIBAUDO ROBIN K	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 422.84
drct-dpst	4/26/2018 HAGER MICHAELA A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 335.80
drct-dpst	4/26/2018 HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,322.82
drct-dpst	4/26/2018 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,166.82
drct-dpst	4/26/2018 HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 129.92
drct-dpst	4/26/2018 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY-04-2018	\$ 390.40
drct-dpst	4/26/2018 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 604.52
drct-dpst	4/26/2018 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,322.82
drct-dpst	4/26/2018 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,570.80
drct-dpst	4/26/2018 KRAMER MARY A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 94.08
drct-dpst	4/26/2018 LANIER TANEAL I	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,317.83
drct-dpst	4/26/2018 LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 443.24
drct-dpst	4/26/2018 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 638.00
drct-dpst	4/26/2018 LIND ROBERT P	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 820.00
drct-dpst	4/26/2018 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 479.21
drct-dpst	4/26/2018 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 164.56
drct-dpst	4/26/2018 McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-04-2018	\$ 7,565.00
drct-dpst	4/26/2018 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,858.50
drct-dpst	4/26/2018 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-04-2018	\$ 2,216.74
drct-dpst	4/26/2018 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,130.66
drct-dpst	4/26/2018 OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,240.91
drct-dpst	4/26/2018 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 2,283.20
drct-dpst	4/26/2018 PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,361.76
drct-dpst	4/26/2018 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,325.76
drct-dpst	4/26/2018 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-04-2018	\$ 4,073.91
drct-dpst	4/26/2018 PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 668.56
drct-dpst	4/26/2018 REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 820.00
drct-dpst	4/26/2018 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY-04-2018	\$ 1,642.16
drct-dpst	4/26/2018 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 5,416.66
drct-dpst	4/26/2018 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY-04-2018	\$ 49.36
drct-dpst	4/26/2018 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,435.99
drct-dpst	4/26/2018 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,166.83
drct-dpst	4/26/2018 STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 374.00
drct-dpst	4/26/2018 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 673.79

drct-dpst	4/26/2018	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,635.26
drct-dpst	4/26/2018	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,583.32
drct-dpst	4/26/2018	THOMAS BARBARA L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,260.01
drct-dpst	4/26/2018	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 632.06
drct-dpst	4/26/2018	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,879.20
drct-dpst	4/26/2018	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-04-2018	\$ 1,479.80
drct-dpst	4/26/2018	WALTERS ANDREW G	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,249.91
drct-dpst	4/26/2018	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 178.20
drct-dpst	4/26/2018	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 1,005.51
drct-dpst	4/26/2018	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,204.16
drct-dpst	4/26/2018	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,769.66
drct-dpst	4/26/2018	WILSON PAMELA J	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 4,241.83
drct-dpst	4/26/2018	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 3,416.57
4734	4/26/2018	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 807.33
4735	4/26/2018	HUNT LAURA L	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 660.00
4736	4/26/2018	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 860.20
4737	4/26/2018	IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 49.36
4738	4/26/2018	LAFEEN MELISSA K	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 387.20
4739	4/26/2018	OERKE ANDREA A	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 819.54
4740	4/26/2018	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 665.74
4741	4/26/2018	CAIN PIERRE C	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 377.50
4742	4/26/2018	LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 345.88
4743	4/26/2018	MORA STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 129.80
4744	4/26/2018	SHEPPEARD BRIELLE Z	CHALLIS ID 83226	GROSS SALARY-04-2018	\$ 49.28
5948	4/3/2018	MILLICK BETHANY	CHALLIS ID 83226	REIMB FOR SPELLING BEE PRIZES	\$ 28.95
5949	4/3/2018	PIERSON MARTA		DADDY/DAUGHTER DANCE DECOR REIMB	\$ 52.93
5950	4/3/2018	SCHOOL SPECIALTY	APPLETON WI 54912-1579	HEADPHONES FOR ISAT TESTING	\$ 77.77
5951	4/3/2018	SHEPPEARD DEB	CHALLIS ID 83226	PROM SUPPLIES REIMB	\$ 361.19
5952	4/3/2018	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	TAPE AND STAPLER-HS OFFICE	\$ 37.08
				CREDIT-OVERPAYMENT	\$ (12.37)
				POWER STRIP FOR RUSS OFFICE	\$ 15.99
				SR PICS FOR WRESTLING BANQUET	\$ 205.55
				P/T CONF. DINNER FOR STAFF	\$ 111.50
5953	4/3/2018	WHITTIER JUSTIN		STATE FFA COMPETITION EXP-WHITTIER	\$ 250.00
5954	4/3/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	MARCH SALES TAX ON VENDING	\$ 56.88
5955	4/4/2018	CHALLIS RUNNING CLUB	CHALLIS ID 83226	TRANSFER CHK TO CHALLIS RUNNING	\$ 400.00
5956	4/9/2018	Y INN CAFE	CHALLIS ID 83226	WRSTLING BANQUET DINNER	\$ 465.96
5957	4/10/2018	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	HS ATHLETIC FEE'S	\$ 7,725.00
				JR HIGH ATHLETIC FEE'S	\$ 1,325.00

5958	4/10/2018	IDAHO H.S. ACTIVITES ASSOC.	BOISE ID 83704	ADDITIONAL PASS FOR STATE WRST	\$	28.00
5959	4/10/2018	PIVA JENNIFER	CHALLIS ID 83226	AD MEMBERSHIP DUES	\$	130.00
5960	4/10/2018	KALACO SIGNS	MOORE ID 83255	LETTERS FOR WRSTLING BOARD	\$	31.70
5961	4/10/2018	LAMB'S FOODTOWN	CHALLIS ID 83226	SUCKERS AND CANDY CHARGE-BILL	\$	57.40
				SNACKS FOR P/T CONF.	\$	24.04
5962	4/10/2018	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES 17/18	\$	105.40
5963	4/10/2018	MOSS GREENHOUSES INC.	JEROME ID 83338	GREENHOUSE SUPPLIES	\$	807.21
5964	4/10/2018	PHELPS DENAY		DELANEY HELP WITH DD DANCE-	\$	100.00
5965	4/11/2018	A & B PRODUCTIONS	IDAHO FALLS ID 83406	DJ FOR PROM	\$	750.00
5966	4/17/2018	CAROLINA BIOLOGICAL SUPPLY CO.	BURLINGTON NC 27216	228391 FORMALIN PIG-14" SINGLE I	\$	188.00
				227441 FORMALIN FROGS4/5" PLAIN 1	\$	161.25
				SHIPPING AND HANDLING	\$	34.93
5967	4/17/2018	CREEKSIDE BED & BREAKFAST	CHALLIS ID 83226	PROM DJ'S LODGING	\$	100.00
5968	4/17/2018	IDAHO FFA STATE ASSOCIATION	BOISE ID 837200095	STDT & ADVISOR STATE CONVENTION	\$	70.00
5969	4/17/2018	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES 17/18	\$	129.50
5970	4/17/2018	SHEPPEARD DEB	CHALLIS ID 83226	PROM SUPPLIES REIMB.	\$	46.35
5971	4/17/2018	SUGAR SALEM HIGH SCHOOL	SUGAR CITY ID 83448	HONOR BAND CLINIC (8) STUDENTS	\$	80.00
5972	4/17/2018	TEA CUP & BAKERY	Challis ID 83226	GIFT CARD FOR SHEPPEARD-S.C	\$	25.00
5973	4/20/2018	CHALLIS RUNNING CLUB	CHALLIS ID 83226	ENTRY CHECKS FOR DOW DEAN	\$	285.00
5974	4/20/2018	GEM STATE DIST.	POCATELLO ID 83206	CONCESSION ITEMS	\$	136.31
5975	4/20/2018	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	D/D DANCE FLOWERS-JR HIGH GBB	\$	105.00
				FLOWERS-HS GBB BANQUET	\$	136.50
				(4) ROSES-JR HIGH BBB	\$	36.00
5976	4/20/2018	Y INN CAFE	CHALLIS ID 83226	HS GIRLS BB BANQUET DINNER	\$	81.00
4142	4/12/2018	POSTMASTER	CHALLIS ID 83226	CERT. LETTER TO BEASONS	\$	10.08
					TOTAL	\$ 331,221.01