

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT #181

MO-YR:08-2014

Check#	Date	Vendor	Address	Description	Amount
15076	8/13/2014	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	TAPING KNF FLEX TAPE ON CRNR BEAD	\$ 17.58
				QT CAB OIL STN ALL PURPOSE SR MUD	\$ 29.67
				TORX HD SCREW SHIMS TORX BITS	\$ 7.43
				PAINT PRIMER AND WODD FILLER	\$ 199.42
				PROF. BLEN RLR CVR TITEBOND	\$ 9.37
				GL CAB WTR SATIN POLY	\$ 49.99
15077	8/13/2014	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 16.42
15078	8/13/2014	BAILEY'S TIRE & AUTO INC.	CHALLIS ID 83226	BELTS	\$ 14.38
15079	8/13/2014	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$ 81.00
				REFUSE SERVICE/BUS BARN	\$ 45.00
				REFUSE SERVICE/CLAYTON	\$ 45.00
				REFUSE SERVICE/CES	\$ 122.50
				REFUSE SERVICE/CHS	\$ 122.50
				REFUSE SERVICE/CMS	\$ 77.50
				REFUSE SERVICE/PATTERSON	\$ 86.00
15080	8/13/2014	CAXTON PRINTERS LTD.	CALDWELL ID 83605	978-0-15-356758-2 STUDENT PRACTICE	\$ 249.00
				SHIPPING & HANDLING	\$ 9.96
15081	8/13/2014	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$ 94.93
				WATER SEWER & FIRE PROT./CES	\$ 1,391.33
				WATER SEWER & FIRE PROT./CHS	\$ 1,491.24
				WATER SEWER & FIRE PROT./CMS	\$ 1,365.71
				WATER SEWER & FIRE PROT./I.A. MTR	\$ 32.40
15082	8/13/2014	CLASSROOM DIRECT	CHICAGO IL 60695-3106	TEACHING SUPPLIES AS PER ATTACHED	\$ 211.97
				TEACHING SUPPLIES AS PER ATTACHED	\$ 37.60
				TEACHING SUPPLIES AS PER ATTACHED	\$ 171.79
15083	8/13/2014	COMDATA	BRENTWOOD TN 37024	NEW F.S. VEHICLE PICK-UP	\$ 78.42
				WATER LICENSE CLASS FUEL	\$ 108.53
				FUEL TO DIFF. LEARNING CONF/L.V.	\$ 281.72
15084	8/13/2014	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 1,032.26
15085	8/13/2014	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	MAINTENANCE SUPPLIES AS PER ATTACH	\$ 1,197.60
15086	8/13/2014	DECKER EQUIPMENT	VASSAR MI 48768	4 WHITEBOARDS	\$ 2,114.45
15087	8/13/2014	DONICHT CANDIS	SALMON ID 83467	MENTORING MILEAGE REIMB.	\$ 110.40
15088	8/13/2014	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:BOARD	\$ 100.00
				COPIER LEASE:DISTRICT	\$ 1,377.27
				COPIER LEASE AND FEES/D.O.	\$ 305.03
15089	8/13/2014	GREG DAILEY	MISSOULA MT 59807	TUNED 2 PIANOS AT CHS	\$ 160.00
15090	8/13/2014	HANDWRITING WITHOUT TEARS	CABIN JOHN MD 20818	BOOKS AS PER ATTACHED ONE PAGE OR	\$ 136.00
15091	8/13/2014	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	DISTRICT ASSESSMENT FEE FY2015	\$ 1,082.02
15092	8/13/2014	J.W. PEPPER	EXTON PA 19341	MUSIC FOR BAND & CHOIR-INSTANT CON	\$ 146.44

15093	8/13/2014	JENSON OIL COMPANY INC.	CHALLIS ID 83226	OIL/11-02	\$	47.88
				WIPER BLADES/EXPEDITION	\$	35.97
				RETURN WIPER BLADES/EXPEDITION	\$	(26.98)
				HOSE COUPLER	\$	1.99
				SHIFT BUTTON/99 EXPEDITION	\$	15.00
				OIL FILTER/99-1	\$	8.80
				V-BELT/94 MCI	\$	51.49
				WIPER BLADES/DRIVER ED	\$	22.48
				OIL/FORD 500	\$	39.90
15094	8/13/2014	JK SALES INC.	CHALLIS ID 83226	FERTILIZE FOOTBALL FIELD	\$	300.00
15095	8/13/2014	KIMBLE OIL INC.	CHALLIS ID 83226	ELEM. OFFICE REMODEL	\$	107.66
				FOOD SERVICE FUEL	\$	52.33
				YELLOW SUPPORT VEHICLES	\$	95.93
				GROUNDS FUEL	\$	192.36
				PART/94 MCI	\$	133.20
				MAINTENANCE FUEL	\$	116.27
				PART/DRIVER ED VEHICLE	\$	3.28
				DIFF. LEARNING CONF. FUEL	\$	561.78
				ADMINISTRATIVE FUEL	\$	57.18
15096	8/13/2014	LATIMER SPRINKLERS	CHALLIS ID 83226	SERVICE CALL AND PARTS	\$	100.00
15097	8/13/2014	NUVEK LLC	POCATELLO ID 83204-1692	TECHNOLOGY SERVICES	\$	1,035.00
15098	8/13/2014	PEARSON CLINICAL ASSESSMENTS	SAN ANTONIO TX 78259	0158007972 ABAS -II INTERVENTION P	\$	231.00
				SHIPPING & HANDLING	\$	13.86
15099	8/13/2014	PIVA JENNIFER	CHALLIS ID 83226	POWERSCHOOL UNIVERSITY REIMB.	\$	263.32
15100	8/13/2014	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ATTACHEDT	\$	29.99
				TEACHING SUPPLIES AS PER ATTACHEDT	\$	15.29
				TEACHING SUPPLIES AS PER ATTACHED	\$	7.22
				TEACHING SUPPLIES AS PER ATTACHED	\$	101.42
				TEACHING SUPPLIES AS PER ATTACHED	\$	103.31
				TEACHING SUPPLIES AS PER ATTACHED	\$	30.59
				TEACHING SUPPLIES AS PER ATTACHED	\$	20.38
				TEACHING SUPPLIES AS PER ATTACHED	\$	45.15
				TEACHING SUPPLIES AS PER ATTACHED	\$	188.79
				TEACHING SUPPLIES AS PER ATTACHED	\$	225.89
				TEACHING SUPPLIES AS PER ATTACHED	\$	16.20
				TEACHING SUPPLIES AS PER ATTACHED	\$	39.52
				TEACHING SUPPLIES AS PER ATTACHED	\$	168.28
				TEACHING SUPPLIES AS PER ATTACHED	\$	12.98
				TEACHING SUPPLIES AS PER ATTACHED	\$	8.07
				TEACHING SUPPLIES AS PER ATTACHED	\$	89.65
				TEACHING SUPPLIES AS PER ATTACHED	\$	168.27

			TEACHING SUPPLIES AS PER ATTACHED	\$	165.13
			TEACHING SUPPLIES AS PER ATTACHEDT	\$	146.08
			SUPPLIES AS PER ATTACHED ONE PAGE	\$	(29.74)
			TEACHING SUPPLIES AS PER ATTACHEDT	\$	22.93
			901-30078 SHARPIES	\$	12.96
			SUPPLIES AS PER ATTACHED ONE PAGE	\$	13.16
			SUPPLIES AS PER ATTACHED ONE PAGE	\$	38.23
			TEACHING SUPPLIES AS PER ONE PAGE	\$	97.88
15101	8/13/2014 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JULY POWER BILL	\$	1,205.06
			JULY POWER BILL	\$	114.44
			JULY POWER BILL/STANLEY	\$	440.59
			JULY POWER BILL	\$	867.46
			JULY POWER BILL	\$	1,475.10
			JULY POWER BILL	\$	85.28
			JULY POWER BILL	\$	124.56
			JULY POWER BILL	\$	269.84
15102	8/13/2014 SCHOLASTIC TEACHING RESOURCES	JEFFERSON CITY MO 65102-9968	SCHOLASTIC NEWS GR. 2	\$	47.50
			SCHOLASTIC NEWS GR. 5-6	\$	47.50
			SHIPPING & HANDLING	\$	9.50
15103	8/13/2014 SCHOOLMATE.COM	KEARNEY NE 68848-2110	STUDENT AGENDAS CES	\$	135.00
15104	8/13/2014 SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	FOLABLE HEADSET	\$	72.60
15105	8/13/2014 SHILO INNS	IDAHO FALLS ID 83402	SUPERINTENDENT MTG. REXBURG	\$	74.00
15106	8/13/2014 SNAKE RIVER MICROSCOPES LLC	MERIDIAN ID 83642	TEACHING SUPPLIES AS PER ATTACHED	\$	372.90
			TEACHING SUPPLIES AS PER ATTACHED	\$	155.85
15107	8/13/2014 STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	REGIST. DIFF. INSTRUC. CONF.	\$	566.00
15108	8/13/2014 STATE INSURANCE FUND	BOISE ID 83799-0002	7/1/14-7/1/15 W/C PREMIUMS	\$	2,833.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	2,445.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	357.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	388.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	351.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	74.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	149.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	70.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	264.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	989.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	339.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	171.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	2,535.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	10.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	3,739.00
			7/1/14-7/1/15 W/C PREMIUMS	\$	297.00

		7/1/14-7/1/15 W/C PREMIUMS	\$	5,420.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	74.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	21.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	77.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	131.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	240.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	6.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	782.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	19.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	22.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	6.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	23.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	251.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	53.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	377.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	25.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	73.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	5.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	5.00
		7/1/14-7/1/15 W/C PREMIUMS	\$	2,336.00
15109	8/13/2014 STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	\$ -
15110	8/13/2014 SWANK KATENA	CHALLIS ID 83226	ALTERNATE ASSESSMENT TRAINING	\$ 124.00
			LAW CONFERENCE	\$ 123.48
15111	8/13/2014 WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	PEARSON PHYSICAL SCIENCE ISDN-978	\$ 366.04
			IASA CONFERENCE/MIKE OLSON	\$ 309.54
			BOOKS AS PER ATTACHED 2 PAGE ORDER	\$ 18.98
			KINDLE FIRE HD 8GB 7" TABLETS	\$ 237.00
			VELCRO STICKY BACK LOOP TAPE 1" WH	\$ 34.41
			VELCRO STICKY HOOK TAPE 1" WHITE	\$ 28.08
			IASA CONFERENCE/RUSS BRADSHAW	\$ 309.54
			DIFF. LEARNING CONF.	\$ 39.00
			DIFF. LEARNING CONF.	\$ 39.00
			DIFF. LEARNING CONF.	\$ 52.02
			AUDIBLE BOOKS FOR CES	\$ 14.95
15112	8/13/2014 WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	STORAGE CAB-ART ROOM	\$ 474.50
			LITHONIA EMERGENCY LIGHTS	\$ 195.04
			ANNUAL SOFTWARE RENEWAL	\$ 500.00
			2 TRUCK TOOLBOXES	\$ 604.74
			MAINT. SUPPLIES	\$ 932.78
			ASBESTOS CLASS	\$ 170.00
			MONSOON AIR MOVERS	\$ 209.90

15113	8/13/2014	WELLS FARGO CARD 3098	LOS ANGELES CA 90054-0349	ID RURAL WATER CLASS	\$ 266.00
				DIFF. LEARNING CONF.	\$ 187.50
				DIFF. LEARNING CONF.	\$ 39.00
				DIFF. LEARNING CONF.	\$ 47.18
15114	8/13/2014	1000BULBS.COM	GARLAND TX 75041	250 WATT METAL HALIDE	\$ 70.74
15115	8/13/2014	BAILEY'S TIRE & AUTO INC.	CHALLIS ID 83226	MEGA FLEX 2W 8G-8FJX90M 8G-8FJX	\$ 45.30
15116	8/13/2014	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	DUMP FEE	\$ 39.60
15117	8/13/2014	CAXTON PRINTERS LTD.	CALDWELL ID 83605	BOOKS AS PER ATTACHED ONE PAGE OR	\$ 327.60
				JOURNEYS READING PROGRAM AS PER AT	\$ 34,622.54
15118	8/13/2014	CHALLIS MESSENGER	CHALLIS ID 83226	TRANSPORTATION NOTICE	\$ 29.10
15119	8/13/2014	CHAMBERLAIN RACHELLE AND	LA GRANDE OR 97850-2807	TCM 2013 ACADEMIC	\$ 1,000.00
15120	8/13/2014	COTANT ERIKA	CHALLIS ID 83226	DIFF. INSTR. CONF. SUPPLIES	\$ 100.00
15121	8/13/2014	IDAHO TRANSPORTATION DEPT.	BOISE ID 83731-0034	NEW EXEMPT PLATES C18721	\$ 23.00
15122	8/13/2014	J.W. PEPPER	EXTON PA 19341	MUSIC FOR BAND AND CHOIR	\$ 153.00
15123	8/13/2014	JASZKOWIAK TYLER AND	MOSCOW ID 83843	TCM TOP ACADEMIC MALE	\$ 1,000.00
15124	8/13/2014	JENSON OIL COMPANY INC.	CHALLIS ID 83226	OIL 20W50	\$ 11.37
15125	8/13/2014	LIND BRIANNE AND	LARAMIE WY 82071	TCM TOP MATH & SCIENCE	\$ 1,000.00
15126	8/13/2014	LUTGEN LANE AND	SHERIDAN MT 59749	TCM ACADEMIC MALE	\$ 1,000.00
				HUB ALUMNI SCHOLARSHIP	\$ 2,000.00
15127	8/13/2014	McPHERSON. PETER	NAMPA ID 83686	IASA CONF. SUPER. STATE CONF	\$ 155.40
15128	8/13/2014	MILLER MORGAN AND	CHALLIS ID 83226	ALUMNI SCHOLARSHIP	\$ 2,000.00
				TCM TOP MATH & SCIENCE	\$ 1,000.00
15129	8/13/2014	OFFICE MAX INCORPORATED	CHICAGO IL 60675-2698	CASES OF WHITE COPY PAPER 92 BRIGH	\$ 1,037.01
				CASES OF WHITE COPY PAPER 92 BRIGH	\$ 132.95
				CASES OF WHITE COPY PAPER 92 BRIGH	\$ 265.90
				CASES OF WHITE COPY PAPER 92 BRIGH	\$ 79.77
				CASES OF WHITE COPY PAPER 92 BRIGH	\$ 265.90
				CASES OF WHITE COPY PAPER 92 BRIGH	\$ 1,063.60
				CASES OF WHITE COPY PAPER 92 BRIGH	\$ 265.90
				CASES OF WHITE COPY PAPER 92 BRIGH	\$ 53.18
				CASES OF WHITE COPY PAPER 92 BRIGH	\$ 26.59
15130	8/13/2014	PIVA JENNIFER	CHALLIS ID 83226	ANN. ISEE BOOTCAMP TRAVEL REIMB.	\$ 138.00
15131	8/13/2014	PRESTWICK HOUSE INC.	CLAYTON DE 19938	301342 NIGHT/ELIE WIESEL	\$ 104.55
				THE GREAT GATSBY/F. SCOTT FITZGERA	\$ 105.00
				SHIPPING & HANDLING	\$ 48.92
				200012 LORD OF THE FLIES/WILLIAM G	\$ 279.60
15132	8/13/2014	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 29.74
				901-CB435A INK CARTRIDGE HP 35A PR	\$ 117.28
15133	8/13/2014	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	SUMMER SCHOOL OT SERVICES	\$ 250.00
15134	8/13/2014	STEAM STORE	IDAHO FALLS ID 83401	PART FOR HOTSYS	\$ 138.60
15135	8/13/2014	STRAUB JOHNATHAN AND	POCATELLO ID 83209-8129	TCM MOST IMPROVED STUDENT	\$ 1,000.00

15136	8/13/2014	WILLIAMS HAYLEY	CHALLIS ID 83226	HUB ALUMNI SCHOLARSHIP	\$ 2,000.00
15137	8/13/2014	WILSON PAM	MAY ID 83253	DIFF. ED. CONF.	\$ 91.95
15138	8/28/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 08-2014	\$ 24,250.10
15139	8/28/2014	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 08-2014	\$ 12,180.94
15140-15141	8/28/2014	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 08-2014	\$ 19,470.91
15142	8/28/2014	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 08-2014	\$ 52.20
15143	8/28/2014	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 08-2014	\$ 378.95
drct-dpst	8/28/2014	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,476.91
drct-dpst	8/28/2014	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,784.62
drct-dpst	8/28/2014	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,725.12
drct-dpst	8/28/2014	AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,583.37
drct-dpst	8/28/2014	BOUCHER TERESA	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,519.62
drct-dpst	8/28/2014	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 5,291.66
drct-dpst	8/28/2014	BRICKER CORA LEE	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 583.50
drct-dpst	8/28/2014	BULLOCK GAYLA L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 119.80
drct-dpst	8/28/2014	CARRANTO JR. EDWARD Q	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 119.80
drct-dpst	8/28/2014	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,431.94
drct-dpst	8/28/2014	COONTS KAREN J	STANLEY ID 83278	GROSS SALARY-08-2014	\$ 3,264.00
drct-dpst	8/28/2014	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,961.29
drct-dpst	8/28/2014	COTANT KATLYNN E	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,066.90
drct-dpst	8/28/2014	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,583.37
drct-dpst	8/28/2014	DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,080.86
drct-dpst	8/28/2014	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,315.23
drct-dpst	8/28/2014	FISHER-WALKER DIANE W	MOSES LAKE WA 98837	GROSS SALARY-08-2014	\$ 1,543.60
drct-dpst	8/28/2014	FREDRICKSON MARY KATHRYN	CLAYTON ID 98837	GROSS SALARY-08-2014	\$ 2,750.11
drct-dpst	8/28/2014	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,059.16
drct-dpst	8/28/2014	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,784.62
drct-dpst	8/28/2014	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,089.77
drct-dpst	8/28/2014	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,274.28
drct-dpst	8/28/2014	HUMBLE JUSTIN J	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,029.49
drct-dpst	8/28/2014	INGRAM JACQUELINE J	CLAYTON ID 98837	GROSS SALARY-08-2014	\$ 3,771.77
drct-dpst	8/28/2014	JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 119.80
drct-dpst	8/28/2014	JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,510.18
drct-dpst	8/28/2014	KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,749.60
drct-dpst	8/28/2014	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,034.27
drct-dpst	8/28/2014	KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 960.62
drct-dpst	8/28/2014	KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,622.74
drct-dpst	8/28/2014	KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY-08-2014	\$ 976.96
drct-dpst	8/28/2014	LANE ANNE M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,603.21
drct-dpst	8/28/2014	LUTGEN HALEY R	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 873.62
drct-dpst	8/28/2014	MARTINY KATIE L	MAY ID 83253	GROSS SALARY-08-2014	\$ 2,750.11

drct-dpst	8/28/2014	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 989.46
drct-dpst	8/28/2014	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-08-2014	\$ 6,666.66
drct-dpst	8/28/2014	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,997.37
drct-dpst	8/28/2014	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-08-2014	\$ 2,245.23
drct-dpst	8/28/2014	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 4,723.54
drct-dpst	8/28/2014	NIGG THERESA H	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 753.64
drct-dpst	8/28/2014	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,190.08
drct-dpst	8/28/2014	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 5,291.66
drct-dpst	8/28/2014	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,684.11
drct-dpst	8/28/2014	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,403.00
drct-dpst	8/28/2014	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,517.02
drct-dpst	8/28/2014	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,265.73
drct-dpst	8/28/2014	PLUMMER JAKOB C	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 819.25
drct-dpst	8/28/2014	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 745.29
drct-dpst	8/28/2014	QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY-08-2014	\$ 2,469.22
drct-dpst	8/28/2014	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,602.99
drct-dpst	8/28/2014	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,631.19
drct-dpst	8/28/2014	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY-08-2014	\$ 119.80
drct-dpst	8/28/2014	SENSABAUGH ABBY L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 866.38
drct-dpst	8/28/2014	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,900.03
drct-dpst	8/28/2014	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,602.99
drct-dpst	8/28/2014	STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,022.25
drct-dpst	8/28/2014	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,749.61
drct-dpst	8/28/2014	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,425.61
drct-dpst	8/28/2014	TENGESDAL SUSAN	CLAYTON ID 98837	GROSS SALARY-08-2014	\$ 877.16
drct-dpst	8/28/2014	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,467.84
drct-dpst	8/28/2014	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-08-2014	\$ 1,801.75
drct-dpst	8/28/2014	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 780.88
drct-dpst	8/28/2014	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 2,927.82
drct-dpst	8/28/2014	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,293.91
drct-dpst	8/28/2014	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 706.88
drct-dpst	8/28/2014	WILSON PAMELA J	MAY ID 83253	GROSS SALARY-08-2014	\$ 3,878.12
drct-dpst	8/28/2014	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,072.03
drct-dpst	8/28/2014	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,533.38
3409	8/28/2014	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,835.02
3410	8/28/2014	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 3,602.99
3411	8/28/2014	BROWER MARILYN J	CLAYTON ID 98837	GROSS SALARY-08-2014	\$ 3,347.25
3412	8/28/2014	SIX TAYLOR M	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 493.37
3413	8/28/2014	IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 119.80
3414	8/28/2014	MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 119.80
3415	8/28/2014	FRANKS JOSHUA	CHALLIS ID 83226	GROSS SALARY-08-2014	\$ 1,076.66

4017	8/7/2014	POSTMASTER	CHALLIS ID 83226	2 BOARD PCKS & 1 CERT. LETTER	\$	13.07
4018	8/20/2014	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BCKG CHECK FOR TYLER WRIGHT	\$	40.00
1346	8/31/2014	SAFEGUARD BUSINESS SYSTEMS	CHICAGO IL 60680-1043	ELEMENTARY SCHOOL CHECK ORDER	\$	89.05
				ELEMENTARY SCHOOL CHECK ORDER	\$	18.84
				SHIPPING AND HANDLING	\$	15.34
4618	8/18/2014	CROWN TROPHY	IDAHO FALLS ID 83404	Salmon Challis Invite medals	\$	365.52
4619	8/18/2014	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	Volleyballs	\$	577.29
4620	8/18/2014	LAGOON	FARMINGTON UT 84025	Entrance Tickets	\$	1,017.04
4621	8/18/2014	ROUND VALLEY SUPPLY	CHALLIS ID 83226	Shop Supplies	\$	8.38
				Shop Supplies	\$	34.28
				Batteries	\$	15.98
				Shop Supplies	\$	5.00
				Shop Supplies	\$	37.37
				Shop Supplies	\$	117.90
4622	8/27/2014	NORTH FREMONT HIGH SCHOOL	ASHTON ID 83420	JV Icebreaker	\$	125.00
4623	8/27/2014	SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY ID 83445	Icebreaker Fees	\$	175.00
					TOTAL	\$ 335,838.94