

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:02-2018

Check#	Date	Vendor	Address	Description	Amount
1050	2/7/2018	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	JAN 2018 SALES TAX	\$ 23.66
1051	2/14/2018	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 13,000.00
18752	2/7/2018	2M DATA SYSTEMS	OREM UT 84057-6627	2017 ELECTRONIC W2 FILING FEE	\$ 80.00
18753	2/7/2018	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	ZINC FLAT IRON T-PLATE	\$ 3.28
				CHROME TAPY RULE MISC SCREWS	\$ 17.97
				FCT CONNECTORS UTILITY KNIFE	\$ 78.89
				PORCELAIN CHIP FIX KEYBOARD DISTR	\$ 13.48
				MISC SCREWS & BOLTS WORKING HANDS	\$ 6.81
				MISC SCREWS & BOLTS	\$ 25.99
				INSULATION	\$ 4.98
18754	2/7/2018	ALLIED BUILDERS SUPPLY/VO-AG	CHALLIS ID 83226	FORKLIFT RENTAL FEE. .5HR	\$ 10.00
				CREDIT	\$ (0.17)
18755	2/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	\$ 21.33
18756	2/7/2018	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICES/CHS VO-AG	\$ 87.00
				REFUSE SERVICES/BUS BARN	\$ 48.00
				REFUSE SERVICES/CES	\$ 397.00
				REFUSE SERVICES/CHS	\$ 397.00
				REFUSE SERVICES/CMS	\$ 112.03
18757	2/7/2018	COGLEY GWEN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 211.60
18758	2/7/2018	COMDATA	BRENTWOOD TN 37024	SHOP TRUCK/IDAHO FALLS	\$ 39.22
				HS WRESTLING/TWIN FALLS	\$ 89.28
18759	2/7/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:BOARD	\$ 137.86
				COPIER LEASE:DISTRICT OFFICE	\$ 256.02
				COPIER LEASE:DISTRICT	\$ 1,575.55
18760	2/7/2018	HILL SPEECH & LANGUAGE THERAPY	CHALLIS ID 83226	SPEECH AND LANGUAGE THERAPY/CES	\$ 3,750.00
				SPEECH AND LANGUAGE THERAPY/CES	\$ 1,080.00
18761	2/7/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BLLING FEE	\$ 125.57
18762	2/7/2018	JENSON OIL COMPANY INC.	CHALLIS ID 83226	DISC BRAKE PADS	\$ 46.99
				OIL FILTER	\$ 39.48
				WIPER BLADES	\$ 14.48
18763	2/7/2018	KIMBLE OIL INC.	CHALLIS ID 83226	ADMINISTRATION FUEL	\$ 125.43
				MAINTENANCE FUEL	\$ 147.27
				PATTERSON YELLOW BUS FUEL	\$ 335.96
				YELLOW ACTIVITY BUS FUEL	\$ 158.00
				YELLOW SUPPORT VEHICLE FUEL	\$ 303.23
				YELLOW BUS FUEL	\$ 1,639.47
				ACTIVITY BUS FUEL	\$ 1,396.13
				DRIVER'S ED FUEL	\$ 8.27
				COUNCELOR FUEL	\$ 21.38

18764	2/7/2018	KY REAL ESTATE SERVICES	CHALLIS ID 83226	JANUARY BLM CUSTODIAL SERVICE	\$ 1,050.00
18765	2/7/2018	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 149.11
18766	2/7/2018	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY/CES	\$ 1,035.00
				OCCUPATIONAL THERAPY/CES	\$ 2,115.00
18767	2/7/2018	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JANUARY POWER BILL	\$ 327.04
				JANUARY POWER BILL	\$ 419.81
				JANUARY POWER BILL	\$ 3,606.61
				JANUARY POWER BILL	\$ 1,091.28
				JANUARY POWER BILL	\$ 422.15
				JANUARY POWER BILL	\$ 6,689.03
				JANUARY POWER BILL	\$ 2,808.61
				JANUARY POWER BILL	\$ 338.35
18768	2/7/2018	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 993.66
				PROPANE AT CMS	\$ 662.77
				PROPANE AT BUS BARN	\$ 387.18
18769	2/7/2018	STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SNOW REMOVAL x 5	\$ 375.00
18770	2/7/2018	SUN VALLEY RESORT	SUN VALLEY ID 83353	BALANCE PROJECT LEADRSHP/BRDSHW	\$ 243.80
18771	2/7/2018	WELLS FARGO CARD 0612	MINNEAPOLIS MN 55480-7733	BSU CAREER FAIR REGISTRATION	\$ 33.34
				CHS OFFICE SUPPLIES	\$ 233.60
				TV WALL MOUNT BRACKET	\$ 79.99
				BSU CAREER FAIR REGISTRATION	\$ 33.33
				BSU CAREER FAIR REGISTRATION	\$ 33.33
18772	2/7/2018	WELLS FARGO CARD 0513	MINNEAPOLIS MN 55480-7733	TEACHING SUPPLIES	\$ 94.55
18773	2/7/2018	WELLS FARGO CARD 7208	MINNEAPOLIS MN 55480-7733	KOHLER REPLACEMENT SINKS	\$ 149.18
				EXTERNAL HARD DRIVE/MAINT. DEPT	\$ 66.57
				T & S BASE FOR FAUCETS	\$ 109.96
				SPRAY BOTTLES	\$ 23.77
				MAINTENANCE SUPPLIES	\$ 197.63
18774	2/7/2018	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	LIGHTS/WALL HEATERS @ CHS	\$ 1,733.18
18775-18776	2/22/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 022018	\$ 25,571.02
18777-18778	2/22/2018	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 022018	\$ 13,272.31
18779-18781	2/22/2018	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERSI/SICK LVE: RETIRE.INS - 022018	\$ 20,689.66
18782	2/22/2018	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 022018	\$ 637.76
drct-dpst	2/22/2018	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,052.41
drct-dpst	2/22/2018	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,668.75
drct-dpst	2/22/2018	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 2,872.16
drct-dpst	2/22/2018	ARNESON KEASHA L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 44.80
drct-dpst	2/22/2018	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-02-2018	\$ 3,974.61
drct-dpst	2/22/2018	BARTLETT ANTHONY S	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 513.34
drct-dpst	2/22/2018	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 5,625.00
drct-dpst	2/22/2018	BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 807.50

drct-dpst	2/22/2018 BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY-02-2018	\$ 913.60
drct-dpst	2/22/2018 BULLOCK TRAVIS B	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 103.04
drct-dpst	2/22/2018 CARLSON MICHELLE E	MACKAY ID 83251	GROSS SALARY-02-2018	\$ 4,908.19
drct-dpst	2/22/2018 COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,712.66
drct-dpst	2/22/2018 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,847.74
drct-dpst	2/22/2018 COX HOLLY L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,214.29
drct-dpst	2/22/2018 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 56.00
drct-dpst	2/22/2018 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,249.91
drct-dpst	2/22/2018 CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 295.68
drct-dpst	2/22/2018 EDWARDS RACHELLE M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 915.20
drct-dpst	2/22/2018 ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,171.11
drct-dpst	2/22/2018 ELLIS KRISTI L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,034.25
drct-dpst	2/22/2018 ENGEMANN SHELIA J	ELLIS ID 83235	GROSS SALARY-02-2018	\$ 85.12
drct-dpst	2/22/2018 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,112.33
drct-dpst	2/22/2018 EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,188.00
drct-dpst	2/22/2018 EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,351.44
drct-dpst	2/22/2018 EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,210.00
drct-dpst	2/22/2018 FARR JERROD R	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 807.50
drct-dpst	2/22/2018 FIFE LAUREN R	MAY ID 83253	GROSS SALARY-02-2018	\$ 1,816.50
drct-dpst	2/22/2018 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,334.64
drct-dpst	2/22/2018 FISHER-WALKER DIANE W	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,874.64
drct-dpst	2/22/2018 FORSGREN JONATHAN R	STANLEY ID 83278	GROSS SALARY-02-2018	\$ 1,102.69
drct-dpst	2/22/2018 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY-02-2018	\$ 281.60
drct-dpst	2/22/2018 FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-02-2018	\$ 3,249.91
drct-dpst	2/22/2018 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 2,261.74
drct-dpst	2/22/2018 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,743.82
drct-dpst	2/22/2018 GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,249.91
drct-dpst	2/22/2018 GRIBAUDO ROBIN K	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 573.84
drct-dpst	2/22/2018 HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,322.82
drct-dpst	2/22/2018 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,166.82
drct-dpst	2/22/2018 HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 584.56
drct-dpst	2/22/2018 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY-02-2018	\$ 1,483.52
drct-dpst	2/22/2018 KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,092.00
drct-dpst	2/22/2018 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,333.58
drct-dpst	2/22/2018 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,450.40
drct-dpst	2/22/2018 KRAMER MARY A	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 322.91
drct-dpst	2/22/2018 LANIER TANEAL I	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,276.07
drct-dpst	2/22/2018 LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 865.32
drct-dpst	2/22/2018 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,051.60
drct-dpst	2/22/2018 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,393.07
drct-dpst	2/22/2018 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 213.96

drct-dpst	2/22/2018 MCGOWAN BRYAN J	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 512.50
drct-dpst	2/22/2018 McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-02-2018	\$ 7,565.00
drct-dpst	2/22/2018 MILLER JENNIFER E	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 858.00
drct-dpst	2/22/2018 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,858.50
drct-dpst	2/22/2018 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-02-2018	\$ 2,216.74
drct-dpst	2/22/2018 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,130.66
drct-dpst	2/22/2018 OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,240.91
drct-dpst	2/22/2018 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,043.02
drct-dpst	2/22/2018 PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,361.76
drct-dpst	2/22/2018 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,325.76
drct-dpst	2/22/2018 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-02-2018	\$ 3,249.91
drct-dpst	2/22/2018 PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 771.04
drct-dpst	2/22/2018 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY-02-2018	\$ 1,642.16
drct-dpst	2/22/2018 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 5,416.66
drct-dpst	2/22/2018 RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 485.18
drct-dpst	2/22/2018 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,435.99
drct-dpst	2/22/2018 SHERRETS BRIAN D	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 136.64
drct-dpst	2/22/2018 STOCKTON SHANNON G	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 358.54
drct-dpst	2/22/2018 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,166.83
drct-dpst	2/22/2018 STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 338.88
drct-dpst	2/22/2018 STROUD JAMIE L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 608.77
drct-dpst	2/22/2018 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,635.26
drct-dpst	2/22/2018 SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,583.32
drct-dpst	2/22/2018 THOMAS BARBARA L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,260.01
drct-dpst	2/22/2018 VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 648.96
drct-dpst	2/22/2018 VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 2,143.39
drct-dpst	2/22/2018 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-02-2018	\$ 1,401.40
drct-dpst	2/22/2018 WALTERS ANDREW G	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,249.91
drct-dpst	2/22/2018 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 321.20
drct-dpst	2/22/2018 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,500.69
drct-dpst	2/22/2018 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,204.16
drct-dpst	2/22/2018 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,769.66
drct-dpst	2/22/2018 WILSON PAMELA J	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 4,241.83
drct-dpst	2/22/2018 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 3,416.57
4683	2/22/2018 BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 140.59
4684	2/22/2018 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 807.33
4685	2/22/2018 HUNT LAURA L	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 1,188.00
4686	2/22/2018 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 701.21
4687	2/22/2018 LAFEEN MELISSA K	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 426.80
4688	2/22/2018 OERKE ANDREA A	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 459.23
4689	2/22/2018 CAIN PIERRE C	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 71.68

4690	2/22/2018	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 300.16
4691	2/22/2018	LAMBSON BRAD G	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 385.00
4692	2/22/2018	LEATON JOANNA	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 807.50
4693	2/22/2018	LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 501.76
4694	2/22/2018	MORA STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-02-2018	\$ 331.61
5900	2/1/2018	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SALES 17/18	\$ 84.00
5901	2/1/2018	SIXTH DIST. BOARD OF CONTROL	Ririe ID 83443	MEMBERSHIP DUES 17/18	\$ 600.00
5902	2/1/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	JAN. TAX ON VENDING	\$ 45.33
				JAN TAX ON GATE SALES	\$ 138.87
5903	2/1/2018	THOMAS BARB	CHALLIS ID 83226	FRUIT FOR PEP ASSEMBLY	\$ 5.27
5904	2/6/2018	ALLIED BUILDERS	CHALLIS ID 83226	FORK LIFT RENTAL	\$ 9.83
5905	2/6/2018	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	GBB SWEATSHIRTS	\$ 1,257.74
				MOUTHGUARDS/HZOBOTTLE/MED KITS	\$ 91.08
5906	2/6/2018	IDAHO ASSOC.OF SCHOOL ADMIN	BOISE ID 83705-1501	IDAHO STATE STUDENT COUNCIL REGIST	\$ 960.00
5907	2/6/2018	LAMB'S FOODTOWN	CHALLIS ID 83226	CAKE FOR VBALL BANQUET	\$ 50.00
5908	2/6/2018	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES 17/18	\$ 90.50
				POP & JUICE SUPPLIES 17/18	\$ 118.20
5909	2/6/2018	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	GIRLS BB SR NIGHT COACHES G.C.	\$ 60.00
				GIRLS BB SR NIGHT-BALLOONS FLOWERS	\$ 86.92
5910	2/19/2018	BEST WESTERN SAWTOOTH INN	JEROME ID 83338	LODGING FOR WRSTLING TOURNEY	\$ 559.93
5911	2/19/2018	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES 17/18	\$ 133.50
				POP & JUICE SUPPLIES 17/18	\$ 222.00
5912	2/19/2018	SENIOR GRAD PARTY	CHALLIS ID 83226	HUB DONATION	\$ 500.00
				BLUE MT. REFUSE DONATION	\$ 50.00
				ALY & NANCY BRUNER DONATION	\$ 100.00
				THE COACH WORKS DONATION	\$ 100.00
5913	2/19/2018	WILLARD-PETERSON SAMANTHA		(1) FBALL INV. (2) BBALL GATE	\$ 110.00
5914	2/22/2018	BRADSHAW BILL		FOOD AND MISC EXPENSES FOR STATE	\$ 300.00
5915	2/27/2018	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	IDLA FEE'S	\$ 850.00
5916	2/27/2018	CHALLIS RODEO TEAM	CHALLIS ID 83226	\$75 (FFA) SPONSOR-EMMA LLOYD	\$ 75.00
5917	2/27/2018	CROWN TROPHY	IDAHO FALLS ID 83404	ENGRAVING WYATT NAILLON	\$ 5.00
				VBALL DISTRICT ENGRAVING	\$ 18.00
				SCHOLASTICS MEDALS ENGRAVING	\$ 12.75
5918	2/27/2018	GREGORY KYLE		REFERRING JR HIGH BBALL	\$ 40.00
5919	2/27/2018	LAMBSON BRAD		REFERRING JR HIGH BOYS BBALL	\$ 80.00
5920	2/27/2018	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES	\$ 107.00
5921	2/27/2018	MILLICK RYAN		REFERRING JR HIGH BBALL	\$ 40.00
5922	2/27/2018	PIERSON JIM	CHALLIS ID 83226	** VOID **	\$ -
1457	2/6/2018	WELLS FARGO CARD 1010	MINNEAPOLIS MN 55480-7733	ICESKATE LACES	\$ 78.90
1458	2/7/2018	CHALLIS LANES	CHALLIS ID 83226	5TH GRADE BOWLING AWARD	\$ 140.00
4133	2/13/2018	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR RAINA DANANGELO	\$ 32.00

4134 2/15/2018 STATE DEPT. OF EDUCATION
4135 2/28/2018 POSTMASTER

BOISE ID 83720-0027
CHALLIS ID 83226

BACKGROUND CK FOR DEANA ANDREWS	\$	32.00
CERTIFIED LETTER R. MCCONNELL	\$	<u>6.91</u>
TOTAL	\$	304,693.98