

\*\*\*CHECK REGISTER\*\*\*

CHALLIS JOINT SCHOOL DISTRICT #181

MO-YR:01-2015

Check#	Date	Vendor	Address	Description	Amount
1052	1/14/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 11,000.00
15456	1/6/2015	GIAMPEDRAGLIA (ERB) TAYLAR	CHALLIS ID 83226	DEBBIE K.JOHNSON MEMORIAL SCHLSHP	\$ 500.00
15456	1/6/2015	GIAMPEDRAGLIA (ERB) TAYLAR	CHALLIS ID 83226	SENIOR QUILT RAFFLE SCHOLARSHIP	\$ 500.00
15457	1/6/2015	WILLIAMS CHEYENNE	POCATELLO ID 83209-8391	TCM PROFESSIONAL-TECH SCHLRSHIP	\$ 1,000.00
				CJSD 181 VOCATIONAL SCHOLARSHIP	\$ 1,000.00
15458	1/14/2015	2M DATA SYSTEMS	OREM UT 84057-6627	ANNUAL UPDATES/BUDGET & PAYROLL	\$ 505.00
15459	1/14/2015	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FLEX GLAZE	\$ 54.99
				DOOR HOLDER	\$ 19.98
				WASHR COUPLG EXTN	\$ 37.28
				RESPRATOR P TRAP TAILPC	\$ 72.88
				ABS PIPE SEAL BOLT SET	\$ 7.83
				HEET	\$ 4.38
				GLASS	\$ 5.63
				MISC SCREWS & BOLTS	\$ 7.73
15460	1/14/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 18.00
				SHOP TOWELS	\$ 18.00
15461	1/14/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 29.00
15462	1/14/2015	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 28.87
15463	1/14/2015	BIMBO BREAD	BOSTON MA 02284-2431	FOOD ITEMS	\$ 127.86
15464	1/14/2015	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CMS	\$ 77.50
				REFUSE SERVICE/PATTERSON	\$ 78.50
				REFUSE SERVICE/CES	\$ 344.50
				REFUSE SERVICE/STANLEY	\$ 45.00
				REFUSE SERVICE/CHS	\$ 344.50
				REFUSE SERVICE/BUS BARN	\$ 45.00
				REFUSE SERVICE/CHS VO-AG	\$ 81.00
15465	1/14/2015	BRADSHAW RUSS	CHALLIS ID 83226	PTE MEETING	\$ 43.00
15466	1/14/2015	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	AIR FILTER	\$ 80.68
15467	1/14/2015	CHALLIS MESSENGER	CHALLIS ID 83226	YEARLY SUBSCRIPTION RENEWAL	\$ 28.50
				SCHOLARSHIP FUND	\$ 88.92
15468	1/14/2015	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT/CES	\$ 556.28
				WATER SEWER & FIRE PROT/CMS	\$ 248.10
				WATER SEWER & FIRE PROT/I.A. MTR	\$ 32.40
				WATER SEWER & FIRE PROT/CHS	\$ 857.32
15469	1/14/2015	COATES TOM	CHALLIS ID 83226	PTE MEETING	\$ 43.00
15470	1/14/2015	COMDATA	BRENTWOOD TN 37024	REBATE ON STANLEY YELLOW BUS FUEL	\$ (4.97)
				STANLEY YELLOW BUS FUEL	\$ 598.97
				SEPT. STANLEY YELLOW BUS FUEL	\$ 93.75
15471	1/14/2015	COUNTRY INN & SUITES	MERIDIAN ID 83642	STATEWIDE FOOTBALL MEETING	\$ 83.00

15472	1/14/2015	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 105.44
				DISTRICT PHONE & INTERNET	\$ 1,545.96
15473	1/14/2015	EDULINK SYSTEM INC.	ORANGE CA 92867	STUDENT/PARENT NOTIFICATION	\$ 1,698.00
15474	1/14/2015	FOOD SERVICES OF AMERICA	MERIDIAN ID 83680-0839	FOOD ITEM	\$ 898.89
				SNACK ITEM	\$ 152.76
15475	1/14/2015	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEM	\$ 175.01
15476	1/14/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:DISTRICT OFFICE	\$ 150.00
				COPIER LEASE:BOARD	\$ 105.00
				COPIER LEASE:DISTRICT	\$ 1,444.00
15477	1/14/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	3 COURSES/3 STUDENTS	\$ 225.00
15478	1/14/2015	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID ADMINISTRATION FEE	\$ 284.59
15479	1/14/2015	IDAHO TRANSPORTATION DEPT.	BOISE ID 83731-0034	RENEWEXEMPT10872 14968 10873 22027	\$ 92.00
15480	1/14/2015	JENSON OIL COMPANY INC.	CHALLIS ID 83226	RAIN X GLASS	\$ 7.49
				ACCUFIT BEAM	\$ 12.39
				OIL FILTER	\$ 20.98
				BATTERY WIPER BLADE	\$ 132.98
				LENS RIVETS	\$ 37.90
				OIL FILTER	\$ 8.80
				CIRCUIT BREAKER	\$ 7.20
15481	1/14/2015	Jernberg Jace & CSI	Clayton ID 83227	ROY CHIVERS MEMORIAL SCHOLARSHIP	\$ 1,000.00
				BOB PLUMMER MEMORIAL SCHOLARSHIP	\$ 500.00
				TCM SCHOLARSHIP	\$ 1,000.00
15482	1/14/2015	KIMBLE OIL INC.	CHALLIS ID 83226	ADMIN. FUEL	\$ 94.63
				YELLOW SUPPORT VEHICLE FUEL	\$ 239.54
				YELLOW ACTIVITY BUS FUEL	\$ 55.50
				ACTIVITY BUS FUEL	\$ 1,514.68
				PTE MEETING	\$ 31.84
				MAINT. FUEL	\$ 244.09
				PATTERSON BUS FUEL	\$ 454.35
				YELLOW BUS FUEL	\$ 2,560.85
15483	1/14/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	DISTRICT OFFICE WATER	\$ 10.50
				FOOD SUPPLIES	\$ 2.99
				FOOD ITEM	\$ 57.93
				SNACK ITEM	\$ 41.26
				SNACKS FOR TRANSPORTATION TRAINING	\$ 27.82
15484	1/14/2015	LOWE'S	ATLANTA GA 30353-0954	CES REMODEL ITEMS	\$ 1,064.29
15485	1/14/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEM	\$ 1,353.50
				SNACK ITEM	\$ 264.98
15486	1/14/2015	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE AND INTERNET	\$ 103.02
15487	1/14/2015	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEM	\$ 17.20
				FOOD ITEM	\$ 469.95

			SNACK ITEMS	\$	226.47
			A-LA CART ITEM	\$	43.23
			MILK MACHINE ITEM	\$	24.36
15488	1/14/2015	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	VO-AG SUPPLIES	\$ 213.09
15489	1/14/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	98620 ADJUSTABLE HANGING FOLDERS F	\$ 27.02
15490	1/14/2015	R & S DISTRIBUTING	IDAHO FALLS ID 83402	FOOD SUPPLIES	\$ 279.18
15491	1/14/2015	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY/CES	\$ 1,980.00
15492	1/14/2015	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	BOLTS/88 MCI	\$ 1.28
				VO-AG GASES	\$ 506.25
				FEMALE PLUG/SHOP CORD	\$ 6.49
15493	1/14/2015	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	DECEMBER POWER BILL	\$ 429.15
				DECEMBER POWER BILL	\$ 824.04
				DECEMBER POWER BILL	\$ 2,171.46
				DECEMBER POWER BILL	\$ 329.43
				DECEMBER POWER BILL	\$ 2,924.76
				DECEMBER POWER BILL	\$ 5,715.99
				DECEMBER POWER BILL	\$ 276.62
				DECEMBER POWER BILL	\$ 301.72
15494	1/14/2015	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 1,185.48
15495	1/14/2015	SLEEP INN & SUITES	IDAHO FALLS ID 83402	PRINCIPAL'S MEETING/IF	\$ 86.00
				PTE MEETING/COATES & BRADSHAW	\$ 175.00
15496	1/14/2015	STANLEY SEWER ASSOCIATION	STANLEY ID 83278	ANNUAL SEWER FEES	\$ 955.80
15497	1/14/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 1,317.51
				SNACK ITEMS	\$ 184.95
15498	1/14/2015	U.S. FOODS	OGDEN UT 84401	FOOD ITEMS	\$ 211.33
				SNACK ITEMS	\$ 57.99
				MILK MACHINE ITEMS	\$ 8.46
				A-LA CART ITEMS	\$ 8.78
15499	1/14/2015	WAINRIGHT R. LaNELL	DARLINGTON ID 83255	SPEECH AND LANGUAGE THERAPY/CES	\$ 5,737.50
				TRAVEL TIME	\$ 525.00
				MILEAGE	\$ 228.48
15500	1/14/2015	WALK-THRUS.COM	IDAHO FALLS ID 83406	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 1,680.00
15501	1/14/2015	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	CREDIT FOR FINANCE CHARGE	\$ (10.16)
				UNDER CABINET RADIO	\$ 37.23
				AUDIBLE FOR SPEICAL EDUCATION	\$ 14.95
				ELLA ENCHANTED BOOKS	\$ 990.00
				ELLA ENCHANTED MOVIE	\$ 4.88
				FLOWERS FOR BOARD MEMBER	\$ 44.47
15502	1/14/2015	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	LEAF BLOWER	\$ 150.00
				LED SIGNS AT CHS	\$ 344.03
				LED SIGNS AT CHS	\$ 130.60

15503	1/14/2015	WPS	Torrance CA 90503	MAINTENANCE SUPPLIES	\$	359.13
15504	1/14/2015	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	MM-5B VMI LONG FORM TEST (PK OF 25	\$	114.40
15505	1/14/2015	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	BREATH ALCOHOL TEST	\$	131.00
15506	1/14/2015	DOWTON TRISH A.	ELLIS ID 83235	INSTALL SELF CLOSING VALVE/PTTRSON	\$	1,103.55
15507	1/14/2015	FARR CONSTRUCTION	CHALLIS ID 83226	BOARD MEETING MILEAGE REIMBUR	\$	144.00
15508	1/14/2015	IDAHO STATE BILLING SERVICES	BOISE ID 83709	CES REMODEL	\$	107.53
15509	1/14/2015	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	FEE FOR MEDICAID BILLING	\$	5.18
				DOT PROGRAM ADMIN FEE	\$	175.00
				DOT DRUG SCREEN	\$	142.00
15510	1/14/2015	NASSP	RESTON VA 20195-1250	(35) NHS MEMBERSHIP PIN	\$	273.00
15511	1/14/2015	NUVEK LLC	POCATELLO ID 83204-1692	TROUBLESHOOT NETWORK CONNECT	\$	900.00
				NETGEAR SPORT GB SWITCHES	\$	794.90
15512	1/14/2015	OFFICE MAX INCORPORATED	CHICAGO IL 60675-2698	INK AND TONER	\$	221.62
15513	1/14/2015	PLUMMER BRETT	CHALLIS ID 83226	BOARD MEETING MILEAGE REIMB.	\$	28.00
15514	1/14/2015	ROBINSON ELECTRIC INC	CHALLIS ID 83226	CMS HOT WATER HEATER REPAIR	\$	446.27
				LABOR INSTALLING MOTOR SAVER/CMS	\$	365.50
				HEATERS AT CHS	\$	877.49
				HEATERS AT CES	\$	866.58
15515	1/14/2015	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG SUPPLIES	\$	112.74
15516	1/14/2015	SOMERVILLE RANDY	STANLEY ID 83278	BOARD MEETING MILEAGE REIMB.	\$	162.00
15517	1/14/2015	STRAND STEPHANIE M.	CHALLIS ID 83226	REIMB. TEACHING SUPPLIES	\$	107.99
15518	1/14/2015	WELLS FARGO CARD 3098	LOS ANGELES CA 90054-0349	PRINTER AND SUPPLIES	\$	183.23
				IETA CONFERENCE	\$	155.00
15519	1/14/2015	WILLIAMS HAYLEY	CHALLIS ID 83226	TCM TOP ACADEMIC FEMALE SCHOLRSHIP	\$	1,000.00
15520	1/14/2015	ZETTEL MICHELLE	CHALLIS ID 83226	BOARD MEETING MILEAGE REIMB	\$	9.00
15521	1/19/2015	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	BOARD MEETING LUNCHES	\$	40.50
				CES SNACKS FOR DEC. 2014	\$	928.41
15522	1/29/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 01-2015	\$	25,416.90
15523-15524	1/29/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR:EMPLOYER SHARE - 01-2015	\$	12,159.55
15525-15526	1/29/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERSI/SICK LVE: RETIRE.INS - 01-2015	\$	18,492.41
15527	1/29/2015	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 01-2015	\$	50.74
15528	1/29/2015	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 01-2015	\$	561.12
drct-dpst	1/29/2015	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	3,476.91
drct-dpst	1/29/2015	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	2,917.91
drct-dpst	1/29/2015	ALLEN TERRY L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	401.38
drct-dpst	1/29/2015	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	2,102.66
drct-dpst	1/29/2015	AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	2,583.33
drct-dpst	1/29/2015	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	5,291.66
drct-dpst	1/29/2015	BROWN BRENDA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	205.00
drct-dpst	1/29/2015	BULLOCK GAYLA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	621.95
drct-dpst	1/29/2015	BULLOCK TRAVIS B	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$	143.55

drct-dpst	1/29/2015 CARANTO JR. EDWARD Q	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 317.47
drct-dpst	1/29/2015 CHEFF ROSE M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 445.92
drct-dpst	1/29/2015 CLARK ROBIN K	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 273.28
drct-dpst	1/29/2015 CLAXTON JUDY L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 246.48
drct-dpst	1/29/2015 COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,457.58
drct-dpst	1/29/2015 COONTS KAREN J	STANLEY ID 83278	GROSS SALARY- 01-2015	\$ 2,812.41
drct-dpst	1/29/2015 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,638.91
drct-dpst	1/29/2015 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 62.55
drct-dpst	1/29/2015 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,645.83
drct-dpst	1/29/2015 DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,152.16
drct-dpst	1/29/2015 EASOM MARYELLEN	STANLEY ID 83278	GROSS SALARY- 01-2015	\$ 68.32
drct-dpst	1/29/2015 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,315.23
drct-dpst	1/29/2015 FARR JERROD R	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 403.75
drct-dpst	1/29/2015 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 194.34
drct-dpst	1/29/2015 FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY- 01-2015	\$ 2,645.83
drct-dpst	1/29/2015 GARLIE MADISEN M	MAY ID 83253	GROSS SALARY- 01-2015	\$ 90.80
drct-dpst	1/29/2015 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,059.16
drct-dpst	1/29/2015 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,917.91
drct-dpst	1/29/2015 GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,645.82
drct-dpst	1/29/2015 HAMILTON RUSSELL B	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 403.75
drct-dpst	1/29/2015 HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,265.88
drct-dpst	1/29/2015 HANCOCK JUSTINE M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,094.14
drct-dpst	1/29/2015 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,638.91
drct-dpst	1/29/2015 HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 588.48
drct-dpst	1/29/2015 HINCHCLIFF BRIDGER S	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,645.83
drct-dpst	1/29/2015 HORN BETTY J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 100.34
drct-dpst	1/29/2015 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 469.70
drct-dpst	1/29/2015 HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 597.80
drct-dpst	1/29/2015 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY- 01-2015	\$ 3,807.43
drct-dpst	1/29/2015 JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 580.17
drct-dpst	1/29/2015 JOHNSON CELESTIA L	MAY ID 83253	GROSS SALARY- 01-2015	\$ 300.79
drct-dpst	1/29/2015 JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,389.66
drct-dpst	1/29/2015 KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,849.45
drct-dpst	1/29/2015 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,069.50
drct-dpst	1/29/2015 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,446.28
drct-dpst	1/29/2015 KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY- 01-2015	\$ 1,047.31
drct-dpst	1/29/2015 KROSCH SHERI K	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 123.83
drct-dpst	1/29/2015 LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 523.84
drct-dpst	1/29/2015 LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 333.65
drct-dpst	1/29/2015 LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,027.25
drct-dpst	1/29/2015 LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 178.35

drct-dpst	1/29/2015 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 929.28
drct-dpst	1/29/2015 MCGOWAN BRYAN J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 385.00
drct-dpst	1/29/2015 McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY- 01-2015	\$ 6,666.66
drct-dpst	1/29/2015 MEYERS FRITZIE F	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 117.45
drct-dpst	1/29/2015 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,140.75
drct-dpst	1/29/2015 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY- 01-2015	\$ 2,812.49
drct-dpst	1/29/2015 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,380.66
drct-dpst	1/29/2015 OERKE JULIE	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,027.24
drct-dpst	1/29/2015 OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 5,291.66
drct-dpst	1/29/2015 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,710.82
drct-dpst	1/29/2015 PERRY KATHY A	IDAHO FALLS ID 83401	GROSS SALARY- 01-2015	\$ 1,213.80
drct-dpst	1/29/2015 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,525.18
drct-dpst	1/29/2015 PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 575.07
drct-dpst	1/29/2015 PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,404.57
drct-dpst	1/29/2015 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,254.89
drct-dpst	1/29/2015 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY- 01-2015	\$ 2,688.53
drct-dpst	1/29/2015 PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 609.09
drct-dpst	1/29/2015 QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY- 01-2015	\$ 2,067.65
drct-dpst	1/29/2015 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,681.61
drct-dpst	1/29/2015 RHODES DEIDRE L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 565.00
drct-dpst	1/29/2015 RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,469.60
drct-dpst	1/29/2015 ROYBAL PATRICIA J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 333.06
drct-dpst	1/29/2015 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY- 01-2015	\$ 419.87
drct-dpst	1/29/2015 SAMMER ANNA C	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 122.85
drct-dpst	1/29/2015 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,935.77
drct-dpst	1/29/2015 SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 303.17
drct-dpst	1/29/2015 STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY- 01-2015	\$ 819.84
drct-dpst	1/29/2015 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,638.91
drct-dpst	1/29/2015 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,819.33
drct-dpst	1/29/2015 SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,459.66
drct-dpst	1/29/2015 TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY- 01-2015	\$ 516.24
drct-dpst	1/29/2015 TUSBERG SHIRLEY J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 145.18
drct-dpst	1/29/2015 VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 824.99
drct-dpst	1/29/2015 VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,824.54
drct-dpst	1/29/2015 WALLACE GREG G	STANLEY ID 83278	GROSS SALARY- 01-2015	\$ 365.25
drct-dpst	1/29/2015 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY- 01-2015	\$ 1,562.83
drct-dpst	1/29/2015 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 978.37
drct-dpst	1/29/2015 WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,069.63
drct-dpst	1/29/2015 WILLIAMS HAYLEY D	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 22.70
drct-dpst	1/29/2015 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,927.82
drct-dpst	1/29/2015 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 3,293.91

drct-dpst	1/29/2015 WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 22.70
drct-dpst	1/29/2015 WILSON PAMELA J	MAY ID 83253	GROSS SALARY- 01-2015	\$ 3,916.83
drct-dpst	1/29/2015 WORKMAN CHAD M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 178.34
drct-dpst	1/29/2015 ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 190.00
drct-dpst	1/29/2015 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 2,645.83
drct-dpst	1/29/2015 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 4,003.57
3567	1/29/2015 BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY- 01-2015	\$ 1,196.17
3568	1/29/2015 BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,835.02
3569	1/29/2015 GARLIE LAUREN R	MAY ID 83253	GROSS SALARY- 01-2015	\$ 272.40
3570	1/29/2015 MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 865.71
3571	1/29/2015 BURTON CARLA	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 140.91
3572	1/29/2015 CHAMBERLAIN JAMES B	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 807.50
3573	1/29/2015 HAMILTON JENNA L	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 385.00
3574	1/29/2015 NELSON SHILEY	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 529.82
3575	1/29/2015 PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 527.88
3576	1/29/2015 PIVA JOHN T	CHALLIS ID 83226	GROSS SALARY- 01-2015	\$ 1,010.00
4027	1/27/2015 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BCKG CHECK FOR TED RILEY	\$ 40.00
1366	1/5/2015 QUILL	PHILADELPHIA PA 19101-0600	OFFICE SUPPLIES AS PER ATTACHED 1	\$ 63.61
1367	1/5/2015 SCHOLASTIC BOOK FAIRS	JEFFERSON CITY MO 65102	BOOK FAIR SALES	\$ 3,095.32
1368	1/7/2015 LAMB'S MARKET	CHALLIS ID 83226	ELEMENTARY SODA POP	\$ 24.00
4789	1/7/2015 GALLUP TRENT	RIGBY ID 83442	BBB vs West Jeff	\$ 225.00
4790	1/7/2015 PORTELA STEWART		BBB vs West Jeff	\$ 135.00
4791	1/8/2015 WALDRON JEFF	IDAHO FALLS ID 83402	Ref GBB vs Butte	\$ 185.00
4792	1/8/2015 WILDE JT	RIGBY ID 83442	Ref GBB vs Butte	\$ 95.00
4793	1/8/2015 YEARSLEY SCOTT	IDAHO FALLS ID 83404	Ref BBB vs North Fremont	\$ 185.00
4794	1/8/2015 CRANE BILL	IDAHO FALLS ID 83401	Ref BBB vs North Fremont	\$ 95.00
4795	1/14/2015 GOTTLOB RODGER	IDAHO FALLS ID 83406	Ref vs Wrestling	\$ 135.00
4796	1/14/2015 GROTH JUSTIN	AMMON ID 83406	Ref BBB vs Butte	\$ 185.00
4797	1/14/2015 IVIE RANDY	MACKAY ID 83251	Ref BBB vs Butte	\$ 95.00
4798	1/15/2015 BEST WESTERN SAWTOOTH INN	JEROME ID 83338	Hotel Rooms	\$ 647.92
4799	1/15/2015 BUHL HIGH SCHOOL	BUHL ID 83316	Buhl Invitational Wrestling Tourn	\$ 175.00
4800	1/15/2015 CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	Career Day	\$ 244.00
			Ken Dizes Background Check	\$ 40.00
4801	1/15/2015 GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$ 228.13
4802	1/15/2015 GOPHER	OWATONNA MN 55060-0998	35 Ball Rack	\$ 259.00
			Shipping	\$ 44.03
4803	1/15/2015 JEROME HIGH SCHOOL	JEROME ID 83338	Bear Cat Tournament	\$ 175.00
4804	1/15/2015 JUST AROUND THE CORNER	CHALLIS ID 83226	Flowers for Melanie	\$ 39.60
4805	1/15/2015 LAMB'S FOODTOWN	CHALLIS ID 83226	Concession Suppies	\$ 16.10
			Laundry Soap	\$ 14.29
			Gal Ice Cream	\$ 55.93

4806	1/15/2015	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$	281.50
4807	1/15/2015	QUILL CORP.	PHILADELPHIA PA 19101-0600	TV Monitor for Office Camera	\$	122.99
				BNC to RCA Adapter	\$	7.99
4808	1/15/2015	ROUND VALLEY SUPPLY	CHALLIS ID 83226	Rope	\$	74.10
4809	1/15/2015	STATE TAX COMMISSION	BOISE ID 83707-0076	Tax on Vending	\$	95.01
				Tax on Athletic Gate	\$	96.54
4810	1/15/2015	THE CHALLIS MESSENGER	CHALLIS ID 83226	Cheerleader Card of Thanks	\$	12.00
				FFA Card of Thanks	\$	7.50
4811	1/15/2015	TROPHY DEPOT	EDGEWOOD NY 11717	Plaques	\$	118.42
4812	1/15/2015	TWIN FALLS HIGH SCHOOL	TWIN FALLS ID 83301	Bear Cat Tournament	\$	175.00
4813	1/15/2015	WENDELL HIGH SCHOOL	WENDELL ID 83355	Wrestling Tournament	\$	135.00
4814	1/15/2015	COLSON MIKE	REXBURG ID 83440	Ref ShoBan GBBB	\$	95.00
4815	1/15/2015	HARRISON ROGER	SHELLEY ID 83274	Ref GBBB ShoBan	\$	185.00
4816	1/15/2015	KUNS JEREMY		Ref GBBB ShoBan	\$	95.00
4817	1/15/2015	MARTIN KYLE		Ref GBBB ShoBan	\$	95.00
4818	1/19/2015	FARR JENNI OR JERROD	CHALLIS ID 83226	JH Concessions catering	\$	411.00
4819	1/19/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	Cake for Sheppear	\$	50.00
4820	1/19/2015	La Quinta Inns & Suites	Twin Falls ID 83301	Hotel Rooms	\$	712.00
4821	1/19/2015	MADSEN TESSA		Reimburse	\$	41.82
4822	1/19/2015	SHEPPEARD DEB	CHALLIS ID 83226	Stole Reimburse	\$	333.75
4823	1/21/2015	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	Jump Rope Predicament book Score	\$	131.46
				Hoodies	\$	114.80
4824	1/21/2015	GRACE HIGH SCHOOL	GRACE ID 83241	District 5/6 All Conference Medals	\$	113.55
4825	1/21/2015	KERBS BRUCE	REXBURG ID 83442	Ref BBB Salmon	\$	185.00
4826	1/21/2015	REID JONATHAN		Ref BBB Salmon	\$	95.00
4827	1/21/2015	SUMMERS RYAN	REXBURG ID 83440	Ref BBB MadisonJR	\$	95.00
4828	1/21/2015	THE CHALLIS MESSENGER	CHALLIS ID 83226	Senior Craft Fair Ad	\$	27.65
				JR SR High Concert Ad	\$	19.40
4829	1/21/2015	YEARSLEY SCOTT	IDAHO FALLS ID 83404	Ref BBB Madison JR	\$	185.00
4830	1/22/2015	MECHAM BRIAN	IDAHO FALLS ID 82406	Ref GBB vs North Fremont	\$	95.00
4831	1/22/2015	BYINGTON SHANE	RIRIE ID 83443	Ref GBB vs North Fremont	\$	185.00
4832	1/26/2015	BOLEN JAMES	RIGBY ID 83442	Ref GBBB vs Water Springs	\$	200.00
4833	1/26/2015	BOYCE ERIC	IDAHO FALLS ID 83404	Ref GBBB Watersprings	\$	110.00
4834	1/29/2015	COLSON MIKE	REXBURG ID 83440	Ref BBB Grace	\$	180.00
4835	1/29/2015	IVIE RANDY	MACKAY ID 83251	Ref GBB Grace	\$	95.00
4836	1/29/2015	PORTELA STEWART		Ref GBB Grace	\$	95.00
4837	1/29/2015	YEARSLEY SCOTT	IDAHO FALLS ID 83404	Ref BBB Grace	\$	95.00
					TOTAL	\$ 315,411.70