

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:01-18

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------------------------------|---------------------|------------------------------------|--------------|
| 1047 | 1/3/2018 | IDAHO STATE TAX COMMISSION | BOISE ID 83707-0076 | DEC 2017 SALES TAX | \$ 19.58 |
| 1048 | 1/3/2018 | CHALLIS S.D.#181 GENERAL ACCT | CHALLIS ID 83226 | TRANSFER CASH | \$ 14,000.00 |
| 1049 | 1/23/2018 | CHALLIS S.D.#181 GENERAL ACCT | CHALLIS ID 83226 | TRANSFER CASH | \$ 9,000.00 |
| 18630 | 1/10/2018 | ALLIED BUILDERS SUPPLY CO. | CHALLIS ID 83226 | LED BULBS (3) | \$ 38.97 |
| | | | | 9' GARAGE DOOR CABLES | \$ 29.25 |
| | | | | LED BULBS (3) | \$ 38.97 |
| | | | | 2-TON EPOXY SYRINGE | \$ 5.29 |
| | | | | MISC. SCREWS AND BOLTS | \$ 21.83 |
| | | | | PUTTY KNIFE | \$ 0.69 |
| | | | | SAFETY GLASSES | \$ 14.99 |
| | | | | BLACK RUST ENAMEL RLR BRUSH | \$ 23.65 |
| | | | | MISC SCREWS AND BOLTS | \$ 1.68 |
| | | | | MAGNETIC KEY HOLDER | \$ 1.49 |
| 18631 | 1/10/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | COVERALLS | \$ 87.00 |
| | | | | SHOP TOWELS | \$ 20.00 |
| | | | | SHOP TOWELS | \$ 20.00 |
| 18632 | 1/10/2018 | ANDREWS NATALIA | CHALLIS ID 83226 | NON FOOD ITEMS | \$ 10.60 |
| 18633 | 1/10/2018 | ARNOLD CORRINA | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 60.40 |
| 18634 | 1/10/2018 | CAIN HUNTER and | CHALLIS ID 83226 | JEFFREY LEE SMITH MEM. SCHOLARSHP | \$ 1,500.00 |
| | | | | TCM TOP ACADEMIC | \$ 1,000.00 |
| 18635 | 1/10/2018 | CHALLIS S.D.#181 FOOD SERVICE | CHALLIS ID 83226 | CES SNACK FOR DECEMBER 2017 | \$ 597.67 |
| 18636 | 1/10/2018 | CHALLIS S.D.#181 REVOLVING FUN | CHALLIS ID 83226 | OTHER: DISTRICT ADMIN | \$ 75.00 |
| | | | | DISTRICT POSTAGE | \$ 510.45 |
| | | | | REIMB: BACKGROUND CHECKS | \$ 128.00 |
| | | | | REIMB. VOLUNTEER BACKGROUND | \$ 32.00 |
| | | | | REIMB:D. PIOTROWSKI RETIREMENT | \$ 200.00 |
| 18637 | 1/10/2018 | CHAMBERLAIN TARA and | ONTARIO OR 97914 | KAITLYN AMES MEMORIAL | \$ 533.00 |
| | | | | ROY CHIVERS MEMORIAL | \$ 1,000.00 |
| 18638 | 1/10/2018 | CHEFF ROSE | CHALLIS ID 83226 | DECEMBER WAGES | \$ 2,880.00 |
| | | | | THANK YOU GIFTS | \$ 62.26 |
| 18639 | 1/10/2018 | CITY OF CHALLIS | CHALLIS ID 83226 | WATER SEWER & FIRE PROT./CMS | \$ 399.25 |
| | | | | WATER SEWER & FIRE PROT./CHS | \$ 452.49 |
| | | | | WATER SEWER & FIRE PROT./CES | \$ 309.13 |
| | | | | WATER SEWER & FIRE PROT./BUS | \$ 95.64 |
| | | | | WATER SEWER & FIRE PROT./I.A. MTR. | \$ 32.40 |
| 18640 | 1/10/2018 | COTANT MIKEAL and | CHALLIS ID 83226 | CHALLIS CLASSY CHASSIS CAR SCHLRSH | \$ 750.00 |
| 18641 | 1/10/2018 | CUSTER TELEPHONE CO-OP. INC. | CHALLIS ID 83226 | DISTRICT PHONE & INTERNET | \$ 3,399.30 |

| | | | | | |
|-------|-----------|------------------------------|---------------------------------|-------------------------------|-------------|
| | | | TRANSPORTATION PHONE & INTERNET | \$ | 160.36 |
| | | | CCC PHONE & INTERNET | \$ | 98.22 |
| 18642 | 1/10/2018 | DECKER EQUIPMENT | VASSAR MI 48768 | CES PARKING LOT SIGNS | \$ 62.65 |
| 18643 | 1/10/2018 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | FOOD ITEMS | \$ 1,197.69 |
| | | | | SNACK ITEMS | \$ 289.85 |
| | | | | MILK MACHINE ITEMS | \$ 17.67 |
| 18644 | 1/10/2018 | HARWOOD CURTIS | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 96.40 |
| 18645 | 1/10/2018 | I.A.S.A. | BOISE ID 83705 | IEEW: GRANTS IEEW | \$ 70.00 |
| 18646 | 1/10/2018 | IDAHO STATE BILLING SERVICES | BOISE ID 83709 | MEDICAID BILLING FEE | \$ 181.79 |
| 18647 | 1/10/2018 | JENSON OIL COMPANY INC. | CHALLIS ID 83226 | SCOTSEAL | \$ 50.99 |
| | | | | STREET E | \$ 6.99 |
| | | | | RENAM VALVE | \$ 17.49 |
| | | | | SENSOR-TPS | \$ 45.99 |
| | | | | 2.5 DEF (9) | \$ 71.91 |
| | | | | FUEL PUMP ASSY & FUEL FILTER | \$ 157.56 |
| | | | | STEMCO | \$ 10.99 |
| | | | | OIL FILTER | \$ 3.38 |
| | | | | 20IN & 24IN EXACTITBLADES (4) | \$ 25.96 |
| | | | | OILK FILTERS & HD MULT | \$ 55.55 |
| | | | | LAMP | \$ 9.90 |
| | | | | SCREWDRIVER AND WRENCH | \$ 52.78 |
| 18648 | 1/10/2018 | KIMBLE OIL INC. | CHALLIS ID 83226 | YELLOW ACTIVITY | \$ 125.79 |
| | | | | ADMIN FUEL | \$ 77.51 |
| | | | | FOOD SERVICE FUEL | \$ 54.83 |
| | | | | ACTIVITY BUS FUEL | \$ 2,174.08 |
| | | | | MAINTENANCE FUEL | \$ 99.37 |
| | | | | IPSUG MEETING | \$ 34.69 |
| | | | | PATTERSON YELLOW BUS FUEL | \$ 461.41 |
| | | | | UPS CHARGES | \$ 37.12 |
| | | | | YELOW BUS FUEL | \$ 1,066.47 |
| | | | | YELLOW SUPPORT VEHICLES | \$ 287.33 |
| 18649 | 1/10/2018 | KRAMER KORI and | POWELL WY 82435 | RICKY WYNN FRANKS MEMORIAL | \$ 500.00 |
| 18650 | 1/10/2018 | LAMB'S FOODTOWN | CHALLIS ID 83226 | CUSTER CO COALTN: SUPPLIES | \$ 126.19 |
| | | | | TRANSPORTATION TRAINING | \$ 42.92 |
| | | | | FOOD ITEMS | \$ 80.42 |
| | | | | SNACK ITEMS | \$ 40.00 |
| 18651 | 1/10/2018 | LA QUINTA INN & SUITES | IDAHO FALLS ID 83406 | IPSUG MEETING | \$ 93.00 |
| 18652 | 1/10/2018 | MAGIC VALLEY LABS | TWIN FALLS ID 83303 | STANLEY WATER SAMPLES | \$ 34.00 |
| 18653 | 1/10/2018 | McMASTER-CARR | CHICAGO IL 60680-7690 | (5) PCS OF STEEL | \$ 89.48 |

| | | | | | |
|-------|-----------|--------------------------------|-------------------------|----------------------------------|-------------|
| 18654 | 1/10/2018 | McPHERSON. PETER | NAMPA ID 83686 | 25 PK COUNTERSINK SCREWS | \$ 15.27 |
| 18655 | 1/10/2018 | MEADOW GOLD DAIRIES | DENVER CO 80271-0960 | SDE POLICY REVIEW CMTE | \$ 30.51 |
| 18656 | 1/10/2018 | MIDVALE TELEPHONE EXCHANGE INC | MIDVALE ID 83645 | FOOD ITEMS | \$ 667.03 |
| 18657 | 1/10/2018 | MINERT & ASSOCIATES INC. | MERIDIAN ID 83680 | SNACK ITEMS | \$ 205.92 |
| 18658 | 1/10/2018 | MILLICK WILLIAM and | PULLMAN WA 99163 | STANLEY PHONE & INTERNET | \$ 104.39 |
| 18659 | 1/10/2018 | NELSON CORTNEY and | CHALLIS ID 83226 | ANNUAL DOT PROGRM ADMIN FEE | \$ 175.00 |
| 18660 | 1/10/2018 | NICHOLAS & COMPANY INC. | SALT LAKE CITY UT 84145 | CHALLIS S.D. ACADEMIC SCHOLRSHP | \$ 815.00 |
| | | | | CHALLIS S.D. FACULTY SCHOLRSHP | \$ 500.00 |
| | | | | TCM TOP ACADEMIC SCHOLARSHP | \$ 1,000.00 |
| | | | | MR. B SCHOLARSHIP | \$ 750.00 |
| | | | | JEFFREY LEE SMITH MEMORIAL | \$ 1,500.00 |
| | | | | NON FOOD ITEMS | \$ 76.69 |
| | | | | FOOD ITEMS | \$ 211.86 |
| | | | | SNACK ITEMS | \$ 12.44 |
| | | | | MILK MACHINE ITEMS | \$ 46.63 |
| 18661 | 1/10/2018 | OFFICE DEPOT | PHOENIX AZ 85038-9248 | 13A TONER | \$ 163.22 |
| | | | | HP INK (3) | \$ 175.46 |
| 18662 | 1/10/2018 | PHELPS DANIEL | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 144.40 |
| 18663 | 1/10/2018 | PIVA JENNIFER | CHALLIS ID 83226 | JR HIGH BASKETBALL/ARCO | \$ 41.25 |
| 18664 | 1/10/2018 | PRAXAIR DISTRIBUTION INC | DALLAS TX 75312-0812 | PLIERS BENCH WHEEL GLOVES | \$ 162.15 |
| 18665 | 1/10/2018 | R & S DISTRIBUTING | IDAHO FALLS ID 83402 | SNOW PUSHER BIGFOOT 21" (4) | \$ 96.87 |
| 18666 | 1/10/2018 | REMBELSKI JASON and | CHALLIS ID 83226 | CHALLIS S.D. PROF-TECH SCHOLRSHP | \$ 815.00 |
| | | | | BOB PLUMMER MEMORIAL | \$ 500.00 |
| | | | | TCM MOST IMPROVED SCHOLARSHP | \$ 1,000.00 |
| 18667 | 1/10/2018 | ROUND VALLEY REHABILITATION | CHALLIS ID 83226 | OCCUPATIONAL THERAPY/CES | \$ 1,170.00 |
| | | | | OCCUPATIONAL THERAPY/CES | \$ 720.00 |
| 18668 | 1/10/2018 | ROUND VALLEY SUPPLY & ACE HARD | CHALLIS ID 83226 | KEY HOLDER | \$ 4.59 |
| | | | | GASES AND HAZMAT | \$ 362.25 |
| | | | | ENGINE HEATER TIMER | \$ 18.99 |
| | | | | TOTE | \$ 8.99 |
| 18669 | 1/10/2018 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | DECEMBER POWER BILL | \$ 1,065.84 |
| | | | | DECEMBER POWER BILL | \$ 295.93 |
| | | | | DECEMBER POWER BILL | \$ 245.76 |
| | | | | DECEMBER POWER BILL | \$ 417.89 |
| | | | | DECEMBER POWER BILL | \$ 2,826.46 |
| | | | | DECEMBER POWER BILL | \$ 437.55 |
| | | | | DECEMBER POWER BILL | \$ 3,536.31 |
| | | | | DECEMBER POWER BILL | \$ 6,633.28 |
| 18670 | 1/10/2018 | SIGGERS JOHN | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 96.40 |

| | | | | | |
|-------|-----------|------------------------------|------------------------------|-----------------------------------|-------------|
| 18671 | 1/10/2018 | SLEEP INN & SUITES | IDAHO FALLS ID 83402 | PRINCIPAL'S MEETING | \$ 103.23 |
| 18672 | 1/10/2018 | STANLEY SEWER ASSOCIATION | STANLEY ID 83278 | ANNUAL SEWER FEE | \$ 955.80 |
| 18673 | 1/10/2018 | SUN VALLEY RESORT | SUN VALLEY ID 83353 | PROJECT LEADERSHIP/BRADSHAW | \$ 121.90 |
| 18674 | 1/10/2018 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | FOOD ITEMS | \$ 836.01 |
| | | | | SNACK ITEMS | \$ 49.46 |
| 18675 | 1/10/2018 | VERNON STEEL INC. | IDAHO FALLS ID 83403-1401 | 25' LENTH 4" L-ANGLE (6) | \$ 1,160.00 |
| 18676 | 1/10/2018 | WELLS FARGO CARD 5805 | MINNEAPOLIS MN 55480-7733 | ACTIVITY BUS REPAIR | \$ 2,929.12 |
| | | | | BELT FOR MCI BUS | \$ 18.99 |
| | | | | 5/16" TOW CHAIN | \$ 54.95 |
| 18677 | 1/10/2018 | WELLS FARGO CARD 7228 | MINNEAPOLIS MN 55480-7733 | DELUXE BUSINESS CHECKS (500) | \$ 149.99 |
| | | | | RETIRMENT PLAQUE/PIOTROWSKI | \$ 146.23 |
| 18678 | 1/10/2018 | WELLS FARGO CARD 7208 | MINNEAPOLIS MN 55480-7733 | MAXBLASTER OZONE GENERATOR | \$ 527.56 |
| | | | | VACUUM BAGS | \$ 128.25 |
| | | | | QIK JOE ICE MELT | \$ 55.58 |
| | | | | 2PK LITHIONIA WALL LIGHTS | \$ 300.00 |
| | | | | MAINTENANCE SUPPLIES | \$ 112.14 |
| 18679 | 1/10/2018 | WELLS FARGO CARD 9873 | MINNEAPOLIS MN 55480-7733 | PHOTOSHOP SOFTWARE | \$ 56.00 |
| | | | | PRINTERS AND INK | \$ 305.22 |
| 18680 | 1/10/2018 | WHITWORTH EMILY | CHALLIS ID 83226 | JEFFREY LEE SMITH MEMORIAL | \$ 1,500.00 |
| 18681 | 1/10/2018 | WUNSCH ELECTRIC LLC | CHALLIS ID 83226 | ** VOID ** | \$ - |
| 18682 | 1/10/2018 | 2M DATA SYSTEMS | OREM UT 84057-6627 | PAYROLL MANAGER & 2018 TAX TABLES | \$ 525.00 |
| 18683 | 1/10/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | SHOP TOWELS & COVERALLS | \$ 24.45 |
| 18684 | 1/10/2018 | AT&T | CAROL STREAM IL 60197-5094 | STANLEY LONG DISTANCE | \$ 2.37 |
| 18685 | 1/10/2018 | BEST WESTERN PLUS UNIVERSITY | MOSCOW ID 83843 | STATE FOOTBALL/STUDENT ROOM | \$ 119.99 |
| 18686 | 1/10/2018 | BLUE MOUNTAIN REFUSE INC. | CHALLIS ID 83226 | REFUSE SERVICE/CHS | \$ 397.00 |
| | | | | REFUSE SERVICE/CMS | \$ 112.03 |
| | | | | REFUSE SERVICE/CHS VO-AG | \$ 87.00 |
| | | | | REFUSE SERVICE/BUS BARN | \$ 48.00 |
| | | | | REFUSE SERVICE/CES | \$ 397.00 |
| 18687 | 1/10/2018 | CHALLIS AREA HEALTH CENTER | CHALLIS ID 83226 | DOT/FAA EXAM URINE DIP/BUSDRIVER | \$ 132.50 |
| 18688 | 1/10/2018 | CHALLIS MESSENGER | CHALLIS ID 83226 | JR. HIGH BASKETBALL COACH | \$ 32.25 |
| | | | | DONATION TAX DEDUCTION | \$ 104.50 |
| 18689 | 1/10/2018 | COEUR d' ALENE RESORT | COEUR d' ALENE ID 83816-1941 | ISBA CONVENTION RMS/PARKINSON | \$ 330.75 |
| | | | | ISBA CONVENTION RMS/WILLIAMS | \$ 330.75 |
| | | | | ISBA CONVENTION RMS/MCPHERSON | \$ 330.75 |
| | | | | ISBA CONVENTION RMS/STILLWAUGH | \$ 330.75 |
| | | | | ISBA CONVENTION RMS/PLUMMER | \$ 330.75 |
| 18690 | 1/10/2018 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | DISTRICT COPIER LEASE | \$ 1,969.43 |
| 18691 | 1/10/2018 | HENDERSON HARRIET | CHALLIS ID 83226 | ** VOID ** | \$ - |

| | | | | | |
|-------------|-----------|--------------------------------|----------------------------|-------------------------------------|--------------|
| 18692 | 1/10/2018 | HENDRICKSONS TOWING INC. | IDAHO FALLS ID 83401 | ACTIVITY BUS TOWING TO IF | \$ 750.00 |
| 18693 | 1/10/2018 | HUMAN DYNAMIC & DIAGNOSTIC | IDAHO FALLS ID 93404-6486 | BEHAVIOR SPECIALIST SERVICES | \$ 686.40 |
| 18694 | 1/10/2018 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-9797 | ISBA POLICY MANUAL | \$ 1,500.00 |
| 18695 | 1/10/2018 | KY REAL ESTATE SERVICES | CHALLIS ID 83226 | DECEMBER BLM'S CUSTODIAL SERVICE | \$ 1,000.00 |
| 18696 | 1/10/2018 | NUVEK LLC | POCATELLO ID 83205 | CES NETWORK INFRASTRUCTURE | \$ 39,513.94 |
| 18697 | 1/10/2018 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | PROPANE AT GREEN HOUW | \$ 499.99 |
| | | | | BUS PROPANE TANK REPAIRS | \$ 373.95 |
| | | | | PROPANE AT CMS | \$ 1,662.61 |
| 18698 | 1/10/2018 | WELLS FARGO CARD 0612 | MINNEAPOLIS MN 55480-7733 | SAMSUNG UN66J6210 55" SMART T.V. | \$ 633.87 |
| | | | | BADGE ID HOLDERS LANYARDS | \$ 48.45 |
| 18699 | 1/10/2018 | WEX BANK | CAROL STREAM IL 60197-6293 | STANLEY YELLOW BUS FUEL | \$ 324.23 |
| 18702 | 1/22/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFITS - 012018 | \$ 25,601.90 |
| 18703 | 1/22/2018 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | FICA/MDCR: EMPLOYER SHARE - 012018 | \$ 12,471.20 |
| 18704-18705 | 1/22/2018 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | PERSI/SICK LVE: RETIRE.INS - 012018 | \$ 20,207.26 |
| 18706 | 1/22/2018 | WILLAMETTE DENTAL | BOISE ID 83707-0948 | WILLAMETTE BENEFITS - 012018 | \$ 637.76 |
| 18708 | 1/25/2018 | CARLSON TAMI | AMMON ID 83406 | POWERSCHOOL TRAINING/SECRETARIES | \$ 400.00 |
| 18709 | 1/25/2018 | CHALLIS S.D.#181 REVOLVING FUN | CHALLIS ID 83226 | BACKGRUND CHECK/L. WALKER | \$ 32.00 |
| 18710 | 1/31/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | SHOP TOWELS | \$ 20.00 |
| 18711 | 1/31/2018 | ANTONIO'S PIZZA AND PASTA | CHALLIS ID 83226 | SUPPLIES FOR CCC MTGS. | \$ 246.69 |
| 18712 | 1/31/2018 | ARNOLD CORRINA | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 39.40 |
| 18713 | 1/31/2018 | BRADSHAW RUSS | CHALLIS ID 83226 | PRINCIPAL MEETING/I.F. | \$ 81.72 |
| 18714 | 1/31/2018 | BUILDER'S HARDWARE & SUPPLY CO | SEATTLE WA 98119-3185 | CORE CYLINDERS UNCOMBO CORES | \$ 534.10 |
| 18715 | 1/31/2018 | CADCA | ALEXANDRIA VA 22314 | MEMBERSHIP RENEWAL/CCC | \$ 200.00 |
| 18716 | 1/31/2018 | CHALLIS MESSENGER | CHALLIS ID 83226 | D.O. MESSENGER SUBSCRIPTION | \$ 28.50 |
| 18717 | 1/31/2018 | CHALLIS S.D.#181 FOOD SERVICE | CHALLIS ID 83226 | CES SNACKS FOR JANUARY 2018 | \$ 1,228.66 |
| 18718 | 1/31/2018 | CHAMBERLAIN JIM | CHALLIS ID 83226 | BOARD MEETING MILEAGE REIMB. | \$ 38.50 |
| 18719 | 1/31/2018 | CHEFF ROSE | CHALLIS ID 83226 | WAGES FOR JANUARY | \$ 2,880.00 |
| 18720 | 1/31/2018 | CITY OF CHALLIS | CHALLIS ID 83226 | WATER SEWER & FIRE PROT./I.A. MTR. | \$ 32.40 |
| | | | | WATER SEWER & FIRE PROT./CMS | \$ 399.25 |
| | | | | WATER SEWER & FIRE PROT./BUS BARN | \$ 95.64 |
| | | | | WATER SEWER & FIRE PROT./CHS | \$ 452.49 |
| | | | | WATER SEWER & FIRE PROT./CES | \$ 309.13 |
| 18721 | 1/31/2018 | CUSTER TELEPHONE CO-OP. INC. | CHALLIS ID 83226 | TRANSPORTATION PHONE & INTERNET | \$ 179.10 |
| | | | | CCC PHONE & INTERNET | \$ 98.22 |
| | | | | DISTRICT PHONE & INTERNET | \$ 3,384.08 |
| 18722 | 1/31/2018 | FARR TRISH | CHALLIS ID 83226 | BOARD MEETING MILEAGE REIMB | \$ 14.00 |
| 18723 | 1/31/2018 | FIRE SERVICES OF IDAHO INC. | CHUBBUCK ID 83202 | ANNUAL HOOD SYSTEM SERVICE | \$ 135.00 |
| 18724 | 1/31/2018 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | NON FOOD ITEMS | \$ 19.74 |
| | | | | FOOD ITEMS | \$ 1,362.16 |

| | | | | | |
|-------|-----------|--------------------------------|----------------------------|------------------------------------|--------------|
| | | | SNACK ITEMS | \$ | 105.09 |
| | | | MILK MACHINE ITEMS | \$ | 53.01 |
| 18725 | 1/31/2018 | GEM STATE PAPER | TWIN FALLS ID 83303-0469 | NON FOOD ITEMS | \$ 19.50 |
| 18726 | 1/31/2018 | HARWOOD CURTIS | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 139.60 |
| 18727 | 1/31/2018 | HILL SPEECH & LANGUAGE THERAPY | CHALLIS ID 83226 | DEC. SPEECH AND LANG. THERAPY | \$ 945.00 |
| | | | | DEC. SPEECH AND LANG. THERAPY | \$ 2,820.00 |
| 18728 | 1/31/2018 | IDAHO DRUG FREE YOUTH | COEUR D' ALENE ID 83814 | I2i STUDENT ASSEMBLY/MACKAY | \$ 725.00 |
| 18729 | 1/31/2018 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-9797 | DAY ON THE HILL CONF./PLUMMER | \$ 200.00 |
| | | | | DAY ON THE HILL CONF./MCPHERSON | \$ 200.00 |
| 18730 | 1/31/2018 | JENSON OIL COMPANY INC. | CHALLIS ID 83226 | FUEL FILTER x4 | \$ 27.28 |
| | | | | OIL FILTER | \$ 15.22 |
| | | | | LAMP EPOXY | \$ 34.10 |
| | | | | OIL FILTER | \$ 15.22 |
| | | | | FUEL FILTER | \$ 12.70 |
| | | | | ADHESIVE | \$ 3.59 |
| | | | | SEVERE SERVICE SHOCK | \$ 148.98 |
| | | | | V-BELT | \$ 36.98 |
| | | | | LECTRA-MOTIVE CLEANER | \$ 8.69 |
| 18731 | 1/31/2018 | LAMB'S FOODTOWN | CHALLIS ID 83226 | FOOD ITEMS | \$ 119.46 |
| | | | | SNACK ITEMS | \$ 39.90 |
| | | | | MILK MACHINE ITEMS | \$ 7.97 |
| 18732 | 1/31/2018 | MEADOW GOLD DAIRIES | DENVER CO 80271-0960 | FOOD ITEMS | \$ 1,031.50 |
| | | | | SNACK ITEMS | \$ 309.92 |
| 18733 | 1/31/2018 | MUSCAVAGE LISA | STANLEY ID 83278 | STANLEY SCHOOL SNACKS | \$ 78.71 |
| 18734 | 1/31/2018 | NICHOLAS & COMPANY INC. | SALT LAKE CITY UT 84145 | NON FOOD ITEMS | \$ 36.36 |
| | | | | FOOD ITEMS | \$ 591.91 |
| | | | | SNACK ITEMS | \$ 366.15 |
| | | | | MILK MACHINE ITEMS | \$ 232.80 |
| 18735 | 1/31/2018 | OETC- OREGON EDUCATIONAL | SALEM OR 97301 | IETA CONFERENCE REGISTRATION | \$ 225.00 |
| 18736 | 1/31/2018 | OMNI SECURITY SYSTEMS | RIGBY ID 83442 | ACCESS CONTROL/CHALLIS HIGH SCHOOL | \$ 7,000.00 |
| | | | | ACCESS CONTROL/CHALLIS HIGH SCHOOL | \$ 12,665.00 |
| 18737 | 1/31/2018 | PARKINSON JANIEL | ELLIS ID 83235 | BOARD MEETING MILEAGE REIMB. | \$ 165.00 |
| 18738 | 1/31/2018 | PHELPS DANIEL | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 211.60 |
| 18739 | 1/31/2018 | PLUMMER BRETT | CHALLIS ID 83226 | BOARD MEETING MILEAGE REIMB. | \$ 77.00 |
| 18740 | 1/31/2018 | POSTMASTER | CHALLIS ID 83226 | 4 ROLLS OF STAMPS | \$ 200.00 |
| 18741 | 1/31/2018 | PRAXAIR DISTRIBUTION INC | DALLAS TX 75312-0812 | VO-AG TEACHING SUPPLIES | \$ 224.80 |
| 18742 | 1/31/2018 | QUILL CORPORATION | PHILADELPHIA PA 19101-0600 | SUPPLIES AS PER ATTACHED ONE PAGE | \$ 56.09 |
| | | | | SUPPLIES AS PER ATTACHED ONE PAGE | \$ 106.30 |
| | | | | SUPPLIES AS PER ATTACHED ONE PAGE | \$ 51.30 |

| | | | | | |
|-------|-----------|--------------------------------|-----------------------------------|----|----------|
| | | | SUPPLIES AS PER ATTACHED ONE PAGE | \$ | 257.17 |
| | | | SUPPLIES AS PER ATTACHED ONE PAGE | \$ | 81.58 |
| 18743 | 1/31/2018 | ROTO AIRE FILTER SALES & SERV. | (144) AIR FILTERS FOR DISTRICT | \$ | 815.94 |
| 18744 | 1/31/2018 | ROUND VALLEY SUPPLY & ACE HARD | CHOP SAW BLADE O2 HAZMAT | \$ | 100.80 |
| | | | SPRAY PAINT | \$ | 9.98 |
| 18745 | 1/31/2018 | SAFEGUARD BUSINESS SYSTEMS INC | SHIPPING | \$ | 21.29 |
| | | | SUPPLIES AS PER ATTACHED ONE PAGE | \$ | 155.10 |
| 18746 | 1/31/2018 | SALMON SCHOOL DISTRICT NO. 291 | USFS NATURAL RESOURCE GRANT | \$ | 7,913.00 |
| 18747 | 1/31/2018 | SIGGERS JOHN | IN LIEU OF TRANSPORTATION | \$ | 118.00 |
| 18748 | 1/31/2018 | STILLWAUGH TERRI | BOARD MEETING MILEAGE REIMB | \$ | 20.00 |
| 18749 | 1/31/2018 | TOOLS FOR SCHOOLS | FOOD ITEMS | \$ | 1,512.50 |
| | | | SNACK ITEMS | \$ | 407.60 |
| | | | MILK MACHINE ITEMS | \$ | 14.33 |
| 18750 | 1/31/2018 | VERNON STEEL INC. | VO-AG TEACHING SUPPLIES | \$ | 268.50 |
| 18751 | 1/31/2018 | WUNSCH ELECTRIC LLC | PATTERSON & BUS BARN REPAIRS | \$ | 644.84 |
| | 1/25/2018 | ALDOUS BLAIN C | GROSS SALARY-01-2018 | \$ | 4,052.41 |
| | 1/25/2018 | ALEXANDER KARI L | GROSS SALARY-01-2018 | \$ | 3,668.75 |
| | 1/25/2018 | ANDREWS NATALIA V | GROSS SALARY-01-2018 | \$ | 2,779.20 |
| | 1/25/2018 | ARNDT ALISSA K | GROSS SALARY-01-2018 | \$ | 70.40 |
| | 1/25/2018 | ARNOLD CORRINA L | GROSS SALARY-01-2018 | \$ | 193.60 |
| | 1/25/2018 | AUWEN REBECCA M | GROSS SALARY-01-2018 | \$ | 3,974.61 |
| | 1/25/2018 | BARTLETT ANTHONY S | GROSS SALARY-01-2018 | \$ | 513.33 |
| | 1/25/2018 | BRADSHAW RUSTAN K | GROSS SALARY-01-2018 | \$ | 5,625.00 |
| | 1/25/2018 | BRADSHAW WILLIAM D | GROSS SALARY-01-2018 | \$ | 807.50 |
| | 1/25/2018 | BRADY AMANDA D | GROSS SALARY-01-2018 | \$ | 913.60 |
| | 1/25/2018 | CARLSON MICHELLE E | GROSS SALARY-01-2018 | \$ | 4,908.19 |
| | 1/25/2018 | COATES THOMAS B | GROSS SALARY-01-2018 | \$ | 3,712.66 |
| | 1/25/2018 | COTANT ERIKA A | GROSS SALARY-01-2018 | \$ | 4,847.74 |
| | 1/25/2018 | COX CORDELL A | GROSS SALARY-01-2018 | \$ | 217.50 |
| | 1/25/2018 | COX HOLLY L | GROSS SALARY-01-2018 | \$ | 888.25 |
| | 1/25/2018 | CROSS MIRIAM K | GROSS SALARY-01-2018 | \$ | 3,249.91 |
| | 1/25/2018 | EDWARDS RACHELLE M | GROSS SALARY-01-2018 | \$ | 704.00 |
| | 1/25/2018 | ELLIS GEORGE B | GROSS SALARY-01-2018 | \$ | 1,204.15 |
| | 1/25/2018 | ELLIS KRISTI L | GROSS SALARY-01-2018 | \$ | 3,034.25 |
| | 1/25/2018 | ERICKSON TALIA T | GROSS SALARY-01-2018 | \$ | 3,112.33 |
| | 1/25/2018 | EVANS ADRYAN P | GROSS SALARY-01-2018 | \$ | 792.00 |
| | 1/25/2018 | EVANS BRUCE A | GROSS SALARY-01-2018 | \$ | 910.94 |
| | 1/25/2018 | EVANS KERRI M | GROSS SALARY-01-2018 | \$ | 792.00 |
| | 1/25/2018 | FARR JERROD R | GROSS SALARY-01-2018 | \$ | 807.50 |

| | | | |
|------------------------------------|------------------|----------------------|-------------|
| 1/25/2018 FIFE LAUREN R | MAY ID 83253 | GROSS SALARY-01-2018 | \$ 1,816.50 |
| 1/25/2018 FISHER DINA R | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 653.53 |
| 1/25/2018 FISHER-WALKER DIANE W | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 1,608.20 |
| 1/25/2018 FORSGREN JONATHAN R | STANLEY ID 83278 | GROSS SALARY-01-2018 | \$ 1,072.67 |
| 1/25/2018 FREDRICKSON MARY KATHRYN | CLAYTON ID 83227 | GROSS SALARY-01-2018 | \$ 3,249.91 |
| 1/25/2018 GETTY SHAWNA R | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 2,261.74 |
| 1/25/2018 GREGORY EDWARD K | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 3,743.82 |
| 1/25/2018 GREGORY LORI M | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 3,249.91 |
| 1/25/2018 GRIBAUDO ROBIN K | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 67.20 |
| 1/25/2018 HAMMOND SANDRA L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 1,322.82 |
| 1/25/2018 HANCOCK RENAE J | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,166.82 |
| 1/25/2018 HARDY JAMIE L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 140.80 |
| 1/25/2018 HURD LAURIE E | CLAYTON ID 83227 | GROSS SALARY-01-2018 | \$ 936.96 |
| 1/25/2018 KEMMERER CRAIG L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 1,174.00 |
| 1/25/2018 KEPPNER ROBIN A | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 1,329.99 |
| 1/25/2018 KNAPP JUDY K | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 1,509.20 |
| 1/25/2018 LANIER TANEAL I | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 1,281.29 |
| 1/25/2018 LAWLER DORIS K | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 504.92 |
| 1/25/2018 LIGHTBURN PATRICIA M | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 668.80 |
| 1/25/2018 MAESTAS DOUGLAS J | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 457.02 |
| 1/25/2018 MATTHEWS JACQUELINE ANN | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 285.36 |
| 1/25/2018 MCGOWAN BRYAN J | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 512.50 |
| 1/25/2018 McPHERSON PETER J | NAMPA ID 83686 | GROSS SALARY-01-2018 | \$ 7,565.00 |
| 1/25/2018 MILLER JENNIFER E | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 660.00 |
| 1/25/2018 MILLICK BETHANY R | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 3,858.50 |
| 1/25/2018 MUSCAVAGE LISA | STANLEY ID 83278 | GROSS SALARY-01-2018 | \$ 2,216.74 |
| 1/25/2018 NELSON ARLENE L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,130.66 |
| 1/25/2018 OERKE JULIE | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,240.91 |
| 1/25/2018 PHELPS DANIEL J | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 2,525.79 |
| 1/25/2018 PIERSON MARTA | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 1,361.76 |
| 1/25/2018 PIVA JENNIFER A | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,325.76 |
| 1/25/2018 PIVA KYAH M | ELLIS ID 83235 | GROSS SALARY-01-2018 | \$ 3,249.91 |
| 1/25/2018 PROVENCE CINDY L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 544.12 |
| 1/25/2018 REESE ASHLEY B | STANLEY ID 83278 | GROSS SALARY-01-2018 | \$ 1,642.16 |
| 1/25/2018 REMBELSKI LANI M | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 5,416.66 |
| 1/25/2018 RIDDLE LLOYD D | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 570.80 |
| 1/25/2018 RUSSELL PATRICK S | STANLEY ID 83278 | GROSS SALARY-01-2018 | \$ 37.02 |
| 1/25/2018 SHEPPEARD DEBORA L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,435.99 |
| 1/25/2018 STOCKTON SHANNON G | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 665.55 |

| | | | | |
|------|-----------------------------------|---------------------------|------------------------------------|-------------|
| | 1/25/2018 STRAND STEPHANIE M | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,166.83 |
| | 1/25/2018 STRAUB JADE A | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 187.00 |
| | 1/25/2018 STROUD JAMIE L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 750.79 |
| | 1/25/2018 SUGDEN ANGELA L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 3,635.26 |
| | 1/25/2018 SWANK KATENA C | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,583.32 |
| | 1/25/2018 THOMAS BARBARA L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,260.01 |
| | 1/25/2018 VERHOEVEN MELANIE R | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 542.92 |
| | 1/25/2018 VERHOEVEN PAUL E | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 2,160.19 |
| | 1/25/2018 WALLIS NORMAN H | MAY ID 83253 | GROSS SALARY-01-2018 | \$ 1,450.40 |
| | 1/25/2018 WALTERS ANDREW G | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 3,249.91 |
| | 1/25/2018 WEBSTER SANDY J | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 105.60 |
| | 1/25/2018 WEGNER ROBIN J | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 1,055.66 |
| | 1/25/2018 WILLIAMS KIMBERLY | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 3,204.16 |
| | 1/25/2018 WILLIAMS ROBERT S | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 3,769.66 |
| | 1/25/2018 WILSON PAMELA J | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 4,241.83 |
| | 1/25/2018 ZOLLINGER JENNIFER S | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 3,416.57 |
| 4655 | 1/25/2018 HENDERSON HARRIET M | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 807.33 |
| 4656 | 1/25/2018 HUNT LAURA L | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 506.18 |
| 4657 | 1/25/2018 ALDOUS HANNAH P | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 217.50 |
| 4658 | 1/25/2018 KAMMAN GREGORY P | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 350.62 |
| 4659 | 1/25/2018 LAFEEN MELISSA K | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 169.40 |
| 4660 | 1/25/2018 CAIN PIERRE C | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 62.72 |
| 4661 | 1/25/2018 CORRIGAN ZELDA | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 71.04 |
| 4662 | 1/25/2018 LAMBSON BRAD G | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 385.00 |
| 4663 | 1/25/2018 LEATON JOANNA | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 807.50 |
| 4664 | 1/25/2018 LLOYD ANNA F | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 262.08 |
| 4665 | 1/25/2018 MORA STEPHANIE M | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 76.16 |
| 4666 | 1/25/2018 NELSON SHILEY | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 93.96 |
| 4667 | 1/25/2018 SOMERVILLE JEANNIE M | CHALLIS ID 83226 | GROSS SALARY-01-2018 | \$ 35.20 |
| 5875 | 1/4/2018 CANYON RIDGE HIGH SCHOOL | TWIN FALLS ID 83301 | JV WRSTL TRNY ENTRY FEE | \$ 55.00 |
| 5876 | 1/4/2018 JOSTENS | MISSOULA MT 59806 | DIPLOMA COVERS | \$ 284.52 |
| 5877 | 1/4/2018 La Quinta Inns & Suites | Twin Falls ID 83301 | LODGINF FOR WRSTLING | \$ 658.00 |
| 5878 | 1/4/2018 LINGER DISTRIBUTING | SALMON ID 83467 | POP & JUICE SUPPLIES | \$ 178.10 |
| 5879 | 1/4/2018 NAILLON WYATT | | 4 MEDALS-WYATT NAILLON | \$ 33.73 |
| 5880 | 1/4/2018 THOMAS BARB | CHALLIS ID 83226 | CANDY FOR ASSEMBLY | \$ 10.53 |
| 5881 | 1/4/2018 WELLS FARGO 8893 | LOS ANGELES CA 90054-0349 | G.C. TO TEA CUP FOR XMAS PARTY GIF | \$ 40.00 |
| | | | BOOK FOR HS STUDENT BODY-XMAS | \$ 1,094.51 |
| 5882 | 1/4/2018 WENDELL HIGH SCHOOL | WENDELL ID 83355 | ** VOID ** | \$ - |
| 5883 | 1/4/2018 BRADSHAW BILL | | MONEY FOR SNACKS/MISC EXPS.-W.D.TR | \$ 60.00 |

| | | | | | |
|------|-----------|--------------------------|--------------------------|-----------------------------------|---------------------|
| 5884 | 1/4/2018 | BUHL HIGH SCHOOL | BUHL ID 83316 | BUHL WRSTLING ENTRY FEE | \$ 200.00 |
| 5885 | 1/10/2018 | CHALLIS REVOLVING FUND | CHALLIS ID 83226 | BKGRND CHK JIM PIERSON | \$ 32.00 |
| 5886 | 1/10/2018 | DONNELLEY SPORTS | TWIN FALLS ID 83301-7960 | WRSTL SCORE BOOKS | \$ 11.90 |
| | | | | FBALL COACHES SWEATSHIRTS | \$ 122.51 |
| 5887 | 1/10/2018 | STATE TAX COMMISSION | BOISE ID 83707-0076 | DEC. TAX ON VENDING | \$ 2.87 |
| | | | | DEC TAX ON GATE SALES | \$ 5.75 |
| 5888 | 1/23/2018 | CHALLIS REVOLVING FUND | CHALLIS ID 83226 | BCKGRND CHK-CHAYNA MCGOWAN | \$ 32.00 |
| 5889 | 1/23/2018 | FARR TRISH | | BOYS BB WARM UP SHIRTS | \$ 342.56 |
| 5890 | 1/23/2018 | HENDERSON HARRIETT | CHALLIS ID 83226 | REIMB. FOR ART SUPPLIES | \$ 190.32 |
| 5891 | 1/23/2018 | La Quinta Inns & Suites | Twin Falls ID 83301 | LODGING FOR WRSTLING-WILEY DOBBS | \$ 658.00 |
| | | | | LODGING FOR WRSTLING-BUHL INV. | \$ 558.00 |
| 5892 | 1/23/2018 | LINGER DISTRIBUTING | SALMON ID 83467 | 17/18 POP & JUICE SUPPLIES | \$ 237.00 |
| | | | | 17/18 POP & JUICE SUPPLIES | \$ 113.00 |
| 5893 | 1/23/2018 | MILLICK BETHANY | CHALLIS ID 83226 | VALENTINES DANCE SUPPLIES | \$ 32.07 |
| 5894 | 1/23/2018 | PERSONAL SPORTSWEAR | CHALLIS ID 83226 | SCREEN PRINTING-BOYS BBALL SHIRTS | \$ 108.00 |
| 5895 | 1/23/2018 | SUPER 8 BLACKFOOT | BLACKFOOT ID 83221 | STUDENT ROOMS FOR WR. TOURNEY | \$ 357.00 |
| | | | | COACH ROOM FOR WR TOURNEY | \$ 54.00 |
| 5896 | 1/25/2018 | ALL AMERICAN SPORTS | IDAHO FALLS ID 83401 | CHALLIS INV. CHAMPION TSHIRTS | \$ 128.00 |
| | | | | (12) BLACKHEART TSHIRTS | \$ 141.00 |
| | | | | (4) 1/2 ZIP COACH SWEATSHIRTS | \$ 88.00 |
| | | | | MAT TAPE/STOPWATCHES/WHISTLES | \$ 119.00 |
| 5897 | 1/25/2018 | GEM STATE DIST. | POCATELLO ID 83206 | 17/18 CANDY | \$ 386.07 |
| 5898 | 1/25/2018 | JIM'S TROPHY ROOM | IDAHO FALLS ID 83401 | (19) GOLD/SILVER/BRONZE MEDALS | \$ 185.25 |
| 5899 | 1/25/2018 | MINICO HIGH SCHOOL | RUPERT ID 83350 | RED HALVERSON ENTRY FEE | \$ 45.00 |
| 1456 | 1/4/2018 | NATIONAL PARK SERVICE | YELLOWSTONE NP WY 82190 | EXPEDITION YELLOWSTONE | \$ 1,539.00 |
| 4130 | 1/8/2018 | STATE DEPT. OF EDUCATION | BOISE ID 83720-0027 | BACKGROUND CK FOR RJ PIERSON | \$ 32.00 |
| 4131 | 1/9/2018 | STATE DEPT. OF EDUCATION | BOISE ID 83720-0027 | BACKGROUND CK C. MCGOWAN | \$ 32.00 |
| 4132 | 1/30/2018 | STATE DEPT. OF EDUCATION | BOISE ID 83720-0027 | BACKGROUND CK FOR LISA BANKS | \$ 32.00 |
| | | | | | TOTAL \$ 431,459.04 |