

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:06-2018

Check#	Date	Vendor	Address	Description	Amount
1059	6/4/2018	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAY 2018 SALES TAX	\$ 31.39
19044	6/13/2018	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	FIR COUPLING POLU RISER	\$ 3.54
				ROTOR SPRINKLERS BUSHINGS	\$ 25.95
				ALKALINE BATTERY	\$ 16.98
				SURGE TAP	\$ 11.49
				BYPASS LOPPER	\$ 21.99
				WIRE ROPE CLIP HOOK/EYE TRNBCKLE	\$ 41.52
				LUMBER PLYWOOD SCREWS BOLTS	\$ 803.96
				SIMPSON HGUS3.25/12 HANGER (3)	\$ 135.58
				Z-MAX POST BASE DRILL BIT	\$ 82.53
				COLUMN BASE 6x6 SIMP RETURN	\$ (68.97)
				LUMBER SNAP SEAT HANGER	\$ 1,261.04
				TRUSS JOIST HANGER	\$ 3.89
				JOIST SUPPORT HEAVY Z-MAX POST	\$ 60.26
				JOIST SUPPORT HEAVY	\$ 2.38
				SNAP SEAT HANGER	\$ 36.90
				SCREWS TORX HEAD SCREWS	\$ 49.30
				CDX PLYWOOD RETURN	\$ (32.08)
				QUICK LINK BOLT SNAP LAG SCREWS	\$ 88.42
				QUICK LINK	\$ 7.98
				HANDRAIL BRACKETS	\$ 30.90
				3 TORX HEAD SCREWS	\$ 8.78
19045	6/13/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$ 21.87
				SHOP TOWELS	\$ 20.00
				COVERALLS	\$ 7.19
19046	6/13/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 129.50
19047	6/13/2018	ANDREWS NATALIA	CHALLIS ID 83226	74 LOADS OF LAUNDRY 2017-2018	\$ 111.00
19048	6/13/2018	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$ 135.00
				REFUSE SERVICE/BUS BARN	\$ 48.00
				REFUSE SERVICE/CES	\$ 397.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CMS	\$ 112.03
19049	6/13/2018	BRADSHAW RUSS	CHALLIS ID 83226	STATE TRACK REIMB	\$ 169.50
19050	6/13/2018	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	MASTERKEYING RECORE KEYS	\$ 236.13
19051	6/13/2018	CHALLIS MESSENGER	CHALLIS ID 83226	BUDGET SUMMARY	\$ 161.74
				MEMBERSHIP MEETING	\$ 92.25
19052	6/13/2018	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR MAY 2018	\$ 450.66
19053	6/13/2018	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB. FOR POSTAGE	\$ 139.62
19054	6/13/2018	CHEFF ROSE	CHALLIS ID 83226	MAY'S SALARY	\$ 2,880.00

			JUNE'S SALARY	\$ 2,880.00
			REIMB FOR SUPPLIES IN MAY	\$ 700.57
			ICADD CONF.	\$ 786.59
19055	6/13/2018 CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 767.82
			WATER SEWER & FIRE PROT./BUS	\$ 97.13
			WATER SEWER & FIRE PROT./I.A. MTR	\$ 32.40
			WATER SEWER & FIRE PROT./CES	\$ 533.79
			WATER SEWER & FIRE PROT./CMS	\$ 661.11
19056	6/13/2018 COATES TOM	CHALLIS ID 83226	VO-AG CLASS SUPPLIES	\$ 947.00
19057	6/13/2018 COGLEY GWEN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 178.00
19058	6/13/2018 COMDATA	BRENTWOOD TN 37024	STATE TRACK/BOISE	\$ 108.57
			REBATE	\$ (0.33)
			FEDERAL SUPPLUS	\$ 64.52
19059	6/13/2018 COMPUTER ZEN	SALMON ID 83467	IMAGEPORGRAPH PRINTER & INK	\$ 1,802.95
19060	6/13/2018 COTANT ERIKA	CHALLIS ID 83226	STEM OUTREACH SUPPLIES	\$ 392.89
			TEACHER SUPPLIES	\$ 43.93
			MATH & READING SUPPLIES	\$ 12.97
19061	6/13/2018 CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 181.28
			DISTRICT PHONE & INTERNET	\$ 3,346.76
			CCC PHONE & INTERNET (MAY & JUNE)	\$ 196.16
19062	6/13/2018 D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	GEL F32T8XLSPX50HLEC AS PER ATTACH	\$ 840.16
19063	6/13/2018 D'ORAZIO LISA	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 786.40
19064	6/13/2018 ELLIS GEORGE	CHALLIS ID 83226	CDL TESTING	\$ 144.00
19065	6/13/2018 ETC (ELIGIBILITY TRKG CALC)	SAN ANTONIO TX 78232	1095 FORMS DELIVERED FOR 2017	\$ 112.20
19066	6/13/2018 EVANS BRUCE	CHALLIS ID 83226	CDL TESTING	\$ 150.00
19067	6/13/2018 EVANS KERRI	CHALLIS ID 83226	PARAPRO PRAXIS TEST	\$ 139.00
19068	6/13/2018 FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD ITEMS	\$ 675.79
			SNACK ITEMS	\$ 46.19
			MILK MACHINE ITMES	\$ 17.67
19069	6/13/2018 FREDRICKSON KATIE	CLAYTON ID 83227	ID PREVENTION CONF.	\$ 193.00
19070	6/13/2018 GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 19.50
19071	6/13/2018 GETTY SHAWNA	CHALLIS ID 83226	ORBITAL SANDER/CMS AUDITORIUM	\$ 157.90
19072	6/13/2018 HAMMOND SANDRA L.	CHALLIS ID 83226	PRESSBOARD CLASSIFICATION FOLDERS	\$ 31.98
19073	6/13/2018 HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAKITA DRILL BITS	\$ 42.74
			SPRINKLERS	\$ 131.88
			FUSES/KITCHEN OVENS	\$ 10.47
19074	6/13/2018 IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	PROF. DEVELMNT BOARD REVIEW	\$ 1,881.45
19075	6/13/2018 IDAHO STATE BILLING SERVICES	BOISE ID 83709	FEE FOR MEDICAID BILLING	\$ 53.95
			FEE FOR MEDICAID BILLING	\$ 74.22
19076	6/13/2018 JENSON OIL COMPANY INC.	CHALLIS ID 83226	BEARING KIT UHI	\$ 19.79
			MINI GREASE CART	\$ 3.59

			BUSHINGS BOXED CAPSULES	\$	14.98
			BOXED MINIATURES	\$	14.94
			WHEEL SEAL-REAR	\$	29.99
			NTH BEAD SEATING TOOL	\$	199.99
			TRASH CAN BUNGEEES	\$	30.58
			RAD/CAP	\$	7.82
19077	6/13/2018 KIMBLE OIL INC.	CHALLIS ID 83226	PATTERSON YELLOW BUS FUEL	\$	337.82
			ACTIVITY BUS FUEL	\$	616.21
			DRIVER'S ED FUEL	\$	160.05
			GROUNDS FUEL	\$	228.87
			FOOD SERVICE FUEL	\$	68.02
			ADMINISTRATION FUEL	\$	100.14
			EMPLOYEE TRAVEL	\$	62.32
			YELLOW SUPPORT VEHICLES	\$	352.64
			YELLOW BUS FUEL	\$	2,117.79
			MAINTENANCE FUEL	\$	160.32
19078	6/13/2018 KY REAL ESTATE SERVICES	CHALLIS ID 83226	MAY BLM CUSTODIAL SERVICES	\$	1,100.00
19079	6/13/2018 LAMB'S FOODTOWN	CHALLIS ID 83226	TRANSPORTATION SUPPLIES	\$	35.53
			WATER/D.O & BOARD	\$	19.90
			CUSTER CO. COALITION SUPPLIES	\$	36.41
			NON FOOD ITEMS	\$	14.47
			FOOD ITEMS	\$	51.06
			SNACK ITMES	\$	39.90
19080	6/13/2018 MEASTAS DOUG	CHALLIS ID 83226	CDL TESTING	\$	100.00
19081	6/13/2018 MAINTENANCE SUPPLY COMPANY	MISSOULA MT 59806	ENCIRO CARE DISINFECTANT FLR PROD	\$	714.30
19082	6/13/2018 MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$	655.08
			SNACK ITEMS	\$	223.96
19083	6/13/2018 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	127.50
19084	6/13/2018 MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DRUG SCREEN/SUPV.	\$	106.00
19085	6/13/2018 MUSCAVAGE LISA	STANLEY ID 83278	MAY'S SNACKS	\$	46.98
			AR AWARDS	\$	23.05
19086	6/13/2018 NASSP	BOSTON MA 02241-7939	NATIONAL HONOR SOCIETY MEMBERSHIP	\$	385.00
19087	6/13/2018 NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$	19.08
			FOOD ITEMS	\$	434.44
			SNACK ITEMS	\$	99.64
			MILK MACHINE ITEMS	\$	20.38
19088	6/13/2018 NOTEWORKS	CHALLIS ID 83226	INSTRUMENT REPAIR CLEANING TRUMP S	\$	65.00
			INSTRUMENT REPAIR CLEANING TRUMP S	\$	40.00
19089	6/13/2018 NUVEK LLC	POCATELLO ID 83205	NETWORK DOWN/POWEROUTAGES x3	\$	300.00
19090	6/13/2018 PEARSON ASSESSMENTS	CHICAGO IL 60693	PLS-5 BASIC KIT TEST	\$	330.00
			PLS-5 RECORD FORMS	\$	66.00

			SHIPPING	\$ 23.76	
19091	6/13/2018	PHELPS DANIEL	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 178.00
19092	6/13/2018	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 80.43
19093	6/13/2018	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 200.00
19094	6/13/2018	QUEST CPAs P.C.	PAYETTE ID 83661	PROGRESS BILLING 25% ON AUDIT	\$ 1,800.00
19095	6/13/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-70458 FELLOWES JUPITER 2 125 L	\$ 377.99
				901-2769688 EPSON PRO EX 9210 WIRE	\$ 729.00
19096	6/13/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES AS PER ATTACHED	\$ 11,491.29
				MAINTENANCE SUPPLIES AS PER ATTACH	\$ 1,010.58
				LABOR AND PARTS/MAINT. MACHINES	\$ 93.09
19097	6/13/2018	REMBELSKI LANI	CHALLIS ID 83226	STAT MEETING LUNCH	\$ 58.78
				AR AWARDS/BREAKFST & BOWLING	\$ 460.93
19098	6/13/2018	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY/CES	\$ 1,665.00
				OCCUPATIONAL THERAPY/CES	\$ 795.00
19099	6/13/2018	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	POTTING SOIL WELD ROD	\$ 34.74
19100	6/13/2018	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MAY POWER BILL	\$ 1,636.68
				MAY POWER BILL	\$ 653.20
				MAY POWER BILL	\$ 188.05
				MAY POWER BILL	\$ 288.66
				MAY POWER BILL	\$ 2,160.69
				MAY POWER BILL	\$ 3,109.26
				MAY POWER BILL	\$ 97.97
				MAY POWER BILL	\$ 164.40
19101	6/13/2018	SHEPPEARD DEBBIE	CHALLIS ID 83226	REIMB./FOAM BOARD POSTER BOARD	\$ 90.82
19102	6/13/2018	SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 118.00
19103	6/13/2018	SOMERVILLE MATTHEW	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 74.00
19104	6/13/2018	STATE OF IDAHO	BOISE ID 83702-5642	ANNUAL WATER LICENSE RENEWAL	\$ 30.00
19105	6/13/2018	STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 48.75
19106	6/13/2018	STROUD JAMI	CHALLIS ID 83226	CDL TESTING	\$ 197.00
19107	6/13/2018	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$ 300.00
19108	6/13/2018	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICOH INK	\$ 101.55
				CREDIT	\$ (88.59)
19109	6/13/2018	VERNON STEEL INC.	IDAHO FALLS ID 83403-1401	VO-AG SUPPLIES	\$ 219.60
19110	6/13/2018	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 367.22
19111	6/13/2018	ZOLLINGER JENNIFER	CHALLIS ID 83226	TEACHING SUPPLIES	\$ 48.48
19112	6/13/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 062018	\$ 25,601.90
19113-19114	6/13/2018	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 062018	\$ 12,386.13
19115-19117	6/13/2018	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERSI/SICK LVE:RETIRE.INS - 062018	\$ 21,121.35
19118	6/13/2018	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 062018	\$ 637.76
19119	6/13/2018	ANDREWS NATALIA	CHALLIS ID 83226	CO-OP BID OPENING MEETING	\$ 5.29
19120	6/13/2018	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 3.34

19121	6/13/2018	BOSSERT ROY	SALMON ID 83467	TRAVEL	\$	70.00
				IEP MEETINGS	\$	110.00
				COGNITIVE ASSESSMENTS	\$	200.00
19122	6/13/2018	CHALLIS MESSENGER	CHALLIS ID 83226	ELEMENTARY & MATH TEACHER AD	\$	84.40
19123	6/13/2018	COATES TOM	CHALLIS ID 83226	REGISTRATION/ICTE PROF. DEV. CONF.	\$	225.00
19124	6/13/2018	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	** VOID **	\$	-
19125	6/13/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT OFFICE	\$	252.02
				COPIER LEASE: DISTRICT	\$	1,575.55
				COPIER LEASE: BOARD	\$	137.86
19126	6/13/2018	GREGORY EDWARD	CHALLIS ID 83226	REIMB FOR DRIVER'S ED FUEL	\$	130.00
19127	6/13/2018	HILL SPEECH & LANGUAGE THERAPY	CHALLIS ID 83226	SPEECH AND LANGUAGE THERAPY	\$	3,750.00
				SPEECH AND LANGUAGE THERAPY	\$	750.00
				SPEECH AND LANGUAGE THERAPY	\$	660.00
19128	6/13/2018	HUMAN DYNAMIC & DIAGNOSTIC	IDAHO FALLS ID 93404-6486	BEHAVIOR SPECIALIST SERVICES	\$	786.50
19129	6/13/2018	JONES SARA	CHALLIS ID 83226	CO-OP BID OPENING MEETING	\$	7.74
19130	6/13/2018	LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE SUPPLIES	\$	95.47
19131	6/13/2018	NUVEK LLC	POCATELLO ID 83205	ISSUES W/POWER OUTAGE & BARRACUDA	\$	200.00
19132	6/13/2018	PEAK VIEW PERFORMANCE	BOISE ID 83709	CCC EVALUATION BALANCE	\$	3,100.00
19133	6/13/2018	POSTMASTER	CHALLIS ID 83226	ANNUAL POST OFFICE FEE	\$	58.00
19134	6/13/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ONE PAGE	\$	265.09
				TEACHING SUPPLIES AS PER ONE PAGE	\$	1,164.19
19135	6/13/2018	SLEEP INN & SUITES	IDAHO FALLS ID 83402	CO-OP BID OPENING MEETING	\$	93.00
19136	6/13/2018	WELLS FARGO CARD 0612	MINNEAPOLIS MN 55480-7733	TCL 5555-4 55 INCH TV	\$	423.99
				TV MOUNT BRACKET	\$	36.99
				HEALTH CURRICULUM	\$	406.00
				SECONDARY SUPPLIES	\$	102.65
				RETURNED SEC. SUPPLIES	\$	(44.68)
				OFFICE SET	\$	959.99
				PREVENTION SUPPLIES	\$	1,537.27
19137	6/13/2018	WELLS FARGO CARD 0513	MINNEAPOLIS MN 55480-7733	CES LIBRARY BOOK ORDER	\$	239.14
				FEDERAL PROGRAMS MTG ROOM	\$	93.00
				TEACHING SUPPLIES	\$	71.03
				PEAP EXCELLENCE PINS	\$	87.00
19138	6/13/2018	WELLS FARGO CARD 5805	MINNEAPOLIS MN 55480-7733	HEADLIGHTS	\$	70.25
19139	6/13/2018	WELLS FARGO CARD 7228	MINNEAPOLIS MN 55480-7733	(2) T6 CAMERA BUNDLES	\$	779.98
				(2) VIDEO CREATOR (2) EFM LENS	\$	2,039.96
				(9) HIGH BACK EXECUTIVE CHAIRS	\$	1,001.25
				RETIREMENT GIFT CARD	\$	200.00
19140	6/13/2018	WELLS FARGO CARD 7208	MINNEAPOLIS MN 55480-7733	COMMERCIAL VACUUMS	\$	1,725.75
				CARPET EXTRACTOR	\$	1,240.92
				FLEX SEAL	\$	89.97

			GROUNDS SUPPLIES	\$	303.79
			MAINTENANCE SUPPLIES	\$	273.85
19141	6/13/2018	WELLS FARGO CARD 9873	MINNEAPOLIS MN 55480-7733		
			POWERSCHOOL CONF/REG. & ROOMS	\$	1,349.59
19142	6/13/2018	WEX BANK	CAROL STREAM IL 60197-6293		
			STANLEY YELLOW BUS FUEL	\$	415.67
19143	6/30/2018	ALDOUS BLAIN C	CHALLIS ID 83226		
			IAPT TRAIN THE TRAINER	\$	66.00
19144	6/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221		
			SHOP TOWELS	\$	20.00
19145	6/30/2018	CHAMBERLAIN JIM	CHALLIS ID 83226		
			BOARD MEMBER MILEAGE	\$	38.50
19146	6/30/2018	CITY OF CHALLIS	CHALLIS ID 83226		
			WATER SEWER & FIRE PROT./CES	\$	569.65
			WATER SEWER & FIRE PROT./CMS	\$	738.30
			WATER SEWER & FIRE PROT./I.A. MTR	\$	32.40
			WATER SEWER & FIRE PROT./BUS	\$	95.71
			WATER SEWER & FIRE PROT./CHS	\$	1,612.57
19147	6/30/2018	COMDATA	BRENTWOOD TN 37024		
			IAPT WORKSHOP FUEL	\$	14.14
19148	6/30/2018	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226		
			DISTRICT PHONE & INTERNET	\$	3,343.91
			TRANSPORTATION PHONE & INTERNET	\$	179.10
19149	6/30/2018	FARR TRISH	CHALLIS ID 83226		
			BOARD MEMBER MILEAGE	\$	9.00
19150	6/30/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043		
			MAINTENANCE SUPPLIES	\$	60.46
			HUNTER MP ROTATOR SPRINKLER (8)	\$	54.08
19151	6/30/2018	LA QUINTA INN & SUITES	BOISE ID 83704		
			STATE TRACK/COACHES	\$	516.00
			STATE TRACK/PRINCIPAL	\$	258.00
			STATE TRACK/STUDENTS	\$	673.94
			STATE TRACK/BUS DRIVER	\$	258.00
			STATE TRACK/AD	\$	258.00
			STATE TRACK/STUDENTS	\$	616.06
19152	6/30/2018	MAGIC VALLEY LABS	TWIN FALLS ID 83303		
			WATER LEAD & COPPER/STANLEY	\$	210.00
			DRINKING WATER/BACTERIA	\$	16.00
19153	6/30/2018	MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290		
			WEED KILLER & INSECTICDE	\$	532.99
19154	6/30/2018	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645		
			STANLEY PHONE & INTERNET	\$	127.14
19155	6/30/2018	NUVEK LLC	POCATELLO ID 83205		
			DELL OPTIPEX 3050	\$	1,999.00
			DELL ULTRASHARP 24" MONITOR	\$	499.50
			USB SPEAKERS	\$	32.46
19156	6/30/2018	PARKINSON JANIEL	ELLIS ID 83235		
			BOARD MEMBER MILEAGE	\$	148.50
19157	6/30/2018	PLUMMER BRETT	CHALLIS ID 83226		
			BOARD MEMBER MILEAGE	\$	38.50
19158	6/30/2018	POSTMASTER	CHALLIS ID 83226		
			ANNUAL POST OFFICE FEE (BALANCE)	\$	58.00
19159	6/30/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600		
			901-EL1197P111 SHARP PRINTING CALC	\$	84.99
			901-IN20110 REFILL INK-BLUE	\$	6.11
			901-307002 REFILL INK-RED	\$	6.11
			901-11906 DRAWER ORGANIZERS	\$	26.34
			901-E4750 DATE STAMP	\$	36.54
19160	6/30/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402		
			DETERGENT	\$	91.06
19161	6/30/2018	REMBELSKI LANI	CHALLIS ID 83226		
			LEADERSHIP MEETING	\$	52.00

19162	6/30/2018	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JUNE POWER BILL	\$ 126.88
				JUNE POWER BILL	\$ 157.00
				JUNE POWER BILL	\$ 525.04
				JUNE POWER BILL	\$ 1,534.39
				JUNE POWER BILL	\$ 250.28
				JUNE POWER BILL	\$ 2,260.14
				JUNE POWER BILL	\$ 117.16
				JUNE POWER BILL	\$ 962.93
19163	6/30/2018	STILLWAUGH TERRI	CHALLIS ID 83226	BOARD MEMBER MILEAGE	\$ 18.00
19164	6/30/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	CUSTODIAL SUPPLIES AS PER ATTACHED	\$ 1,043.96
drct-dpst	6/28/2018	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,052.49
drct-dpst	6/28/2018	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,048.75
drct-dpst	6/28/2018	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 2,602.60
drct-dpst	6/28/2018	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-06-2018	\$ 3,974.61
drct-dpst	6/28/2018	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 5,625.00
drct-dpst	6/28/2018	BRADY AMANDA D	STANLEY ID 83251	GROSS SALARY-06-2018	\$ 926.80
drct-dpst	6/28/2018	CARLSON MICHELLE E	MACKAY ID 83251	GROSS SALARY-06-2018	\$ 5,108.19
drct-dpst	6/28/2018	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,912.66
drct-dpst	6/28/2018	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,922.74
drct-dpst	6/28/2018	COX HOLLY L	LOWMAN ID 83637	GROSS SALARY-06-2018	\$ 289.85
drct-dpst	6/28/2018	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,249.91
drct-dpst	6/28/2018	CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 35.20
drct-dpst	6/28/2018	DREYER GARY R	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 62.72
drct-dpst	6/28/2018	EDWARDS RACHELLE M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 360.80
drct-dpst	6/28/2018	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,298.44
drct-dpst	6/28/2018	ELLIS KRISTI L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,578.31
drct-dpst	6/28/2018	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,187.33
drct-dpst	6/28/2018	EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 365.20
drct-dpst	6/28/2018	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 568.46
drct-dpst	6/28/2018	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 316.80
drct-dpst	6/28/2018	FIFE LAUREN R	MAY ID 83253	GROSS SALARY-06-2018	\$ 1,816.50
drct-dpst	6/28/2018	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,683.00
drct-dpst	6/28/2018	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 365.20
drct-dpst	6/28/2018	FORSGREN JONATHAN REX	STANLEY ID 83251	GROSS SALARY-06-2018	\$ 1,183.62
drct-dpst	6/28/2018	FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-06-2018	\$ 3,249.91
drct-dpst	6/28/2018	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 2,261.86
drct-dpst	6/28/2018	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,839.72
drct-dpst	6/28/2018	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,313.97
drct-dpst	6/28/2018	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,322.82
drct-dpst	6/28/2018	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,316.82
drct-dpst	6/28/2018	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY-06-2018	\$ 453.84

drct-dpst	6/28/2018 KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 878.90
drct-dpst	6/28/2018 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,322.82
drct-dpst	6/28/2018 KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 841.50
drct-dpst	6/28/2018 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,528.80
drct-dpst	6/28/2018 LANIER TANEAL I	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,270.85
drct-dpst	6/28/2018 LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 453.20
drct-dpst	6/28/2018 MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,014.36
drct-dpst	6/28/2018 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 156.80
drct-dpst	6/28/2018 McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-06-2018	\$ 7,565.00
drct-dpst	6/28/2018 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,139.75
drct-dpst	6/28/2018 MUSCAVAGE LISA	STANLEY ID 83251	GROSS SALARY-06-2018	\$ 2,254.24
drct-dpst	6/28/2018 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,130.66
drct-dpst	6/28/2018 OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,240.99
drct-dpst	6/28/2018 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 2,597.14
drct-dpst	6/28/2018 PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,361.76
drct-dpst	6/28/2018 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,525.76
drct-dpst	6/28/2018 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-06-2018	\$ 3,249.91
drct-dpst	6/28/2018 PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 251.32
drct-dpst	6/28/2018 REESE ASHLEY B	STANLEY ID 83251	GROSS SALARY-06-2018	\$ 1,567.16
drct-dpst	6/28/2018 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 5,416.66
drct-dpst	6/28/2018 RIDDLE LEVI J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 311.75
drct-dpst	6/28/2018 RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 214.05
drct-dpst	6/28/2018 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,585.99
drct-dpst	6/28/2018 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,166.83
drct-dpst	6/28/2018 STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,028.50
drct-dpst	6/28/2018 STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 658.13
drct-dpst	6/28/2018 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,835.26
drct-dpst	6/28/2018 SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,583.32
drct-dpst	6/28/2018 THOMAS BARBARA L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,260.01
drct-dpst	6/28/2018 VERHOEVEN KORA R	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 514.25
drct-dpst	6/28/2018 VERHOEVEN LILY M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 561.00
drct-dpst	6/28/2018 VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 76.16
drct-dpst	6/28/2018 VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 1,811.51
drct-dpst	6/28/2018 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-06-2018	\$ 1,528.80
drct-dpst	6/28/2018 WALTERS ANDREW G	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,349.91
drct-dpst	6/28/2018 WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 132.00
drct-dpst	6/28/2018 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 992.96
drct-dpst	6/28/2018 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,204.24
drct-dpst	6/28/2018 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,769.74
drct-dpst	6/28/2018 WILSON PAMELA J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 4,241.83
drct-dpst	6/28/2018 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 3,516.57

4787	6/28/2018	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 807.33
4788	6/28/2018	HUNT LAURA L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 360.80
4789	6/28/2018	ALDOUS HANNAH P	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 797.50
4790	6/28/2018	ELLIS JORDYN T	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 268.25
4791	6/28/2018	HANCOCK ASHLEY J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 543.75
4792	6/28/2018	LANIER ALEXIS N	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 398.75
4793	6/28/2018	VERBECK COLE D	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 435.00
4794	6/28/2018	JONES SARA B	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 678.50
4795	6/28/2018	LAFEEN MELISSA K	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 222.20
4796	6/28/2018	OERKE ANDREA A	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 244.92
4797	6/28/2018	WILSON FLORA L	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 224.47
4798	6/28/2018	DIXON MARCI M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 70.40
4799	6/28/2018	FARR JENEVA J	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 35.84
4800	6/28/2018	MORA STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 73.92
4801	6/28/2018	SHEPPEARD BRIELLE Z	CHALLIS ID 83226	GROSS SALARY-06-2018	\$ 76.16
6010	6/4/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	MAY SALES TAX ON VENDING	\$ 90.45
6011	6/4/2018	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	ITEMS FOR 8TH GRADE COMP. CEREMONY	\$ 116.92
				TEACHER APPR. LUNCHEON-TEA CUP	\$ 131.50
6012	6/5/2018	WESTERN MONTANA UNIVERSITY	DILLON MT	FBALL CAMP	\$ 360.00
6013	6/6/2018	CROWN TROPHY	IDAHO FALLS ID 83404	(3) ALL CONF. ENGRAVING	\$ 6.75
				SCHOLAR ATHLETE MEDALS AND FRGT	\$ 449.25
				INSERT PLAQUE FOR BBB (11)	\$ 87.45
				FOOTBALL NAME PLATE	\$ 22.21
6014	6/6/2018	IMAGE MARKET	OMAHA NE 68122	STUDENT COUNCIL TSHIRTS	\$ 400.00
				STUDENT COUNCIL TSHIRTS	\$ 59.00
6015	6/6/2018	LAGOON	FARMINGTON UT 84025	SR SNEAK	\$ 2,107.98
6016	6/13/2018	CHALLIS BOOSTER CLUB	CHALLIS ID 83226	(4) JR HIGH GIRLS BB CAMP FEE	\$ 585.00
6017	6/13/2018	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	REIMB. FOR WELLS FARGO CHARGES	\$ 57.97
6018	6/19/2018	CLUB GSL	SANDY UT 84091	VOLLEYBALL CAMP	\$ 3,140.00
4146	6/7/2018	POSTMASTER	CHALLIS ID 83226	STANLEY WATER SAMPLES	\$ 109.60
4147	6/12/2018	POSTMASTER	CHALLIS ID 83226	2 KEYS FOR POST OFFICE BOX	\$ 18.00
					TOTAL: \$ 355,391.87