

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:03-2015

Check#	Date	Vendor	Address	Description	Amount
1056	3/2/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY 2015 SALES TAX	\$ 76.88
1057	3/15/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 21,500.00
1058	3/24/2015	IDAHO SCHOOL NUTRITION ASSOC.		REGISTRATION FOR MINI CONFERENCE	\$ 35.00
1059	3/30/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY 2015 SALES TAX	\$ 41.29
1060	3/30/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 2,000.00
15607	3/11/2015	2M DATA SYSTEMS	OREM UT 84057-6627	FILING OF ELECTRONIC W-2	\$ 80.00
15608	3/11/2015	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	LATE CHARGE ON ACCOUNT	\$ 3.04
15609	3/11/2015	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	VALVE;GALVE	\$ 12.22
				ELEC CLEANER	\$ 9.99
				ADAPTER	\$ 1.58
				MISC SCREW & BOLTS	\$ 25.99
				TAPE	\$ 6.99
				EPOXY	\$ 4.19
				ELEMENTARY MISC ITEMS	\$ 84.36
15610	3/11/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 18.00
15611	3/11/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 237.00
15612	3/11/2015	ANDREWS KEITH	CHALLIS ID 83226	USDA FOOD ADVISORY MTG.	\$ 94.00
15613	3/11/2015	ANDREWS NATALIA	CHALLIS ID 83226	NON FOOD ITEMS	\$ 18.73
				MILK MACHINE ITEMS	\$ 13.96
				SNACK ITEMS	\$ 13.96
15614	3/11/2015	BIMBO BREAD	BOSTON MA 02284-2431	FOOD ITEMS	\$ 102.03
15615	3/11/2015	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICES/CMS	\$ 77.50
				REFUSE SERVICES/PATTERSON	\$ 78.50
				REFUSE SERVICES/STANLEY	\$ 45.00
				REFUSE SERVICE/VO AG	\$ 118.00
				REFUSE SERVICE/BUS BARN	\$ 45.00
				REFUSE SERVICES/CES	\$ 344.50
				REFUSE SERVICES/CHS	\$ 344.50
15616	3/11/2015	BOSSERT ROY	SALMON ID 83467	COGNITIVE ASSESSMENTS	\$ 1,650.00
				COGNITIVE ASSESSMENTS-MILEAGE	\$ 264.00
15617	3/11/2015	BRADSHAW RUSS	CHALLIS ID 83226	GIRLS STATE BASKETBALL	\$ 169.00
				STATE WRESTLING	\$ 24.25
				TRAINING FOR PRINCIPLES	\$ 73.00
15618	3/11/2015	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	CLUTCH; FREIGHT	\$ 758.50
				STROBE	\$ 114.30
15619	3/11/2015	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	INTERCHANGEABLE CORE	\$ 214.17
15620	3/11/2015	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE NC 28260-0232	221200 BASIC ZOOLOGY SURVEY SET 1	\$ 111.60
				SHIPPING AND HANDLING	\$ 40.37
15621	3/11/2015	CHALLIS MESSENGER	CHALLIS ID 83226	HEAD FOOTBALL COACH ADVERTISEMENT	\$ 29.10

			PUBLISH ZONE 2 TRUSTEE VACANCY	\$	36.86
			PUBLISH ZONE 2 TRUSTEE VACANCY	\$	38.80
			HEAD FOOTBALL COACH ADVERTISEMENT	\$	27.65
			CHILD FIND AD-EDITION FEB. 12TH &	\$	75.66
15622	3/11/2015	CHALLIS S.D.#181 FOOD SERVICE	CES SNACKS FOR JAN. 2015	\$	1,266.23
15623	3/11/2015	CHALLIS S.D.#181 REVOLVING FUN	BACKGROUND CHECK KRISTY BRICKER	\$	40.00
			BACKGROUND CHECK BEN BLESSING	\$	40.00
15624	3/11/2015	CITY OF CHALLIS	WATER SEWER FIRE PROT/CES	\$	460.28
			WATER SEWER FIRE PROT/CHS	\$	857.32
			WATER SEWER FIRE PROT/I.A. MTR	\$	32.40
			WATER SEWER FIRE PROT/CMS	\$	248.10
			WATER SEWER FIRE PROT./BUS BARN	\$	96.00
15625	3/11/2015	CLARION INN	USDA FOOD ADVISORY	\$	80.10
15626	3/11/2015	COMDATA	STANLEY YELLOW BUS FUEL	\$	840.79
			UNIMOG FUEL	\$	85.70
			SNOW BLOWER FUEL	\$	49.23
			REBATE	\$	(4.75)
15627	3/11/2015	CRYSTAL BROOK DIRECT	LFSG2236 12x250-1" CORE 3.0 MIL. G	\$	153.00
			SHIPPING AND HANDLING	\$	22.95
15628	3/11/2015	CUSTER TELEPHONE CO-OP. INC.	TRANSPORTATION PHONE & INTERNET	\$	108.01
			DISTRICT PHONE & INTERNET	\$	1,586.43
15629	3/11/2015	DEDICATED SECURITY INC.	ACCESS CONTROL SYSTEM/CES	\$	1,442.00
15630	3/11/2015	FOOD SERVICES OF AMERICA	FOOD ITEMS	\$	1,343.12
			SNACK ITEMS	\$	170.54
15631	3/11/2015	GEM STATE PAPER	NON FOOD ITEMS	\$	44.36
15632	3/11/2015	GRASMICK PRODUCE COMPANY	FOOD ITEMS	\$	284.19
			SNACK ITEMS	\$	53.51
15633	3/11/2015	GYDESEN KALIE and	LARRY & ALICE LING SCHOLARSHIP	\$	500.00
			MIKE ELLIS MEMORIAL SCHOLARSHIP	\$	500.00
15634	3/11/2015	I.A.S.B.O./KANDY BLACKBURN	IASBO MEMBERSHIP	\$	125.00
15635	3/11/2015	IDAHO DIGITAL LEARNING ACADEMY	6 COURSES/5 STUDENTS	\$	450.00
15636	3/11/2015	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN. FEE	\$	1.15
15637	3/11/2015	J.W. PEPPER	PHANCY PHANTOM SNARE	\$	10.00
15638	3/11/2015	JENSON OIL COMPANY INC.	COOLANT TEST KIT	\$	19.32
			55 GAL OIL	\$	539.00
			FUEL FILTER	\$	56.14
			V BELT	\$	38.98
			LUBE;BATTERY PROT	\$	9.98
			HD MULT; MOTOR OIL	\$	95.76
			OIL	\$	3.60
			SERPT. BELT 04-1	\$	51.99

			SERPT. BELT 05-1	\$ 46.99
			OIL FILTER	\$ 3.18
			STEERING PUMP; CORE DEPOSIT	\$ 49.99
			OIL FILTER	\$ 3.18
			DRIVEBELT PULLEY	\$ 33.49
			ETHER FUEL CYLINDER	\$ 29.49
15639	3/11/2015 KIMBLE OIL INC.	CHALLIS ID 83226	MAINT. FUEL	\$ 135.88
			SHOP TOOLS	\$ 23.51
			YELLOW ACTIVITY	\$ 30.65
			ACTIVITY BUS	\$ 1,739.62
			ADMIN FUEL	\$ 101.50
			WASHINGTON DC PROF. DEVELOPMENT	\$ 27.40
			UNIMOG FUEL	\$ 49.40
			PATTERSON YELLOW BUS	\$ 335.85
			YELLOW BUS	\$ 1,550.17
			YELLOW SUPPORT VEHICLE	\$ 210.92
15640	3/11/2015 LAMB'S FOODTOWN	CHALLIS ID 83226	NON FOOD ITEMS	\$ 1.99
			FOOD ITEMS	\$ 93.30
			SNACK ITEMS	\$ 41.26
			A LA CARTE ITEMS	\$ 14.25
15641	3/11/2015 LES SCHWAB TIRE	EAGLE ID 83616	FLAT REPAIR/ACTIVITY BUS	\$ 75.75
15642	3/11/2015 LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE SUPPLIES	\$ 183.33
15643	3/11/2015 McPHERSON. PETER	NAMPA ID 83686	DAY ON THE HILL	\$ 82.27
15644	3/11/2015 MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$ 1,404.30
			SNACK ITEMS	\$ 297.04
15645	3/11/2015 MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE AND INTERNET	\$ 103.02
15646	3/11/2015 NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$ 17.12
			FOOD ITEMS	\$ 834.97
			SNACK ITEMS	\$ 482.99
			A LA CARTE ITEMS	\$ 55.23
			MILK MACHINIE ITEMS	\$ 73.96
15647	3/11/2015 OERKE JULIE	CHALLIS ID 83226	BOOK FROM PROF. DEV./L.V.	\$ 190.67
15648	3/11/2015 OFFICE MAX INCORPORATED	CHICAGO IL 60675-2698	HP INK/ADMIN	\$ 129.22
			HP INK AND TONER/ADMIN	\$ 150.75
15649	3/11/2015 OLSON MICHAEL	CHALLIS ID 83226	TEACHSCAPE TRAINING	\$ 61.27
			GLOBAL EDUCATION	\$ 150.00
15650	3/11/2015 PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 80.43
15651	3/11/2015 PRO ED	AUSTIN TX 78757	COMPLETETEST	\$ 197.95
15652	3/11/2015 QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED 3 PAGE OR	\$ 169.98
			SUPPLIES AS PER ATTACHED 3 PAGE OR	\$ 299.98
			SUPPLIES AS PER ATTACHED 3 PAGE OR	\$ 28.88

15653	3/11/2015	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SUPPLIES AS PER ATTACHED 3 PAGE OR	\$	225.75
15654	3/11/2015	ROBINSON ELECTRIC INC	CHALLIS ID 83226	NON FOOD ITEMS	\$	301.63
				RUN WIRE TRANSFORMER/CES	\$	63.38
				LED WALL PACK FIXTURES/CHS	\$	1,000.00
				STEAMER TABLE HOOK UP	\$	315.77
15655	3/11/2015	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	FAN FORCES WALL HEATER	\$	1,102.99
				OCCUPATION THERAPY/CES	\$	2,790.00
				OCCUPATION THERAPY/PRESCHOOL	\$	150.00
15656	3/11/2015	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	SHIPPING AND HANDLING	\$	15.81
				LASER CHECK/MAUVE	\$	283.77
				LASER CHECK/BLUE	\$	171.17
				SHIPPING AND HANDLING	\$	27.99
15656	3/11/2015	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	DIRECT DEPOSIT ADVICE	\$	219.37
15657	3/11/2015	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	FEBRUARY POWER BILL	\$	814.44
				FEBRUARY POWER BILL	\$	2,136.23
				FEBRUARY POWER BILL	\$	373.25
				FEBRUARY POWER BILL	\$	2,952.63
				FEBRUARY POWER BILL	\$	5,630.67
				FEBRUARY POWER BILL	\$	215.82
				FEBRUARY POWER BILL	\$	287.96
				FEBRUARY POWER BILL	\$	395.23
15658	3/11/2015	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$	943.11
15659	3/11/2015	SHIFFLER	DETROIT MI 48278-1437	SAFETY COAT HOOK	\$	101.19
15660	3/11/2015	STATE OF IDAHO - BUREAU OF FED	BOISE ID 83720-0086	SACK COMPRESS/ACTIVITY BUS	\$	3.00
				DOLLY DRUM	\$	75.00
				10 ML SYRINGE	\$	5.00
				BATTERY CHARGER	\$	25.00
				SYDRAULIC FLUID	\$	175.00
				CUSTODIAL ROLLING HAMPER	\$	50.00
				LAPTOP CASE	\$	80.00
				11.0 R22.5 TIRE	\$	50.00
				UNIMOG	\$	6,500.00
15661	3/11/2015	SWANK KATENA	CHALLIS ID 83226	BLUE JEAN SPED CONF.	\$	274.00
15662	3/11/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$	1,791.16
				SNACK ITEMS	\$	220.89
15663	3/11/2015	U.S. FOODS	OGDEN UT 84401	FOOD ITEMS	\$	219.69
15664	3/11/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	STAPLES FOR CES	\$	78.95
15665	3/11/2015	WAINRIGHT R. LaNELL	DARLINGTON ID 83255	SPEECH AND LANGUAGE THERAPY	\$	2,512.50
				SPEECH AND LANGUAGE TRAVEL	\$	225.00
				SPEECH AND LANGUAGE	\$	97.92
15666	3/11/2015	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	** VOID **	\$	-

15667	3/11/2015	WILSON PAM	MAY ID 83253	TGC SYMPOSIUM/WASHINGTON DC	\$	203.12
15668	3/11/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWEL	\$	24.46
15669	3/11/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	EDUCATION LAW INSTITUTE-OLSON	\$	255.00
				EDUCATION LAW INSITUTE-MCPHERSON	\$	255.00
				EDUCATION LAW INSTITUTE-BRADSHAW	\$	255.00
15670	3/11/2015	BRADSHAW RUSS	CHALLIS ID 83226	BOYS STATE BASKETBALL	\$	149.50
15671	3/11/2015	CENTRAL IDAHO TRADES	SALMON ID 83467	REPAIR CMS GYM HEATERS	\$	229.00
15672	3/11/2015	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DRUG SCREEN/2 BUS DRIVERS	\$	92.00
15673	3/11/2015	CHALLIS MESSENGER	CHALLIS ID 83226	TRUSTEE VACANCY AD 2/26 EDITION	\$	36.86
				SUPPLEMENTAL & PLANT LEVY	\$	80.00
15674	3/11/2015	COTANT ERIKA	CHALLIS ID 83226	DIFF. LEARNING CONF. SUPPLIES	\$	94.25
				CLASSROOM SUPPLIES	\$	72.44
15675	3/11/2015	COUNTRY INN & SUITES	MERIDIAN ID 83642	BUS DRIVER/GIRL'S STATE B-BALL	\$	255.00
				COACHES/GIRL'S STATE B-BALL	\$	765.00
				ADMIN. & AD/GIRL'S STATE B-BALL	\$	510.00
				STUDENT/GIRL'S STATE B-BALL	\$	2,040.00
15676	3/11/2015	DEDICATED SECURITY INC.	JEROME ID 83338	HEAT PUMP ALARM; VIDEO SURVAILLANC	\$	405.00
15677	3/11/2015	ENA SERVICES LLC	NASHVILLE TN 37211	E-RATE FEES & SERVICES	\$	5,563.25
15678	3/11/2015	GETTY SHAWNA	CHALLIS ID 83226	IASBO FINANCE WORKSHOP	\$	131.11
15679	3/11/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$	1,444.00
				COPIER LEASE: DISTRICT OFFICE	\$	150.00
				COPIER LEASE: BOARD	\$	105.00
15680	3/11/2015	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$	1,000.00
15681	3/11/2015	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID ADMIN. FEE	\$	222.19
				MEDICAID ADMIN. FEE	\$	387.61
15682	3/11/2015	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	IDAHO STATE UNIV. EDU. CAREER FAIR	\$	85.00
15683	3/11/2015	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	PLEXI-PLAQUES 8x10	\$	63.90
15684	3/11/2015	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	2 DOT DRUG SCREEN & COLLECTION FEE	\$	190.00
15685	3/11/2015	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$	196.00
15686	3/11/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE	\$	111.59
				SUPPLIES AS PER ATTACHED ONE PAGE	\$	107.70
				SUPPLIES AS PER ATTACHED ONE PAGE	\$	15.96
				SUPPLIES AS PER ATTACHED ONE PAGE	\$	10.19
				SUPPLIES AS PER ATTACHED ONE PAGE	\$	39.94
15687	3/11/2015	REMBELSKI LANI	CHALLIS ID 83226	REIMBURSEMENT FOR BOOKS	\$	24.54
15688	3/11/2015	SHILO INNS	IDAHO FALLS ID 83402	NIGHT LODGING FEB. 18 2015	\$	258.00
15689	3/11/2015	SLEEP INN & SUITES	IDAHO FALLS ID 83402	LODGING FOR PRINCIPLE MTG/BRADSHAW	\$	172.00
				LODGING FOR PRINCIPLE MTG./BRADSHA	\$	86.00
				LODGING FOR PRINCIPLE MTG/OLSON	\$	172.00
15690	3/11/2015	SUGDEN ANGELA	CHALLIS ID 83226	ISAT TRAINING-BOISE	\$	252.53
15691	3/11/2015	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	IDAHO PREVENTION CONF./ANGELA	\$	160.00

			AUDIBLE/SPECIAL EDUCATION	\$ 14.95	
			IDAHO PREVENTION CONF./RUSS	\$ 160.00	
15692	3/11/2015	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	SURVEILLANCE SIGNS	\$ 49.00
				TRAVEL REIMB. TO PURCHASE UNIMOG	\$ 24.91
				MAINT. SUPPLIES	\$ 381.04
				3 ELECTRIC HARD DRYERS	\$ 1,026.63
				AUTO SCRUBBER	\$ 3,195.00
				STAINLESS STEEL TABLE	\$ 103.98
15693	3/11/2015	WELLS FARGO CARD 3098	LOS ANGELES CA 90054-0349	LODGING 4 DAY TRAINING-BOISE	\$ 631.08
15694	3/26/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 03-2015	\$ 25,910.55
15695	3/26/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 03-2015	\$ 12,364.80
15696	3/26/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	***VOID***	\$ -
15697	3/26/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	SICK LV/PERS: EMPLOYER SHARE - 03-2015	\$ 18,587.36
15698	3/26/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	***VOID***	\$ -
15699	3/26/2015	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 03-2015	\$ 60.28
15700	3/26/2015	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 03-2015	\$ 561.12
drct-dpst	3/26/2015	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,476.91
drct-dpst	3/26/2015	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,917.91
drct-dpst	3/26/2015	ALLEN TERRY L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 394.97
drct-dpst	3/26/2015	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,102.66
drct-dpst	3/26/2015	AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,583.33
drct-dpst	3/26/2015	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 5,291.66
drct-dpst	3/26/2015	BROWN BRENDA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 205.00
drct-dpst	3/26/2015	BULLOCK GAYLA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 569.05
drct-dpst	3/26/2015	BULLOCK TRAVIS B	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 56.55
drct-dpst	3/26/2015	CHEFF ROSE M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 274.05
drct-dpst	3/26/2015	CLAXTON JUDY L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 731.00
drct-dpst	3/26/2015	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,530.79
drct-dpst	3/26/2015	COONTS KAREN J	STANLEY ID 83278	GROSS SALARY- 03-2015	\$ 2,812.41
drct-dpst	3/26/2015	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,638.91
drct-dpst	3/26/2015	COX HOLLY L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 217.92
drct-dpst	3/26/2015	CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 34.80
drct-dpst	3/26/2015	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,645.83
drct-dpst	3/26/2015	DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,152.16
drct-dpst	3/26/2015	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,315.23
drct-dpst	3/26/2015	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 754.06
drct-dpst	3/26/2015	FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY- 03-2015	\$ 399.24
drct-dpst	3/26/2015	FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY- 03-2015	\$ 2,645.83
drct-dpst	3/26/2015	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,059.16
drct-dpst	3/26/2015	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,917.91
drct-dpst	3/26/2015	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,645.82

drct-dpst	3/26/2015	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,265.88
drct-dpst	3/26/2015	HANCOCK JUSTINE M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 962.42
drct-dpst	3/26/2015	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,638.91
drct-dpst	3/26/2015	HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 281.81
drct-dpst	3/26/2015	HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 692.46
drct-dpst	3/26/2015	HINCHCLIFF BRIDGER S	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,719.04
drct-dpst	3/26/2015	HORN BETTY J	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 117.45
drct-dpst	3/26/2015	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 559.36
drct-dpst	3/26/2015	HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 690.53
drct-dpst	3/26/2015	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY- 03-2015	\$ 3,807.43
drct-dpst	3/26/2015	JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 804.28
drct-dpst	3/26/2015	JOHNSON CELESTIA L	MAY ID 83253	GROSS SALARY- 03-2015	\$ 313.92
drct-dpst	3/26/2015	JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,336.53
drct-dpst	3/26/2015	KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,504.00
drct-dpst	3/26/2015	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,078.25
drct-dpst	3/26/2015	KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,389.19
drct-dpst	3/26/2015	KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY- 03-2015	\$ 2,373.32
drct-dpst	3/26/2015	KROSCH SHERI K	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 27.75
drct-dpst	3/26/2015	LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,038.07
drct-dpst	3/26/2015	LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,012.01
drct-dpst	3/26/2015	LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,908.14
drct-dpst	3/26/2015	LIND ROBERT P	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 820.00
drct-dpst	3/26/2015	LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 280.82
drct-dpst	3/26/2015	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 536.35
drct-dpst	3/26/2015	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY- 03-2015	\$ 6,666.66
drct-dpst	3/26/2015	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,140.75
drct-dpst	3/26/2015	MONTOYA JOSEPH S	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 820.00
drct-dpst	3/26/2015	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY- 03-2015	\$ 2,179.61
drct-dpst	3/26/2015	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,380.66
drct-dpst	3/26/2015	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,027.24
drct-dpst	3/26/2015	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 5,291.66
drct-dpst	3/26/2015	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,710.82
drct-dpst	3/26/2015	PERRY KATHY A	IDAHO FALLS ID 83401	GROSS SALARY- 03-2015	\$ 1,213.80
drct-dpst	3/26/2015	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,131.73
drct-dpst	3/26/2015	PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 795.99
drct-dpst	3/26/2015	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,305.29
drct-dpst	3/26/2015	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,254.89
drct-dpst	3/26/2015	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY- 03-2015	\$ 2,688.53
drct-dpst	3/26/2015	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 552.21
drct-dpst	3/26/2015	QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY- 03-2015	\$ 2,067.65
drct-dpst	3/26/2015	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 170.83

drct-dpst	3/26/2015	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,681.61
drct-dpst	3/26/2015	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,215.76
drct-dpst	3/26/2015	ROYBAL PATRICIA J	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 162.26
drct-dpst	3/26/2015	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY- 03-2015	\$ 497.55
drct-dpst	3/26/2015	SAMMER ANNA C	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 486.78
drct-dpst	3/26/2015	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,935.77
drct-dpst	3/26/2015	SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,005.58
drct-dpst	3/26/2015	STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY- 03-2015	\$ 751.52
drct-dpst	3/26/2015	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,638.91
drct-dpst	3/26/2015	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,819.33
drct-dpst	3/26/2015	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,459.66
drct-dpst	3/26/2015	TAPPAN ANTHONY A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 414.96
drct-dpst	3/26/2015	TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY- 03-2015	\$ 508.66
drct-dpst	3/26/2015	VANSCHOIACK LYNETTE L	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 170.83
drct-dpst	3/26/2015	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 622.04
drct-dpst	3/26/2015	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,135.24
drct-dpst	3/26/2015	WALLACE GREG G	STANLEY ID 83278	GROSS SALARY- 03-2015	\$ 321.42
drct-dpst	3/26/2015	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY- 03-2015	\$ 1,562.83
drct-dpst	3/26/2015	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 794.50
drct-dpst	3/26/2015	WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 834.78
drct-dpst	3/26/2015	WILLIAMS HAYLEY D	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 34.80
drct-dpst	3/26/2015	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,927.82
drct-dpst	3/26/2015	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 3,293.91
drct-dpst	3/26/2015	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 22.70
drct-dpst	3/26/2015	WILSON PAMELA J	MAY ID 83253	GROSS SALARY- 03-2015	\$ 3,916.83
drct-dpst	3/26/2015	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 2,645.83
drct-dpst	3/26/2015	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 4,003.57
3626	3/26/2015	BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY- 03-2015	\$ 311.04
3627	3/26/2015	BISHOP ROBIN O	MAY ID 83253	GROSS SALARY- 03-2015	\$ 2,498.28
3628	3/26/2015	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 1,835.02
3629	3/26/2015	IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 407.50
3630	3/26/2015	MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 775.81
3631	3/26/2015	RILEY TED E	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 332.44
3632	3/26/2015	ANDREWS KEITH J	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 21.35
3633	3/26/2015	ALEXANDER CARL R	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 71.77
3634	3/26/2015	BURTON CARLA	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 280.29
3635	3/26/2015	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 34.80
3636	3/26/2015	MADSEN TESSA L	ELLIS ID 83235	GROSS SALARY- 03-2015	\$ 65.25
3637	3/26/2015	PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY- 03-2015	\$ 686.65
4029	3/4/2015	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BCKG CK FOR BLESSING & BRICKER	\$ 80.00
4031	3/31/2015	POSTMASTER	CHALLIS ID 83226	2 CERT. LETTERS FOR BUDGET NOTICE	\$ 12.98

1372	3/9/2015	AMSTERDAM	AMSTERDAM NY 12010	LAUREATE ACADEMIC PLANNER	\$	143.50
				PLATE CHARGE	\$	19.95
				LOGO CHARGE	\$	29.95
				SHIPPING & HANDLING	\$	44.50
1373	3/9/2015	CHALLIS SD#181 GENERAL ACCT.	CHALLIS ID 83226	TRANS. FEE TO CRATERS OF THE MOON	\$	3.50
1374	3/9/2015	LAMB'S MARKET	CHALLIS ID 83226	ELEM. SODA	\$	39.95
1375	3/10/2015	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	LED WALL CLOCK	\$	59.98
1376	3/25/2015	GLOBAL INDUSTRIAL	CHARLOTTE NC 28290	***VOID***	\$	-
1377	3/25/2015	QUILL	PHILADELPHIA PA 19101-0600	***VOID***	\$	-
1378	3/25/2015	GLOBAL INDUSTRIAL	CHARLOTTE NC 28290	BARRICADE SECURITY GATE	\$	319.00
				SHIPPING AND HANDLING	\$	159.50
1379	3/25/2015	QUILL	PHILADELPHIA PA 19101-0600	MAGENTA-9018R00724	\$	115.59
				HP 901 2 PACK-901CN069FN	\$	37.39
				TAX	\$	36.92
				CYAN WAX PHUSER-901108R00725	\$	231.18
				YELLOW-901108R00723	\$	231.18
4877	3/10/2015	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	Archery Program Donation	\$	200.00
4878	3/3/2015	ALLIED BUILDERS	CHALLIS ID 83226	Shop Supplies	\$	14.12
				Credit on Acct	\$	(11.49)
4879	3/3/2015	ANTONIO'S	CHALLIS ID 83226	Pizza for concessions	\$	217.36
4880	3/3/2015	BEST WESTERN SAWTOOTH INN	JEROME ID 83338	Hotel Rooms	\$	612.29
4881	3/3/2015	BROWN BRENDA	CHALLIS ID 83226	Reimburse for Cheer Supplies	\$	21.46
				State BBB	\$	400.00
4882	3/3/2015	DIAMOND CREEK COMPANY	SALMON ID 83467	Cheerleader Camp Shirts	\$	304.25
4883	3/3/2015	DIST. 1 H.S. RODEO	CHALLIS ID 83226	HS Buckle Sponsor	\$	75.00
4884	3/3/2015	FARR JENNI OR JERROD	CHALLIS ID 83226	Sr. Concessions	\$	218.00
				Jr. Concessions	\$	172.00
				Fresh. Concessions	\$	186.00
				Soph Concessions	\$	16.00
				Student Council Concessions	\$	16.00
4885	3/3/2015	GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$	88.86
				Candy 2014-15	\$	88.43
				Candy 2014-15	\$	149.97
4886	3/3/2015	GTM SPORTSWEAR	KANSAS CITY MO 64187-4931	Cheer Scarf	\$	153.00
				Cheer Jackets	\$	600.00
				Cheer Scarf and Jacket	\$	92.00
4887	3/3/2015	GRACE HIGH SCHOOL	GRACE ID 83241	Dist Conference Medals and Trophie	\$	188.37
4888	3/3/2015	IDAHO ASSOC.OF SCHOOL ADMIN	BOISE ID 83705-1501	State Student Council Registration	\$	1,742.00
4889	3/3/2015	IDAHO H.S. ACTIVITES ASSOC.	BOISE ID 83704	Baseball Participation Fee	\$	25.00
4890	3/3/2015	RIRIE MIDDLE SCHOOL	RIRIE ID 83343	BBB 8th Tourney	\$	118.59
4891	3/3/2015	FARR JENNI OR JERROD	CHALLIS ID 83226	BBB State	\$	500.00

4892	3/16/2015	IMEA	BUHL ID 83316	Band Choir Festival	\$	127.50
4893	3/3/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	Dist WR Coach's Room	\$	51.89
				Dist WR coaches room	\$	4.78
				Dist WR coaches room	\$	8.58
				Dist WR coaches room	\$	15.58
				Dist WR coaches room	\$	7.28
				Dist WR coaches room	\$	6.38
				Sr. Concessions	\$	(2.09)
				Papertowels	\$	25.00
				Challis Invite Coach's Room	\$	195.88
				Juice	\$	70.91
				Chili	\$	31.43
				Laundry Soap	\$	14.29
				Cheer Snacks	\$	2.00
				ICE	\$	7.09
				Sr. Concessions	\$	19.97
4894	3/3/2015	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	** VOID **	\$	-
4895	3/10/2015	STATE TAX COMMISSION	BOISE ID 83707-0076	Tax on Vending	\$	124.94
				Tax on Ath Gate	\$	338.97
4896	3/10/2015	SUGAR SALEM HIGH SCHOOL	SUGAR CITY ID 83448	Entrance Fee for Band	\$	90.00
4897	3/11/2015	PEDERSEN RORY	CHALLIS ID 83226	Reimburse for Prom Supplies	\$	64.53
4898	3/19/2015	STRAND STEPHANIE	CHALLIS ID 83226	Reimburse for JHBBB Concessions	\$	202.70
4899	3/19/2015	SUGAR SALEM HIGH SCHOOL	SUGAR CITY ID 83448	Wr Tournament	\$	150.00
4900	3/26/2015	CHALLIS LANES	CHALLIS ID 83226	Teacher Incentive	\$	50.00
4901	3/30/2015	DIZES NICHOLAS	CHALLIS ID 83226	Constitutional Scholars JH 2nd	\$	75.00
4902	3/30/2015	ERICKSON COOPER	CHALLIS ID 83226	Constitutional Scholars JH 1st	\$	100.00
4903	3/30/2015	NAILLON WYATT	CHALLIS ID 83226	Constitutional Scholars 1st Place	\$	500.00
4904	3/30/2015	PARKINSON DALE	ELLIS ID 83235	Constitutional Scholars 2nd Place	\$	250.00
4905	3/30/2015	SHEPPEARD ROSS	CHALLIS ID 83226	Constitutional Scholars JH 3rd	\$	50.00
4906	3/30/2015	VERHOEVEN KORA	CHALLIS ID 83226	Constitutional Scholars 3rd Place	\$	150.00
					TOTAL	\$ 346,593.08