

CHECK REGISTER

Check#	Date	Vendor	CHALLIS JOINT SCHOOL DISTRICT Address	Description	MO-YR:04-2015 Amount
1061	4/20/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$13,000.00
15701	4/8/2015	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	CRAFTSMAN OAK BEADED PANELING	\$79.36
				2BX BRUSH POLY OAK BEADED PANEL	\$134.11
				MISC SCREWS AND BOLTS	\$5.39
				CC SHEET OXID CHIP BRUSH	\$11.06
				EPOXY QUIK SET	\$4.19
				CORD EXT COLEMAN EXT CORD	\$22.98
				MISC SCREWS AND BOLTS	\$22.99
				FLOURSCNT HOLDER	\$11.56
				RUBBER TIP WHT	\$3.98
				I-BOLT	\$3.78
				LAG SCREWS	\$3.38
				MINI BLIND	\$19.99
				SPIDER TRAPS	\$5.58
15702	4/8/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$18.00
				SHOP TOWELS AND COVERALLS	\$24.46
15703	4/8/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$293.50
15704	4/8/2015	ANDREWS NATALIA	CHALLIS ID 83226	NON FOOD ITEMS	\$10.60
15705	4/8/2015	BIMBO BREAD	BOSTON MA 02284-2431	FOOD ITEMS	\$93.82
15706	4/8/2015	BRADSHAW RUSS	CHALLIS ID 83226	CHARLOTTE DANIELSON TRAINING	\$73.00
15707	4/8/2015	CHALLIS MESSENGER	CHALLIS ID 83226	** VOID **	\$-
15708	4/8/2015	CHALLIS S.D.#181 ELEM. SCHOOLS	CHALLIS ID 83226	TEACHING LIVES ONE BOOK AT A TIME	\$750.00
15709	4/8/2015	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./I.A. MTR	\$32.40
				WATER SEWER & FIRE PROT./CES	\$556.28
				WATER SEWER & FIRE PROT./CMS	\$248.10
				WATER SEWER & FIRE PROT./CHS	\$857.32
15710	4/8/2015	COMDATA	BRENTWOOD TN 37024	YELLOW BUS FUEL REBATE	(\$6.32)
				STANLEY YELLOW BUS FUEL	\$650.62
				EXTRACTOR PICK UP FUEL	\$102.81
				BOY'S STATE B-BALL	\$181.30
15711	4/8/2015	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$104.78
				DISTRICT PHONE & INTERNET	\$1,628.32
15712	4/8/2015	DECKER EQUIPMENT	VASSAR MI 48768	SWIVEL GLIDES	\$43.95
15713	4/8/2015	ENA SERVICES LLC	NASHVILLE TN 37211	E-RATE FEES AND SERVICES	\$5,563.25
15714	4/8/2015	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	NON FOOD ITEMS	\$24.02
				FOOD ITEMS	\$1,745.53
				SNACK ITEMS	\$211.90
15715	4/8/2015	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$289.45
				SNACK ITEMS	\$33.96
15716	4/8/2015	HOLIDAY INN POCATELLO	POCATELLO ID 83201	STATE WRESTLING/A.D.	\$268.20
				STATE WRESTLING/COACHES	\$536.40
				STATE WRESTLING/STUDENTS	\$1,609.20
				STATE WRESTLING/BUS DRIVER	\$268.20

15717	4/8/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	31 STUDENTS/29 COURSES	\$2,175.00
15718	4/8/2015	IDAHO STATE BILLING SERVICES	BOISE ID 83709	FEE FOR MEDICAID BILLING	\$2.87
				FEE FOR MEDICAID BILLING	\$222.00
15719	4/8/2015	LAKE PEND OREILLE	PONDERAY ID 83852	** VOID **	\$-
15720	4/8/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	WATER/D.O.	\$10.00
				TRAINING SUPPLIES	\$29.33
				FOOD ITEMS	\$135.30
15721	4/8/2015	MAGIC VALLEY LABS INC.	TWIN FALLS ID 83303	STANLEY DRINKING WATER BACTERIA	\$14.00
15722	4/8/2015	McPHERSON. PETER	NAMPA ID 83686	SUPT. MTG/STANLEY COUNCIL MTG	\$20.00
15723	4/8/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$1,198.21
				SNACK ITEMS	\$292.91
15724	4/8/2015	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$103.33
15725	4/8/2015	NASSP	RESTON VA 20195-1250	CHAPTER RENEWAL/NAT. HONOR SOC.	\$385.00
15726	4/8/2015	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$30.29
				FOOD ITEMS	\$472.15
				SNACK ITEMS	\$904.89
				A LA CARTE ITEMS	\$24.93
				MILK MACHINE ITEMS	\$24.92
15727	4/8/2015	NOTEWORKS	CHALLIS ID 83226	INSTRUMENT REPAIR/REFURBISHED/CLEA	\$135.00
15728	4/8/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901748196 USB 2.0 FLASHDRIVE	\$41.94
15729	4/8/2015	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS WI 54495-8036	AR SUBSCRIPTION RENEWAL	\$1,113.00
				SUBSCRIPTION RENEWAL-PATTERSON SCH	\$1,049.00
15730	4/8/2015	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY/CES	\$2,520.00
15731	4/8/2015	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES AND HAZMAT	\$386.25
15732	4/8/2015	STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SCHOOL SNOW REMOVAL	\$75.00
15733	4/8/2015	SUGDEN ANGELA	CHALLIS ID 83226	IDLA CONFERENCE	\$73.75
15734	4/8/2015	SUB-DISTRICT NO. 71	STANLEY ID 83278	ASSESSMENT FEE FOR 2015	\$50.00
15735	4/8/2015	TEACHSCAPE INC	SAN FRANCISCO CA 94111	FOCUS FOR OBSERVERS ANNUAL LICENSE	\$299.00
15736	4/8/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$1,677.02
				SNACK ITEMS	\$272.19
15737	4/8/2015	U.S. FOODS	OGDEN UT 84401	FOOD ITEMS	\$262.16
				SNACK ITEMS	\$57.99
				MILK MACHINE ITEMS	\$8.46
				A LA CARTE ITEMS	\$8.78
15738	4/8/2015	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$300.00
15739	4/8/2015	VERNON STEEL INC.	IDAHO FALLS ID 83403-1401	#9 FLAT EXP METAL	\$48.19
15740	4/8/2015	WALLIS HANNAH AND	MAY ID 83253	TCM TOP ACADEMIC FEMALE	\$1,000.00
15741	4/8/2015	ZOLLINGER LINDA	CHALLIS ID 83226	STATE BOY'S B-BALL	\$60.00
				STATE WRESTLING	\$72.00
				STATE GIRL'S B-BALL	\$72.00
15742	4/8/2015	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$81.00
				REFUSE SERVICE/CMS	\$77.50
				REFUSE SERVICE/STANLEY	\$45.00
				REFUSE SERVICE/BUS BARN	\$45.00
				REFUSE SERVICE/PATTERSON	\$78.50

			REFUSE SERVICE/CES	\$344.50	
			REFUSE SERVICE/CHS	\$344.50	
15743	4/8/2015	CHALLIS MESSENGER	CHALLIS ID 83226	TRUSTEE VACANCY	\$36.86
				SCHOOL BUS DRIVER POSITION	\$33.95
				SCHOOL BUS DRIVER POSITION	\$32.25
				KINDERGARTEN REGISTRATION NOTICE	\$38.80
15744	4/8/2015	COMDATA	BRENTWOOD TN 37024	YELLOW BUS FUEL	\$64.37
15745	4/8/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: BOARD	\$105.00
				COPIER LEASE: DISTRICT OFFICE	\$150.00
				COPIER LEASE: DISTRICT	\$1,444.00
15746	4/8/2015	GREGORY EDWARD	CHALLIS ID 83226	NNU DRIVER EDUCATION CLASS	\$440.00
15747	4/8/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	LITHONIA EMERGENCY LIGHTS	\$184.00
15748	4/8/2015	IDAHO ATHLETIC ADMINSTRATORS	FRUITLAND ID 83619	IDAHO ATHLETIC ADMIN ASSOC.	\$165.00
15749	4/8/2015	J.W. PEPPER	EXTON PA 19341	VANILLA TWILIGHT EPRINT	\$3.99
15750	4/8/2015	JENSON OIL COMPANY INC.	CHALLIS ID 83226	OIL FIL	\$17.60
				MOTOR OIL	\$35.88
				OIL FIL	\$95.04
				MOTOR OIL	\$71.76
				OIL FIL	\$3.18
				HD MULT	\$47.88
				DIODE	\$393.00
				DIODE-CREDIT	(\$348.00)
				WHEEL NUT; CAP NUT; SCOTSEAL	\$63.51
				TRUCK SCOTSEAL	\$56.32
				FUEL FIL; NUT CAP CREDIT	(\$5.69)
				SCREW EXT. KIT	\$14.49
				FULE FIL	\$6.52
				MOTOR OIL	\$51.87
				LAMP	\$7.74
				LAMP	\$9.90
				OIL FIL/MIRROR ADHESIVE	\$8.31
				GREASE; WHIP HOS	\$29.40
				OIL FIL	\$8.80
				BLUE DEF	\$29.98
				BLUE DEF	\$149.90
15751	4/8/2015	KIMBLE OIL INC.	CHALLIS ID 83226	ADMIN. FUEL	\$114.16
				MAINT. FUEL	\$181.87
				YELLOW BUS FUEL	\$1,951.18
				YELLOW SUPPORT FUEL	\$228.12
				PATTERSON YELLOW BUS FUEL	\$1,498.98
				FOOD SERVICE FUEL	\$60.59
				YELLOW ACTIVITY FUEL	\$111.17
				ACTIVITY FUEL	\$1,419.94
				MCI PART	\$5.51
15752	4/8/2015	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN/ BUS DRIVER	\$95.00

	15753	4/8/2015	PUBLIC SURPLUS	PROVO UT 84605	FEE FOR SELLING CHRYSLER & FORDVAN	\$69.30
	15754	4/8/2015	ROBINSON ELECTRIC INC	CHALLIS ID 83226	INSTALL HAND DRYERS/CHS	\$313.38
	15755	4/8/2015	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	MARCH POWER BILL	\$4,597.08
					MARCH POWER BILL	\$731.24
					MARCH POWER BILL	\$1,689.89
					MARCH POWER BILL	\$293.79
					MARCH POWER BILL	\$382.90
					MARCH POWER BILL	\$150.67
					MARCH POWER BILL	\$255.00
					MARCH POWER BILL	\$2,477.53
	15756	4/8/2015	WELLS FARGO CARD 1346	LOS ANGELES CA 90054-0349	MCI ALTERNATOR	\$700.00
	15757	4/8/2015	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	2 NIGHT LODGING IASBO CONF/SHAWNA	\$162.72
					AUDIBLE/SPECIAL EDUCATION	\$14.95
	15758	4/8/2015	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	1000 BULBS	\$46.28
					MC MASTER CARR	\$36.35
					1000 BULBS	\$259.48
					GEROYSDVR	\$124.12
					MT AVERY	\$74.98
					BATTERY BOB	\$99.16
					E-Z INK	\$14.39
					PUBLIC SURPLUS	\$524.06
					TRACTOR PICK UP TRAVEL	\$221.85
					BATTERY BOB	\$49.58
					1800 CEILING	\$55.36
	15759	4/8/2015	WELLS FARGO CARD 3098	LOS ANGELES CA 90054-0349	PRINTER MAINT. KITS	\$126.98
	15760	4/9/2015	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	***VOID***	\$-
	15761	4/9/2015	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR MARCH 2015	\$1,773.84
	15762	4/28/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 04-2015	\$25,416.90
	15763	4/28/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 04-2015	\$12,634.31
	15764	4/28/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	***VOID***	\$-
	15765	4/28/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	SICK LV/PERS: EMPLOYER SHARE - 04-2015	\$18,727.84
	15766	4/28/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	***VOID***	\$-
	15767	4/28/2015	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 04-2015	\$51.32
	15768	4/28/2015	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	***VOID***	\$-
	15769	4/28/2015	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 04-2015	\$561.12
drct-dpst		4/30/2015	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,476.91
drct-dpst		4/30/2015	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,917.91
drct-dpst		4/30/2015	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,102.66
drct-dpst		4/30/2015	AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,583.33
drct-dpst		4/30/2015	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-04-2015	\$5,291.66
drct-dpst		4/30/2015	BROWN BRENDA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$205.00
drct-dpst		4/30/2015	BULLOCK GAYLA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$245.59
drct-dpst		4/30/2015	BULLOCK TRAVIS B	CHALLIS ID 83226	GROSS SALARY-04-2015	\$73.95
drct-dpst		4/30/2015	CHEFF ROSE M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$394.65
drct-dpst		4/30/2015	CLAXTON JUDY L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$749.58

drct-dpst	4/30/2015	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,530.79
drct-dpst	4/30/2015	COONTS KAREN J	STANLEY ID 83278	GROSS SALARY-04-2015	\$2,812.41
drct-dpst	4/30/2015	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,638.91
drct-dpst	4/30/2015	COX HOLLY L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$648.77
drct-dpst	4/30/2015	CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY-04-2015	\$167.47
drct-dpst	4/30/2015	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-04-2015	\$4,345.83
drct-dpst	4/30/2015	DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,839.86
drct-dpst	4/30/2015	EASOM MARYELLEN	STANLEY ID 83278	GROSS SALARY-04-2015	\$77.76
drct-dpst	4/30/2015	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,315.23
drct-dpst	4/30/2015	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-04-2015	\$863.72
drct-dpst	4/30/2015	FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY-04-2015	\$308.85
drct-dpst	4/30/2015	FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-04-2015	\$2,645.83
drct-dpst	4/30/2015	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,059.16
drct-dpst	4/30/2015	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,917.91
drct-dpst	4/30/2015	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,645.82
drct-dpst	4/30/2015	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,265.88
drct-dpst	4/30/2015	HANCOCK JUSTINE M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$217.92
drct-dpst	4/30/2015	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,638.91
drct-dpst	4/30/2015	HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$70.45
drct-dpst	4/30/2015	HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$725.90
drct-dpst	4/30/2015	HINCHCLIFF BRIDGER S	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,719.04
drct-dpst	4/30/2015	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$725.68
drct-dpst	4/30/2015	HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$631.02
drct-dpst	4/30/2015	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY-04-2015	\$3,807.43
drct-dpst	4/30/2015	JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,103.63
drct-dpst	4/30/2015	JOHNSON CELESTIA L	MAY ID 83253	GROSS SALARY-04-2015	\$90.80
drct-dpst	4/30/2015	JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,389.66
drct-dpst	4/30/2015	KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,786.00
drct-dpst	4/30/2015	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,078.25
drct-dpst	4/30/2015	KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,446.28
drct-dpst	4/30/2015	KROSCH SHERI K	CHALLIS ID 83226	GROSS SALARY-04-2015	\$64.05
drct-dpst	4/30/2015	LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$815.87
drct-dpst	4/30/2015	LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,106.00
drct-dpst	4/30/2015	LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,027.25
drct-dpst	4/30/2015	LIND ROBERT P	CHALLIS ID 83226	GROSS SALARY-04-2015	\$820.00
drct-dpst	4/30/2015	LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY-04-2015	\$137.28
drct-dpst	4/30/2015	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-04-2015	\$929.28
drct-dpst	4/30/2015	MCPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-04-2015	\$6,666.66
drct-dpst	4/30/2015	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,140.75
drct-dpst	4/30/2015	MONTOYA JOSEPH S	CHALLIS ID 83226	GROSS SALARY-04-2015	\$820.00
drct-dpst	4/30/2015	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-04-2015	\$2,179.61
drct-dpst	4/30/2015	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,380.66
drct-dpst	4/30/2015	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,027.24
drct-dpst	4/30/2015	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$5,291.66
drct-dpst	4/30/2015	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,710.82

drct-dpst		4/30/2015 PERRY KATHY A	IDAHO FALLS ID 83401	GROSS SALARY-04-2015	\$1,213.80
drct-dpst		4/30/2015 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,465.51
drct-dpst		4/30/2015 PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-04-2015	\$681.23
drct-dpst		4/30/2015 PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,111.06
drct-dpst		4/30/2015 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,254.89
drct-dpst		4/30/2015 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-04-2015	\$2,688.53
drct-dpst		4/30/2015 PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$759.05
drct-dpst		4/30/2015 QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY-04-2015	\$2,067.65
drct-dpst		4/30/2015 REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY-04-2015	\$170.83
drct-dpst		4/30/2015 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,681.61
drct-dpst		4/30/2015 RHODES LAVON	CHALLIS ID 83226	GROSS SALARY-04-2015	\$210.97
drct-dpst		4/30/2015 RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,222.44
drct-dpst		4/30/2015 ROYBAL PATRICIA J	CHALLIS ID 83226	GROSS SALARY-04-2015	\$42.70
drct-dpst		4/30/2015 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY-04-2015	\$1,389.68
drct-dpst		4/30/2015 SAMMER ANNA C	CHALLIS ID 83226	GROSS SALARY-04-2015	\$677.51
drct-dpst		4/30/2015 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,935.77
drct-dpst		4/30/2015 SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,130.27
drct-dpst		4/30/2015 STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY-04-2015	\$1,131.55
drct-dpst		4/30/2015 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,638.91
drct-dpst		4/30/2015 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,819.33
drct-dpst		4/30/2015 SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,459.66
drct-dpst		4/30/2015 TAPPAN ANTHONY A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$639.84
drct-dpst		4/30/2015 TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY-04-2015	\$69.60
drct-dpst		4/30/2015 TUSBERG SHIRLEY J	CHALLIS ID 83226	GROSS SALARY-04-2015	\$93.94
drct-dpst		4/30/2015 VANSCHOIACK LYNETTE L	CHALLIS ID 83226	GROSS SALARY-04-2015	\$170.83
drct-dpst		4/30/2015 VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,047.42
drct-dpst		4/30/2015 VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,958.72
drct-dpst		4/30/2015 WALLACE GREG G	STANLEY ID 83278	GROSS SALARY-04-2015	\$457.78
drct-dpst		4/30/2015 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-04-2015	\$1,619.92
drct-dpst		4/30/2015 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,028.31
drct-dpst		4/30/2015 WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$969.70
drct-dpst		4/30/2015 WILLIAMS HAYLEY D	CHALLIS ID 83226	GROSS SALARY-04-2015	\$140.72
drct-dpst		4/30/2015 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-04-2015	\$3,293.91
drct-dpst		4/30/2015 WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$249.70
drct-dpst		4/30/2015 WILSON PAMELA J	MAY ID 83253	GROSS SALARY-04-2015	\$3,916.83
drct-dpst		4/30/2015 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,645.83
drct-dpst		4/30/2015 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$4,003.57
3655	3655	4/30/2015 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-04-2015	\$2,927.82
3656	3656	4/30/2015 BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY-04-2015	\$985.92
3657	3657	4/30/2015 BISHOP ROBIN O	MAY ID 83253	GROSS SALARY-04-2015	\$2,706.47
3658	3658	4/30/2015 HUTCHINS WESLEY G	STANLEY ID 83278	GROSS SALARY-04-2015	\$335.44
3659	3659	4/30/2015 BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$1,835.02
3660	3660	4/30/2015 IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY-04-2015	\$137.77
3661	3661	4/30/2015 MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY-04-2015	\$685.86
3662	3662	4/30/2015 RILEY TED E	CHALLIS ID 83226	GROSS SALARY-04-2015	\$946.42

3663	3663	4/30/2015	BURTON CARLA	CHALLIS ID 83226	GROSS SALARY-04-2015	\$804.74
3664	3664	4/30/2015	NELSON SHILEY	CHALLIS ID 83226	GROSS SALARY-04-2015	\$291.53
3665	3665	4/30/2015	PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY-04-2015	\$731.65
	1380	4/15/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83722-0410	***VOID***	\$-
	1381	4/15/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83722-0410	MARCH 2015 SALES TAX	\$3.89
	4907	4/7/2015	MAINSTREAM MUSIC	POCATELLO ID 83204	Prom DJ	\$600.00
	4908	4/13/2015	ALLIED BUILDERS	CHALLIS ID 83226	** VOID **	\$-
	4909	4/13/2015	BUCK'S BAGS	BOISE ID 83702	Backpacks for Challis Invite	\$625.00
	4910	4/13/2015	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	State Fair Transportation-FFA	\$605.00
	4911	4/13/2015	CHESBRO MUSIC CO.	IDAHO FALLS ID 83403-2009	Sounds System	\$1,715.00
	4912	4/13/2015	CROWN TROPHY	IDAHO FALLS ID 83404	Trophy Name Plates	\$36.00
	4913	4/13/2015	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	JHBBB Shirts	\$1,259.21
					JHBBB Shirts	\$103.54
					VB Stadium Chair	\$41.20
					VB Vamp T's	\$530.84
	4914	4/13/2015	ERICKSON TALIA	CHALLIS ID 83226	Headbands for Cheer Camp	\$115.00
					Arlene Tea Cup Gift Cert	\$10.00
	4915	4/13/2015	GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$210.47
					Candy 2014-15	\$243.19
	4916	4/13/2015	HELPING HANDS		Caroling for Charity Dontation	\$250.00
	4917	4/13/2015	HOLIDAY INN-BOISE	BOISE ID 83705	State Student Council	\$1,512.00
	4918	4/13/2015	IDAHO FFA ASSOCIATION	Nampa ID 83653	State Leadership Conference	\$75.00
	4919	4/13/2015	IMEA	BUHL ID 83316	State Solo Entry Fee	\$135.00
	4920	4/13/2015	KLERITEC	SYLMAR CA 91342	Towelettes and Blood Stain Remover	\$214.99
	4921	4/13/2015	KALACO SIGNS	MOORE ID 83255	Wrestling Champs Board Signs	\$31.09
	4922	4/13/2015	KIKUYAMA KYLAN		Reimburse for Prom	\$133.96
	4923	4/13/2015	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$387.00
					Pop & Juice Supplies	\$217.50
					Pop & Juice Supplies	\$232.25
					Pop & Juice Supplies	\$253.50
					Pop & Juice Supplies	\$254.70
					Pop & Juice Supplies	\$222.20
					Pop & Juice Supplies	\$307.65
	4924	4/13/2015	MILLICK BETHANY	CHALLIS ID 83226	Reimburse for Spring Dance	\$59.21
	4925	4/13/2015	PEDERSEN RORY		Reimburse for Prom	\$26.47
	4926	4/13/2015	PIVA JOHN	CHALLIS ID 83226	Frames for District Tournament	\$60.00
	4927	4/13/2015	REMBELSKI JASON	CHALLIS ID 83226	Football Helmet	\$100.00
	4928	4/13/2015	ROUND VALLEY SUPPLY	CHALLIS ID 83226	Tarp for Pole Vault Pit	\$79.99
					Spray Paint for Shop	\$14.97
					Seed for FFA	\$18.61
	4929	4/13/2015	STATE TAX COMMISSION	BOISE ID 83707-0076	Tax on Vending	\$60.08
					Tax on Ath Gate	\$338.97
	4930	4/13/2015	VERHOEVEN LILY		Score Board and Click	\$40.00
	4931	4/27/2015	MOSS GREENHOUSES INC.	JEROME ID 83338	Greenhouse Items	\$552.86
	4932	4/29/2015	SHEPPEARD DEB	CHALLIS ID 83226	Reimburse for Sr. Trip Lunches	\$420.00

4933	4/30/2015	MR SANDMAN INN & SUITES	MERIDIAN ID 83642	BBB Coaches Rooms	\$350.00
4934	4/30/2015	MR SANDMAN INN & SUITES		***VOID***	\$-
4935	4/30/2015	MR SANDMAN INN & SUITES		***VOID***	\$-
4936	4/30/2015	ALLIED BUILDERS	CHALLIS ID 83226	Paint for Shop	\$9.38
				Paint for Shop	\$11.98
4937	4/30/2015	BEST WESTERN BLACKFOOT INN	BLACKFOOT ID 83221	Rooms	\$559.93
4938	4/30/2015	COMFORT INN & SUITES	JEROME ID 83338	State FFA Rooms	\$450.00
4939	4/30/2015	GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$416.57
4940	4/30/2015	HARVEY LINDSEY	CHALLIS ID 83226	Donatoin rec'd from Salmon HS	\$500.00
4941	4/30/2015	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$283.15
4942	4/30/2015	PROM NITE	ST. PAUL MN 55164	Prom Supplies	\$135.69
4943	4/30/2015	ROUND VALLEY SUPPLY	CHALLIS ID 83226	Mario D'Orazio Supplies	\$119.87
				9V Batteries	\$15.98
4944	4/30/2015	TEA CUP & BAKERY	CHALLIS ID 83226	Soup Bread	\$80.00
4945	4/30/2015	TROPHY DEPOT	EDGEWOOD NY 11717	Duncan Stockton Award	\$50.59
				Awards	\$121.52
4946	4/30/2015	JOEL ZETTEL FUND	CHALLIS ID 83226	Donation rec'd from Spencer Strand	\$250.00
				Donation rec'd from Salmon HS	\$500.00
				TOTAL	\$320,005.51