

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT #181

MO-YR:12-2014

Check#	Date	Vendor	Address	Description	Amount
1050	12/16/2014	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 15,000.00
15385	12/10/2014	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	CAB OIL;DESERT STRM TSHIRT	\$ 27.97
				TACK CLOTH;GLOSS POLLY;GLIDE ANG	\$ 44.36
				LUMBER	\$ 5.44
				SCREW EYE	\$ 2.38
				STRAIGHT LINK CHAIN	\$ 31.80
				SATIN POLY;WET DRY SHEETS;TACKCLTH	\$ 61.93
				ADHSV POWERGRAB; LUMBER	\$ 16.27
				ADHSV PWR GRAB;	\$ 34.50
				CAULK;POWER GRAB ADHSV	\$ 17.25
				GORILLA TAPE	\$ 8.99
				HEATER	\$ 56.97
				SWIFFER;KWIK SEAL;SILICONE	\$ 50.93
				FLOOR ADHSV	\$ 14.76
				PIPE INSUL.	\$ 13.18
				MISC SCRWS BOLTS	\$ 5.49
				DOORSTOP;MASONRY;BIT;TAPE RULE	\$ 25.66
				MISC BOLTS;DRILL BIT; BROOM HLDR	\$ 33.85
				PEX PIPE CUT LENGTH	\$ 2.55
				CONNECTR	\$ 4.29
				CORD EXT.	\$ 29.99
15386	12/10/2014	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 18.00
				SHOP TOWELS	\$ 18.00
15387	12/10/2014	ANAGRAPHICA INC.	SALT LAKE CITY UT 84104	CHALLIS ELEM. DOG TAGS	\$ 518.38
				24" CHAINS	\$ 46.00
15388	12/10/2014	ANDREWS NATALIA	CHALLIS ID 83226	FOOD TRAVEL	\$ 93.50
15389	12/10/2014	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 26.66
15390	12/10/2014	ATLAS STATIONERS INC.	CHICAGO IL 60673-1268	RECEIPT BOOKS	\$ 97.95
15391	12/10/2014	BAILEY'S TIRE & AUTO INC.	CHALLIS ID 83226	HD FLEET OIL 55 GALLONS-YELLOW BUS	\$ 625.32
15392	12/10/2014	BEST WESTERN SAWTOOTH INN	JEROME ID 83338	STATE VBALL LODGING BUS DRVER	\$ 161.98
				STATE VBALL PRINC/AD/2COACHES	\$ 647.92
				STATE VBALL 6 STUDENTS ROOMS	\$ 975.88
15393	12/10/2014	BIMBO BREAD	BOSTON MA 02284-2431	FOOD ITEMS	\$ 124.21
15394	12/10/2014	BIRD'S TIRE CENTER	SALMON ID 83467	TIRES FOR SMALL YELLOW BUS	\$ 191.14
15395	12/10/2014	BLACKBOARD INC.	PITTSBURGH PA 15251-0154	CONNECT SRVC PER USER K-12	\$ 864.00
15396	12/10/2014	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/PATTERSON	\$ 78.50
				REFUSE SERVICE/STANLEY	\$ 45.00
				REFUSE SERVICE/CHS VO AG	\$ 81.00
				REFUSE SERVICE/BUS BARN	\$ 45.00

			REFUSE SERVICE/CMS	\$ 77.50
			REFUSE SERVICE/CHS	\$ 344.50
			REFUSE SERVICE/CES	\$ 344.50
15397	12/10/2014 BRADSHAW RUSS	CHALLIS ID 83226	PRINCIPLE'S MEETING IF	\$ 43.00
15398	12/10/2014 BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	SURGE TANK;COOLANT	\$ 440.51
			CLUTCH ASSY	\$ 121.79
15399	12/10/2014 CHALLIS MESSENGER	CHALLIS ID 83226	1 YR SUBSCRIPTION RENEWAL	\$ 28.50
15400	12/10/2014 CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CHS	\$ 857.32
			WATER SEWER & FIRE PROT./IA MTR	\$ 32.40
			WATER SEWER & FIRE PROT./CES	\$ 460.28
			WATER SEWER & FIRE PROT./CMS	\$ 536.60
			WATER SEWER & FIRE PROT./BUS	\$ 96.00
15401	12/10/2014 CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 106.05
			DIST. PHONE & INTERNET	\$ 1,549.74
15402	12/10/2014 FOOD SERVICES OF AMERICA	MERIDIAN ID 83680-0839	FOOD SUPPLIES	\$ 15.35
			FOOD ITEMS	\$ 1,451.41
			SNACK ITEMS	\$ 313.20
15403	12/10/2014 GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 277.53
15404	12/10/2014 GREGORY EDWARD	CHALLIS ID 83226	4'x8' CUSTOM BANNER	\$ 63.29
15405	12/10/2014 IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	8 CLASSES 6 STUDENTS	\$ 600.00
15406	12/10/2014 IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	BRETT PLUMMER ISBA WED. DINNER	\$ 25.00
15407	12/10/2014 KIMBLE OIL INC.	CHALLIS ID 83226	ADMIN FUEL	\$ 162.33
			MAINT. FUEL	\$ 206.39
			YELLOW ACTIVITY	\$ 743.91
			ACTIVITY BUS FUEL	\$ 1,136.17
			GROUNDS FUEL	\$ 78.22
			YELLOW SUPPORT	\$ 379.54
			YELLOW BUS FUEL	\$ 2,353.33
			PATTERSON YELLOW BUS	\$ 505.35
			FOOD SERVICE FUEL	\$ 74.81
15408	12/10/2014 LAMB'S FOODTOWN	CHALLIS ID 83226	50 TURKEYS	\$ 903.06
			FOOD ITEMS	\$ 89.71
			A-LA CART ITEMS	\$ 4.49
15409	12/10/2014 LATIMER SPRINKLERS	CHALLIS ID 83226	SPRINKLER BLOW OUT ELEMENTARY	\$ 175.00
			SPRINKLER BLOW OUT FOOTBL FIELD	\$ 120.00
			SPRINKLER BLOW OUT CMS	\$ 120.00
			SPRINKLER BLOW OUT CHS	\$ 300.00
15410	12/10/2014 LOWE'S	ATLANTA GA 30353-0954	FAUX WOOD BLINDS	\$ 112.92
			BITS SCREWS BLADES TORX	\$ 142.01
15411	12/10/2014 MAGIC VALLEY LABS INC.	TWIN FALLS ID 83303	DRINKING WATER BACTERIA/ STANLEY	\$ 30.00
15412	12/10/2014 MCI SERVICE PARTS INC.	CHICAGO IL 60677-4007	SWITCH ASM LOW AIR PRESSURE	\$ 129.28

15413	12/10/2014	McPHERSON. PETER	NAMPA ID 83686	ISBA CONVENTION	\$ 31.01
15414	12/10/2014	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$ 1,403.28
				SNACK ITEMS	\$ 185.76
15415	12/10/2014	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE AND INTERNET	\$ 102.65
15416	12/10/2014	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	FOOD ITEMS	\$ 613.01
				SNACK ITEMS	\$ 268.82
				A-LA CART ITEMS	\$ 43.49
				MILK MACHINE ITEMS	\$ 24.62
15417	12/10/2014	OLSON MICHAEL	CHALLIS ID 83226	POPCORN FOR MOVIE NIGHT	\$ 13.24
15418	12/10/2014	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 80.43
15419	12/10/2014	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 196.00
15420	12/10/2014	QUIGLEY-BAKER TOMI	STANLEY ID 83278	WILDERNESS WORKSHOP	\$ 50.00
15421	12/10/2014	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ATTACHED	\$ 239.16
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 246.58
15422	12/10/2014	R & S DISTRIBUTING	IDAHO FALLS ID 83402	LINERS	\$ 175.75
				SNOW PUSHER BIGFOOT 21"	\$ 96.87
15423	12/10/2014	RIVERSIDE HOTEL THE	BOISE ID 83714	NIGHTS LODGING/ISBA CONV./PLUMMER	\$ 248.00
15424	12/10/2014	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THEARAPY/CES	\$ 2,190.00
15425	12/10/2014	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE/CMS	\$ 1,557.56
15426	12/10/2014	SHEPPEARD DEBBIE	CHALLIS ID 83226	STATE VBALL	\$ 60.00
				SENIOR ALL STAR COACHES MEETING	\$ 77.50
15427	12/10/2014	SWANK KATENA	CHALLIS ID 83226	DIRECTORS MEETING	\$ 68.75
				STATEWIDE TITLE III CONSORTIUM	\$ 91.00
				ENRICH USER GROUP SUMMIT	\$ 179.89
15428	12/10/2014	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$ 22.03
				FOOD ITEMS	\$ 2,696.45
				SNACK ITEMS	\$ 345.63
15429	12/10/2014	U.S. FOODS	OGDEN UT 84401	FOOD ITEMS	\$ 287.71
				SNACK ITEMS	\$ 57.99
				MILK MACHINE ITEMS	\$ 8.46
				A-LA CART ITEMS	\$ 8.78
15430	12/10/2014	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$ 300.00
15431	12/10/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	STAPLES FOR CHS LIBRARY	\$ 88.94
15432	12/10/2014	VILLAGE SQUARE MARKET	CHALLIS ID 83226	55 TURKEYS	\$ 1,038.95
15433	12/10/2014	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	FOOD SERVICE WORKSHOP	\$ 80.99
15434	12/10/2014	YOUNGS	SOUDERTON PA 18964-1550	** VOID **	\$ -
15435	12/10/2014	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DRUG SCREEN/BUS DRIVER	\$ 46.00
				DOT URINE DIP/BUS DRIVER	\$ 141.00
15436	12/10/2014	CHALLIS MESSENGER	CHALLIS ID 83226	SCHOLARSHIP FUND	\$ 93.60
15437	12/10/2014	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR NOV. 2014	\$ 1,171.40
15438	12/10/2014	COMDATA	BRENTWOOD TN 37024	STANLEY YELLOW BUS FUEL	\$ 762.07

			FEDERAL SURPLUS	\$	33.00
			REBATE	\$	(4.58)
15439	12/10/2014	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	FEDERAL SURPLUS	\$ 32.99
				COPIER LEASE:DISTRICT OFFICE	\$ 150.00
				COPIER LEASE:BOARD	\$ 105.00
				COPIER LEASE:DISTRICT	\$ 1,444.00
15440	12/10/2014	IDAHO DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CHECK/ D. GARRISH	\$ 40.00
15441	12/10/2014	JENSON OIL COMPANY INC.	CHALLIS ID 83226	MI20 WASH/YELLOW BUS	\$ 31.08
				RAD SPC/11-1	\$ 12.58
				BULB/89-MCI	\$ 3.38
				FUEL FILTER/09-1	\$ 25.89
				MOTOR OIL/11-1	\$ 47.88
				THERMOSTAT;LAMPS/02-1	\$ 19.77
				REPLACEMENT CORD/04-1	\$ 31.49
				TIRE VALVE;FUEL FILTER/09-1	\$ 31.07
				HD MULT;OIL FILTER/LUMINA	\$ 51.06
				FUEL FILTER/09-1	\$ 4.07
				SUPPORT/1999 EXPEDITION.	\$ 50.40
				FUEL FILTER/09-1	\$ 14.80
				DIESEL FUEL SUPPLEMENT/YELLOW BUS	\$ 48.93
				FROST PLUG HEATER/1999 EXPIDITION	\$ 25.99
				BATTERY	\$ 124.00
				REPLACEMENT CORD/04-1	\$ 14.49
				OIL FILTER/04-1	\$ 20.98
				AUTO LIFT SUPPORT/SHOP TRUCK	\$ 19.35
				BLUE DEF/14-1	\$ 29.98
				DIESL EXST FLD/14-1	\$ 27.98
				OIL FILTER/CORSICA	\$ 3.18
15442	12/10/2014	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN/BUS DRIVER	\$ 95.00
15443	12/10/2014	NATIONAL GEOGRAPHIC	DES MOINES IA 50340-2913	NAT. GEO PATHFINDER EDITION	\$ 41.50
				NAT. GEO PIONEER EDITION	\$ 41.50
				SHIPPING & HANDLING	\$ 8.30
15444	12/10/2014	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	NOVEMBER POWER BILL	\$ 292.76
				NOVEMBER POWER BILL	\$ 389.72
				NOVEMBER POWER BILL	\$ 825.32
				NOVEMBER POWER BILL	\$ 222.77
				NOVEMBER POWER BILL	\$ 2,231.57
				NOVEMER POWER BILL	\$ 380.39
				NOVEMBER POWER BILL	\$ 2,959.91
				NOVEMBER POWER BILL	\$ 5,440.63
15445	12/10/2014	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	IF IT'S PRDICTABLE IT'S PREVENTAB	\$ 14.71

			WF-FINANCE CHARGE	\$ 10.16
			AUDIBLE BOOK	\$ 14.95
			ALL BY MY LIFE BY GERDA WEISSMAN	\$ 299.50
15446	12/10/2014	WELLS FARGO CARD 1010	SNOW BLOWER STANLEY SCHOOL	\$ 1,099.95
			THERMOSTAT PROTECTORS	\$ 139.24
			MAINTENCE SUPPLIES	\$ 868.56
			FUEL FOR CES REMODEL	\$ 68.30
			TCM SCHOLARSHIP	\$ 1,000.00
15447	12/10/2014	WILSON JAMES A. L.	BLUE CROSS BENEFITS - 12-2014	\$ 25,910.55
15448	12/23/2014	BLUE CROSS OF IDAHO	FICA/MDCR: EMPLOYER SHARE - 12-2014	\$ 12,635.55
15449-15450	12/23/2014	CHALLIS S.D.#181 PAYROLL ACCT	PERSI/SICK LVE: RETIRE.INS - 12-2014	\$ 18,952.39
15451-15452	12/23/2014	CHALLIS S.D.#181 PAYROLL ACCT	DEARBORN NATIONAL - 12-2014	\$ 51.68
15453	12/23/2014	DEARBORN NATIONAL LIFE INS.	WILLAMETTE BENEFITS - 12-2014	\$ 561.12
15454	12/23/2014	WILLAMETTE DENTAL	DECEMBER PAYROLL	\$ 546.14
15455	12/23/2014	WHITWORTH JUDY	GROSS SALARY- 12-2014	\$ 3,476.91
drct-dpst	12/23/2014	ALDOUS BLAIN C	GROSS SALARY- 12-2014	\$ 3,032.72
drct-dpst	12/23/2014	ALEXANDER KARI L	GROSS SALARY- 12-2014	\$ 444.08
drct-dpst	12/23/2014	ALLEN TERRY L	GROSS SALARY- 12-2014	\$ 2,102.66
drct-dpst	12/23/2014	ANDREWS NATALIA V	GROSS SALARY- 12-2014	\$ 220.62
drct-dpst	12/23/2014	ARNDT ALISSA K	GROSS SALARY- 12-2014	\$ 2,583.33
drct-dpst	12/23/2014	AUWEN REBECCA M	GROSS SALARY- 12-2014	\$ 5,482.93
drct-dpst	12/23/2014	BRADSHAW RUSTAN K	GROSS SALARY- 12-2014	\$ 205.00
drct-dpst	12/23/2014	BROWN BRENDA L	GROSS SALARY- 12-2014	\$ 565.25
drct-dpst	12/23/2014	BULLOCK GAYLA L	GROSS SALARY- 12-2014	\$ 71.77
drct-dpst	12/23/2014	BULLOCK TRAVIS B	GROSS SALARY- 12-2014	\$ 1,440.60
drct-dpst	12/23/2014	CARANTO JR. EDWARD Q	GROSS SALARY- 12-2014	\$ 485.63
drct-dpst	12/23/2014	CHEFF ROSE M	GROSS SALARY- 12-2014	\$ 449.95
drct-dpst	12/23/2014	CLARK ROBIN K	GROSS SALARY- 12-2014	\$ 229.32
drct-dpst	12/23/2014	CLAXTON JUDY L	GROSS SALARY- 12-2014	\$ 174.69
drct-dpst	12/23/2014	COATES KIMBERLY R	GROSS SALARY- 12-2014	\$ 3,561.68
drct-dpst	12/23/2014	COATES THOMAS B	GROSS SALARY- 12-2014	\$ 2,923.06
drct-dpst	12/23/2014	COONTS KAREN J	GROSS SALARY- 12-2014	\$ 3,782.08
drct-dpst	12/23/2014	COTANT ERIKA A	GROSS SALARY- 12-2014	\$ 153.94
drct-dpst	12/23/2014	CRANE CINDY J	GROSS SALARY- 12-2014	\$ 2,749.93
drct-dpst	12/23/2014	CROSS MIRIAM K	GROSS SALARY- 12-2014	\$ 3,256.26
drct-dpst	12/23/2014	DISCIASCIO CIADIE A	GROSS SALARY- 12-2014	\$ 43.74
drct-dpst	12/23/2014	EASOM MARYELLEN	GROSS SALARY- 12-2014	\$ 1,315.23
drct-dpst	12/23/2014	ERICKSON TALIA T	GROSS SALARY- 12-2014	\$ 403.75
drct-dpst	12/23/2014	FARR JERROD R	GROSS SALARY- 12-2014	\$ 949.99
drct-dpst	12/23/2014	FISHER DINA R	GROSS SALARY- 12-2014	\$ 2,749.93
drct-dpst	12/23/2014	FREDRICKSON MARY KATHRYN	GROSS SALARY- 12-2014	\$ 45.40
drct-dpst	12/23/2014	GARRISON SHANNON M		

drct-dpst	12/23/2014	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,059.16
drct-dpst	12/23/2014	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,917.91
drct-dpst	12/23/2014	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,645.82
drct-dpst	12/23/2014	HAMILTON RUSSELL B	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 403.75
drct-dpst	12/23/2014	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,265.88
drct-dpst	12/23/2014	HANCOCK JUSTINE M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,006.23
drct-dpst	12/23/2014	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,782.08
drct-dpst	12/23/2014	HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 795.49
drct-dpst	12/23/2014	HINCHCLIFF BRIDGER S	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,645.83
drct-dpst	12/23/2014	HORN BETTY J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 346.21
drct-dpst	12/23/2014	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 569.40
drct-dpst	12/23/2014	HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 617.57
drct-dpst	12/23/2014	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY- 12-2014	\$ 3,807.43
drct-dpst	12/23/2014	JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 825.26
drct-dpst	12/23/2014	JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,336.53
drct-dpst	12/23/2014	KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,598.00
drct-dpst	12/23/2014	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,075.33
drct-dpst	12/23/2014	KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 36.25
drct-dpst	12/23/2014	KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,389.19
drct-dpst	12/23/2014	KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY- 12-2014	\$ 1,053.30
drct-dpst	12/23/2014	KROSCH SHERI K	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 106.75
drct-dpst	12/23/2014	LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 674.81
drct-dpst	12/23/2014	LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 891.36
drct-dpst	12/23/2014	LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,027.25
drct-dpst	12/23/2014	LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 144.32
drct-dpst	12/23/2014	LUTGEN HALEY R	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 36.25
drct-dpst	12/23/2014	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 929.28
drct-dpst	12/23/2014	MCGOWAN BRYAN J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 385.00
drct-dpst	12/23/2014	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY- 12-2014	\$ 6,858.97
drct-dpst	12/23/2014	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,140.75
drct-dpst	12/23/2014	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY- 12-2014	\$ 2,919.87
drct-dpst	12/23/2014	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,380.66
drct-dpst	12/23/2014	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,027.24
drct-dpst	12/23/2014	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 5,482.93
drct-dpst	12/23/2014	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,817.48
drct-dpst	12/23/2014	PERRY KATHY A	IDAHO FALLS ID 83401	GROSS SALARY- 12-2014	\$ 1,133.55
drct-dpst	12/23/2014	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,193.00
drct-dpst	12/23/2014	PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 864.31
drct-dpst	12/23/2014	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,553.37
drct-dpst	12/23/2014	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,378.46
drct-dpst	12/23/2014	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY- 12-2014	\$ 2,792.63

drct-dpst	12/23/2014	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 726.05
drct-dpst	12/23/2014	QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY- 12-2014	\$ 2,145.72
drct-dpst	12/23/2014	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,824.78
drct-dpst	12/23/2014	RHODES DEIDRE L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 388.57
drct-dpst	12/23/2014	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,122.24
drct-dpst	12/23/2014	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 4,078.94
drct-dpst	12/23/2014	SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 804.89
drct-dpst	12/23/2014	STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY- 12-2014	\$ 888.16
drct-dpst	12/23/2014	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,638.91
drct-dpst	12/23/2014	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,923.43
drct-dpst	12/23/2014	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,459.66
drct-dpst	12/23/2014	TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY- 12-2014	\$ 637.61
drct-dpst	12/23/2014	TUSBERG SHIRLEY J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 21.35
drct-dpst	12/23/2014	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 639.80
drct-dpst	12/23/2014	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,615.64
drct-dpst	12/23/2014	WALLACE GREG G	STANLEY ID 83278	GROSS SALARY- 12-2014	\$ 448.04
drct-dpst	12/23/2014	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY- 12-2014	\$ 1,429.62
drct-dpst	12/23/2014	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 315.53
drct-dpst	12/23/2014	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,927.82
drct-dpst	12/23/2014	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 3,293.91
drct-dpst	12/23/2014	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 181.60
drct-dpst	12/23/2014	WILSON PAMELA J	MAY ID 83253	GROSS SALARY- 12-2014	\$ 4,070.94
drct-dpst	12/23/2014	WORKMAN CHAD M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 200.10
drct-dpst	12/23/2014	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 769.16
drct-dpst	12/23/2014	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 2,645.83
drct-dpst	12/23/2014	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 4,127.14
3512	12/23/2014	BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY- 12-2014	\$ 848.17
3513	12/23/2014	BISHOP ROBIN O	MAY ID 83253	GROSS SALARY- 12-2014	\$ 2,645.83
3514	12/23/2014	WHITTIER KELLI S	MAY ID 83253	GROSS SALARY- 12-2014	\$ 139.20
3515	12/23/2014	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,835.02
3516	12/23/2014	NIGG THERESA H	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 95.34
3517	12/23/2014	IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 123.97
3518	12/23/2014	MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 434.28
3519	12/23/2014	CLAXTON KAITLIN J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 98.21
3520	12/23/2014	BAKER CHERYL K	CLAYTON ID 83227	GROSS SALARY- 12-2014	\$ 34.80
3521	12/23/2014	CHAMBERLAIN JAMES B	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 807.50
3522	12/23/2014	COLSON LINDSAY B	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 80.99
3523	12/23/2014	FARR JENEVA J	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 182.70
3524	12/23/2014	HAMILTON JENNA L	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 385.00
3525	12/23/2014	JARVIS-PIVA LON R	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 34.16
3526	12/23/2014	MADSEN TESSA L	ELLIS ID 83235	GROSS SALARY- 12-2014	\$ 71.77

3527	12/23/2014	NELSON SHILEY	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 88.73
3528	12/23/2014	PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 598.12
3529	12/23/2014	PIVA JOHN T	CHALLIS ID 83226	GROSS SALARY- 12-2014	\$ 1,589.16
4026	12/1/2014	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK DEIDRE RHODES	\$ 40.00
1362	12/3/2014	IDAHO STATE TAX COMMISSION	BOISE ID 83722-0410	NOVEMBER 2014 SALES TAX	\$ 28.54
1363	12/3/2014	LAMB'S MARKET	CHALLIS ID 83226	ELEMENTARY SODA POP	\$ 44.00
1364	12/3/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	DRUG FREE WEEK SUPPLIES	\$ 119.55
1365	12/10/2014	NELSON ARLENE	CHALLIS ID 83226	REIMB. HDMI CABLE FOR COMPUTER	\$ 13.78
4745	12/1/2014	HYMAS IMAGE	RIGBY ID 83442	Football Memory Mate Reprint	\$ 386.00
4746	12/1/2014	MILLER KATHY		Reimburse Devyn FB fee	\$ 35.00
4747	12/1/2014	ROUND VALLEY SUPPLY	CHALLIS ID 83226	Shop Supplies	\$ 54.72
4748	12/4/2014	GALLUP TRENT	RIGBY ID 83442	GBB Ref vs Carey	\$ 50.00
4749	12/4/2014	TAYLOR RYAN		GBB Ref vs Carey	\$ 140.00
4750	12/6/2014	BABCOCK KJ		Ref JH GBB Dist	\$ 140.00
4751	12/6/2014	BARFUSS DOUG		Ref JH GBB Dist	\$ 140.00
4752	12/6/2014	ELLIOTT DJ		Ref JH GBB Dist	\$ 140.00
4753	12/6/2014	SCHULDT GAYLEN		Ref JH GBB Dist	\$ 230.00
4754	12/9/2014	SUGDEN ANGELA		Reimburse lunch for Juniors at Car	\$ 280.00
4755	12/10/2014	WALDRON JEFF	IDAHO FALLS ID 83402	Ref GBB vs Salmon	\$ 185.00
4756	12/10/2014	SMITH CHERI	IDAHO FALLS ID 83401	Ref GBB vs Salmon	\$ 95.00
4757	12/15/2014	ARES SPORTSWEAR	HILLIARD OH 43026	Long Sleeve warm-up Shirts	\$ 466.67
				Warm-up Pants	\$ 269.90
				Shipping	\$ 30.32
4758	12/15/2014	BROWN BRENDA	CHALLIS ID 83226	Reimbursement for cheer supplies	\$ 119.83
4759	12/15/2014	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	Astronomy Field Trip	\$ 71.50
4760	12/15/2014	CHALLIS S.D. FOOD SERVICE	CHALLIS ID 83226	reimburse for Concession Supplies	\$ 26.73
				reimburse for Concession Supplies	\$ 26.73
4761	12/15/2014	DIAMOND CREEK COMPANY	SALMON ID 83467	Embroider Cheer shirts	\$ 69.50
4762	12/15/2014	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	Team Hoodies	\$ 1,190.68
				BBB Practice Jerseys	\$ 330.39
				Stadium Chairs	\$ 210.00
				BBB Practice Jerseys	\$ 122.85
				Team Hoodies	\$ 850.57
4763	12/15/2014	GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$ 242.00
				Candy 2014-15	\$ 138.83
				Candy 2014-15	\$ 353.07
4764	12/15/2014	IMAGE MARKET	OMAHA NE 68122	Drama Shirts	\$ 73.80
				Sweatshirt Order	\$ 233.25
4765	12/15/2014	LAMB'S FOODTOWN	CHALLIS ID 83226	Lunch for Astronomy Field Trip	\$ 54.30
				Supplies for Veterans Assembly	\$ 31.78
4766	12/15/2014	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$ 98.50

		Pop & Juice Supplies	\$	352.50
		Pop & Juice Supplies	\$	571.20
4767	12/15/2014 OMNI CHEER	Megaphones	\$	58.96
4768	12/15/2014 PERSONAL SPORTSWEAR	Jackets	\$	35.00
4769	12/15/2014 STATE TAX COMMISSION	Tax due	\$	132.58
		Tax Due on Gates	\$	48.94
4770	12/15/2014 VILLAGE SQUARE	Batteries	\$	8.04
4771	12/15/2014 Y.E.A.	Wrestling Takedown Event	\$	142.00
4772	12/17/2014 KERBS BRUCE	Ref GBB vs Mackay	\$	185.00
4773	12/17/2014 SUMMERS RYAN	Ref GBB vs Mackay	\$	95.00
4774	12/17/2014 VERHOEVEN KORA	JHGGB	\$	40.00
4775	12/17/2014 VERHOEVEN LILY	JHGGB	\$	90.00
4776	12/17/2014 VERHOEVEN PAUL	jh gbb	\$	40.00
4777	12/22/2014 CHALLIS LANES	Faculty Incentive	\$	53.64
4778	12/23/2014 BROWN BRENDA	Reimbursement for cheer supplies	\$	63.00
4779	12/23/2014 GEM STATE DIST.	Candy 2014-15	\$	148.93
4780	12/23/2014 HENDERSON HARRIETT	Reimburse for Office Max	\$	31.16
		Reimburse for Potter Center	\$	414.38
4781	12/23/2014 JOLLY MEEGAN	JHVB	\$	90.00
4782	12/23/2014 JUST AROUND THE CORNER	Flowers for Melanie	\$	0.40
		Extra Sr. Night Gifts	\$	24.00
4783	12/23/2014 LINGER DISTRIBUTING	Pop & Juice Supplies	\$	107.00
		Pop & Juice Supplies	\$	215.00
4784	12/23/2014 PIVA JOHN	Reimburse for USA Cards & Insuranc	\$	300.00
4785	12/23/2014 POTTER'S CENTER	Art Supplies	\$	351.38
4786	12/23/2014 THE CHALLIS MESSENGER	Craft Fair Ad	\$	131.44
		Cheerleader Thank You	\$	12.00
4787	12/23/2014 BOLEN JAMES	Ref Bball vs Leadore	\$	190.00
4788	12/23/2014 WILLIAMS SHANE	Ref Bball vs Leadore	\$	100.00
		TOTAL	\$	<u>316,030.33</u>