

\*\*\*CHECK REGISTER\*\*\*

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:02-2015

Check#	Date	Vendor	Address	Description	Amount
1053	2/4/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY 2015 SALES TAX	\$ 41.56
1054	2/9/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 7,000.00
1055	2/17/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 12,000.00
15529	2/11/2015	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	MIG GUN	\$ 199.02
15530	2/11/2015	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	MOUSE TRAP	\$ 7.19
				CEMENT CUP HOOK	\$ 15.68
				CAULK	\$ 5.99
				TOILET TANK REPAIR MISC ITEMS	\$ 33.23
				MISC SCREW & BOLTS	\$ 39.48
				MISC SCREWS & BOLTS SAFETY HASP	\$ 19.19
				MISC SCREWS & BOLTS	\$ 5.12
				REDUCER GALV	\$ 11.07
				PARTICLE BOARD UDL	\$ 76.51
				CES CREDIT	\$ (35.98)
15531	2/11/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWEL; COG OVERALL	\$ 18.00
				SHOP TOWEL	\$ 18.00
15532	2/11/2015	ANDREWS NATALIA	CHALLIS ID 83226	MILK MACHINIE ITEMS	\$ 6.98
				A LA CARTE ITEMS	\$ 6.98
15533	2/11/2015	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83401	2 DOORS 2 4" HD-SGL	\$ 990.00
15534	2/11/2015	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 8.62
15535	2/11/2015	BIMBO BREAD	BOSTON MA 02284-2431	FOOD ITEMS	\$ 88.93
15536	2/11/2015	BLICK ART MATERIALS	CHICAGO IL 60678-1069	ART MATERIALS	\$ 120.03
15537	2/11/2015	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CMS	\$ 77.50
				REFUSE SERVICE/PATTERSON	\$ 78.50
				REFUSE SERVICE/BUS BARN	\$ 45.00
				REFUSE SERVICE/CHS	\$ 344.50
				REFUSE SERVICE/CES	\$ 344.50
				REFUSE SERVICE/CHS VO AG	\$ 81.00
15538	2/11/2015	BRADSHAW RUSS	CHALLIS ID 83226	PRINCIPLE'S MEETING IF	\$ 43.00
15539	2/11/2015	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	STROBE LIGHT/14-1	\$ 108.30
15540	2/11/2015	CENTRAL IDAHO TRADES	SALMON ID 83467	ELECTRIC FURNACE INST./PATTERSON	\$ 1,475.00
15541	2/11/2015	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR JANUARY 2015	\$ 1,699.47
15542	2/11/2015	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER FIRE PROT./I.A. MTR	\$ 32.40
				WATER SEWER FIRE PROT./CMS	\$ 248.10
				WATER SEWER FIRE PROT./CHS	\$ 857.32
				WATER SEWER FIRE PROT./CES	\$ 556.28
15543	2/11/2015	COMDATA	BRENTWOOD TN 37024	REBATE ON STANLEY YELLOW BUS FUEL	\$ (3.59)
				STANLEY YELLOW BUS FUEL	\$ 791.20
15544	2/11/2015	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 105.77
				DISTRICT PHONE & INTERNET	\$ 1,394.70
15545	2/11/2015	DAY MARK SAFETY SYSTEMS	BOWLING GREEN OH 43402	NON FOOD ITEMS	\$ 48.62

15546	2/11/2015	FIRE SERVICES OF IDAHO INC.	CHUBBUCK ID 83202	SEMI ANNUAL SERV OF HOOD	\$	114.75
15547	2/11/2015	FOOD SERVICES OF AMERICA	MERIDIAN ID 83680-0839	NON FOOD ITEMS	\$	32.69
				FOOD ITEMS	\$	1,852.56
				SNACK ITEMS	\$	166.48
15548	2/11/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$	119.70
15549	2/11/2015	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$	397.68
				SNACK ITEMS	\$	55.51
15550	2/11/2015	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES AS PER ATTACHED	\$	182.50
15551	2/11/2015	HAMMOND SANDRA L.	CHALLIS ID 83226	REIMBURSE 1ST AID SUPPLIES	\$	20.95
15552	2/11/2015	I.A.S.B.O./KANDY BLACKBURN	HAILEY ID 83333	SCHOOL FINANCE WORKSHOP	\$	115.00
15553	2/11/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	DAY ON THE HILL 2015/MCPHERSON	\$	150.00
15554	2/11/2015	J.W. PEPPER	EXTON PA 19341	MUSIC FOR BAND AND CHOIR	\$	289.30
15555	2/11/2015	JENSON OIL COMPANY INC.	CHALLIS ID 83226	ICE MELT	\$	140.00
				PLUG	\$	5.40
				REMAN WALVE	\$	17.99
				MATERIAL ASSORT.	\$	9.29
				ODOMETER CLAMP	\$	86.26
				UNLOADER KIT	\$	17.49
				ANIT FREEZE	\$	74.94
				BALL JOINTS	\$	230.96
				MOLTAN DIAT EARTH	\$	4.97
				CLAMP	\$	5.80
				BLUE DEF 2.5 GAL	\$	44.97
				BRAKE GAGE	\$	170.99
				GAS DELUXE SHOCK	\$	53.98
				FUEL FILTER	\$	7.78
				ELECTRIC FUEL PUMP	\$	269.00
				HALOGEN LAMP	\$	17.98
15556	2/11/2015	KIMBLE OIL INC.	CHALLIS ID 83226	GRO LENS	\$	2.51
				FOOD SERVICE FUEL	\$	57.03
				ADMINISTRATION FUEL	\$	171.20
				MAINTENANCE FUEL	\$	149.73
				YELLOW SUPPORT FUEL	\$	178.05
				PATTERSON YELLOW BUS FUEL	\$	356.30
				YELLOW ACTIVITY BUS FUEL	\$	84.48
				ACTIVITY BUS FUEL	\$	1,733.44
				YELLOW BUS FUEL	\$	2,113.84
				UPS	\$	16.37
15557	2/11/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$	112.28
				SNACK ITEMS	\$	41.26
				A LA CARTE ITEMS	\$	2.99
15558	2/11/2015	MCI SERVICE PARTS INC.	CHICAGO IL 60677-4007	STABILIZER BAR	\$	243.52
15559	2/11/2015	McPHERSON. PETER	NAMPA ID 83686	2 BOXES OF PAPER FOR LEVY BROCHURE	\$	37.08

15560	2/11/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$	1,431.85
				SNACK ITEMS	\$	306.88
15561	2/11/2015	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$	103.02
15562	2/11/2015	NELSON MUSIC AND SUPPLY	CHALLIS ID 83226	55 MOUTHPIECE STERILIXER	\$	9.22
				VT2 TIMPANI MALLETS	\$	22.05
				BKS STANDARD OF EXCELLENCE	\$	71.64
				VT3 TIMPANI MALLETS	\$	22.05
				SHIPPING AND HANDLING	\$	10.00
15563	2/11/2015	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$	16.76
				FOOD ITEMS	\$	851.85
				SNACK ITEMS	\$	799.16
				A LA CARTE ITEMS	\$	35.94
				MILK MACHINE ITEMS	\$	13.23
15564	2/11/2015	PERKINS A.J.	CHALLIS ID 83226	SPECIAL ED TRAINING	\$	203.00
				OCCUPATIONAL THEARAPY SERVICES/CES	\$	2,880.00
15566	2/11/2015	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO AG SUPPLY	\$	155.50
15567	2/11/2015	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	TAX SUPPLIES/W2 1099 ENV.	\$	222.53
15568	2/11/2015	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JANUARY POWER BILL	\$	2,684.70
				JANUARY POWER BILL	\$	454.87
				JANUARY POWER BILL	\$	3,387.74
				JANUARY POWER BILL	\$	6,729.23
				JANUARY POWER BILL	\$	260.12
				JANUARY POWER BILL	\$	335.00
				JANUARY POWER BILL	\$	418.21
				JANUARY POWER BILL	\$	941.16
15569	2/11/2015	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT BUS BARN	\$	918.02
				PROPANE AT CMS	\$	1,566.47
				PROPANE AT CMS	\$	631.41
				PROPANE AT CMS	\$	849.21
				PROPANE AT CMS	\$	234.75
15570	2/11/2015	SLEEP INN & SUITES	IDAHO FALLS ID 83402	PRINCIPLE'S MEETING/BRADSHAW	\$	86.00
15571	2/11/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$	1,420.01
				SNACK ITEMS	\$	272.19
15572	2/11/2015	U.S. FOODS	OGDEN UT 84401	NON FOOD ITEMS	\$	29.91
				FOOD ITEMS	\$	401.68
				SNACK ITEMS	\$	57.99
				MILK MACHINIE ITEMS	\$	8.46
				A LA CARTE ITEMS	\$	8.78
15573	2/11/2015	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$	300.00
15574	2/11/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	STAPLES FOR CHS OFFICE	\$	69.99
				STAPLES FOR CHS LIBRARY	\$	88.94
15575	2/11/2015	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	STUDENT INSURANCE/2 STUDENTS	\$	78.00
				AUDIBLE/SPECIAL EDUCATION	\$	14.95

15576	2/11/2015	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	TABLE MAKER/D.O.	\$	69.99
				CUSTODIAL SUPPLIES	\$	370.58
				FLOOR MATS FOR CHS	\$	482.04
				MAINTENANCE SUPPLIES	\$	379.35
				LIGHT HOUSINGS PART/11-02	\$	129.99
15577	2/11/2015	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	BATTERY	\$	39.60
				ALOX	\$	20.14
				GRIT ALOX NEON	\$	42.10
15578	2/11/2015	BRADSHAW RUSS	CHALLIS ID 83226	PRINCIPALS MEETING/IF	\$	53.00
15579	2/11/2015	CHALLIS MESSENGER	CHALLIS ID 83226	TRANSPORTATION SUB ADVERTISEMENTS	\$	66.35
15580	2/11/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$	1,444.00
				COPIER LEASE: BOARD	\$	105.00
				COPIER LEASE: DISTRICT OFFICE	\$	150.00
15581	2/11/2015	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUSH ACCOUNT MATCH	\$	2,000.00
15582	2/11/2015	JERRY'S COUNTRY STORE	STANLEY ID 83278	GASOLINE FOR SNOW BLOWER	\$	8.03
15583	2/11/2015	NUVEK LLC	POCATELLO ID 83204-1692	TROUBLE SHOOT KIM'S PC	\$	150.00
				TROUBLE SHOOT CALENDAR OFFICE	\$	100.00
				TROUBLE SHOOT D.O. SCANNER	\$	200.00
15584	2/11/2015	OERKE JULIE	CHALLIS ID 83226	IETA CONFERENCE/BOISE	\$	300.00
15585	2/11/2015	OFFICE MAX INCORPORATED	CHICAGO IL 60675-2698	HP TONER	\$	121.00
15586	2/11/2015	ROBINSON ELECTRIC INC	CHALLIS ID 83226	INSTALL MOTION SENSRS IN HALLS/CMS	\$	1,699.56
				INSTALL MOTION SENSRS/CLYTN BUS	\$	261.33
15587	2/11/2015	STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SNOW REMOVAL 11/14-1/15	\$	400.00
15588	2/11/2015	VERNON STEEL INC.	IDAHO FALLS ID 83403-1401	VO-AG STEEL SUPPLIES	\$	2,067.73
15589	2/11/2015	WHITTEN CLAUDIA	CHALLIS ID 83226	6TH GRADE GLASS ART PROJECT	\$	100.00
15590	2/26/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	** VOID **	\$	-
15591	2/26/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	** VOID **	\$	-
15592	2/26/2015	AT&T	CAROL STREAM IL 60197-5094	** VOID **	\$	-
15593	2/26/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 02-2015	\$	26,404.20
15594	2/26/2015	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	** VOID **	\$	-
15595	2/26/2015	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	** VOID **	\$	-
15596	2/26/2015	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE NC 28260-0232	** VOID **	\$	-
15597	2/26/2015	CHALLIS MESSENGER	CHALLIS ID 83226	** VOID **	\$	-
15598-15599	2/26/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 02-2015	\$	12,387.17
15600-15601	2/26/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	SICK LVE/PERSI: RETIRE.INS - 02-2015	\$	18,383.25
15602	2/26/2015	CRYSTAL BROOK DIRECT	REDWOOD FALLS MN 56283	** VOID **	\$	-
15603	2/26/2015	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 02-2015	\$	50.74
15604	2/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	** VOID **	\$	-
15605	2/26/2015	WESTERN OREGON UNIVERSITY	SILVERTON OR 97381	** VOID **	\$	-
15606	2/26/2015	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 02-2015	\$	561.12
drct-dpst	2/26/2015	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,476.91
drct-dpst	2/26/2015	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,917.91
drct-dpst	2/26/2015	ALLEN TERRY L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	454.75

drct-dpst	2/26/2015 ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,102.66
drct-dpst	2/26/2015 ARNDT ALISSA K	STANLEY ID 83278	GROSS SALARY- 02-2015	\$	60.90
drct-dpst	2/26/2015 AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,583.33
drct-dpst	2/26/2015 BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	5,291.66
drct-dpst	2/26/2015 BROWN BRENDA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	205.00
drct-dpst	2/26/2015 BULLOCK GAYLA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	524.12
drct-dpst	2/26/2015 BULLOCK TRAVIS B	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	178.35
drct-dpst	2/26/2015 CARANTO JR. EDWARD Q	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	98.84
drct-dpst	2/26/2015 CHEFF ROSE M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	255.53
drct-dpst	2/26/2015 CLAXTON JUDY L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	775.84
drct-dpst	2/26/2015 COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,530.79
drct-dpst	2/26/2015 COONTS KAREN J	STANLEY ID 83278	GROSS SALARY- 02-2015	\$	2,812.41
drct-dpst	2/26/2015 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,638.91
drct-dpst	2/26/2015 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	34.80
drct-dpst	2/26/2015 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,645.83
drct-dpst	2/26/2015 DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,152.16
drct-dpst	2/26/2015 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,315.23
drct-dpst	2/26/2015 FARR JERROD R	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	403.75
drct-dpst	2/26/2015 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	775.84
drct-dpst	2/26/2015 FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY- 02-2015	\$	819.84
drct-dpst	2/26/2015 FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY- 02-2015	\$	2,645.83
drct-dpst	2/26/2015 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,059.16
drct-dpst	2/26/2015 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,917.91
drct-dpst	2/26/2015 GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,645.82
drct-dpst	2/26/2015 HAMILTON RUSSELL B	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	403.75
drct-dpst	2/26/2015 HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,265.88
drct-dpst	2/26/2015 HANCOCK JUSTINE M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	971.56
drct-dpst	2/26/2015 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,638.91
drct-dpst	2/26/2015 HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	285.29
drct-dpst	2/26/2015 HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	861.31
drct-dpst	2/26/2015 HIMES SHAWN M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	40.86
drct-dpst	2/26/2015 HINCHCLIFF BRIDGER S	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,719.04
drct-dpst	2/26/2015 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	602.28
drct-dpst	2/26/2015 HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	613.82
drct-dpst	2/26/2015 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY- 02-2015	\$	3,807.43
drct-dpst	2/26/2015 JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	862.50
drct-dpst	2/26/2015 JOHNSON CELESTIA L	MAY ID 83253	GROSS SALARY- 02-2015	\$	1,161.00
drct-dpst	2/26/2015 JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,336.53
drct-dpst	2/26/2015 KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,588.60
drct-dpst	2/26/2015 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,075.33
drct-dpst	2/26/2015 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,389.19
drct-dpst	2/26/2015 KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY- 02-2015	\$	981.42
drct-dpst	2/26/2015 LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,171.20

drct-dpst	2/26/2015	LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,035.42
drct-dpst	2/26/2015	LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,027.25
drct-dpst	2/26/2015	LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	243.60
drct-dpst	2/26/2015	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	929.28
drct-dpst	2/26/2015	MCGOWAN BRYAN J	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	385.00
drct-dpst	2/26/2015	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY- 02-2015	\$	6,666.66
drct-dpst	2/26/2015	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,140.75
drct-dpst	2/26/2015	MUSCAVAGE LISA	STANLEY	GROSS SALARY- 02-2015	\$	2,179.61
drct-dpst	2/26/2015	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,380.66
drct-dpst	2/26/2015	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,027.24
drct-dpst	2/26/2015	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	5,291.66
drct-dpst	2/26/2015	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,710.82
drct-dpst	2/26/2015	PERRY KATHY A	IDAHO FALLS ID 83401	GROSS SALARY- 02-2015	\$	1,213.80
drct-dpst	2/26/2015	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,305.88
drct-dpst	2/26/2015	PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	721.44
drct-dpst	2/26/2015	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,861.41
drct-dpst	2/26/2015	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,254.89
drct-dpst	2/26/2015	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY- 02-2015	\$	2,688.53
drct-dpst	2/26/2015	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	748.92
drct-dpst	2/26/2015	QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY- 02-2015	\$	2,067.65
drct-dpst	2/26/2015	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,681.61
drct-dpst	2/26/2015	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,169.00
drct-dpst	2/26/2015	RUSSELL PATRICK S	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	149.75
drct-dpst	2/26/2015	SAMMER ANNA C	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	382.16
drct-dpst	2/26/2015	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,935.77
drct-dpst	2/26/2015	SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	860.40
drct-dpst	2/26/2015	STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY- 02-2015	\$	273.28
drct-dpst	2/26/2015	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,638.91
drct-dpst	2/26/2015	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,819.33
drct-dpst	2/26/2015	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,459.66
drct-dpst	2/26/2015	TAPPAN ANTHONY A	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	179.88
drct-dpst	2/26/2015	TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY- 02-2015	\$	281.71
drct-dpst	2/26/2015	TUSBERG SHIRLEY J	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	29.89
drct-dpst	2/26/2015	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	564.68
drct-dpst	2/26/2015	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,784.45
drct-dpst	2/26/2015	WALLACE GREG G	STANLEY ID 83278	GROSS SALARY- 02-2015	\$	525.96
drct-dpst	2/26/2015	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY- 02-2015	\$	1,562.83
drct-dpst	2/26/2015	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,037.39
drct-dpst	2/26/2015	WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	982.89
drct-dpst	2/26/2015	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,927.82
drct-dpst	2/26/2015	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	3,293.91
drct-dpst	2/26/2015	WILSON PAMELA J	MAY ID 83253	GROSS SALARY- 02-2015	\$	3,916.83
drct-dpst	2/26/2015	ZOLLINGER JACOB L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	123.34

drct-dpst	2/26/2015 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	2,645.83
drct-dpst	2/26/2015 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	4,003.57
3596	2/26/2015 BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY- 02-2015	\$	1,342.32
3597	2/26/2015 WHITTIER KELLI S	MAY ID 83253	GROSS SALARY- 02-2015	\$	68.32
3598	2/26/2015 BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,835.02
3599	2/26/2015 MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	1,772.29
3600	2/26/2015 BURTON CARLA	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	141.55
3601	2/26/2015 CHAMBERLAIN JAMES B	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	807.50
3602	2/26/2015 CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	34.80
3603	2/26/2015 DIZES KENNETH E	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	800.00
3604	2/26/2015 HAMILTON JENNA L	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	385.00
3605	2/26/2015 JARVIS-PIVA LON R	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	138.77
3606	2/26/2015 NELSON SHILEY	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	423.35
3607	2/26/2015 PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	374.95
3608	2/26/2015 PIVA JOHN T	CHALLIS ID 83226	GROSS SALARY- 02-2015	\$	743.34
4028	2/4/2015 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BCKG CHECK FOR SCOTT PLUMMER	\$	40.00
1369	2/4/2015 CHALLIS JR.-SR.HIGH SCHOOL	CHALLIS ID 83226	POPCORN PACKAGES	\$	63.00
1369	2/4/2015 CHALLIS JR.-SR.HIGH SCHOOL	CHALLIS ID 83226	CASES OF POPCORN	\$	105.42
1370	2/4/2015 GOPHER SPORT	MINNEAPOLIS MN 55485	MIKASA BX1000 BASKETBALLS	\$	146.70
			SHIPPING AND HANDLING	\$	24.94
1371	2/4/2015 WILLIAMS KIM	CHALLIS ID 83226	REIMBURSE FOR DRAWER ORGANIZERS	\$	17.86
4838	2/4/2015 COLE EARL	RIGBY ID 83442	Ref WR vs Salmon	\$	145.00
4839	2/7/2015 ALL AMERICAN SPORTS	IDAHO FALLS ID 83401	TOURNAMENT AND BLACK HEART SHIRTS	\$	116.25
			TOURNAMENT AND BLACK HEART SHIRTS	\$	124.00
4840	2/7/2015 CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	IDLA and Bus-see Attachment	\$	1,569.00
			Athletic Part Fees HS- see attach	\$	8,025.00
			Athletic Part Fees JH- see attach	\$	1,950.00
			Yea Disbursement 13-14	\$	1,033.00
			YEA acct split funds 50/50	\$	2,430.34
4841	2/7/2015 DALLEY LAYNE	IDAHO FALLS ID 83402	Ref Challis Invite WR	\$	511.14
4842	2/7/2015 GARDNER DALE	IONA ID 83427	Ref Challis Invite Wr	\$	556.14
4843	2/7/2015 GOTTLob RODGER	IDAHO FALLS ID 83406	Ref Challis Invite Wr	\$	556.14
4844	2/10/2015 HARVEY LINDSEY	CHALLIS ID 83226	Donation for Kaitlyn's Fund	\$	200.00
4845	2/7/2015 Y INN CAFE	CHALLIS ID 83226	Teacher Incentive	\$	156.69
4846	2/9/2015 BOLEN JAMES	RIGBY ID 83442	Ref BBB vs Mackay	\$	135.00
4847	2/9/2015 HYMAS DOUG	RIGBY ID 83442	Ref BBB vs Mackay	\$	65.00
4848	2/10/2015 CREEKSIDE BED & BREAKFAST	CHALLIS ID 83226	Ref Rooms Challis Invite	\$	100.00
4849	2/10/2015 CROWN TROPHY	IDAHO FALLS ID 83404	Student Athlete Medals	\$	18.70
			Trophy Name Plates	\$	42.50
			Engraved Medals-All Conference	\$	41.14
4850	2/10/2015 GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$	395.87
			Candy 2014-15	\$	300.75
			Candy 2014-15	\$	592.23

			Candy 2014-15	\$	228.00
			Candy 2014-15	\$	557.67
4851	2/10/2015	IDAHO H.S. ACTIVITES ASSOC.	BOISE ID 83704	Late Fees for Fall Eligibility	\$ 20.00
4852	2/10/2015	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$ 326.00
				Pop & Juice Supplies	\$ 338.95
				Pop & Juice Supplies	\$ 630.75
				Pop & Juice Supplies	\$ 716.90
4853	2/10/2015	MAXWELL MEDALS & AWARDS	TRAVERSE CITY MI 49686	Medals for Mario D'Orazio	\$ 537.47
4854	2/10/2015	QUILL CORP.	PHILADELPHIA PA 19101-0600	TV Monitor for Office Camera	\$ 4.69
4855	2/10/2015	ROUND VALLEY SUPPLY	CHALLIS ID 83226	Batteries for Mic	\$ 15.98
4856	2/10/2015	STATE TAX COMMISSION	BOISE ID 83707-0076	Tax on Athletic Gate	\$ 225.10
				Tax on Vending	\$ 115.71
4857	2/10/2015	TRACKWRESTLING.COM	WISCONSIN RAPIDS WI 54495	2015 Challis Invite	\$ 134.33
4858	2/10/2015	TRIARCO ARTS/CRAFTS	PLYMOUTH MN 55447	Art Supplies	\$ 984.30
				Art Supplies	\$ 112.30
4859	2/10/2015	VILLAGE SQUARE	CHALLIS ID 83226	9V Batteries	\$ 18.98
4860	2/10/2015	WORLD'S FINEST CHOCOLATE	CHICAGO IL 60632	\$1 Bar Variety Pack Fundraiser	\$ 708.00
4861	2/17/2015	BROWN BRENDA	CHALLIS ID 83226	State GBB	\$ 400.00
4862	2/17/2015	CHAMBERLAIN JIM	CHALLIS ID 83226	State GBB	\$ 1,000.00
4863	2/18/2015	AMERICAN LEGION	CHALLIS ID 83226	Donation for Facility Use	\$ 100.00
4864	2/18/2015	CHALLIS LANES	CHALLIS ID 83226	Pizza for Coach's Room	\$ 64.00
4865	2/18/2015	COOK JON	AMMON ID 83406	HS Wr Dist	\$ 186.66
4866	2/18/2015	DIXON MARCI	CHALLIS ID 83226	Gymnastic Lessons	\$ 180.00
4867	2/18/2015	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	Stadium Seat	\$ 210.00
				JH GBB Hoodies	\$ 559.21
				JHBBB	\$ 27.29
4868	2/18/2015	GARDNER DALE	IONA ID 83427	Ref HS WR Dist	\$ 276.66
4869	2/18/2015	HARVEY LINDSEY	CHALLIS ID 83226	FFA Donation for Kaitlyn Ames Fund	\$ 500.00
				Faculty Donation	\$ 120.00
				Spencer Strand Donation	\$ 250.00
4870	2/18/2015	INGRAM JACKIE	CLAYTON ID 83227	Reimburse for Popcorn Machine	\$ 255.49
4871	2/18/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	Freshman Concessions	\$ 5.60
				Freshman Concessions	\$ 17.36
				Hot Dog Buns	\$ 24.21
				Hamburger for Concessions	\$ 48.44
				Cheerleaders	\$ 60.61
				Cheerleaders	\$ 5.94
4872	2/18/2015	MUSICARE INSTRUMENT SERVICE	IDAHO FALLS ID 83402	Tenor Sax	\$ 135.00
4873	2/18/2015	PEDERSON SHANNA	CHALLIS ID 83226	Reimburse for oil patels	\$ 160.00
4874	2/18/2015	TEA CUP & BAKERY	Challis ID 83226	Challis Invite Coach's Room	\$ 150.00
4875	2/18/2015	ZOLLINGER BROCK	IDAHO FALLS ID 83402	HS Wr Dist	\$ 186.66
4876	2/18/2015	BROWN BRENDA	CHALLIS ID 83226	Camp Reimbursement	\$ 200.00
				TOTAL	\$ 340,245.49