

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT #181

MO-YR:07-2014

Check#	Date	Vendor	Address	Description	Amount
14968	7/1/2014	KLINGLER ASPHALT MAINTENANCE	MORELAND ID 83256	RESEAL CHS PARKING LOT AND ROAD	\$ 13,532.00
14988	7/10/2014	COMPETITION AUTO SALES	BLACKFOOT ID 83221	1999 FORD EXPEDITION	\$ 4,000.00
14989	7/23/2014	2M DATA SYSTEMS	OREM UT 84057-6627	ANNUAL BUDGET UPDATE	\$ 500.00
14990	7/23/2014	3-D FIRE PROTECTION INC.	IDAHO FALLS ID 83405-0845	ANNUAL FIRE SPRINKLER INSPECTION	\$ 664.73
14991	7/23/2014	ADVANCED EDUCATION INC.	ALTANTA GA 31193-3823	ACCREDITATION FEES 14-15	\$ 725.00
14992	7/23/2014	AIMS EDUCATION FOUNDATION	FRESNO CA 93747-8120	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 135.64
14993	7/23/2014	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	MISC SCREWS & BOLTS ADHESIVE	\$ 30.19
				BPESL15R30 CFL R-30 15W	\$ 34.95
				03512H PLASTIC .35ML 12X400	\$ 19.99
				HEMLOCK 7/16X11/16 PART FIR PINE	\$ 64.19
				90 DEGREE BLK WALL MOULDING	\$ 93.59
14994	7/23/2014	AMERICAN CAPITAL FINANCIAL	LISLE IL 60532	ANNUAL LEASE COMPUTERS 2014-15	\$ 1,499.35
				ANNUAL LEASE COMPUTERS 2014-15	\$ 11,526.00
14995	7/23/2014	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 185.00
14996	7/23/2014	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83401	***VOID***	\$ -
14997	7/23/2014	BAILEY'S TIRE & AUTO INC.	CHALLIS ID 83226	SHOP SUPPLIES	\$ 45.36
14998	7/23/2014	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/VO AG-	\$ 81.00
				REFUSE SERVICE/BUS BARN	\$ 45.00
				REFUSE SERVICE/CLAYTON	\$ 45.00
				REFUSE SERVICE/CES	\$ 122.50
				REFUSE SERVICE/CHS	\$ 166.50
				REFUSE SERVICE/CMS	\$ 77.50
				REFUSE SERVICE/PATTERSON	\$ 86.00
				DUMP FEE	\$ 31.00
14999	7/23/2014	CAXTON PRINTERS LTD.	CALDWELL ID 83605	SHIPPING & HANDLING	\$ 28.98
				BOOKS AS PER ATTACHED ONE PAGE OR	\$ 598.00
				MATH 09 GR. 2 STUDENT EDITION	\$ 724.50
15000	7/23/2014	CHALLIS MESSENGER	CHALLIS ID 83226	BUDGET HEARING NOTICE	\$ 133.94
				ALUMNI SCHOLARSHIP NOTICE	\$ 3.50
				FACULTY VACANCY	\$ 66.20
15001	7/23/2014	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER& FIRE PROT./CES	\$ 722.54
				WATER SEWER& FIRE PROT./CHS	\$ 1,140.93
				WATER SEWER& FIRE PROT./CMS	\$ 718.72
				WATER SEWER& FIRE PROT./I.A.	\$ 32.40
				WATER SEWER& FIRE PROT./BUS	\$ 95.22
15002	7/23/2014	DECKER EQUIPMENT	VASSAR MI 48768	UNIVERSAL PLASTIC TIP 1-1/4IN	\$ 20.75
				12 WHITEBOARDS	\$ 3,675.25

15003	7/23/2014	DEDICATED SECURITY INC.	JEROME ID 83338	ANNUAL FIRE ALARM INSPECTIONS	\$ 3,000.00
				FIRE ALARM SYSTEM/VO AG	\$ 420.00
				REPLACE 2 BATTERIES CES	\$ 150.00
				NEW DVR AT CHS	\$ 2,622.00
				NEW CAMERA AT CHS	\$ 475.00
15004	7/23/2014	DOWTON TRISH A.	ELLIS ID 83235	BOARD MEMBER MILEAGE REIMBUR.	\$ 231.60
15005	7/23/2014	EDUPRESS SCIENCE	MADISON WI 53708-8610	TEACHING SUPPLIES AS PER ATTACHED	\$ 47.94
				SHIPPING AND HANDLING	\$ 7.50
15006	7/23/2014	FIRE SERVICES OF IDAHO INC.	CHUBBUCK ID 83202	ANN. SERV. FIRE EXT./CES	\$ 40.00
				ANN. SERV. FIRE EXT./CHS	\$ 52.00
				ANN. SERV. FIRE EXT./OUTLYNG SCHLS	\$ 36.00
				ANN. SERV. FIRE EXT./BUS BARN	\$ 187.00
				ANN. SERV. FIRE EXT./CMS	\$ 20.00
				SEMI ANNUAL SERV OF HOOD	\$ 114.75
				ANN. SERV. FIRE EXT./CMS	\$ 75.00
				ANN. SERV. FIRE EXT./CES	\$ 54.00
				NEW EXT AT CHS	\$ 1,333.00
15007	7/23/2014	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE DISTRICT BLD.	\$ 1,377.27
				COPIER LEASE BOARD	\$ 100.00
				COPIER LEASE D. OFFICE	\$ 143.00
15008	7/23/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	KLEER DRAIN REPLACEMENT CART.	\$ 50.24
15009	7/23/2014	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	BOOKS AS PER ATTACHED TWO PAGE OR	\$ 83.76
15010	7/23/2014	I.A.S.A.	BOISE ID 83705	SUMMBER CONF./OLSON	\$ 250.00
				IASSP MEMBERSHIP DUES	\$ 680.00
				IRSA MEMBERSHIP DUES	\$ 450.00
				IEEW MEMBERSHIP DUES	\$ 70.00
				SUMMBER CONF./MCPHERSON	\$ 250.00
				SUMMBER CONF./BRADSHAW	\$ 250.00
				IAESP MEMBERHIP DUES	\$ 665.00
				IASA MEMBERSHIP DUES	\$ 430.00
15011	7/23/2014	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	SCHOOL BUS TRAINING FOR 13	\$ 130.00
15012	7/23/2014	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT	\$ 2,400.00
15013	7/23/2014	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	MEMBERSHIP DUES 2014-15	\$ 455.00
				CATASTROPHIC INSURANCE 2014-15	\$ 462.00
15014	7/23/2014	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83704	IRWA MEMBERSHIP DUES	\$ 225.00
15015	7/23/2014	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	POLICY UPDATES 2014-2015	\$ 495.00
15016	7/23/2014	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	SCHOOL DISTRICT MEMBERSHIP DUES	\$ 50.00
15017	7/23/2014	IVIE CODY AND	MOSCOW ID 83844-4264	** VOID **	\$ -
15018	7/23/2014	JENSON OIL COMPANY INC.	CHALLIS ID 83226	OIL & FILTER/TAURUS & SABLE	\$ 45.34

15019	7/23/2014	KIMBLE OIL INC.	CHALLIS ID 83226	IMPACT SOCKET	\$ 2.69
				PTE SUMMER CONF. FUEL	\$ 25.03
				MAINTENANCE FUEL	\$ 343.64
				ACTIVITY BUS FUEL	\$ 500.47
				ADMIN FUEL	\$ 149.11
				GROUNDS FUEL	\$ 205.65
				YELLOW BUS FUEL	\$ 56.95
				PATTERSON YELLOW BUS FUEL	\$ 560.85
15020	7/23/2014	KODIAK SPORTS LLC	PLANO TX 75024	RUBBER TILES FOR CHS WEIGHT RM	\$ 2,028.20
15021	7/23/2014	LATIMER SPRINKLERS	CHALLIS ID 83226	SPRINKLER REPAIR	\$ 215.00
15022	7/23/2014	LIBRARY STORE INC. THE	TREMONT IL 61568	16-0758 LASER/INK JET SPINE & PROC	\$ 20.65
15023	7/23/2014	MAGIC VALLEY LABS	POCATELLO ID 83201	DRINKING WATER BACTERIA/STANLEY	\$ 24.00
15024	7/23/2014	MORETON & COMPANY	BOISE ID 83713	COMMERCIAL PACKAGE	\$ 9,236.00
				COMMERCIAL PACKAGE	\$ 1,247.00
				SAFESCHOOLS	\$ 106.50
				STUDENT ACCIDENT P & C	\$ 508.75
				COMMERCIAL PACKAGE	\$ 497.00
				COMMERCIAL PACKAGE	\$ 2,255.00
				COMMERCIAL PACKAGE	\$ 31,583.00
15025	7/23/2014	NASSP	RESTON VA 20195-1250	NHS ANNUAL DUES	\$ 85.00
15026	7/23/2014	NICKY'S FOLDERS	ROCHESTER NY 14623-2132	TEACHING SUPPLIES AS PER ATTACHED	\$ 180.00
				RED- NICKY'S COMMUNICATOR FOLDER	\$ 115.00
15027	7/23/2014	NUVEK LLC	POCATELLO ID 83204-1692	DISTRICT TECHNOLOGY ISSUES	\$ 675.00
15028	7/23/2014	PEARSON INC.	RANCHO CORDOVA CA 95870	RENEW SUBSCRIPTION FOR SCHOOL YEAR	\$ 5,133.75
15029	7/23/2014	PIVA JENNIFER	CHALLIS ID 83226	POWER SCHOOL TRAVEL REIMB.	\$ 309.00
15030	7/23/2014	PLUMMER BRETT	CHALLIS ID 83226	BOARD MEMBER MILEAGE REIMB.	\$ 107.84
15031	7/23/2014	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 196.00
15032	7/23/2014	QUEST CPAs P.C.	PAYETTE ID 83661	2013-2014 AUDIT	\$ 2,720.00
15033	7/23/2014	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE	\$ (53.52)
				901-RG8000ING PENTEX MIRRORLESS CA	\$ 484.99
				901-IM1RC3388IN 1080P DIGITAL CAMC	\$ 199.99
				901-M1DES724ING GEAR HEAD USB 2.0	\$ 6.49
15034	7/23/2014	READ NATURALLY	ST. PAUL MN 55121	BOOKS AS PER ATTACHED ONE PAGE OR	\$ 433.00
				SHIPPING & HANDLING	\$ 43.30
15035	7/23/2014	ROSALES MARCELA	CHALLIS ID 83226	REIMB. FOR IDLA CLASSES	\$ 150.00
15036	7/23/2014	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	ARGON NOR 9 NITROGEN AND HAZMAT	\$ 530.25
15037	7/23/2014	SAFARI INN DOWNTOWN	BOISE ID 83702	NIGHTS LODGING/SUMMER CONFEREBC	\$ 237.00
15038	7/23/2014	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JUNE POWER BILL	\$ 463.40
				JUNE POWER BILL	\$ 853.45

			JUNE POWER BILL	\$ 1,117.83
			JUNE POWER BILL	\$ 1,366.37
			JUNE POWER BILL	\$ 99.42
			JUNE POWER BILL	\$ 135.96
			JUNE POWER BILL	\$ 265.77
			JUNE POWER BILL	\$ 118.30
15039	7/23/2014 SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 69.10
15040	7/23/2014 SCHOOL MASTERS	ANN ARBOR MI 48106-1941	SHIPPING & HANDLING	\$ 10.44
			TEACHING SUPPLIES AS PER ONE PAGE	\$ 87.00
15041	7/23/2014 SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	TEACHING SUPPLIES AS PER ATTACHED	\$ 96.75
15042	7/23/2014 SOMERVILLE RANDY	STANLEY ID 83278	BOARD MEMBER MILEAGE REIMB.	\$ 343.98
15043	7/23/2014 SPORTING GOODS LIQUIDATORS	SCOTTSDALE AZ 85260	SET OF 24 BACKPACKS/ RED & GREY	\$ 142.80
			SHIPPING AND HANDLING	\$ 20.00
15044	7/23/2014 STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	REGIST. DIFF. INSTRUC. CONF.	\$ 5,094.00
			REGIST. DIFF. INSTRUC. CONF.	\$ 1,092.00
15045	7/23/2014 SUREFIRE SMALL ENGINE REPAIR	CHALLIS ID 83226	BOLTS (2) FOR LAWN MOWER	\$ 19.50
15046	7/23/2014 TEACHER CREATED RESOURCES	WESTMINSTER CA 92683	TEACHING SUPPLIES AS PER ATTACHED	\$ 19.95
15047	7/23/2014 UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$ 300.00
15048	7/23/2014 WARD'S NATURAL SCIENCE Est.LLC	PITTSBURGH PA 15264-4312	SHIPPING & HANDLING	\$ 13.08
			148316 ANIMAL BEHAVIOR TRAY	\$ 39.95
15049	7/23/2014 ZETTEL MICHELLE	CHALLIS ID 83226	BOARD MEMBER MILEAGE REIMB.	\$ 30.49
15050	7/23/2014 ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83401	DOORS FOR CES REMODEL	\$ 3,554.00
15051	7/23/2014 CLASSROOM DIRECT	CHICAGO IL 60695-3106	9-380135-422 X- ACTO RANGER 55 PEN	\$ 22.67
			9-1335763-422 STIFF PICTURE/ STORY	\$ 49.40
15052	7/23/2014 GREGORY EDWARD	CHALLIS ID 83226	BOOKS FOR DIFF. INSTR. CONF.	\$ 96.80
15053	7/23/2014 GREGORY LORI	CHALLIS ID 83226	BOOKS DIFF. INSTR. CONF.	\$ 59.45
15054	7/23/2014 HANDWRITING WITHOUT TEARS	CABIN JOHN MD 20818	978-1-934825-64-8 CURSIVE HANDWRIT	\$ 248.00
15055	7/23/2014 IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ISBA ANN. MEMB. DUES 2014-15	\$ 1,515.00
			ISBA STRATEGIC PLANNING	\$ 2,000.00
15056	7/23/2014 MCI SERVICE PARTS INC.	CHICAGO IL 60677-4007	ABSORBER ASM-SHOCK	\$ 125.58
			COOLANT PUMP	\$ 214.00
			OVERHAUL CLUTCH	\$ 311.36
15057	7/23/2014 NORCON INDUSTRIES INC.	PHOENIX AZ 85082	STANDARD BLEACHER SERVICE	\$ 2,000.00
15058	7/23/2014 QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-7108790 RS WHITE TIP METAL MAR	\$ 129.80
			SUPPLIES AS PER ATTACHED ONE PAGE	\$ 15.27
			SUPPLIES AS PER ATTACHED ONE PAGE	\$ 12.74
			SUPPLIES AS PER ATTACHED ONE PAGE	\$ 49.99
			SUPPLIES AS PER ATTACHED ONE PAGE	\$ 262.05
15059	7/23/2014 REALLY GOOD STUFF	BOTSFORD CT 06404-0386	161034AHD REPORTING VS. TATTLING	\$ 5.69

			TEACHING SUPPLIES AS PER ATTACHED	\$	134.36
			SHIPPING & HANDLING	\$	8.95
			155772AHD ZANER BLASER DESKTOP	\$	70.35
			161511 DAILY STANDARDS POCKET CHAR	\$	30.98
			SHIPPING AND HANDLING	\$	8.95
			160954AHD CLASSROOM BUCKETS BULLET	\$	26.99
15060	7/23/2014	REMBELSKI LANI	CHALLIS ID 83226	BOOKS DIFF. INSTR. CONF.	\$ 100.00
15061	7/23/2014	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	TEACHING SUPPLIES AS PER ATTACHED	\$ 125.46
				TEACHING SUPPLIES AS PER ATTACHED	\$ 91.38
15062	7/23/2014	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	LODGING FOR DIFF. INSTR. CONF.	\$ 4,082.40
				CES AUDIO BOOK	\$ 14.95
15063	7/23/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	CUSTOM SIGNS CHS	\$ 61.30
				CUSTODIAL SUPPLIES	\$ 571.26
				HOME DEPOT PICK UP	\$ 54.64
				MAINT.SUPPLIES	\$ 73.80
				LEVER LOCKS	\$ 334.37
				WEED KILLER	\$ 109.34
15064	7/23/2014	WELLS FARGO CARD 3098	LOS ANGELES CA 90054-0349	LODGING DIFF. INSTR. CONF.	\$ 1,783.60
				LODGING DIFF. INSTR. CONF.	\$ 2,256.80
15065	7/23/2014	WILLIAMS ROBERT	CHALLIS ID 83226	IRWA MTG.	\$ 52.00
15066	7/23/2014	WILSON PAM	MAY ID 83253	BOOKS DIFF. INSTR. CONF.	\$ 90.06
15067	7/23/2014	SOBELOFF JUDY	MOSCOW ID 83843	ARTIST IN RESIDENCE GRANT/CES	\$ 739.00
15068	7/28/2014	IVIE DOLORES	CHALLIS ID 83226	IAPT SUMMER CONFERENCE	\$ 153.70
15069	7/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 07-2014	\$ 24,250.10
15070-71	7/31/2014	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 07-2014	\$ 2,627.81
15072-73	7/31/2014	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	SICK LVE: RETIRE.INS - 07-2014	\$ 18,791.25
15074	7/31/2014	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 07-2014	\$ 50.76
15075	7/31/2014	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 07-2014	\$ 378.95
drct-dpst	7/31/2014	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,476.91
drct-dpst	7/31/2014	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,784.58
drct-dpst	7/31/2014	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,725.03
drct-dpst	7/31/2014	AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,583.33
drct-dpst	7/31/2014	BOUCHER TERESA	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,519.58
drct-dpst	7/31/2014	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 5,291.74
drct-dpst	7/31/2014	CARRANTO JR. EDWARD Q	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,201.00
drct-dpst	7/31/2014	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,431.80
drct-dpst	7/31/2014	COONTS KAREN J	STANLEY ID 83278	GROSS SALARY-07-2014	\$ 2,684.00
drct-dpst	7/31/2014	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,472.67
drct-dpst	7/31/2014	COTANT KATLYNN E	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,452.80

drct-dpst	7/31/2014	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,583.33
drct-dpst	7/31/2014	DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,080.74
drct-dpst	7/31/2014	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,399.65
drct-dpst	7/31/2014	FISHER-WALKER DIANE W	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,434.64
drct-dpst	7/31/2014	FREDRICKSON MARY KATHRYN	CLAYTON ID 83226	GROSS SALARY-07-2014	\$ 2,749.99
drct-dpst	7/31/2014	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,059.16
drct-dpst	7/31/2014	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,784.58
drct-dpst	7/31/2014	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,253.95
drct-dpst	7/31/2014	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,280.83
drct-dpst	7/31/2014	HUMBLE JUSTIN J	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,029.41
drct-dpst	7/31/2014	INGRAM JACQUELINE J	CLAYTON ID 83226	GROSS SALARY-07-2014	\$ 3,771.43
drct-dpst	7/31/2014	JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,333.08
drct-dpst	7/31/2014	KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,634.40
drct-dpst	7/31/2014	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,034.28
drct-dpst	7/31/2014	KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 402.38
drct-dpst	7/31/2014	KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,432.44
drct-dpst	7/31/2014	KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY-07-2014	\$ 976.91
drct-dpst	7/31/2014	LANE ANNE M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,602.89
drct-dpst	7/31/2014	LUTGEN HALEY R	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 290.00
drct-dpst	7/31/2014	MARTINY KATIE L	MAY ID 83253	GROSS SALARY-07-2014	\$ 2,749.99
drct-dpst	7/31/2014	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 977.87
drct-dpst	7/31/2014	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-07-2014	\$ 6,666.66
drct-dpst	7/31/2014	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,997.33
drct-dpst	7/31/2014	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-07-2014	\$ 2,245.07
drct-dpst	7/31/2014	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,347.24
drct-dpst	7/31/2014	NIGG THERESA H	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,103.22
drct-dpst	7/31/2014	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,190.12
drct-dpst	7/31/2014	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 5,166.74
drct-dpst	7/31/2014	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,683.99
drct-dpst	7/31/2014	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,241.00
drct-dpst	7/31/2014	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,368.83
drct-dpst	7/31/2014	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,265.57
drct-dpst	7/31/2014	PLUMMER JAKOB C	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 696.00
drct-dpst	7/31/2014	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 395.46
drct-dpst	7/31/2014	QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY-07-2014	\$ 1,633.32
drct-dpst	7/31/2014	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,602.91
drct-dpst	7/31/2014	REX MARGARET G	CLAYTON ID 83226	GROSS SALARY-07-2014	\$ 145.86
drct-dpst	7/31/2014	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,438.35
drct-dpst	7/31/2014	SENSABAUGH ABBY L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 928.00

drct-dpst	7/31/2014 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,899.77
drct-dpst	7/31/2014 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 4,102.91
drct-dpst	7/31/2014 STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 957.00
drct-dpst	7/31/2014 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,749.49
drct-dpst	7/31/2014 SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,425.49
drct-dpst	7/31/2014 TENGESDAL SUSAN	CLAYTON ID 83226	GROSS SALARY-07-2014	\$ 877.17
drct-dpst	7/31/2014 VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,234.88
drct-dpst	7/31/2014 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-07-2014	\$ 1,611.50
drct-dpst	7/31/2014 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 354.12
drct-dpst	7/31/2014 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,927.82
drct-dpst	7/31/2014 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,293.91
drct-dpst	7/31/2014 WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,015.00
drct-dpst	7/31/2014 WILSON PAMELA J	MAY ID 83253	GROSS SALARY-07-2014	\$ 3,878.08
drct-dpst	7/31/2014 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 2,583.33
drct-dpst	7/31/2014 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,533.13
3389	7/31/2014 BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,951.71
3390	7/31/2014 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 3,602.91
3391	7/31/2014 BROWER MARILYN J	CLAYTON ID 83226	GROSS SALARY-07-2014	\$ 3,347.25
3392	7/31/2014 SIX TAYLOR M	CHALLIS ID 83226	GROSS SALARY-07-2014	\$ 1,001.11
4015	7/16/2014 POSTMASTER	CHALLIS ID 83226	2 BOARD PACKS	\$ 6.58
4016	7/17/2014 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BCKG CHECK FOR TAYLOR SIX	\$ 40.00
TOTAL				\$ 362,256.47