

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:07-17

Check#	Date	Vendor	Address	Description	Amount
18130	7/1/2017	LOWE'S	ATLANTA GA 30353-0954	(21) 3730 TUSCAN 8120T WINDOWS	\$ 7,823.00
18131	7/12/2017	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	ACRYLIC CAULK BATTERIES COPPER	\$ 51.35
				WHITE CAULK	\$ 4.29
				FAUCET POPUP FLARE CAP	\$ 35.89
				SHELF BRACKET OAK SHELF	\$ 9.43
				BOLTS AND WASHERS	\$ 11.48
				SCREWS FOR FOOT BRIDGE	\$ 12.53
				PLUMBERS STRAP SHARK BITE ELBOW	\$ 20.44
				GALV END W/DROP	\$ 6.79
				CEMENT MASK TAPE FOAM COVERS	\$ 33.75
				ORORLESS SPRAY PRIMER LINERS	\$ 10.17
				BIT HOLDER 5 GAL PAINT PAIL	\$ 16.67
				PAINT FOAM COVERS BRUSHES	\$ 83.75
				PAINT AND FOAM COVERS	\$ 119.95
				FIR WOOD	\$ 19.05
				GORILLA TAPE	\$ 42.98
				TEST PLUG	\$ 2.29
				PRIMER AND SLIP CAPS	\$ 8.66
				FOAM BRUSHES FOAM COVERS	\$ 34.76
				SPRAY PAINT	\$ 4.99
				SPRAY PAINTE	\$ 4.99
18132	7/12/2017	CHALLIS MESSENGER	CHALLIS ID 83226	HIGH SCHOOL TEACHER POSITION	\$ 32.25
				STANLEY PARA POSITION	\$ 27.65
18133	7/12/2017	FAS TRAK SOFTWARES INC	MILWAUKEE WI 53224-9003	MAINTENANCE ANNUAL SOFTWARE	\$ 560.00
18134	7/12/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:BOARD	\$ 130.00
				COPIER LEASE:DISTRICT	\$ 1,496.07
				COPIER LEASE:D.O.	\$ 244.50
18135	7/12/2017	I.A.S.A.	BOISE ID 83705	IRSA DUES	\$ 450.00
				IASA ISSA/MCPHERSON	\$ 430.00
				IASA ISSP NASSP/BRADSHAW	\$ 680.00
				IAESP IASA NAESP/REMBELSKI	\$ 665.00
18136	7/12/2017	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	2017-18 MEMBERSHIP DUES	\$ 505.00
				CATASTROPHIC INSURANCE	\$ 462.00
18137	7/12/2017	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83704	MEMBERSHIP 2017-18	\$ 225.00
18138	7/12/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	2017-18 MEMBERSHIP DUES	\$ 50.00
18139	7/12/2017	JOSTENS	MISSOULA MT 59806	2016-17 (1) DIPLOMA	\$ 17.39
18140	7/12/2017	LAMB'S FOODTOWN	CHALLIS ID 83226	DISTRICT WATER	\$ 20.93
18141	7/12/2017	LATIMER JACK & ALLICYN	CHALLIS ID 83226	SPRING LAWN APPLICATION	\$ 2,652.00
18142	7/12/2017	MASTERY CONNECT	SALT LAKE CITY UT 84101	ANNUAL LICENSE RENEWAL 2017-18	\$ 3,750.00

18143	7/12/2017	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 103.18
18144	7/12/2017	MORETON & COMPANY	BOISE ID 83713	COMMERCIAL PACKAGE RENEWAL	\$ 34,178.00
				COMMERCIAL PACKAGE RENEWAL	\$ 9,380.00
				COMMERCIAL PACKAGE RENEWAL	\$ 1,206.00
				COMMERCIAL PACKAGE RENEWAL	\$ 502.00
18145	7/12/2017	SAFARI INN DOWNTOWN	BOISE ID 83702	SDE TRANSPORTATION HEARING	\$ 188.00
18146	7/12/2017	SHEPPEARD DEBBIE	CHALLIS ID 83226	UIDC TRAVEL STIPEND	\$ 500.00
18147	7/12/2017	WELLS FARGO CARD 0612	LOS ANGELES CA 90054-0349	ENGLISH BOOKS/H.S.	\$ 31.26
18148	7/12/2017	WELLS FARGO CARD 7208	LOS ANGELES CA 90054-0349	ENTRANCE MATS	\$ 555.12
				OCCUPANCY SENSORS FOR BLM	\$ 216.00
				ASBESTOS REFRESHER COURSE	\$ 180.00
				RANGER HERBICIDE	\$ 239.97
				MAINTENANCE SUPPLIES	\$ 1,213.39
				RETURNED VACUUM PARTS	\$ (140.11)
18149	7/12/2017	WELLS FARGO CARD 9873	LOS ANGELES CA 90054-0349	PHOTOCLIP SOFTWARE	\$ 56.98
18150	7/12/2017	2M DATA SYSTEMS	OREM UT 84057-6627	***VOID***	\$ -
18151	7/12/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	\$ -
18152	7/12/2017	BAKER-REESE ASHLEY	STANLEY ID 83278	***VOID***	\$ -
18153	7/12/2017	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	***VOID***	\$ -
18154	7/12/2017	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	***VOID***	\$ -
18155	7/12/2017	IDAHO STATE BILLING SERVICES	BOISE ID 83709	***VOID***	\$ -
18156	7/12/2017	LOWE'S	ATLANTA GA 30353-0954	***VOID***	\$ -
18157	7/12/2017	MUSCAVAGE LISA	STANLEY ID 83278	***VOID***	\$ -
18158	7/12/2017	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	***VOID***	\$ -
18159	7/12/2017	2M DATA SYSTEMS	OREM UT 84057-6627	***VOID***	\$ -
18160	7/12/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	\$ -
18161	7/12/2017	BAKER-REESE ASHLEY	STANLEY ID 83278	***VOID***	\$ -
18162	7/12/2017	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	***VOID***	\$ -
18163	7/12/2017	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	***VOID***	\$ -
18164	7/12/2017	IDAHO STATE BILLING SERVICES	BOISE ID 83709	***VOID***	\$ -
18165	7/12/2017	LOWE'S	ATLANTA GA 30353-0954	***VOID***	\$ -
18166	7/12/2017	MUSCAVAGE LISA	STANLEY ID 83278	***VOID***	\$ -
18167	7/12/2017	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	***VOID***	\$ -
18168	7/12/2017	2M DATA SYSTEMS	OREM UT 84057-6627	BUDGET MANAGER ANNUAL UPDATE	\$ 500.00
18169	7/12/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	\$ 18.00
18170	7/12/2017	BAKER-REESE ASHLEY	STANLEY ID 83278	STEM ASSET TRAVEL GRANT	\$ 750.00
18171	7/12/2017	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CMS	\$ 112.03
				REFUSE SERVICE/PATTERSON	\$ 87.00
				REFUSE SERVICE/STANLEY	\$ 48.00
				REFUSE SERVICE/BUS BARN	\$ 48.00
				REFUSE SERVICE/CHS VO-AG	\$ 51.28

			REFUSE SERVICE/CES	\$ 209.56	
			REFUSE SERVICE/CHS	\$ 208.06	
18172	7/12/2017	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	2016-2017 STUDENT ASSESSMENT FEE	\$ 982.00
18173	7/12/2017	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING FEE	\$ 444.84
18174	7/12/2017	LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE SUPPLIES	\$ 4.72
18175	7/12/2017	MUSCAVAGE LISA	STANLEY ID 83278	STEM ASSET TRAVEL GRANT	\$ 750.00
18176	7/12/2017	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JUNE POWER BILL	\$ 1,785.76
				JUNE POWER BILL	\$ 1,186.25
				JUNE POWER BILL	\$ 130.29
				JUNE POWER BILL	\$ 131.52
				JUNE POWER BILL	\$ 108.85
				JUNE POWER BILL	\$ 254.02
				JUNE POWER BILL	\$ 462.56
				JUNE POWER BILL	\$ 1,615.35
18177	7/18/2017	DEDICATED SECURITY INC.	JEROME ID 83338	ANNUAL INSPECTIONS DISTRICTWIDE	\$ 3,000.00
				ANNUAL FIRE MONITORING/DISTRICT	\$ 540.00
18178	7/27/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 072017	\$ 28,365.20
18179	7/27/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 072017	\$ 12,645.29
18180-18181	7/27/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERSI/SICK LVE: RETIRE.INS - 072017	\$ 20,769.97
18182	7/27/2017	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 072017	\$ 464.76
drct-dpst	7/27/2017	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 4,052.41
drct-dpst	7/27/2017	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,362.16
drct-dpst	7/27/2017	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,582.65
drct-dpst	7/27/2017	ARNOLD CORRINA L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 204.96
drct-dpst	7/27/2017	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-07-2017	\$ 3,043.08
drct-dpst	7/27/2017	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 5,625.00
drct-dpst	7/27/2017	CARLSON MICHELLE E	MACKAY ID 83251	GROSS SALARY-07-2017	\$ 4,797.88
drct-dpst	7/27/2017	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,912.74
drct-dpst	7/27/2017	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 4,048.58
drct-dpst	7/27/2017	COX CORDELL A	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 906.25
drct-dpst	7/27/2017	COX HOLLY L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,341.72
drct-dpst	7/27/2017	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,926.41
drct-dpst	7/27/2017	DISCIASCIO CIADIE A	CHOTEAU MT 59436	GROSS SALARY-07-2017	\$ 2,926.41
drct-dpst	7/27/2017	ELLIS KRISTI L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,877.77
drct-dpst	7/27/2017	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,783.33
drct-dpst	7/27/2017	FISHER-WALKER DIANE W	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,496.00
drct-dpst	7/27/2017	FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-07-2017	\$ 2,926.41
drct-dpst	7/27/2017	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,261.74
drct-dpst	7/27/2017	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 4,649.00
drct-dpst	7/27/2017	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,926.41
drct-dpst	7/27/2017	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,362.77

drct-dpst	7/27/2017 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,998.83
drct-dpst	7/27/2017 HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,783.33
drct-dpst	7/27/2017 JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,408.22
drct-dpst	7/27/2017 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,278.94
drct-dpst	7/27/2017 KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,168.75
drct-dpst	7/27/2017 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,436.76
drct-dpst	7/27/2017 KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY-07-2017	\$ 1,102.92
drct-dpst	7/27/2017 MADSEN TESSA L	ELLIS ID 83235	GROSS SALARY-07-2017	\$ 1,470.59
drct-dpst	7/27/2017 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,190.80
drct-dpst	7/27/2017 McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-07-2017	\$ 8,455.00
drct-dpst	7/27/2017 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,563.41
drct-dpst	7/27/2017 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-07-2017	\$ 1,666.00
drct-dpst	7/27/2017 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,851.28
drct-dpst	7/27/2017 OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 4,240.91
drct-dpst	7/27/2017 PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,282.90
drct-dpst	7/27/2017 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,326.01
drct-dpst	7/27/2017 PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,351.43
drct-dpst	7/27/2017 PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,710.01
drct-dpst	7/27/2017 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 4,113.62
drct-dpst	7/27/2017 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-07-2017	\$ 3,054.74
drct-dpst	7/27/2017 REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY-07-2017	\$ 1,960.42
drct-dpst	7/27/2017 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 5,166.74
drct-dpst	7/27/2017 RIDDLE LEVI J	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 580.00
drct-dpst	7/27/2017 RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 613.61
drct-dpst	7/27/2017 ROBB BRIAN M	BOISE ID 83709	GROSS SALARY-07-2017	\$ 2,949.99
drct-dpst	7/27/2017 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 4,838.99
drct-dpst	7/27/2017 STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY-07-2017	\$ 896.89
drct-dpst	7/27/2017 STOCKTON SHANNON G	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 634.23
drct-dpst	7/27/2017 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,998.58
drct-dpst	7/27/2017 STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,028.50
drct-dpst	7/27/2017 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,232.49
drct-dpst	7/27/2017 SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,991.75
drct-dpst	7/27/2017 THOMAS BARBARA L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 4,112.46
drct-dpst	7/27/2017 TRUSNOVEC ABIGAIL C	HUBERT NC 28539	GROSS SALARY-07-2017	\$ 2,783.33
drct-dpst	7/27/2017 VERHOEVEN KORA R	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 748.00
drct-dpst	7/27/2017 VERHOEVEN LILY M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 748.00
drct-dpst	7/27/2017 VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,365.25
drct-dpst	7/27/2017 WALLIS ANN MARIE	MAY ID 83253	GROSS SALARY-07-2017	\$ 835.67
drct-dpst	7/27/2017 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-07-2017	\$ 1,408.22
drct-dpst	7/27/2017 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 802.40
drct-dpst	7/27/2017 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,204.16

drct-dpst	7/27/2017 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 3,769.66
drct-dpst	7/27/2017 WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 846.17
drct-dpst	7/27/2017 WILSON PAMELA J	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 4,183.50
drct-dpst	7/27/2017 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 2,926.41
4510	7/27/2017 BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 1,893.62
4511	7/27/2017 HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 867.54
4512	7/27/2017 ALDOUS HANNAH P	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 942.50
4513	7/27/2017 NIGG TAD L	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 145.00
4514	7/27/2017 VERBECK COLE D	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 116.00
4515	7/27/2017 IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY-07-2017	\$ 148.08
4104	7/3/2017 POSTMASTER	CHALLIS ID 83226	Cert letter Kelly Knight	\$ 6.59
TOTAL				\$ 321,050.98