

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:06-2015

Check#	Date	Vendor	Address	Description	Amount
1064	6/1/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAY 2015 SALES TAX	\$28.77
1065	6/15/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$8,000.00
15863	6/10/2015	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	VLV BALL	\$59.99
15863	6/10/2015			SPRKLR ZINC	\$15.98
				UNION	\$26.65
				KEY	\$6.00
				SPRINKLER GEAR	\$46.96
				MAINTENANCE SUPPLIES AS PER ATTACH	\$923.08
15864	6/10/2015	ALLIED BUILDERS SUPPLY/VO-AG	CHALLIS ID 83226	WASHER & BOLTS	\$5.92
15865	6/10/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$18.51
15866	6/10/2015	ANDREWS NATALIA	CHALLIS ID 83226	LAUNDRY 2014-2015 SY	\$111.00
15867	6/10/2015	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$30.06
15868	6/10/2015	BRADSHAW RUSS	CHALLIS ID 83226	STATE TRACK	\$99.00
15869	6/10/2015	CHALLIS LANES	CHALLIS ID 83226	55 MILK SHAKE GIFT CERT.	\$233.75
15870	6/10/2015	CHALLIS MESSENGER	CHALLIS ID 83226	SPRING CONCERT	\$19.40
				FACULTY VACANCY	\$29.10
15871	6/10/2015	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT/CMS	\$762.72
				WATER SEWER & FIRE PROT/CHS	\$853.40
				WATER SEWER & FIRE PROT/IA MTR	\$64.80
				WATER SEWER & FIRE PROT/CES	\$772.03
15872	6/10/2015	COMDATA	BRENTWOOD TN 37024	REBATE	(\$3.65)
				YELLOW BUS FUEL	\$406.72
15873	6/10/2015	ENA SERVICES LLC	NASHVILLE TN 37211	E-RATE FEES & SERVICES	\$5,563.25
15874	6/10/2015	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD ITEMS	\$439.32
15875	6/10/2015	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEM	\$182.58
				SNACK ITEM	\$31.50
15876	6/10/2015	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	TRANSFER FEE/PLATE C1967	\$5.00
15877	6/10/2015	JASKOWIAK TYLER AND	MOSCOW ID 83843	TCM SCHOLARSHIP 2012	\$1,000.00
15878	6/10/2015	JOSTENS	MISSOULA MT 59806	PRPLE HONOR AWRD/VAL. & SAL. STIKR	\$51.45
15879	6/10/2015	KIMBLE OIL INC.	CHALLIS ID 83226	ADMIN FUEL	\$113.75
				FOOD SERVICE FUEL	\$27.50
				IETA MEETING FUEL	\$26.71
				YELLOW BUS FUEL	\$1,372.45
				SENIOR SNEAK FUEL	\$267.33
				CES FIELDTRIPS	\$138.79
				YELLOW ACTIVITY FUEL	\$193.54
				ACTIVITY BUS FUEL	\$511.81
				FED. PROGRAMS WORKSHOP	\$23.57
				PATTERSON YELLOW BUS FUEL	\$596.17

15880	6/10/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	GROUNDS FUEL	\$89.92
				YELLOW SUPPORT FUEL	\$271.52
				MAINTENANCE FUEL	\$171.33
				FOOD SUPPLIES	\$8.37
				FOOD ITEMS	\$44.25
				A-LA CART ITEMS	\$8.29
15881	6/10/2015	McDONALD CHRIS	CLAYTON ID 83227	STATE MUSIC COMPETITION REGISTR.	\$45.00
15882	6/10/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$446.57
				SNACK ITEMS	\$154.66
15883	6/10/2015	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$103.33
15884	6/10/2015	MUSCAVAGE LISA	STANLEY ID 83278	REIMB FOR SYRINGA MT SCHOOL	\$300.00
15885	6/10/2015	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	FOOD ITEMS	\$71.48
				SNACK ITEMS	\$254.58
				A-LA CART	\$16.50
15886	6/10/2015	NUVEK LLC	POCATELLO ID 83204-1692	UPGRADES/BATTERY BACKUP	\$4,226.00
15887	6/10/2015	OERKE JULIE	CHALLIS ID 83226	IETA MEETING MEALS/IDAHO FALLS	\$43.00
15888	6/10/2015	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$80.43
15889	6/10/2015	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$196.00
				ANNUAL POST OFFICE BOX FEE	\$114.00
15890	6/10/2015	ROBINSON ELECTRIC INC	CHALLIS ID 83226	STANLEY HEATER	\$2,150.00
15891	6/10/2015	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY	\$1,350.00
15892	6/10/2015	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	SPRAY PAINTS	\$23.44
15893	6/10/2015	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	SUPPLIES AS PER ATTACHED ONE PAGE	\$339.20
15894	6/10/2015	STATE OF IDAHO DEPT. OF AG	BOISE ID 83701	FARM TO SCHOOL TRAINING/NATASHA	\$40.00
15895	6/10/2015	STATE OF IDAHO	BOISE ID 83702-5642	ANNUAL WATER LICENSE RENEWAL	\$30.00
15896	6/10/2015	SWANK KATENA	CHALLIS ID 83226	LAW CONFERENCE/BOISE	\$255.88
15897	6/10/2015	WAINRIGHT R. LaNELL	DARLINGTON ID 83255	SPEECH AND LANGUAGE TRAVEL	\$337.50
				SPEECH AND LANGUAGE MILEAGE	\$163.20
				SPEECH & LANGUAGE THERAPY	\$3,093.75
15898	6/10/2015	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	AUDIBLE/SPECIAL EDUCATION	\$14.95
				200.00 GIFT CARD-RETIREMENT	\$200.00
				\$200.00 GIFT CARD RETIREMENT/L.RID	\$200.00
15899	6/10/2015	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	BALL VALVE	\$170.80
				HAND SOAP	\$288.60
				MOP PADS	\$88.35
				KEY PACK	\$35.94
				PRINTER INK	\$28.78
				LEVER LOCKS	\$72.98
				FUEL TO PICK UP TILE	\$57.00
				TRASH LINERS	\$159.96
				COIL CLEANER	\$90.99

			WEED KILLER	\$147.78	
			WEED TRIMMER	\$119.92	
			SOCKET SET	\$30.81	
			TOILET SEAT	\$111.52	
			PARTITION	\$131.10	
			BATTERIES	\$99.16	
			WATERING CAN	\$29.96	
			CLEANING FOAM	\$49.99	
			TOILET CLEANER	\$87.99	
			BALLAST	\$26.30	
			LYSOL	\$62.99	
			BALLAST	\$134.79	
			GRAB BAR	\$31.84	
			250 FIRST AID KITS	\$449.80	
			WALL PACK	\$268.23	
15900	6/10/2015	WELLS FARGO CARD 3098	LOS ANGELES CA 90054-0349	IETA MEETING LODGING/OERKE	\$83.00
15901	6/10/2015	WENDELL SCHOOL DIST.	WENDELL ID 83355	IDAHO SUMMER INSTITUTE/ COTANT	\$100.00
15902	6/10/2015	WILSON PAM	MAY ID 83253	REIMBURSEMENT FOR POSTER SET	\$20.01
				TEACHER GLOBAL CLASSROOM TRAVEL	\$175.74
				REIMBURSEMENT FOR ANCIENTWORLD BKS	\$12.00
15903	6/10/2015	Y-INN CAFE	CHALLIS ID 83226	TEACHERS BREAKFAST & GIFT CARD	\$107.74
15904	6/10/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$18.00
15905	6/10/2015	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS BARN	\$45.00
				REFUSE SERVICE/CES	\$344.50
				REFUSE SERVICE/CHS	\$344.50
				REFUSE SERVICE/CMS	\$77.50
				REFUSE SERVICE/PATTERSON	\$78.50
				REFUSE SERVICE/VO-AG	\$81.00
15906	6/10/2015	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DRUG SCREEN/BUS DRIVER	\$46.00
15907	6/10/2015	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR MAY	\$440.74
15908	6/10/2015	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK BRIELLE SHEPPEARD	\$40.00
15909	6/10/2015	CUSTER SEPTIC SERVICE	CHALLIS ID 83226	SEPTIC SERVICE/STANLEY	\$100.00
15910	6/10/2015	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$1,497.62
				TRANSPORTATION PHONE & INTERNET	\$106.03
15911	6/10/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT OFFICE	\$150.00
				COPIER LEASE: DISTRICT	\$1,444.00
				COPIER LEASE: BOARD	\$105.00
15912	6/10/2015	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	BOGEN PA SYSTEM/CHS	\$1,500.00
15913	6/10/2015	JENSON OIL COMPANY INC.	CHALLIS ID 83226	EPOXY	\$4.77
				OIL FILTER; OIL	\$40.56
				SPARK PLUG	\$2.49

15914	6/10/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	PLUG	\$14.85
15915	6/10/2015	LOWE'S	ATLANTA GA 30353-0954	FOOD ITEM	\$6.00
15916	6/10/2015	NOTEWORKS	CHALLIS ID 83226	MAINTENANCE SUPPLIES	\$345.12
15917	6/10/2015	P&L PRO SOUND & COMMUNICATIONS	IDAHO FALLS ID 83402	INSTRUMENT REPAIR/REFURBISHED/CLEA	\$365.00
15918	6/10/2015	R & S DISTRIBUTING	IDAHO FALLS ID 83402	INSTALLATION OF PA SYSTEM/CHS	\$1,450.00
15919	6/10/2015	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	CUSTODIAL SUPPLIES AS PER ATTACHED	\$9,185.48
				MAINTENANCE SUPPLIES AS PER ATTACH	\$3,599.72
				MAY POWER BILL	\$215.27
				MAY POWER BILL	\$1,194.10
				MAY POWER BILL	\$1,847.29
				MAY POWER BILL	\$177.56
				MAY POWER BILL	\$2,988.51
				MAY POWER BILL	\$89.00
				MAY POWER BILL	\$269.72
				MAY POWER BILL	\$607.72
15920	6/10/2015	SLEEP INN & SUITES	IDAHO FALLS ID 83402	PRINCIPALS MEETING/BRADSHAW	\$172.00
15921	6/10/2015	VILLAGE SQUARE MARKET	CHALLIS ID 83226	CABLE CREMPER	\$5.49
15922	6/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 06-2015	\$25,910.55
15923-15924	6/25/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 06-2015	\$11,857.99
15925-15926	6/25/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS/SICK: EMPLOYER SHARE - 06-2015	\$19,141.12
15927	6/25/2015	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 06-2015	\$50.76
15928	6/25/2015	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 06-2015	\$561.12
15929	6/30/2015	ANDERSON JAZMINE	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB.	\$146.25
15930	6/30/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES RENDERED	\$130.50
15931	6/30/2015	ANDREWS NATALIA	CHALLIS ID 83226	REIMB. TARGET HARDWARE/AUTO	\$27.32
				FOOD TRAVEL	\$335.00
				FOOD SUPPLIES-SAMS	\$21.47
15932	6/30/2015	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONE DISTANCE	\$24.38
15933	6/30/2015	BAKER ASHLEY	CLAYTON ID 83227	MEALS/LAS VEGAS CONFERENCE	\$200.00
15934	6/30/2015	BRADSHAW RUSS	CHALLIS ID 83226	MEALS/LAS VEGAS CONFERENCE	\$200.00
				FAST FORWARD PROGRAM REIMB./KYLAN	\$146.25
15935	6/30/2015	CAIN JONI	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB./HANNAH	\$146.25
15936	6/30/2015	CHALLIS MESSENGER	CHALLIS ID 83226	CLERK CERTIFICATION	\$11.41
				2015-2016 BUDGET SUMMARY	\$88.01
				NOTICE OF BUDGET HEARING	\$26.08
15937	6/30/2015	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	MAY 2015 SALES TAX REIMBURSEMENT	\$40.26
15938	6/30/2015	COMDATA	BRENTWOOD TN 37024	STUDENT DESKS FUEL	\$116.41
15939	6/30/2015	COTANT ERIKA	CHALLIS ID 83226	MEALS/LAS VEGAS CONFERENCE	\$200.00
15940	6/30/2015	CROWN TROPHY	IDAHO FALLS ID 83404	GEORGE SMITH PLAQUE	\$60.43
15941	6/30/2015	D'ORAZIO LISA	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB./JOSH	\$146.25
15942	6/30/2015	DOWTON TRISH A.	ELLIS ID 83235	BOARD MEMBER TRAVEL REIMB.	\$216.00

15943	6/30/2015	FREDRICKSON KATIE	CLAYTON ID 83227	MEALS/LAS VEGAS CONFERENCE	\$200.00
15944	6/30/2015	GREGORY EDWARD	CHALLIS ID 83226	DOT PHYSICAL REIMBURS	\$141.00
15945	6/30/2015	HUGHES MORGAN	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB.	\$146.25
15946	6/30/2015	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID ADMIN. FEE	\$244.68
15947	6/30/2015	LaROY MICKEY	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB.	\$146.25
15948	6/30/2015	LATIMER SPRINKLERS	CHALLIS ID 83226	SPRING LAWN APPS.	\$2,441.00
15949	6/30/2015	MAINTENANCE SUPPLY COMPANY	MISSOULA MT 59806	THERMO GLOSS FINISH DISINFECTACT	\$837.50
15950	6/30/2015	McDONALD CHRIS	CLAYTON ID 83227	IDLA REIMB. FOR BETTY'S GEOMETRY	\$75.00
15951	6/30/2015	McPHERSON. PETER	NAMPA ID 83686	ELEMENTARY PRINCIPLE INTERVIEWS	\$53.04
15952	6/30/2015	MIKAYLA PARKINSON	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB.	\$146.25
15953	6/30/2015	PIVA KYAH	ELLIS ID 83235	MEALS/LAS VEGAS CONFERENCE	\$200.00
15954	6/30/2015	PLUMMER BRETT	CHALLIS ID 83226	BOARD MEMBER MILEAGE REIMB	\$42.00
15955	6/30/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES & EQUIPMENT AS PER ATTACH	\$1,840.97
15956	6/30/2015	REMBELSKI LANI	CHALLIS ID 83226	MEALS/LAS VEGAS CONFERENCE	\$200.00
15957	6/30/2015	SHAW JUSTIN	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB.	\$146.25
15958	6/30/2015	SHEPPEARD DEBBIE	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB./BRI	\$292.50
15959	6/30/2015	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD TRAVEL	\$86.00
15960	6/30/2015	SOMERVILLE RANDY	STANLEY ID 83278	BOARD MEMBER MILEAGE REIMB.	\$108.00
15961	6/30/2015	STRAND STEPHANIE M.	CHALLIS ID 83226	MEALS/LAS VEGAS CONFERENCE	\$200.00
15962	6/30/2015	STRAUB JADE	CHALLIS ID 83226	FAST FORWARD PROGRAM REIMB.	\$146.25
15963	6/30/2015	SUN VALLEY RESORT	SUN VALLEY ID 83353	IDAHO PREV. & SUPPORT-ANG SUGDEN	\$221.76
15964	6/30/2015	SUREFIRE SMALL ENGINE REPAIR	CHALLIS ID 83226	SHARPENING CHAIN SAW	\$17.50
15965	6/30/2015	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$300.00
15966	6/30/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	MAINTENANCE SUPPLIES AS PER ATTACH	\$856.20
				CUSTODIAL SUPPLIES AS PER ATTACHED	\$1,177.81
				BLUE CORE FLOOR COATER	\$53.97
15967	6/30/2015	WILLIAMS HAYLEY	CHALLIS ID 83226	MEALS/LAS VEGAS CONFERENCE	\$200.00
15968	6/30/2015	ZOLLINGER JENNIFER	CHALLIS ID 83226	MEALS/LAS VEGAS CONFERENCE	\$200.00
drct-dpst	6/25/2015	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,476.99
drct-dpst	6/25/2015	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,067.91
drct-dpst	6/25/2015	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,102.66
drct-dpst	6/25/2015	AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,645.83
drct-dpst	6/25/2015	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-06-2015	\$5,291.66
drct-dpst	6/25/2015	CHEFF ROSE M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$68.32
drct-dpst	6/25/2015	CLAXTON JUDY L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$213.30
drct-dpst	6/25/2015	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,555.79
drct-dpst	6/25/2015	COONTS KAREN J	STANLEY ID 83728	GROSS SALARY-06-2015	\$2,987.41
drct-dpst	6/25/2015	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,638.91
drct-dpst	6/25/2015	COX HOLLY L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$463.08
drct-dpst	6/25/2015	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,670.83
drct-dpst	6/25/2015	DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,152.16

drct-dpst	6/25/2015 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,362.83
drct-dpst	6/25/2015 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-06-2015	\$128.18
drct-dpst	6/25/2015 FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-06-2015	\$2,645.83
drct-dpst	6/25/2015 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,059.24
drct-dpst	6/25/2015 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,244.37
drct-dpst	6/25/2015 GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,670.82
drct-dpst	6/25/2015 HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,265.88
drct-dpst	6/25/2015 HANCOCK JUSTINE M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$774.07
drct-dpst	6/25/2015 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,738.91
drct-dpst	6/25/2015 HINCHCLIFF BRIDGER S	NAMPA ID 83651	GROSS SALARY-06-2015	\$2,794.04
drct-dpst	6/25/2015 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$179.34
drct-dpst	6/25/2015 HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$74.72
drct-dpst	6/25/2015 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY-06-2015	\$3,807.43
drct-dpst	6/25/2015 JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$198.56
drct-dpst	6/25/2015 JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,336.53
drct-dpst	6/25/2015 KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,598.00
drct-dpst	6/25/2015 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,069.50
drct-dpst	6/25/2015 KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY-06-2015	\$507.50
drct-dpst	6/25/2015 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,389.19
drct-dpst	6/25/2015 LANE ANNE M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,200.00
drct-dpst	6/25/2015 LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$153.26
drct-dpst	6/25/2015 LAROY MIKAILA B	CHALLIS ID 83226	GROSS SALARY-06-2015	\$726.40
drct-dpst	6/25/2015 LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-06-2015	\$128.34
drct-dpst	6/25/2015 LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,027.25
drct-dpst	6/25/2015 LUTGEN HALEY R	CHALLIS ID 83226	GROSS SALARY-06-2015	\$944.32
drct-dpst	6/25/2015 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-06-2015	\$929.28
drct-dpst	6/25/2015 McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-06-2015	\$6,666.74
drct-dpst	6/25/2015 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,140.75
drct-dpst	6/25/2015 MUSCAVAGE LISA	STANLEY ID 83728	GROSS SALARY-06-2015	\$2,204.61
drct-dpst	6/25/2015 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$4,649.90
drct-dpst	6/25/2015 OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,127.24
drct-dpst	6/25/2015 OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$5,291.66
drct-dpst	6/25/2015 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,735.82
drct-dpst	6/25/2015 PERRY KATHY A	IDAHO FALLS ID 83402	GROSS SALARY-06-2015	\$1,263.80
drct-dpst	6/25/2015 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,193.00
drct-dpst	6/25/2015 PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-06-2015	\$641.36
drct-dpst	6/25/2015 PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,514.53
drct-dpst	6/25/2015 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,254.89
drct-dpst	6/25/2015 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-06-2015	\$2,688.53
drct-dpst	6/25/2015 PLUMMER JAKOB C	CHALLIS ID 83326	GROSS SALARY-06-2015	\$580.00
drct-dpst	6/25/2015 PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$151.68

drct-dpst	6/25/2015	QUIGLEY-BAKER TOMI J	STANLEY ID 83728	GROSS SALARY-06-2015	\$2,123.90
drct-dpst	6/25/2015	REMBELSKI JASON W	CHALLIS ID 83226	GROSS SALARY-06-2015	\$580.00
drct-dpst	6/25/2015	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,831.61
drct-dpst	6/25/2015	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,525.04
drct-dpst	6/25/2015	ROYBAL PATRICIA J	CHALLIS ID 83226	GROSS SALARY-06-2015	\$21.35
drct-dpst	6/25/2015	SAMMER ANNA C	CHALLIS ID 83226	GROSS SALARY-06-2015	\$51.24
drct-dpst	6/25/2015	SHEPPEARD DEBORA L	CHALLIS ID 83231	GROSS SALARY-06-2015	\$3,935.77
drct-dpst	6/25/2015	STEPHENSON JENNIE L	STANLEY ID 83728	GROSS SALARY-06-2015	\$239.12
drct-dpst	6/25/2015	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,688.91
drct-dpst	6/25/2015	STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-06-2015	\$726.40
drct-dpst	6/25/2015	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,969.33
drct-dpst	6/25/2015	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,459.66
drct-dpst	6/25/2015	TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY-06-2015	\$34.16
drct-dpst	6/25/2015	TUSBERG SHIRLEY J	CHALLIS ID 83226	GROSS SALARY-06-2015	\$27.75
drct-dpst	6/25/2015	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-06-2015	\$76.86
drct-dpst	6/25/2015	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,254.21
drct-dpst	6/25/2015	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-06-2015	\$1,562.83
drct-dpst	6/25/2015	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-06-2015	\$345.04
drct-dpst	6/25/2015	WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY-06-2015	\$296.22
drct-dpst	6/25/2015	WILLIAMS HAYLEY D	CHALLIS ID 83226	GROSS SALARY-06-2015	\$908.00
drct-dpst	6/25/2015	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,927.98
drct-dpst	6/25/2015	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-06-2015	\$3,293.99
drct-dpst	6/25/2015	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$862.60
drct-dpst	6/25/2015	WILSON PAMELA J	MAY ID 83253	GROSS SALARY-06-2015	\$4,066.83
drct-dpst	6/25/2015	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-06-2015	\$2,745.83
drct-dpst	6/25/2015	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY-06-2015	\$4,153.57
3714	6/25/2015	BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY-06-2015	\$1,496.96
3715	6/25/2015	BISHOP ROBIN O	MAY ID 83253	GROSS SALARY-06-2015	\$2,867.56
3716	6/25/2015	HUTCHINS WESLEY G	STANLEY ID 83728	GROSS SALARY-06-2015	\$443.10
3717	6/25/2015	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$1,766.77
3718	6/25/2015	HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY-06-2015	\$226.31
3719	6/25/2015	ALDOUS HANNAH P	CHALLIS ID 83226	GROSS SALARY-06-2015	\$293.62
3720	6/25/2015	VERHOEVEN KORA R	CHALLIS ID 83226	GROSS SALARY-06-2015	\$90.62
3721	6/25/2015	MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY-06-2015	\$-
3722	6/25/2015	RILEY TED E	CHALLIS ID 83226	GROSS SALARY-06-2015	\$143.76
3723	6/25/2015	RUSSELL PATRICK S	STANLEY ID 83728	GROSS SALARY-06-2015	\$-
3724	6/25/2015	BURTON CARLA	CHALLIS ID 83226	GROSS SALARY-06-2015	\$158.14
3725	6/25/2015	MORA STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$71.77
3726	6/25/2015	NELSON SHILEY	CHALLIS ID 83226	GROSS SALARY-06-2015	\$88.73
3727	6/25/2015	PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY-06-2015	\$224.02
4033	6/1/2015	STATE DEPT. OF EDUCATION	BOISE ID 83720	BACKGROUND CHECK H. LUTGEN	\$40.00

4034	6/1/2015	POSTMASTER	CHALLIS ID 83226	WATER SAMPLE POSTAGE	\$16.95
4035	6/2/2015	STATE DEPT. OF EDUCATION	BOISE ID 83720	BACKGROUND CHK B. SHEPPEARD	\$40.00
4036	6/4/2015	POSTMASTER	CHALLIS ID 83226	POSTAGE SR TRANSCRIPTS	\$49.04
4037	6/10/2015	IDAHO STATE TAX COMMISION	BOISE ID 837200	MAY SALES TAX	\$40.26
1388	6/3/2015	HAMMOND SANDI	CHALLIS ID 83226	BASEBALL SOCCERBALL EQUIPMENT	\$16.09
1389	6/3/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83722-0410	MAY 2015 SALES TAX	\$7.50
1390	6/3/2015	LAMB'S MARKET	CHALLIS ID 83226	ITEMS FOR TEACHER APPRECIATION WEE	\$26.78
				ITEMS FOR TEACHER APPREC. WEEK	\$39.25
				ELEMENTARY SODA POP	\$8.88
4977	6/1/2015	ALLIED BUILDERS	CHALLIS ID 83226	SHOP SUPPLIES	\$72.52
				SHOP PAINT	\$34.99
				SHOP SUPPLIES	\$21.53
				SHOP SUPPLIES	\$5.99
				SHOP SUPPLIES	\$59.95
				SHOP SUPPLIES	\$23.96
				SHOP SUPPLIES	\$15.21
				SHOP SUPPLIES	\$14.12
				SHOP SUPPLIES	\$11.38
4978	6/1/2015	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	SR SNEAL TRANS.	\$1,289.50
				ASTRONOMY FIELD TRIP TRANS.	\$631.00
				HS ATHLETIC PAYMENT	\$2,425.00
				JH ATHELTIC PAYMENT	\$1,075.00
				IDLA & BUS PAYMENT	\$2,160.00
4979	6/1/2015	CROWN TROPHY	IDAHO FALLS ID 83404	PLAQUE FOR DIST CHAMP	\$60.43
4980	6/1/2015	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	MIDNIGHT MADNESS T'S	\$244.29
				CAMP VOLLEYBALLS	\$253.37
4981	6/1/2015	IDAHO H.S. ACTIVITES ASSOC.	BOISE ID 83704	2015-2016 MEMBERSHIP DUES	\$150.00
4982	6/1/2015	J. CHAD PROFESSIONAL TRAINING	BOISE ID 83717	DEPOSIT FOR ASSEMBLY	\$500.00
4983	6/1/2015	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	PLAQUE FOR WR TOURNEY	\$288.86
4984	6/1/2015	JOSTENS	MISSOULA MT 59806	LOGAN EVANS	\$27.12
				DARIN MAXWELL	\$10.60
				JENNA NELSON	\$19.61
				SCOTT PLUMMER	\$110.12
				JOY BLACK CAP & GOWN	\$86.45
4985	6/1/2015	JUST AROUND THE CORNER	CHALLIS ID 83226	SR NIGHT GIFTS	\$362.50
				ARLENE NELSON FLOWERS	\$30.00
4986	6/1/2015	ROUND VALLEY SUPPLY	CHALLIS ID 83226	SHOP SUPPLIES	\$22.15
				GREENHOUSE SUPPLIES	\$31.98
				BATTERIES	\$43.92
				GREENHOUSE SUPPLIES	\$56.98
4987	6/1/2015	STATE TAX COMMISSION	BOISE ID 83707-0076	TAX ON VENDING	\$26.60

4988	6/1/2015 WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	JH TRACK MEDALS	\$58.93
4989	6/2/2015 LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD FOR STATE	\$52.62
			TEACHER APPRECIATION WEEK	\$47.07
4990	6/2/2015 ROUND VALLEY SUPPLY	CHALLIS ID 83226	GREENHOUSE SUPPLIES	\$56.98
			BATTERIES	\$28.76
			TAPE MEASURE	\$16.99
4991	6/2/2015 STATE TAX COMMISSION	BOISE ID 83707-0076	TAX ON VENDING	\$245.52
4992	6/3/2015 AMERICAN LEGION	CHALLIS ID 83226	DONATION	\$100.00
			TOTAL	<u>\$317,724.62</u>