

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:03-2018

Check#	Date	Vendor	Address	Description	Amount
1052	3/6/2018	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	FEB 2018 SALES TAX	\$ 37.81
1053	3/19/2018	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 15,000.00
18783	3/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
18784	3/7/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW INSTITUTE CONFENCE	\$ 275.00
				ED LAW INSTITUTE CONFENCE	\$ 275.00
				ED LAW INSTITUTE CONFENCE	\$ 275.00
18785	3/7/2018	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83401	88 SERIES CHASSIS CLOSER 4111	\$ 1,511.91
18786	3/7/2018	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 3.46
18787	3/7/2018	BRADSHAW RUSS	CHALLIS ID 83226	DISTRICT WRESTLING	\$ 90.00
				PRINCIPAL MEETING/I.F.	\$ 84.00
18788	3/7/2018	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	GLASS W-S AUTO TINT	\$ 155.72
18789	3/7/2018	CENTRAL IDAHO TRADES	SALMON ID 83467	REPAIR FLOW METER & HEAT PUMP/CHS	\$ 227.50
18790	3/7/2018	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT & URINE DIP/BUS DRIVER	\$ 132.50
18791	3/7/2018	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	3 LUNCHS FOR HIGH SCHOOL	\$ 13.50
18792	3/7/2018	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHECK/R. PHILLIPS	\$ 32.00
				BACKGROUND CHECK/D. ANDREWS	\$ 32.00
18793	3/7/2018	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	\$ 309.13
				WATER SEWER & FIRE PROT./CMS	\$ 399.25
				WATER SEWER & FIRE PROT./CHS	\$ 452.49
				WATER SEWER & FIRE PROT./BUS BARN	\$ 95.64
				WATER SEWER & FIRE PROT./I.A. MTR	\$ 32.40
18794	3/7/2018	COGLEY GWEN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 189.20
18795	3/7/2018	GROVE HOTEL	BOISE ID 83702	DAY ON THE HILL/B. PLUMMER	\$ 149.00
18796	3/7/2018	HARWOOD CURTIS	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 60.40
18797	3/7/2018	HEALTHY HOME ENVIROMENTAL SERV	IDAHO FALLS ID 83401	CHS SITE ASSESSMENT	\$ 700.00
18798	3/7/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAKITA 12V BATTERY	\$ 49.00
18799	3/7/2018	HUMAN DYNAMIC & DIAGNOSTIC	IDAHO FALLS ID 93404-6486	BEHAVIOR SPECIALIST SERVICES	\$ 865.15
18800	3/7/2018	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 1,000.00
18801	3/7/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	22 STUDENTS/23 COURSES	\$ 850.00
				3 STUDENTS/5 COURSES	\$ 375.00
18802	3/7/2018	IVER STRAND CONSTRUCTION LLC	CHALLIS ID 83226	INSTALL NEW BRIDGE/CHS CREEK	\$ 2,308.91
18803	3/7/2018	LAMB'S FOODTOWN	CHALLIS ID 83226	D.O. & BOARD WATER	\$ 15.92
18804	3/7/2018	LIGHTBURN PATRICIA	CHALLIS ID 83226	ID PREVENTION & SUPPORT CONF.	\$ 180.00
18805	3/7/2018	LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE SUPPLIES	\$ 47.83
18806	3/7/2018	McPHERSON. PETER	NAMPA ID 83686	SDE MEETING	\$ 46.70
				DAY ON THE HILL	\$ 42.01
18807	3/7/2018	OERKE JULIE	CHALLIS ID 83226	IETA MEETING/BOISE	\$ 120.00

18808	3/7/2018	OFFICE DEPOT	PHOENIX AZ 85038-9248	INK AND TONER	\$ 546.64
				TONER HP DUAL PACK	\$ 98.85
				TAPE & FOLDERS	\$ 55.18
				CABLE HDMI GOLD 6FT	\$ 12.99
				FILE BOXES USB FLASH DRIVES	\$ 68.34
				INK AND TONER	\$ 252.22
18809	3/7/2018	PHELPS DANIEL	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 178.00
18810	3/7/2018	PIERSON MARTA	CHALLIS ID 83226	ID PREVENTION & SUPPORT CONF.	\$ 180.00
18811	3/7/2018	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 80.43
18812	3/7/2018	PIVA JENNIFER	CHALLIS ID 83226	DISTRICT BASKETBALL	\$ 67.00
				GIRLS BASKETBALL/GRACE	\$ 108.00
				A.D. SCHEDULING MEETING	\$ 81.50
				DIST. WRESTLING & BASKETBALL	\$ 87.00
				ID PREVENTION & SUPPORT CONF.	\$ 180.00
18813	3/7/2018	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$ 200.00
18814	3/7/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-13882 DIXON TICONDEROGA PENCIL	\$ 5.91
18815	3/7/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SOAP FOAMING TOILET BOWL SWAB	\$ 148.51
18816	3/7/2018	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	164287 NEON POP 6PK DURABLE BOOK &	\$ 56.93
18817	3/7/2018	SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 125.20
18818	3/7/2018	SUGDEN ANGELA	CHALLIS ID 83226	ASSESSMENTS FOR TESTING/FORT HALL	\$ 226.34
18819	3/7/2018	SWANK KATENA	CHALLIS ID 83226	SPED VISIT FOR STANLEY	\$ 29.00
18820	3/7/2018	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$ 300.00
18821	3/7/2018	VILLAGE SQUARE MARKET	CHALLIS ID 83226	THANKSGIVING TURKEYS	\$ 1,010.20
18822	3/7/2018	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 443.63
18823	3/7/2018	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	HOLDER COLAR QUICK RELEASE BITS	\$ 20.36
				FLAP DISC SAW BLADES	\$ 110.46
				6 OUTLET SURGE STRIP	\$ 21.49
				MISC SCREWS & BOLTS	\$ 27.49
				STAPLES & STAPLE GUN	\$ 26.78
18824	3/7/2018	ANDREWS NATALIA	CHALLIS ID 83226	NSLP 202 CRAFTING CYCLE MENUS	\$ 166.20
18825	3/7/2018	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83401	EXIT DEVICES TRIM 814 PTB 26D	\$ 210.00
18826	3/7/2018	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 3.45
18827	3/7/2018	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/STANLEY	\$ 48.00
				REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CHS VO-AG	\$ 135.00
				REFUSE SERVICE/BUS BARN	\$ 48.00
				REFUSE SERVICE/CMS	\$ 112.03
				REFUSE SERVICE/CES	\$ 397.00
				DUMP FEES	\$ 25.40

18828	3/7/2018	CHALLIS MESSENGER	CHALLIS ID 83226	COOK ASST. POSITION x 4 WEEKS	\$ 112.05
				JR. HIGH TRACK COACH POSITION	\$ 29.10
18829	3/7/2018	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR FEBRUARY 2018	\$ 1,228.66
18830	3/7/2018	CHEFF ROSE	CHALLIS ID 83226	FEBRUARY WAGES	\$ 2,880.00
18831	3/7/2018	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$ 3,304.70
				CCC PHONE & INTERNET	\$ 98.22
				TRANSPORTATION PHONE & INTERNET	\$ 179.44
18832	3/7/2018	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD ITEMS	\$ 1,500.45
				SNACK ITEMS	\$ 235.86
18833	3/7/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 44.95
18834	3/7/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$ 1,575.55
				COPIER LEASE: D.O.	\$ 256.02
				COPIER LEASE: BOARD	\$ 137.86
18835	3/7/2018	I.A.S.A.	BOISE ID 83705	REGIONAL LAW SEMINAR	\$ 25.00
18836	3/7/2018	IDAHO DRUG FREE YOUTH	COEUR D' ALENE ID 83814	2ND MACKAY STUDENT ASSEMBLY	\$ 725.00
18837	3/7/2018	JENSON OIL COMPANY INC.	CHALLIS ID 83226	COOLING SYSTEM STOP LEAK	\$ 13.99
				FITTING BRASSIN SLEEVE	\$ 14.97
				LUBRICANT BULB	\$ 14.85
				WD40 SPRAY BAT TERM PROT.	\$ 12.08
				HOSE COU	\$ 2.79
				SUPPORT	\$ 22.49
				FUEL LIN	\$ 57.25
				FUEL TANK REPAIR GLUE	\$ 27.88
				FUEL TANK REPAIR	\$ 7.64
18838	3/7/2018	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY FUEL	\$ 239.93
				YELLOW SUPPORT VEHICLES FUEL	\$ 316.10
				YELLOW BUS FUEL	\$ 1,585.63
				PATTERSON YELLOW BUS FUEL	\$ 375.26
				ACTIVITY BUS FUEL	\$ 2,041.13
				FOOD SERVICE FUEL	\$ 60.14
				ADMINISTRATION FUEL	\$ 141.33
				MAINTENANCE FUEL	\$ 101.82
				IETA CONFERENCE	\$ 21.80
				STAFF TRAVEL	\$ 41.63
18839	3/7/2018	KY REAL ESTATE SERVICES	CHALLIS ID 83226	FEBRUARY BLM CUSTODIAL SERVICE	\$ 950.00
18840	3/7/2018	LAMB'S FOODTOWN	CHALLIS ID 83226	CCC SUPPLIES	\$ 55.35
				NON FOOD ITEMS	\$ 1.29
				FOOD ITEMS	\$ 82.31
				SNACK ITEMS	\$ 39.90

18841	3/7/2018	LOWE'S	ATLANTA GA 30353-0954	4.5" SPRING LOADED DOOR HINGES	\$ 75.41
18842	3/7/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$ 1,077.61
				SNACK ITEMS	\$ 293.26
18843	3/7/2018	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 128.29
18844	3/7/2018	MIREMONT GAY	BELLEVUE ID 83313	CCC CADCA CONF. REIMB	\$ 2,970.69
18845	3/7/2018	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$ 16.24
				FOOD ITEMS	\$ 491.21
				SNACK ITEMS	\$ 171.33
				MILK MACHINE ITEMS	\$ 40.76
18846	3/7/2018	NOBELUS	KNOXVILLE TN 37918	LFSG-2288 25"x250' LAMINATING FILM	\$ 167.98
18847	3/7/2018	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER HP DUAL PACK BLACK	\$ 118.88
				8GB PRE. MICRO MEMORY	\$ 15.99
18848	3/7/2018	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCC. THERAPY/CES	\$ 1,260.00
				OCC. THERAPY/CES	\$ 1,800.00
18849	3/7/2018	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	POTTING SOIL	\$ 15.98
18850	3/7/2018	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	FEBRUARY POWER BILL	\$ 444.30
				FEBRUARY POWER BILL	\$ 1,067.44
				FEBRUARY POWER BILL	\$ 2,664.86
				FEBRUARY POWER BILL	\$ 440.90
				FEBRUARY POWER BILL	\$ 3,565.70
				FEBRUARY POWER BILL	\$ 6,336.09
				FEBRUARY POWER BILL	\$ 339.36
				FEBRUARY POWER BILL	\$ 309.76
18851	3/7/2018	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 1,158.25
18852	3/7/2018	SPRINGHILL SUITES	BOISE ID 83406	STATE STUDENT COUCIL/ADVISOR	\$ 208.00
				STATE STUDENT COUCIL/BUSDRIVER	\$ 208.00
				STATE STUDENT COUCIL/STUDENTS	\$ 624.00
18853	3/7/2018	STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SCHOOL SNOW REMOVAL	\$ 150.00
18854	3/7/2018	TAYLOR KATE	CHALLIS ID 83226	CCC CADCA CONFERENCE REIMB	\$ 3,580.85
18855	3/7/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 1,255.70
				SNACK ITEMS	\$ 410.30
				MILK MACHINE ITEMS	\$ 137.17
18856	3/7/2018	WELLS FARGO CARD 0612	MINNEAPOLIS MN 55480-7733	CONSUMER ECON. BOOKS	\$ 227.07
				PREVENTION CONF. LODGING	\$ 2,094.75
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 72.87
18857	3/7/2018	WELLS FARGO CARD 0513	MINNEAPOLIS MN 55480-7733	THERMOMETER & COVERS	\$ 49.11
				INCREASING FLUENCY GRD 2 & 3	\$ 51.41
				3 REGISTRATIONS/PREVENTION CONF.	\$ 540.00
				TAPE ROLL 1"x32.8' STRIPS WITH SEL	\$ 24.68

				STANDARD POCKET CHART	\$ 18.19
				TAX	\$ 1.09
				ASSESSING READING MULT. MEASURES	\$ 44.95
				WINSOME 3 PANEL SCREEN	\$ 95.39
18858	3/7/2018	WELLS FARGO CARD 5805	MINNEAPOLIS MN 55480-7733	CV52001 CRANKCASE FILTER	\$ 60.00
				TIRES/YELLOW BUS	\$ 262.80
				TIRES/DISTRICT VEHICLES	\$ 508.56
18859	3/7/2018	WELLS FARGO CARD 7208	MINNEAPOLIS MN 55480-7733	CARPET PRO VACUUMS	\$ 629.85
				MAINTENANCE SUPPLIES	\$ 485.98
				WATER SOURCE WORKSHOP	\$ 50.00
				SEMINAR WORKSHOP	\$ 398.00
				CUSTODIAL SUPPLIES	\$ 264.61
				SARGENT EXIT DEVICES	\$ 279.98
				T & S BASE FAUCET OVERCHARGE	\$ (109.96)
18860	3/7/2018	WELLS FARGO CARD 9873	MINNEAPOLIS MN 55480-7733	IETA FUEL	\$ 33.13
				IETA LODGING	\$ 665.88
18861	3/29/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 032018	\$ 25,601.90
18862-18863	3/29/2018	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 032018	\$ 12,741.32
18864-18866	3/29/2018	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS/SICK LVE: EMPLOYER SHARE - 032018	\$ 20,489.19
18867	3/29/2018	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 032018	\$ 637.76
drct-dpst	3/29/2018	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,052.41
drct-dpst	3/29/2018	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,668.75
drct-dpst	3/29/2018	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 2,918.63
drct-dpst	3/29/2018	ARNOLD CORRINA L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 35.84
drct-dpst	3/29/2018	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-03-2018	\$ 3,974.61
drct-dpst	3/29/2018	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 5,625.00
drct-dpst	3/29/2018	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY-03-2018	\$ 913.60
drct-dpst	3/29/2018	BULLOCK TRAVIS B	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 132.16
drct-dpst	3/29/2018	CARLSON MICHELLE E	MACKAY ID 83251	GROSS SALARY-03-2018	\$ 4,908.19
drct-dpst	3/29/2018	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,712.66
drct-dpst	3/29/2018	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,847.74
drct-dpst	3/29/2018	COX HOLLY L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 836.82
drct-dpst	3/29/2018	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,891.91
drct-dpst	3/29/2018	CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 107.52
drct-dpst	3/29/2018	EDWARDS RACHELLE M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 924.00
drct-dpst	3/29/2018	ELLIS GEORGE B	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,237.82
drct-dpst	3/29/2018	ELLIS KRISTI L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,034.25
drct-dpst	3/29/2018	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,112.33
drct-dpst	3/29/2018	EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 924.00

drct-dpst	3/29/2018	EVANS BRUCE A	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,141.76
drct-dpst	3/29/2018	EVANS KERRI M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,056.00
drct-dpst	3/29/2018	FIFE LAUREN R	MAY ID 83253	GROSS SALARY-03-2018	\$ 1,816.50
drct-dpst	3/29/2018	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,042.80
drct-dpst	3/29/2018	FISHER-WALKER DIANE W	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,503.01
drct-dpst	3/29/2018	FORSGREN JONATHAN REX	STANLEY ID 83278	GROSS SALARY-03-2018	\$ 1,298.69
drct-dpst	3/29/2018	FORSGREN SAMANTHA J	STANLEY ID 83278	GROSS SALARY-03-2018	\$ 70.40
drct-dpst	3/29/2018	FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-03-2018	\$ 3,249.91
drct-dpst	3/29/2018	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 2,261.74
drct-dpst	3/29/2018	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,026.90
drct-dpst	3/29/2018	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,249.91
drct-dpst	3/29/2018	GRIBAUDO ROBIN K	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 236.68
drct-dpst	3/29/2018	HAGER MICHAELA A	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 199.36
drct-dpst	3/29/2018	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,322.82
drct-dpst	3/29/2018	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,166.82
drct-dpst	3/29/2018	HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 949.56
drct-dpst	3/29/2018	HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY-03-2018	\$ 1,241.96
drct-dpst	3/29/2018	KEMMERER CRAIG L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,081.00
drct-dpst	3/29/2018	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,344.34
drct-dpst	3/29/2018	KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,450.40
drct-dpst	3/29/2018	KRAMER MARY A	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 394.96
drct-dpst	3/29/2018	LANIER TANEAL I	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,276.07
drct-dpst	3/29/2018	LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 511.68
drct-dpst	3/29/2018	LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 902.00
drct-dpst	3/29/2018	LIND ROBERT P	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 820.00
drct-dpst	3/29/2018	MAESTAS DOUGLAS J	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 122.50
drct-dpst	3/29/2018	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 338.24
drct-dpst	3/29/2018	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-03-2018	\$ 7,565.00
drct-dpst	3/29/2018	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,858.50
drct-dpst	3/29/2018	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-03-2018	\$ 2,216.74
drct-dpst	3/29/2018	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,130.66
drct-dpst	3/29/2018	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,240.91
drct-dpst	3/29/2018	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 2,293.90
drct-dpst	3/29/2018	PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,361.76
drct-dpst	3/29/2018	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,325.76
drct-dpst	3/29/2018	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-03-2018	\$ 3,249.91
drct-dpst	3/29/2018	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 971.12
drct-dpst	3/29/2018	REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 820.00
drct-dpst	3/29/2018	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY-03-2018	\$ 1,642.16

drct-dpst	3/29/2018	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 5,416.66
drct-dpst	3/29/2018	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 378.15
drct-dpst	3/29/2018	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,435.99
drct-dpst	3/29/2018	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,166.83
drct-dpst	3/29/2018	STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 233.75
drct-dpst	3/29/2018	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 608.77
drct-dpst	3/29/2018	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,635.26
drct-dpst	3/29/2018	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,583.32
drct-dpst	3/29/2018	THOMAS BARBARA L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,260.01
drct-dpst	3/29/2018	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 685.44
drct-dpst	3/29/2018	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,804.96
drct-dpst	3/29/2018	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-03-2018	\$ 1,450.40
drct-dpst	3/29/2018	WALTERS ANDREW G	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,249.91
drct-dpst	3/29/2018	WEBSTER SANDY J	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 349.80
drct-dpst	3/29/2018	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,120.85
drct-dpst	3/29/2018	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,204.16
drct-dpst	3/29/2018	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,769.66
drct-dpst	3/29/2018	WILSON PAMELA J	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 4,241.83
drct-dpst	3/29/2018	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 3,416.57
4709	3/29/2018	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 293.58
4710	3/29/2018	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 807.33
4711	3/29/2018	HUNT LAURA L	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 990.00
4712	3/29/2018	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 617.10
4713	3/29/2018	LAFEEN MELISSA K	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 424.60
4714	3/29/2018	OERKE ANDREA A	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 1,066.82
4715	3/29/2018	CAIN PIERRE C	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 471.58
4716	3/29/2018	CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 143.36
4717	3/29/2018	LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 250.88
4718	3/29/2018	MORA STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 441.28
4719	3/29/2018	SHEPPEARD BRIELLE Z	CHALLIS ID 83226	GROSS SALARY-03-2018	\$ 51.52
5923	3/6/2018	ALL AMERICAN SPORTS	IDAHO FALLS ID 83401	(39) 1/2 ZIPS WRSTLING APPAREL	\$ 766.00
5924	3/6/2018	ALLIED BUILDERS	CHALLIS ID 83226	SPRAY PAINT AND MISC ITEMS	\$ 55.38
5925	3/6/2018	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	MSBBB DISTRICT TOURNEY FEE	\$ 119.00
5926	3/6/2018	CLUB GSL	SANDY UT 84091	SUMMER CAMP DEPOSIT	\$ 200.00
5927	3/6/2018	CREEKSIDE BED & BREAKFAST	CHALLIS ID 83226	LODGING FOR REF'S CHALLIS INV.	\$ 275.00
5928	3/6/2018	IDAHO FFA STATE ASSOCIATION	BOISE ID 837200095	(14)STATE FFA DUES	\$ 126.00
				(14) NATIONAL FFA DUES	\$ 98.00
5929	3/6/2018	LAMB'S FOODTOWN	CHALLIS ID 83226	GRADING DAY-STAFF SNACKS	\$ 72.25
				COACHES ROOM CHALLIS INV.	\$ 143.19

5930	3/6/2018	LINGER DISTRIBUTING	SALMON ID 83467	WRSTLING CHARGES FOR TOURNEY FOOD	\$	968.96
5931	3/6/2018	SUPER 8 BURLEY	HEYBURN ID 83336	POP & JUICE SUPPLIES 17/18	\$	98.50
5932	3/6/2018	THOMAS BARB	CHALLIS ID 83226	LODGING FOR WRSTL TOURNEY	\$	329.97
5933	3/6/2018	VERHOEVEN LILY		IASC VIDEO CONF. FEE	\$	10.00
5934	3/7/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	(2) BBALL GAME SCOREBAORD	\$	40.00
5935	3/7/2018	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	FEB TAX ON GATE SALES	\$	189.36
				CHS LIBRARY BOOKS	\$	573.47
				HS BB SENIOR NIGHT GIFTS-BENT R GC	\$	120.00
				HS GBB SENIOR NIGH GIFTS-FLOWER CO	\$	90.00
				SUCKERS FOR SR FUNDRAISER	\$	160.00
5936	3/15/2018	CAIN TITi		TRI TIP FOR FB BANQUET	\$	166.14
5937	3/15/2018	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	BCKGRND CHK BRYCE JONES	\$	32.00
5938	3/15/2018	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	(79) GYM T'S	\$	451.54
				(60) LG WRESTL T'S	\$	347.58
5939	3/15/2018	JOSTENS	MISSOULA MT 59806	(32) DIPLOMAS	\$	327.50
5940	3/15/2018	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	SYMPATHY PLANT FOR MR COATES	\$	50.00
5941	3/15/2018	MILLICK BETHANY	CHALLIS ID 83226	REIMB. FOR SPELLING BEE PRIZES	\$	138.29
5942	3/15/2018	SALMON HIGH SCHOOL	SALMON ID 83467	STUDENT CNCL TRIP SPLIT W SALMON	\$	519.22
5943	3/15/2018	TREASURE STATE 8-MAN FOOTBALL		** VOID **	\$	-
5944	3/15/2018	TREASURE STATE 8-MAN FOOTBALL		STILLWAUGH GRAHAM COACHING CAMP	\$	150.00
5945	3/22/2018	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	(13) WRSTLING PLAQUES & SHIPPING	\$	300.45
5946	3/22/2018	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES 17/18	\$	108.70
				POP & JUICE SUPPLIES 17/18	\$	116.00
5947	3/22/2018	TEA CUP & BAKERY	Challis ID 83226	GIFT CARD FOR BLOOD DRIVE	\$	25.00
1459	3/7/2018	WHITTEN CLAUDIA	Challis ID	6TH GRADE GLASS PROJECT	\$	200.00
4136	3/8/2018	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR BRYCE JONES	\$	32.00
4137	3/12/2018	POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$	25.40
4138	3/13/2018	POSTMASTER	CHALLIS ID 83226	CERT LETTER TO BEASONS	\$	7.20
4139	3/14/2018	IDAHO STATE TAX COMMISION		UNDERPAID TAXES IN JAN2017	\$	2.01
4140	3/21/2018	POSTMASTER	CHALLIS ID 83226	BUDGET HEARING CERT LETTERS	\$	13.40
4141	3/21/2018	WEX BANK	CAROL STREAM IL 60197-6293	WEX BANK GUEL	\$	379.56
					TOTAL	\$ 336,075.31