

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

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:05-2015

Check#	Date	Vendor	Address	Description	Amount
1062	5/4/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	APRIL 2015 SALES TAX	\$ 37.04
1063	5/18/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 14,000.00
15770	5/13/2015	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	MISC SCREWS & BOLTS	\$ 11.09
				DRILL BIT	\$ 5.99
				CEMENT MIX	\$ 7.19
				ROPE/BOLT SNAP	\$ 66.98
				STRAP EMT HOLE	\$ 27.88
				SADDLE THRESHOLD	\$ 51.96
				CAULK	\$ 6.99
15771	5/13/2015	ALLIED BUILDERS SUPPLY/VO-AG	CHALLIS ID 83226	MARCH BIRD LADDER SUPPLIES	\$ 85.45
				TRLR REPAIRS	\$ 21.53
				SUPPLIES	\$ 72.52
				CEMETARY SIGN	\$ 5.99
				PROJECTS	\$ 34.99
				PROJECTS	\$ 23.96
				CHIP BRUSH	\$ 15.21
15772	5/13/2015	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWEL	\$ 18.00
				SHOP TOWEL	\$ 18.51
				SHOP TOWEL	\$ 21.48
15773	5/13/2015	ANDREWS NATALIA	CHALLIS ID 83226	IDAHO SCHOOL NUTRITION ASSOC. MTG	\$ 98.00
				NORTHWEST FOOD SHOW	\$ 81.00
				NON FOOD ITEMS	\$ 18.80
15774	5/13/2015	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 13.27
15775	5/13/2015	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/PATTERSON	\$ 78.50
				REFUSE SERVICE/STANLEY	\$ 45.00
				REFUSE SERVICE/VO-AG	\$ 81.00
				REFUSE SERVICE/BUS BARN	\$ 45.00
				REFUSE SERVICE/CES	\$ 344.50
				REFUSE SERVICE/CHS	\$ 344.50
				REFUSE SERVICE/CMS	\$ 84.50
15776	5/13/2015	BRADSHAW RUSS	CHALLIS ID 83226	STATE PREV. & SUPPORT CONF. SUNVAL	\$ 73.00
				LAW CONFERENCE	\$ 39.00
15777	5/13/2015	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	TURN SIGNAL	\$ 64.74
				BACKING ALARM	\$ 88.38
				PORTABLE CHILD RESTRAINT	\$ 294.33
15778	5/13/2015	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	INTERCHANGEABLE CORE	\$ 311.18
15779	5/13/2015	CENTRAL IDAHO TRADES	SALMON ID 83467	SERVICE CALL (CES KITCHEN)	\$ 65.00
15780	5/13/2015	CHALLIS MESSENGER	CHALLIS ID 83226	TRUSTEE VACANCY	\$ 41.47
				FACULTY VACANCY	\$ 29.10

			TRUSTEE VACANCY	\$	43.65
15781	5/13/2015	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	FARMER BRO./ CES	\$ 131.15
15782	5/13/2015	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	PHONE CASE FOR F.S. PHONE	\$ 15.00
15783	5/13/2015	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	POSTAGE REIMB.	\$ 154.60
15784	5/13/2015	COMDATA	BRENTWOOD TN 37024	YELLOW BUS FUEL	\$ 602.73
15785	5/13/2015	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 106.88
				DISTRICT PHONE & INTERNET	\$ 1,760.65
15786	5/13/2015	ENA SERVICES LLC	NASHVILLE TN 37211	E-RATE FEES & SERVICES	\$ 5,563.25
15787	5/13/2015	FARMER BROTHERS COFFEE	IDAHO FALLS ID 83404	LOUNGE ITEMS	\$ 131.15
15788	5/13/2015	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	NON FOOD ITEMS	\$ 20.04
				FOOD ITEMS	\$ 1,120.21
15789	5/13/2015	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 246.69
				SNACK ITEMS	\$ 71.26
15790	5/13/2015	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
15791	5/13/2015	GREGORY LORI	CHALLIS ID 83226	TEACHERS PAY TEACHERS SUPPLIES	\$ 102.00
				TEACHERS PAY TEACHERS SUPPLIES	\$ 67.50
15792	5/13/2015	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$ 1,000.00
				MEDICAID TRUST ACCOUNT MATCH	\$ 1,000.00
15793	5/13/2015	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID ADMIN. FEE	\$ 10.62
15794	5/13/2015	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	MAY 2015 SALES TAX	\$ 60.00
15795	5/13/2015	JENSON OIL COMPANY INC.	CHALLIS ID 83226	BLUE DEF	\$ 89.90
				HALOGEN LIGHT	\$ 19.98
				CLAMP OIL FILTER	\$ 48.75
				HOSE CLAMP FUEL LIN	\$ 1.89
				EXTENSION	\$ 5.49
				BULB	\$ 19.90
				TRUCK GAGE	\$ 48.99
				SEAT BELT	\$ 26.64
				4WD FL/CON	\$ 15.89
				FUEL FILTER	\$ 24.42
15796	5/13/2015	JOSTENS	MISSOULA MT 59806	33 DIPLOMAS AND COVERS	\$ 648.85
15797	5/13/2015	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT	\$ 232.91
				ADMIN. FUEL	\$ 288.81
				ACTIVITY BUS FUEL	\$ 753.45
				YELLOW BUS ACTIVITY	\$ 241.36
				MCI ACTIVITY BUS TIRE	\$ 1,126.76
				YELLOW BUS TIRE	\$ 1,460.70
				YELLOW BUS	\$ 1,782.55
				GROUNDS FUEL	\$ 77.47

			MAINTENANCE FUEL	\$	167.17
			TECHNOLOGY FUEL	\$	9.83
15798	5/13/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$ 118.23
				A LA CARTE ITEMS	\$ 50.11
15799	5/13/2015	TERRI LANIER	CHALLIS ID 83226	CUT ROCK FOR G. SMITH MEMORIAL	\$ 60.00
15800	5/13/2015	MASTER TEACHER THE	MANHATTAN KA 66505-1207	261304 AWARD OF EXCELLENCE BOARD O	\$ 89.95
				CHARACTER ENGRAVING	\$ 32.90
				SHIPPING AND HANDLOING	\$ 15.00
				261382 TO HONOR YOUR CAREER IN TEA	\$ 89.95
				CHARACTER ENGRAVING	\$ 37.10
				SHIPPING AND HANDLING	\$ 15.00
15801	5/13/2015	CHRISTINE McDONALD	CLAYTON ID 83227	STATE MUSIC COMPETITION	\$ 162.50
15802	5/13/2015	McGOWAN DENTAL	CHALLIS ID 83226	ZANE CORRIGAN	\$ 94.00
15803	5/13/2015	McPHERSON. PETER	NAMPA ID 83686	LAW CONFERENCE	\$ 38.01
				FEDERAL PROGRAMS WORKSHOP	\$ 71.01
15804	5/13/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$ 1,493.70
				SNACK ITEMS	\$ 261.23
15805	5/13/2015	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 103.33
15806	5/13/2015	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	2 DOT DRUG TEST	\$ 90.00
				1 BREATH ALCOHOL CHRGR	\$ 47.00
				COLLECTION FEE	\$ 100.00
15807	5/13/2015	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	FOOD ITEMS	\$ 345.61
				SNACK ITEMS	\$ 553.33
				A LA CARTE ITEMS	\$ 39.93
				MILK MACHINE ITEMS	\$ 39.92
15808	5/13/2015	NUVEK LLC	POCATELLO ID 83204-1692	SEC. CAMERA;TRBLSHOOTPTR;PWTOUTAGE	\$ 350.00
15809	5/13/2015	OERKE JULIE	CHALLIS ID 83226	TRAVEL TO PATTERSON	\$ 30.00
15810	5/13/2015	OFFICE MAX INCORPORATED	CHICAGO IL 60675-2698	HP INK	\$ 125.23
15811	5/13/2015	OLSON MICHAEL	CHALLIS ID 83226	FEDERAL PROGRAM WORKSHOP	\$ 53.00
				LAW CONFERENCE	\$ 39.00
15812	5/13/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	POWER SCHOOL HOSTING AND SUPPORT	\$ 2,240.75
				POWERSCHOOL HOSTING AND SUPPORT	\$ 2,893.00
15813	5/13/2015	MARTA PIERSON	CHALLIS ID 83226	EXCEL CLASS TRAINING REIMB.	\$ 45.00
15814	5/13/2015	PITNEY BOWES CREDIT CORP.	LOUISVILLE KY 40285-6460	POSTAGE MTR INK	\$ 140.22
15815	5/13/2015	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	APRIL SUPPLIES	\$ 64.79
				MARCH SUPPLIES	\$ 489.10
15816	5/13/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 53.10
15817	5/13/2015	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 87.99
15818	5/13/2015	RHODES LaVon	CHALLIS ID 83226	STATE MUSIC COMPETITION	\$ 162.50
15819	5/13/2015	RIVERSIDE HOTEL THE	BOISE ID 83714	LINDA ZOLLINGER-AD CONFERENCE	\$ 344.00
15820	5/13/2015	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY/CES	\$ 2,220.00

15821	5/13/2015	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	OCCUPATIONAL THERAPY/PRESCHOOL	\$	180.00
15822	5/13/2015	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	BOLTS;NUTS;CUTTING WHEEL; SPRPNT	\$	52.09
				POLE ATTACHMENT	\$	76.90
				APRIL POWER BILL	\$	239.00
				APRIL POWER BILL	\$	353.80
				APRIL POWER BILL	\$	713.32
				APRIL POWER BILL	\$	1,676.04
				APRIL POWER BILL	\$	309.61
				APRIL POWER BILL	\$	2,326.03
				APRIL POWER BILL	\$	3,965.87
15823	5/13/2015	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$	656.01
				PROPANE AT GREENHOUSE	\$	826.65
				PROPANE AT BUS BARN	\$	680.59
				PROPANE AT CMS	\$	1,904.36
				TANK RENTAL	\$	5.75
15824	5/13/2015	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	SUPPLIES AS PER ATTACHED ONE PAGE	\$	216.72
15825	5/13/2015	SHEPPEARD DEBBIE	CHALLIS ID 83226	REIMB. FAST FORWARD FOR BRIELLE	\$	1,462.50
15826	5/13/2015	SLEEP INN & SUITES	IDAHO FALLS ID 83402	FOOD SERVICE MEETING/ANDREWS	\$	86.00
15827	5/13/2015	SUGDEN ANGELA	CHALLIS ID 83226	IDAHO PREV. CONF.	\$	83.00
15828	5/13/2015	SUN VALLEY RESORT	SUN VALLEY ID 83353	IDAHO PREV. & SUPPORT-RUSS BRADSHA	\$	221.76
15829	5/13/2015	SUREFIRE SMALL ENGINE REPAIR	CHALLIS ID 83226	WORK ON HUSKY LAWNMOWER	\$	249.18
15830	5/13/2015	SWANK KATENA	CHALLIS ID 83226	SUPPLIES FOR DIRECTOR'S MTG	\$	61.22
				DIRECTORS MTG BOISE/POCATELLO	\$	269.69
				DIRECTORS MTG-CONDIMENTS	\$	18.52
15831	5/13/2015	TEACHER DIRECT	BIRMINGHAM AL 35202	333-0647-LER WHITE BOARDS	\$	98.04
				SUPPLIES AS PER ATTACHED ONE PAGE	\$	141.96
15832	5/13/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	NON FOOD ITEMS	\$	22.03
				FOOD ITEMS	\$	994.11
				SNACK ITEMS	\$	184.95
15833	5/13/2015	U.S. FOODS	OGDEN UT 84401	FOOD ITEMS	\$	333.25
				SNACK ITEMS	\$	112.84
				MILK MACHINE ITMES	\$	18.81
				A LA CARTE ITEMS	\$	18.81
15834	5/13/2015	VERNON STEEL INC.	IDAHO FALLS ID 83403-1401	TUBE AND ANGLE SUPPLIES	\$	49.20
15835	5/13/2015	WELLS FARGO CARD 1346	LOS ANGELES CA 90054-0349	BUSINESS CARDS	\$	13.98
15836	5/13/2015	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	TEACHER SUPPLIES AS PER ATTACHED O	\$	278.38
				BOOKS AS PER ATTACHED TWO PAGE ORD	\$	86.99
				\$200.00 RETIREMENT GIFT CARD	\$	200.00
				16870 2 DRAWER LOCKING FILING CABI	\$	83.44
				9 MONTH AUDIBLE ACCOUNT	\$	14.95
				\$100.00 GIFT CARD	\$	100.00

			HOUSE OF DOOLITTLE-UNDATE WALL CAL	\$	25.24
			ROOMS FOR EDUCATIONAL LAW CONF.	\$	606.48
15837	5/13/2015	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	RUBBER CARPET TILES	\$ 210.00
				LED LIGHT-STANLEY	\$ 319.97
				CLEANING CLOTHS	\$ 46.82
				PUSH IN WIRE CONNECTOR	\$ 15.00
				BULBS FOR MARQUEE SIGN	\$ 98.35
				BULBS FOR MARQUEE SIGN	\$ 34.65
				REPAIR KIT FOR DRINKING FTN	\$ 60.00
				CUSTOM PLAQUE FOR G. SMITH	\$ 134.56
				BATTERY FOR FIRE ALARM	\$ 91.60
				FUEL FOR PAINT AND SUPPLY PICK UP	\$ 34.44
				MOTOR FOR EXHAUST FANS-CHS	\$ 137.98
				LEVER LOCK	\$ 158.47
				VACUUM BAGS	\$ 127.60
				PADLOCKS	\$ 15.98
				PUSH IN WIRE CONNECTORS	\$ 16.49
				SFIC PADLOCK	\$ 23.00
				INK FOR HP PRINTER	\$ 8.50
15838	5/13/2015	BRADSHAW RUSS	CHALLIS ID 83226	STATE MUSIC COMPETITION	\$ 245.50
15839	5/13/2015	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	BREATH ALCOHOL TEST	\$ 134.50
15840	5/13/2015	CHALLIS MESSENGER	CHALLIS ID 83226	FACULTY VACANCY 4/30/15	\$ 27.65
				TRUSTEE VANCANCY 4/30/15	\$ 41.47
15841	5/13/2015	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR APRIL 2015	\$ 1,183.61
				20 LUNCHES FOR PRNCPLES MEETING	\$ 125.00
15842	5/13/2015	EBSCO SUBSCRIPTION SERVICES	DALLAS TX 75320-4661	SUBSCRIP. RENEWAL/BOYS LIFE AM. GR	\$ 46.95
15843	5/13/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	KEY RING W/ CARABINES	\$ 45.88
				PAINT	\$ 370.73
15844	5/13/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	6 STUDENTS 4 COURSES	\$ 600.00
				DRIVERS EDUCATION/KORA VANHOEVEN	\$ 75.00
15845	5/13/2015	LAMB'S FOODTOWN	CHALLIS ID 83226	WATER FOR D.O.	\$ 8.29
				DRINKS FOR WORKING LUNCH	\$ 88.98
15846	5/13/2015	LA QUINTA INN TWIN FALLS	TWIN FALLS ID 83301	OLSON/MCPHERSON-TRAINING	\$ 356.00
15847	5/13/2015	MASTER TEACHER THE	MANHATTAN KA 66505-1207	SHIPPING AND HANDLING	\$ 15.00
				261382 TO HONOR YOUR CAREER IN TEA	\$ 89.95
				CHARACTER ENGRAVING	\$ 36.40
				SHIPPING AND HANDLING	\$ 15.00
				261310 TO HONOR YOUR CAREER IN EDU	\$ 89.95
				CHARACTER ENGRAVING	\$ 35.70
15848	5/13/2015	METALLIC ARTS	SPOKANE VALLEY WA 99212	CUSTOM ALUMINUM LTRS FOR CHS	\$ 481.00
15849	5/13/2015	MR. SANDMAN INN AND SUITES	MERIDIAN ID 83642	BUS DRIVER ROOM	\$ 210.00

			AD & PRINCIPLE ROOM	\$	420.00
			COACHES ROOM	\$	630.00
			STUDENTS ROOM	\$	1,258.00
			STUDENTS ROOM	\$	234.00
15850	5/13/2015	MUSCAVAGE LISA	STANLEY ID 83278	\$	49.00
15851	5/13/2015	NASSP	RESTON VA 20195-1250	\$	385.00
15852	5/13/2015	OLSON MICHAEL	CHALLIS ID 83226	\$	24.00
15853-15854	5/28/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	\$	25,910.55
15855-15856	5/28/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	\$	13,885.07
15857-15859	5/28/2015	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	\$	20,757.71
15860-15861	5/28/2015	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	\$	50.76
15862	5/28/2015	WILLAMETTE DENTAL	BOISE ID 83707-0948	\$	561.12
drct-dpst	5/28/2015	ALDOUS BLAIN C	CHALLIS ID 83226	\$	3,476.91
drct-dpst	5/28/2015	ALEXANDER KARI L	CHALLIS ID 83226	\$	5,117.91
drct-dpst	5/28/2015	ANDREWS NATALIA V	CHALLIS ID 83226	\$	2,324.96
drct-dpst	5/28/2015	AUWEN REBECCA M	CHALLIS ID 83226	\$	3,145.83
drct-dpst	5/28/2015	BRADSHAW RUSTAN K	CHALLIS ID 83226	\$	5,291.66
drct-dpst	5/28/2015	BROWN BRENDA L	CHALLIS ID 83226	\$	205.00
drct-dpst	5/28/2015	BULLOCK GAYLA L	CHALLIS ID 83226	\$	290.51
drct-dpst	5/28/2015	BULLOCK TRAVIS B	CHALLIS ID 83226	\$	245.13
drct-dpst	5/28/2015	CHEFF ROSE M	CHALLIS ID 83226	\$	589.04
drct-dpst	5/28/2015	CLAXTON JUDY L	CHALLIS ID 83226	\$	782.47
drct-dpst	5/28/2015	COATES THOMAS B	CHALLIS ID 83226	\$	3,780.79
drct-dpst	5/28/2015	COONTS KAREN J	STANLEY ID 83278	\$	2,812.41
drct-dpst	5/28/2015	COTANT ERIKA A	CHALLIS ID 83226	\$	4,988.91
drct-dpst	5/28/2015	COX HOLLY L	CHALLIS ID 83226	\$	360.93
drct-dpst	5/28/2015	CRANE CINDY J	CHALLIS ID 83226	\$	71.61
drct-dpst	5/28/2015	CROSS MIRIAM K	CHALLIS ID 83226	\$	3,145.83
drct-dpst	5/28/2015	CUTLER BRENT D	CHALLIS ID 83226	\$	171.82
drct-dpst	5/28/2015	DISCIASCIO CIADIE A	CHALLIS ID 83226	\$	4,002.16
drct-dpst	5/28/2015	ERICKSON TALIA T	CHALLIS ID 83226	\$	1,791.27
drct-dpst	5/28/2015	FISHER DINA R	CHALLIS ID 83226	\$	778.59
drct-dpst	5/28/2015	FORSGREN SAMANTHA J	STANLEY ID 83278	\$	60.90
drct-dpst	5/28/2015	FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	\$	2,645.83
drct-dpst	5/28/2015	GETTY SHAWNA R	CHALLIS ID 83226	\$	2,059.16
drct-dpst	5/28/2015	GREGORY EDWARD K	CHALLIS ID 83226	\$	5,717.91
drct-dpst	5/28/2015	GREGORY LORI M	CHALLIS ID 83226	\$	2,645.82
drct-dpst	5/28/2015	HAMMOND SANDRA L	CHALLIS ID 83226	\$	1,265.88
drct-dpst	5/28/2015	HANCOCK JUSTINE M	CHALLIS ID 83226	\$	858.06
drct-dpst	5/28/2015	HANCOCK RENAE J	CHALLIS ID 83226	\$	3,638.91
drct-dpst	5/28/2015	HINCHCLIFF BRIDGER S	CHALLIS ID 83226	\$	2,719.04

drct-dpst	5/28/2015 HORN BETTY J	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 197.62
drct-dpst	5/28/2015 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 698.14
drct-dpst	5/28/2015 HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 551.31
drct-dpst	5/28/2015 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY-05-2015	\$ 3,807.43
drct-dpst	5/28/2015 JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 881.11
drct-dpst	5/28/2015 JOHNSON CELESTIA L	MAY ID 83253	GROSS SALARY-05-2015	\$ 81.72
drct-dpst	5/28/2015 JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,425.08
drct-dpst	5/28/2015 KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,598.00
drct-dpst	5/28/2015 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,081.17
drct-dpst	5/28/2015 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,446.28
drct-dpst	5/28/2015 KROSCH SHERI K	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 102.48
drct-dpst	5/28/2015 LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,141.46
drct-dpst	5/28/2015 LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,203.06
drct-dpst	5/28/2015 LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 3,027.25
drct-dpst	5/28/2015 LIND ROBERT P	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 820.00
drct-dpst	5/28/2015 LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 417.60
drct-dpst	5/28/2015 MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 929.28
drct-dpst	5/28/2015 McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-05-2015	\$ 6,666.66
drct-dpst	5/28/2015 MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 3,990.75
drct-dpst	5/28/2015 MONTOYA JOSEPH S	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 820.00
drct-dpst	5/28/2015 MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-05-2015	\$ 2,179.61
drct-dpst	5/28/2015 NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 3,380.66
drct-dpst	5/28/2015 OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 3,027.24
drct-dpst	5/28/2015 OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 5,291.66
drct-dpst	5/28/2015 PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 2,710.82
drct-dpst	5/28/2015 PERRY KATHY A	IDAHO FALLS ID 83401	GROSS SALARY-05-2015	\$ 1,213.80
drct-dpst	5/28/2015 PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 2,193.00
drct-dpst	5/28/2015 PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 681.92
drct-dpst	5/28/2015 PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,471.08
drct-dpst	5/28/2015 PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 4,104.89
drct-dpst	5/28/2015 PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-05-2015	\$ 2,688.53
drct-dpst	5/28/2015 PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 896.79
drct-dpst	5/28/2015 QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY-05-2015	\$ 2,067.65
drct-dpst	5/28/2015 REDICK PEGGY S	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 170.84
drct-dpst	5/28/2015 REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 5,031.61
drct-dpst	5/28/2015 RHODES LAVON	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 213.15
drct-dpst	5/28/2015 RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,242.48
drct-dpst	5/28/2015 ROYBAL PATRICIA J	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 93.94
drct-dpst	5/28/2015 RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY-05-2015	\$ 179.70
drct-dpst	5/28/2015 SAMMER ANNA C	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 642.52
drct-dpst	5/28/2015 SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 4,185.77

drct-dpst	5/28/2015 SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,080.31
drct-dpst	5/28/2015 STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY-05-2015	\$ 1,161.44
drct-dpst	5/28/2015 STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 4,988.91
drct-dpst	5/28/2015 SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 2,819.33
drct-dpst	5/28/2015 SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 3,459.66
drct-dpst	5/28/2015 TAPPAN ANTHONY A	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 572.87
drct-dpst	5/28/2015 TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY-05-2015	\$ 64.05
drct-dpst	5/28/2015 VANSCHOIACK LYNETTE L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 170.84
drct-dpst	5/28/2015 VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 678.65
drct-dpst	5/28/2015 VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,654.85
drct-dpst	5/28/2015 WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-05-2015	\$ 1,635.94
drct-dpst	5/28/2015 WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 494.86
drct-dpst	5/28/2015 WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 920.43
drct-dpst	5/28/2015 WILLIAMS HAYLEY D	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 358.60
drct-dpst	5/28/2015 WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 2,927.82
drct-dpst	5/28/2015 WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 3,293.91
drct-dpst	5/28/2015 WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 753.64
drct-dpst	5/28/2015 WILSON PAMELA J	MAY ID 83253	GROSS SALARY-05-2015	\$ 6,116.83
drct-dpst	5/28/2015 ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 2,645.83
drct-dpst	5/28/2015 ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 4,003.57
3683	5/28/2015 BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY-05-2015	\$ 1,289.28
3684	5/28/2015 BISHOP ROBIN O	MAY ID 83253	GROSS SALARY-05-2015	\$ 2,667.56
3685	5/28/2015 HUTCHINS WESLEY G	STANLEY ID 83278	GROSS SALARY-05-2015	\$ 1,657.29
3686	5/28/2015 BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,835.02
3687	5/28/2015 HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 963.63
3688	5/28/2015 IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 571.05
3689	5/28/2015 MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 954.55
3690	5/28/2015 RILEY TED E	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 1,371.71
3691	5/28/2015 BURTON CARLA	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 681.06
3692	5/28/2015 CORRIGAN ZELDA	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 139.20
3693	5/28/2015 DIXON MARCI M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 29.89
3694	5/28/2015 MORA STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 315.38
3695	5/28/2015 NELSON SHILEY	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 286.46
3696	5/28/2015 PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY-05-2015	\$ 450.22
4032	5/6/2015 POSTMASTER	CHALLIS ID 83226	CERT. LETTER FROM FOOD SERVICE	\$ 6.49
1382	5/6/2015 GREGORY LORI		165 MILES @.50 A MILE TO ID FALLS	\$ 82.50
1383	5/6/2015 IDAHO STATE TAX COMMISSION	BOISE ID 83722-0410	APRIL 2015 SALES TAX	\$ 8.83
1384	5/6/2015 LAMB'S MARKET	CHALLIS ID 83226	SODA POP FOR FACILITY LOUNGE	\$ 35.52
1385	5/6/2015 NAESP/PRESIDENTS ED. AWARDS	LEETSDALE PA 15056-4784	PEAP ELEM. EXCELLENCE BLUE 2015 PI	\$ 90.00
			PEAP ACHIEVEMENT WHITE 2015 PIN SK	\$ 90.00
			PO FEE	\$ 4.00



			SHIPPING AND HANDLING	\$ 11.00
1386	5/6/2015 OERKE JULIE	CHALLIS ID 83226	LIBRARY BOOKS FROM GRANT MONEY	\$ 1,500.02
1387	5/6/2015 SCHOLASTIC BOOK FAIRS	JEFFERSON CITY MO 65102	MARCH 2015 SCHOLASTIC BOOK FAIR	\$ 2,877.78
4934	5/6/2015 AUWEN REBECCA		reimburse lunch for field trip	\$ 80.00
4935	5/6/2015 BYU IDAHO	REXBURG ID 83460-0520	BYU Planetarium	\$ 40.00
4947	5/6/2015 AMERICINN	REXBURG ID 83440	Rooms	\$ 539.00
4948	5/6/2015 CHALLIS REDI-MIX LLC	CHALLIS ID 83226	Concrete for throwing pit	\$ 154.80
4949	5/6/2015 FAMILY DOLLAR	CHALLIS ID 83226	Teacher Appreciation Gifts	\$ 43.99
4950	5/6/2015 INGRAM JACKIE	CLAYTON ID 83227	Reimburse for Cel. of Ex. gift car	\$ 285.00
4951	5/6/2015 KIMBLE OIL	CHALLIS ID 83226	Battered	\$ 14.19
4952	5/6/2015 LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$ 192.65
			Pop & Juice Supplies	\$ 143.50
4953	5/6/2015 PEDERSON SHANNA	CHALLIS ID 83226	Reimburse for gold sharpies	\$ 12.26
4954	5/6/2015 QUILL CORP.	PHILADELPHIA PA 19101-0600	Roles of Black paper	\$ 115.18
4955	5/6/2015 SHEPPEARD DEB	CHALLIS ID 83226	Reimburse for Student Breakfast	\$ 272.79
4956	5/6/2015 STATE TAX COMMISSION	BOISE ID 83707-0076	Tax on Vending	\$ 74.49
4957	5/13/2015 LIND PAUL	CHALLIS ID 83226	Reimburse for Track Meals	\$ 700.00
4958	5/13/2015 Y INN CAFE	CHALLIS ID 83226	Sr. Breakfast	\$ 424.80
4959	5/21/2015 PERSONAL SPORTSWEAR	CHALLIS ID 83226	Retirement Gifts	\$ 80.00
			Envirothon Jackets	\$ 480.00
4960	5/21/2015 SWANK KATENA		Reimburse for Teacher Appreciation	\$ 20.00
4961	5/21/2015 SHAW JUSTIN		DJ JH End of Year Dance	\$ 30.00
4962	5/21/2015 TEA CUP & BAKERY	Challis ID 83226	Teacher Appreciation	\$ 120.00
			Teacup desserts	\$ 135.00
			Retirement Lunch	\$ 130.00
4963	5/21/2015 WARREN VAN SCHALKWYK	SANDY UT 84081	VB Camp Deposit	\$ 150.00
4964	5/27/2015 CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	** VOID **	\$ -
4965	5/27/2015 DYNAMIC DARRAH PHOTOGRAPHY	SPRING CREEK NV 89815	GRADUATION PHOTOS	\$ 110.00
4966	5/27/2015 JUST AROUND THE CORNER	CHALLIS ID 83226	Graduation Roses	\$ 720.00
4967	5/27/2015 LAGOON	FARMINGTON UT 84025	Sr. Sneak	\$ 651.05
4968	5/27/2015 LAMB'S FOODTOWN	CHALLIS ID 83226	Water	\$ 12.87
			Dutch Oven for Celerbration of Exc	\$ 65.62
			Dutch Oven for Celerbration of Exc	\$ 15.78
			Sr. Sneak Supplies	\$ 95.73
4969	5/27/2015 LADY VIKING CLUB BALL		Condo for Bball Camp	\$ 230.00
4970	5/27/2015 LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$ 184.50
			Pop & Juice Supplies	\$ 84.50
			Credit Memo	\$ 39.50
4971	5/27/2015 MILLICK BETHANY	CHALLIS ID 83226	Reimburse for Spring Dance	\$ 112.10
			Reimburse for Spring Dance	\$ 85.90
4972	5/27/2015 SCHOOL OUTFITTERS	CINCINNATTI OH 45212-3724	Prestige Floor with sound	\$ 781.99

4973 5/27/2015 VILLAGE INN MOTEL

CHALLIS ID 83226

4974 5/27/2015 WEST JEFFERSON HIGH SCHOOL

TERRETON ID 83450

4975 5/28/2015 MR SANDMAN INN & SUITES

MERIDIAN ID 83642

4976 5/28/2015 SUGDEN ANGELA

Battery	\$	75.99
Shipping	\$	175.99
Prom DJ Room	\$	25.00
Room for Ray Lazono	\$	120.00
Meals for Ray Lazono	\$	25.00
Medals for MS track	\$	412.50
Cheerleaders Rooms	\$	630.00
Sr Seed \$	\$	29.00

TOTAL \$ 347,276.62