

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

CHALLIS JOINT SCHOOL DISTRICT #181

MO-YR:11-2014

Check#	Date	Vendor	Address	Description	Amount
1047	11/3/2014	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 3,000.00
1048	11/18/2014	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 14,000.00
15299	11/10/2014	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	PRESTO PATCH	\$ 6.99
				BOX FAN;CLEAR GLOSS;COLONIAL CASNG	\$ 116.19
				MISC CREWS AND BOLTS	\$ 18.49
				2x10x10 SELECT STRUCTURAL	\$ 16.77
				2X10X10 SELECT STRUCTURAL	\$ (16.77)
				2X10X10 SELECT STRUCTURAL	\$ 16.77
				ORANGE WIRE NUT	\$ 10.00
				CAB LACQUER GLOSS;WD PUTTY	\$ 10.88
				THRESHOLD ALU36"	\$ 24.98
				SPRAY TEXTURE WTRBSE	\$ 9.99
				HEX BOLT;WINDOWSHADE	\$ 44.38
				OAK S4S	\$ 33.70
				MASONRY BIT;MISC CREWS AND BOLTS	\$ 28.67
				CLEAR GLOSS; CAB OILSTN DK WALN	\$ 13.68
				WTS 12FT;WTS16FT;WEATHERSEAL	\$ 68.46
				HEMLOCK PARTING STOP	\$ 14.40
				HEMLOCK CASE/BASE	\$ 38.72
				TOUGHROCK LIGHTSTRNG	\$ 136.52
				1HM MENDR	\$ 2.69
				MISC SCREW AND BOLTS	\$ 28.99
				MERIT PRQ SASH POLY BRUSH;REFILL	\$ 10.56
				FLOOR TILE ADHSVE	\$ 11.99
				HEX BOLT;LOCK WASHERS	\$ 0.78
				PLT 1TOG BLANK IVY	\$ 0.99
				MISC SCRW BOLT; BOLT SNAP;SILI SEA	\$ 19.93
				WASP AND HRNT KILLER	\$ 6.49
				CONN ICE	\$ 13.98
				BEATS THE NAIL 2	\$ 4.58
				COMP ELBOW	\$ 4.19
				CONN ICE	\$ 5.99
				PADLOCK	\$ 3.79
				WAFER;KWIK SEAL; KNIFE BLADE	\$ 41.19
				SPRING CLIP	\$ 7.38
				SPIN MIXER	\$ 2.39
15300	11/10/2014	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	***VOID***	\$ -
15301	11/10/2014	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWEL;COG COVERALL;SRVCHRG	\$ 23.64
				SHOP TOWEL;COG OVERALL	\$ 18.00

15302	11/10/2014	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	CT10 NV USED;PREP TAG	\$	63.40
15303	11/10/2014	ANDREWS NATALIA	CHALLIS ID 83226	PROFESSIONAL SERVICES	\$	261.00
				NON FOOD ITEMS	\$	79.68
				MILK MACHINE ITEMS	\$	38.91
				A LA CARTE ITEMS	\$	38.91
15304	11/10/2014	ARCO ADVERTISER	ARCO ID 83213	1 YEAR SUBSCR.	\$	25.47
15305	11/10/2014	AT&T	CAROL STREAM IL 60197-5094	OCT. 2014 MONTHLY CHARGES	\$	11.32
15306	11/10/2014	BIMBO BREAD	BOSTON MA 02284-2431	FOOD ITEMS	\$	55.72
15307	11/10/2014	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE	\$	77.50
				REFUSE SERVICE	\$	78.50
				REFUSE SERVICE	\$	344.50
				REFUSE SERVICE	\$	45.00
				REFUSE SERVICE	\$	81.00
				REFUSE SERVICE	\$	344.50
15308	11/10/2014	BRADSHAW RUSS	CHALLIS ID 83226	IDAHO LEADS-FORT HALL	\$	26.00
				STATE VBALL GASEXPENSE	\$	30.00
				STATE VBALL	\$	83.00
15309	11/10/2014	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	ASSY BLWER MOTOR/04-1	\$	126.11
				RELAY POWER BODY FEED/14-1	\$	67.83
15310	11/10/2014	CAXTON PRINTERS LTD.	CALDWELL ID 83605	SHIPPING AND HANDLING	\$	49.44
				TEACHER EDITIONS FOR HMH JOURNEYS	\$	1,236.00
15311	11/10/2014	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	BOARD MEETING LUNCHES	\$	40.50
				CES SNACK FOR OCTOBER 2014	\$	1,837.75
15312	11/10/2014	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	CMS GYM RSTROOM;CHS WEST WING	\$	1,873.89
				PATTERSON BOYS RSTROOM	\$	543.21
				CES-H2O HEATER;CLEARD PLUGD DRAIN	\$	300.80
15313	11/10/2014	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER FIRE PROT/CES	\$	1,350.42
				WATER SEWER FIRE PROT/CHS	\$	1,565.38
				WATER SEWER FIRE PROT/BUS	\$	96.21
				WATER SEWER FIRE PROT/I.A.M.	\$	32.40
				WATER SEWER FIRE PROT/CMS	\$	817.08
15314	11/10/2014	CLASSROOM DIRECT	CHICAGO IL 60695-3106	SUPPLIES AS PER ATTACHED ONE PAGE	\$	243.09
				SUPPLIES AS PER ATTACHED ONE PAGE	\$	66.99
15315	11/10/2014	CUSTER COUNTY TAX COLLECTOR	CHALLIS ID 83226	2014 YEARLY SOLID WASTE FEE	\$	20.00
				2014 YEARLY SOLID WASTE FEE/STNLY	\$	20.00
				2014 YEARLY SOLID WASTE FEE/CES	\$	20.00
				2014 YEARLY SOLID WASTE FEE/CHS	\$	20.00
				2014 YEARLY SOLID WASTE FEE/CLYTN	\$	20.00
15316	11/10/2014	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE AND INTERNET-OCT.	\$	1,561.82
				TRANS. PHONE AND INTERNET-OCT.	\$	63.57
15317	11/10/2014	DECKER EQUIPMENT	VASSAR MI 48768	SIDE OPEN TRASH CAN	\$	198.85

15318	11/10/2014	EASTERN ID PUBLIC HEALTH DIST	IDAHO FALLS ID 83401	6 STANLEY-BOSTITCH PENCIL SHRPNER	\$ 106.40
				STUDENT NURSING SERVICES	\$ 1,533.75
				LICENSE FOOD ESTAB./CHS & CES	\$ 500.00
15319	11/10/2014	FOOD SERVICES OF AMERICA	MERIDIAN ID 83680-0839	NON FOOD ITEMS	\$ 22.03
				FOOD ITEMS	\$ 1,910.99
				SNACK ITEMS	\$ 300.96
15320	11/10/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 89.20
15321	11/10/2014	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 357.00
15322	11/10/2014	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: BOARD	\$ 105.00
				COPIER LEASE: DIST. OFFICE	\$ 150.00
				COPIER LEASE: DISTRICT	\$ 1,444.00
15323	11/10/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	EGO 56V LITHIUM CORDLESS BLOWER	\$ 199.00
15324	11/10/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	22 STUDENTS/22 COURSES	\$ 1,725.00
15325	11/10/2014	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	ACTIVITY CARD-MIKE OLSON	\$ 35.00
				ACTIVITY CARD-RUSSELL HAMILTON	\$ 35.00
15326	11/10/2014	IDAHO TRANSPORTATION DEPT.	BOISE ID 83731-0034	RENEW EXEMPT PLATES C10872	\$ 23.00
				RENEW EXEMPT PLATES C10873	\$ 23.00
				RENEW EXEMPT PLATES C14968	\$ 23.00
				RENEW EXEMPT PLATES C11027	\$ 23.00
15327	11/10/2014	IMPERIAL SUPPLIES LLC	GREEN BAY WI 54305-3910	ASST FENDER/MCI	\$ 68.10
				WEATHER CORD	\$ 65.32
				IMPERIAL 18'/DISTRICT VEHICLES	\$ 42.10
				IMPERIAL 22'/YELLOW BUS	\$ 53.80
				SHIPPING AND HANDLING	\$ 31.36
15328	11/10/2014	LAMB'S FOODTOWN	CHALLIS ID 83226	FIRST AID AND PAIN RELIEVERS AS AT	\$ 31.60
				DISTRICT OFFICE WATER	\$ 4.80
				'D' SIZE BATTERIES	\$ 5.97
				POPCORN KERNALS	\$ 3.67
				FOOD ITEMS	\$ 173.63
				SNACK ITEMS	\$ 41.26
15329	11/10/2014	MACKAY HIGH SCHOOL	MACKAY ID 83251	FFA CONVENTION TRAVEL	\$ 2,925.00
15330	11/10/2014	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	HAWS PBA7 PUSH BUTTON CHROME	\$ 124.45
15331	11/10/2014	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$ 1,903.84
				SNACK ITEMS	\$ 300.10
15332	11/10/2014	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY LONG DISTANCE	\$ 3.67
15333	11/10/2014	MUSCAVAGE LISA	STANLEY ID 83278	STANLEY POSTAGE REIMB	\$ 50.61
				INVESTIGATION INTO WILDERNESS	\$ 114.40
15334	11/10/2014	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$ 26.30
				FOOD ITEMS	\$ 992.40
				SNACK ITEMS	\$ 789.41
				A LA CARTE ITEMS	\$ 46.64

15335	11/10/2014	NUVEK LLC	POCATELLO ID 83204-1692	MILK MACHINE ITEMS	\$ 27.76
15336	11/10/2014	OFFICE MAX INCORPORATED	CHICAGO IL 60675-2698	TECHNOLOGY ISSUES/NEW ROUTER	\$ 2,473.00
				HP TONER (2)	\$ 146.44
				HP TONER (2)	\$ 124.60
15337	11/10/2014	OLSON MICHAEL	CHALLIS ID 83226	FOCUS FOUR TRAINING	\$ 62.00
				IDAHO LEADS	\$ 26.00
				TEACHSCAPE TRAINING	\$ 59.00
15338	11/10/2014	PEARSON CLINICAL ASSESSMENTS	SAN ANTONIO TX 78259	11755 GFTA-2 RECORD FORMS	\$ 80.00
				SHIPPING AND HANDLING	\$ 10.00
				015803760X RECORD FORM 2 CELF	\$ 77.00
				0158037634 RECORD FORM 2	\$ 77.00
				SHIPPING AND HANDLING	\$ 10.00
15339	11/10/2014	PSUG EVENTS	ANN ARBOR MI 48106	POWERSCHOOL UNIV.	\$ 845.40
15340	11/10/2014	QUEST CPAs P.C.	PAYETTE ID 83661	60% BALANCE OF AUDIT	\$ 4,080.00
				PRESENTATION OF AUDIT/IN PERSON	\$ 800.00
15341	11/10/2014	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ATTACHED	\$ 52.54
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 56.67
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 58.99
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 199.99
15342	11/10/2014	R & S DISTRIBUTING	IDAHO FALLS ID 83402	NON FOOD ITEMS	\$ 196.41
15343	11/10/2014	REDIFORM INC.	COPPELL TX 75019	** VOID **	\$ -
15344	11/10/2014	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	Y21924595BDI2 SCREENER SCORING BOO	\$ 98.73
15345	11/10/2014	ROBINSON ELECTRIC INC	CHALLIS ID 83226	CHNG BALLAST & BULBS/CMS	\$ 759.00
15346	11/10/2014	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY/CES	\$ 2,115.00
15347	11/10/2014	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	WELDING SHOP SUPPLIES	\$ 572.37
15348	11/10/2014	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	OCTOBER POWER BILL	\$ 608.36
				OCTOBER POWER BILL	\$ 1,391.25
				OCTOBER POWER BILL	\$ 222.04
				OCTOBER POWER BILL	\$ 302.77
				OCTOBER POWER BILL	\$ 206.71
				OCTOBER POWER BILL	\$ 1,776.39
				OCTOBER POWER BILL	\$ 2,886.70
				OCTOBER POWER BILL	\$ 114.19
15349	11/10/2014	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 46.12
15350	11/10/2014	SCHOOLWIRES INC.	PITTSBURG PA 19250	SUSCRPTION RENEWAL/SCHOOL WEBSITE	\$ 1,173.00
15351	11/10/2014	SWANK KATENA	CHALLIS ID 83226	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 115.00
				MEDICAID TRAINING	\$ 106.50
15352	11/10/2014	TIDMORE FLAGS	BIRMINGHAM AL 35226	CHS FTBLL FIELD FLAG SPLIT W/ CHS	\$ 153.38
15353	11/10/2014	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 2,191.80
				SNACK ITEMS	\$ 348.03
15354	11/10/2014	U.S. FOODS	OGDEN UT 84401	FOOD ITEMS	\$ 284.53

			SNACK ITEMS	\$	57.99
			MILK MACHINE ITEMS	\$	8.46
			A LA CARTE ITEMS	\$	8.77
15355	11/10/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401		
			STAPLES FOR CHS LIBRARY	\$	78.95
			STAPLES FOR CHS OFFICE	\$	83.94
15356	11/10/2014	VERNON STEEL INC.	IDAHO FALLS ID 83403-1401		
15357	11/10/2014	VILLAGE SQUARE MARKET	CHALLIS ID 83226		
15358	11/10/2014	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349		
			AUDIBLE FOR SPEC. EDUCATION	\$	14.95
			TEACHSCAPE LODGING	\$	156.22
			10 PEARSON PHYSICAL SCIENCE BOOKS	\$	1,050.60
15359	11/10/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349		
			VACUUM AGITATORS	\$	86.44
			CARPET TILES	\$	210.00
			PROJECTION SCREENS FOR CMS	\$	138.99
			LED LIGHT FOR FOOTBALL FIELD FLAG	\$	309.90
			MAINTENANCE SUPPLIES	\$	442.46
			TIRES FOR FORD 500	\$	444.00
			WINDOW SHADE FOR CHS	\$	173.82
15360	11/10/2014	WELLS FARGO CARD 3098	LOS ANGELES CA 90054-0349		
			LOG ME IN ONE YEAR SUBSCRIPTION	\$	799.00
15361	11/10/2014	WILSON PAM	MAY ID 83253		
			IDAHO LEADS	\$	10.00
15362	11/5/2014	NIGG THERESA	CHALLIS ID 83226		
			MAKE UP PAY FOR OCTOBER PAYROLL	\$	183.24
15363	11/10/2014	PRIMA SUPPLY	LOUISVILLE KY 40213		
			ELECTRIC COMBI OVEN STEAMER	\$	5,624.64
15364	11/10/2014	ALSCO BLACKFOOT	BLACKFOOT ID 83221		
			SHOP TOWEL COVERALL SRV CHR	\$	31.91
15365	11/10/2014	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014		
			SURGE TANK;LOW COOLANT	\$	440.51
15366	11/10/2014	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226		
			BREATH ALCOHOL TEST	\$	88.50
15367	11/10/2014	CHALLIS MESSENGER	CHALLIS ID 83226		
			FFA CARD OF THANKS	\$	7.50
15368	11/10/2014	COMDATA	BRENTWOOD TN 37024		
			BOOZER KWIK STOP;STUDENT COUN IF	\$	42.58
			REBATE	\$	(4.63)
			STANLEY YELLOW BUS FUEL	\$	721.35
15369	11/10/2014	JENSON OIL COMPANY INC.	CHALLIS ID 83226		
			OIL FILTER; ANTENNA/07-01	\$	42.60
			OIL FILTER/DIST. VEHICLE	\$	3.18
			STOP LEAK/FORD 500	\$	11.49
			AIRSPRING/88MCI	\$	144.00
			MALE ELB/88MCI	\$	4.49
			MALE ELB/88 MCI	\$	(7.99)
			MALE ELB/88MCI	\$	15.98
			OIL FILTER/09-1	\$	8.80
			EXTENSN/14-1	\$	5.49
			BLADE/YELLOW BUS	\$	19.98
			ARM BUSHING/SHOP TRUCK	\$	20.00
			STOP LEAK/DIST. VEHICLE	\$	11.49
15370	11/10/2014	JUNIOR LIBRARY GUILD	CAROL STREAM IL 60197-6308		
			LEVEL A B E NEK LEVEL SE LEVEL	\$	153.00

15371	11/10/2014	KIMBLE OIL INC.	CHALLIS ID 83226	GROUNDS FUEL	\$ 20.35
				IPSUG FUEL	\$ 32.54
				MAINTENANCE FUEL	\$ 191.60
				YELLOW ACTIVITY BUS FUEL	\$ 394.73
				ACTIVITY BUS FUEL	\$ 695.60
				DRIVERS ED FUEL	\$ 71.05
				ADMIN. FUEL	\$ 215.67
				IDAHO LEADS	\$ 38.90
				VO AG TRAVEL	\$ 39.48
				TITLE I TRAVEL	\$ 48.33
				YELLOW BUS FUEL	\$ 2,596.54
				PATTERSON YELLOW BUS FUEL	\$ 550.35
				YELLOW SUPPORT VEHICLE	\$ 314.13
				UPS	\$ 18.82
				FOOD SERVICE FUEL	\$ 83.86
15372	11/10/2014	McPHERSON. PETER	NAMPA ID 83686	IDAHO LEADS FORT HALL	\$ 24.00
15373	11/10/2014	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN/SUPV	\$ 190.00
15374	11/10/2014	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 419.39
15375	11/10/2014	STATE OF IDAHO - BUREAU OF FED	BOISE ID 83720-0086	(6)SQUEEGEE	\$ 15.00
				ELECTRO MAG LOCK	\$ 5.00
				SHOULDER GUN HARNESS	\$ 5.00
				SAND BLASTER	\$ 25.00
				METAL SHELVES;WIRE ERECTA	\$ 200.00
15376	11/10/2014	SUGDEN ANGELA	CHALLIS ID 83226	ISCA MEAL AND MILEAGE	\$ 242.50
				ISCA CONFERENCE REG;SHILOHINN LODG	\$ 395.96
15377	11/10/2014	WILSON PAM	MAY ID 83253	REPAIR AND LABOR ON INSTRUMENTS	\$ 100.00
15378	11/26/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 11-2014	\$ 25,413.48
15379-15380	11/26/2014	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 11-2014	\$ 12,527.28
15381-15382	11/26/2014	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS/SICK LVE: EMPLOYER SHARE - 11-2014	\$ 18,713.12
15383	11/26/2014	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	UNDERPAYMENT FOR OCT. 2014	\$ 53.21
15384	11/26/2014	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 11-2014	\$ 561.12
drct-dpst	11/26/2014	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,476.91
drct-dpst	11/26/2014	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,917.91
drct-dpst	11/26/2014	ALLEN TERRY L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 642.63
drct-dpst	11/26/2014	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,184.17
drct-dpst	11/26/2014	ARNDT ALISSA K	STANLEY ID 83278	GROSS SALARY- 11-2014	\$ 498.20
drct-dpst	11/26/2014	AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,583.33
drct-dpst	11/26/2014	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 5,291.66
drct-dpst	11/26/2014	BROWN BRENDA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 205.00
drct-dpst	11/26/2014	BULLOCK GAYLA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 853.84
drct-dpst	11/26/2014	CARANTO JR. EDWARD Q	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,209.98

drct-dpst	11/26/2014 CHEFF ROSE M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 156.60
drct-dpst	11/26/2014 CLARK ROBIN K	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 239.12
drct-dpst	11/26/2014 CLAXTON JUDY L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 778.21
drct-dpst	11/26/2014 COATES KIMBERLY R	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 313.20
drct-dpst	11/26/2014 COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,457.58
drct-dpst	11/26/2014 COONTS KAREN J	STANLEY ID 83278	GROSS SALARY- 11-2014	\$ 2,812.41
drct-dpst	11/26/2014 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,638.91
drct-dpst	11/26/2014 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 150.07
drct-dpst	11/26/2014 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,645.83
drct-dpst	11/26/2014 DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,152.16
drct-dpst	11/26/2014 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,315.23
drct-dpst	11/26/2014 FARR JERROD R	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 403.75
drct-dpst	11/26/2014 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 809.21
drct-dpst	11/26/2014 FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY- 11-2014	\$ 2,645.83
drct-dpst	11/26/2014 GARRISON SHANNON M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 77.18
drct-dpst	11/26/2014 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,059.16
drct-dpst	11/26/2014 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,917.91
drct-dpst	11/26/2014 GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,645.82
drct-dpst	11/26/2014 HAMILTON RUSSELL B	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 403.75
drct-dpst	11/26/2014 HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,265.88
drct-dpst	11/26/2014 HANCOCK JUSTINE M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 903.46
drct-dpst	11/26/2014 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,638.91
drct-dpst	11/26/2014 HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 876.26
drct-dpst	11/26/2014 HINCHCLIFF BRIDGER S	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,645.83
drct-dpst	11/26/2014 HORN BETTY J	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 106.57
drct-dpst	11/26/2014 HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 679.46
drct-dpst	11/26/2014 HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 543.41
drct-dpst	11/26/2014 INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY- 11-2014	\$ 3,807.43
drct-dpst	11/26/2014 JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 792.09
drct-dpst	11/26/2014 JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 964.62
drct-dpst	11/26/2014 KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,598.00
drct-dpst	11/26/2014 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,075.33
drct-dpst	11/26/2014 KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 126.88
drct-dpst	11/26/2014 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,389.19
drct-dpst	11/26/2014 KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY- 11-2014	\$ 981.42
drct-dpst	11/26/2014 KOWARKO DOROTHY L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 34.16
drct-dpst	11/26/2014 LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,098.00
drct-dpst	11/26/2014 LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,069.69
drct-dpst	11/26/2014 LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,027.25
drct-dpst	11/26/2014 LLOYD ANNA F	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 317.55
drct-dpst	11/26/2014 LUTGEN HALEY R	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 108.75

drct-dpst	11/26/2014	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 929.28
drct-dpst	11/26/2014	MCGOWAN BRYAN J	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 385.00
drct-dpst	11/26/2014	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY- 11-2014	\$ 6,666.66
drct-dpst	11/26/2014	MEYERS FRITZIE F	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 34.80
drct-dpst	11/26/2014	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,140.75
drct-dpst	11/26/2014	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY- 11-2014	\$ 3,902.99
drct-dpst	11/26/2014	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,990.36
drct-dpst	11/26/2014	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,027.24
drct-dpst	11/26/2014	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 5,291.66
drct-dpst	11/26/2014	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,710.82
drct-dpst	11/26/2014	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,193.00
drct-dpst	11/26/2014	PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 608.40
drct-dpst	11/26/2014	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,733.59
drct-dpst	11/26/2014	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,254.89
drct-dpst	11/26/2014	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY- 11-2014	\$ 2,688.53
drct-dpst	11/26/2014	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 713.52
drct-dpst	11/26/2014	QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY- 11-2014	\$ 2,067.65
drct-dpst	11/26/2014	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,681.61
drct-dpst	11/26/2014	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,329.32
drct-dpst	11/26/2014	ROYBAL PATRICIA J	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 145.18
drct-dpst	11/26/2014	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY- 11-2014	\$ 362.59
drct-dpst	11/26/2014	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,935.77
drct-dpst	11/26/2014	SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,105.93
drct-dpst	11/26/2014	STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY- 11-2014	\$ 789.95
drct-dpst	11/26/2014	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,638.91
drct-dpst	11/26/2014	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,819.33
drct-dpst	11/26/2014	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,459.66
drct-dpst	11/26/2014	TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY- 11-2014	\$ 513.09
drct-dpst	11/26/2014	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 861.30
drct-dpst	11/26/2014	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,641.92
drct-dpst	11/26/2014	WALLACE GREG G	STANLEY ID 83278	GROSS SALARY- 11-2014	\$ 428.56
drct-dpst	11/26/2014	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY- 11-2014	\$ 1,500.98
drct-dpst	11/26/2014	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 712.78
drct-dpst	11/26/2014	WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,071.77
drct-dpst	11/26/2014	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,927.82
drct-dpst	11/26/2014	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 3,293.91
drct-dpst	11/26/2014	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 126.88
drct-dpst	11/26/2014	WILSON PAMELA J	MAY ID 83253	GROSS SALARY- 11-2014	\$ 3,916.83
drct-dpst	11/26/2014	WORKMAN CHAD M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 382.80
drct-dpst	11/26/2014	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 2,645.83
drct-dpst	11/26/2014	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 4,003.57



3480	11/26/2014	BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY- 11-2014	\$ 848.17
3481	11/26/2014	BISHOP ROBIN O	MAY ID 83253	GROSS SALARY- 11-2014	\$ 2,800.19
3482	11/26/2014	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 1,835.02
3483	11/26/2014	NIGG THERESA H	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 199.76
3484	11/26/2014	IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 142.48
3485	11/26/2014	MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 380.37
3486	11/26/2014	CHAMBERLAIN JAMES B	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 807.50
3487	11/26/2014	COLSON LINDSAY B	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 130.87
3488	11/26/2014	DIXON MARCI M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 109.52
3489	11/26/2014	HAMILTON JENNA L	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 385.00
3490	11/26/2014	NELSON SHILEY	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 177.45
3491	11/26/2014	PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY- 11-2014	\$ 900.45
4024	11/12/2014	POSTMASTER	CHALLIS ID 83226	Water Samples	\$ 19.15
4025	11/17/2014	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR SAM WILLIAMS	\$ 40.00
1357	11/5/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	***VOID***	\$ -
1358	11/5/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	***VOID***	\$ -
1359	11/5/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	GEOGRAPHY BEE REGISTRATION	\$ 100.00
1360	11/5/2014	WILSON PAMELA J	CHALLIS ID 83226	REIMB. REPAIR TO STUDENT CELLO	\$ 83.40
1361	11/12/2014	IDAHO STATE TAX COMMISSION	BOISE ID 83722-0410	OCTOBER 2014 SALES TAX	\$ 5.38
4710	11/3/2014	HERRICK TOMMY		JH FB	\$ 10.00
4711	11/3/2014	KIKUYAMA KEATON		JH VB Clock	\$ 40.00
4712	11/3/2014	KRISPY KREME DOUGHNUTS	MERIDIAN ID 83642	32 Dz Donuts	\$ 182.00
4713	11/3/2014	SCHWENKE CHANTELE		jh vb	\$ 50.00
4714	11/4/2014	SIXTH DIST SOLO & ENS FESTIVAL	ST. ANTHONY ID 83445	Choir Trip Fee	\$ 75.00
4715	11/12/2014	ANGELUS PACIFIC CO. INC.	FULLERTON CA 92832	Student Parking Permits	\$ 190.00
4715	11/12/2014	ANGELUS PACIFIC CO. INC.	FULLERTON CA 92832	Staff Parking Permits	\$ 190.00
				Frieght	\$ 10.92
4716	11/12/2014	SUSAN G. KOMEN	BOISE ID 83702	Donation from Pink Night	\$ 900.00
4717	11/12/2014	DIAMOND CREEK COMPANY	SALMON ID 83467	Embroiderie on T's	\$ 85.50
4718	11/12/2014	Dist VI Coaches Association	Ririe ID 83443	Coaches fees	\$ 50.00
4719	11/12/2014	FARR JENNI OR JERROD	CHALLIS ID 83226	Concessions	\$ 208.50
				Concessions	\$ 231.00
				Concessions	\$ 298.00
4720	11/12/2014	GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$ 431.93
				Candy 2014-15	\$ 264.90
				Candy 2014-15	\$ 399.41
4721	11/12/2014	GOPHER	OWATONNA MN 55060-0998	Rainbow 9" Vinyl Spots	\$ 269.00
				Shipping	\$ 45.73
4722	11/12/2014	IDAHO ASSOC.OF SCHOOL ADMIN	BOISE ID 83705-1501	Student Council Memberships	\$ 630.00
				Student Council Memberships	\$ 65.00
4723	11/12/2014	LEMHI CUSTER RELIEF FUND	SALMON ID 83467	Donation From Pink Night	\$ 900.00

4724	11/12/2014	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$	302.50
				Pop & Juice Supplies	\$	330.50
				Pop & Juice Supplies	\$	225.50
4725	11/12/2014	MACKAY HIGH SCHOOL	MACKAY ID 83251	National Convention Registration	\$	585.00
				Shipping	\$	5.00
				Rooms	\$	2,475.00
4726	11/12/2014	OMNI CHEER	SAN DIEGO CA 92128	Cheer Uniform	\$	204.53
4727	11/12/2014	PERSONAL SPORTSWEAR	CHALLIS ID 83226	Embroidery Uniforms	\$	150.00
				Athletics Shirts	\$	234.00
4728	11/12/2014	POTTER'S CENTER	GARDEN CITY ID 83714	Art Supplies	\$	864.38
4729	11/12/2014	STATE TAX COMMISSION	BOISE ID 83707-0076	Tax due oct	\$	31.52
				Tax on Vending	\$	88.87
4730	11/12/2014	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	Boy's Bballs	\$	880.00
				Girls Bballs	\$	800.00
				Shipping	\$	49.80
				Stadium Chairs	\$	420.00
				Shirts	\$	105.97
				Shirts	\$	2,621.95
				Pants	\$	70.75
				Field Paint	\$	118.99
4731	11/12/2014	GARIEL SCREENPRINTING	WEST DEMPTFORD NJ 08096	Sr. Shirts	\$	1,088.25
				Shipping	\$	90.00
4732	11/12/2014	HUGH O'BRIAN YOUTH LEADERSHIP	LOS ANGELES CA 90024	HOBY Registration Maria Reyes	\$	350.00
4733	11/12/2014	JUST AROUND THE CORNER	CHALLIS ID 83226	Sr. Night Stuff	\$	324.00
4734	11/12/2014	LAMB'S FOODTOWN	CHALLIS ID 83226	WATER	\$	17.58
				Water	\$	6.58
				Tin Foil	\$	33.40
				bags for popcorn	\$	8.45
				Hot Dogs	\$	17.54
				Batteries	\$	4.59
4735	11/12/2014	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$	175.70
				Pop & Juice Supplies	\$	142.20
4736	11/12/2014	ROBSON CORPORATION	SARASOTA FL 34243	Marquee Repairs	\$	460.00
4737	11/12/2014	ROUND VALLEY SUPPLY	CHALLIS ID 83226	Tarps	\$	54.98
				Whistle	\$	11.96
				Batteries	\$	15.98
4738	11/19/2014	PORTELA STEWART		GBB VS WEST JEFFERSON	\$	185.00
4739	11/19/2014	SMITH CHERI	IDAHO FALLS ID 83401	GBB VS WEST JEFFERSON	\$	95.00
4740	11/25/2014	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	High Desert League VB Payout	\$	107.68
4741	11/25/2014	COATES TOM	CHALLIS ID 83226	Reimburse for PTE Meeting	\$	36.02
4742	11/25/2014	GRACE HIGH SCHOOL		High Desert League VB Payout	\$	107.68

4743 11/25/2014 SUMMERS RYAN  
4744 11/25/2014 WALLIS TYSON

REXBURG ID 83440  
IDAHO FALLS ID 83402

Ref GBB vs Bear Lake  
REF GBB vs Bear Lake

\$ 95.00  
\$ 185.00  
TOTAL \$ 344,157.52