

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

CHALLIS JOINT SCHOOL DISTRICT #181

MO-YR:10-2014

Check#	Date	Vendor	Address	Description	Amount
1043	10/1/2014	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER 2014 SALES TAX	\$ 55.07
1044	10/14/2014	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 8,000.00
1045	10/22/2014	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 9,000.00
15209	10/8/2014	2M DATA SYSTEMS	OREM UT 84057-6627	UNLIMITED PHONE SUPPORT	\$ 495.00
15210	10/8/2014	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	\$ 20.81
				SHOP TOWELS AND COVERALLS	\$ 18.00
15211	10/8/2014	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 29.00
15212	10/8/2014	BIMBO BREAD	BOSTON MA 02284-2431	FOOD ITEMS	\$ 114.22
15213	10/8/2014	BRADSHAW RUSS	CHALLIS ID 83226	WISE TOOL CONF.	\$ 43.00
15214	10/8/2014	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	COOLANT SENSOR/09-1	\$ 76.53
				COOLANT SENSOR/09-1	\$ (76.53)
				SURGE TANK/09-1	\$ 348.19
				COOLANT SENSOR/09-1	\$ 92.27
15215	10/8/2014	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	BEST LOCKS AND CORES	\$ 280.61
15216	10/8/2014	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT AND URINE DIPS/4 BUSDRIVERS	\$ 563.00
15217	10/8/2014	CHALLIS REDI-MIX & MASONRY	CHALLIS ID 83226	TOP SOIL/CHALLIS ELEM PLAYGROUND	\$ 99.76
15218	10/8/2014	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	LOUNGE SUPPLIES/CES	\$ 171.54
				LOUNGE SUPPLIES/MAINT.	\$ 42.88
				LOUNGE SUPPLIES/TRANSP.	\$ 42.88
				CES SNACKS FOR SEPT. 2014	\$ 1,938.53
15219	10/8/2014	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	REPAIR WATER HEATER AT CHS	\$ 362.37
15220	10/8/2014	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$ 718.67
				WATER SEWER & FIRE PROT./CHS	\$ 1,931.91
				WATER SEWER & FIRE PROT./CES	\$ 1,175.85
				WATER SEWER & FIRE PROT./BUS	\$ 94.93
				WATER SEWER & FIRE PROT./I.A. MTR	\$ 32.40
15221	10/8/2014	CLASSROOM DIRECT	CHICAGO IL 60695-3106	TEACHING SUPPLIES AS PER ATTACHED	\$ 179.29
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 244.41
15222	10/8/2014	COMDATA	BRENTWOOD TN 37024	STANLEY YELLOW BUS FUEL	\$ 677.85
15223	10/8/2014	CRYSTAL BROOK DIRECT	REDWOOD FALLS MN 56283	FSG2288 25'x250 LAMINATIE FILM 3.0	\$ 259.50
15224	10/8/2014	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 105.48
				DIISTRICAT PHONE & INTERNET	\$ 1,884.91
15225	10/8/2014	DATA RECOGNITION CORP.	MINNEAPOLIS MN 55480-1150	10TH GRADE ISAT RETESTS	\$ 156.00
15226	10/8/2014	DEDICATED SECURITY INC.	JEROME ID 83338	REPLACE WEATHERPRF HORN/STRBE	\$ 128.00
				TIE EXISTING FIRE ALRM TO HONEYWEL	\$ 312.00
				INSTALL PLATES & MUD RINGS/CMS	\$ 342.00
				TIE EXISTING AUTOCALL INTO HNYWELL	\$ 312.00
				ANNUAL MONITORING FEE/CMS	\$ 180.00
				ANNUAL MONITORING FEE/CES	\$ 180.00

				RELOCATE ALL VIDEO SRVLNC/CES	\$ 980.00
				EXTND FIRE ALARM TO FAC SEC. SYSTM	\$ 312.00
				ANNUAL MONITORING FEE/CHS	\$ 180.00
				INSTALL HONEYWELL ALARM PANEL	\$ 725.00
				TIE ALARM PANEL IN HEAT PUMPS	\$ 725.00
				UPGRADE CAMERAS AT CHS	\$ 2,125.00
15227	10/8/2014	FARMER BROTHERS COFFEE	IDAHO FALLS ID 83404	LOUNGE SUPPLIES	\$ 257.30
15228	10/8/2014	FOOD SERVICES OF AMERICA	MERIDIAN ID 83680-0839	NON FOOD ITEMS	\$ 52.73
				FOOD ITEMS	\$ 1,854.73
				SNACK ITEMS	\$ 351.82
				MILK MACHINE ITEMS	\$ 36.41
				A LA CARTE ITEMS	\$ 7.80
15229	10/8/2014	GARLIE MADISEN AND	MAY ID 83253	TCM PROFESSIONAL TECH. SCHOLARSHP	\$ 1,000.00
15230	10/8/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 67.64
15231	10/8/2014	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 493.88
				SNACK ITEMS	\$ 40.86
15232	10/8/2014	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: DISTRICT	\$ 1,444.00
				COPIER LEASE: BOARD	\$ 105.00
				COPIER LEASE: DIST. OFFICE	\$ 150.00
15233	10/8/2014	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ISBA CONVENTION/ZETTEL	\$ 545.00
				ISBA CONVENTION/PLUMMER	\$ 600.00
				ISBA CONVENTION/MCPHERSON	\$ 595.00
15234	10/8/2014	IDAHO STATE BILLING SERVICES	BOISE ID 83709	FEE FOR MEDICAID BILLING	\$ 53.77
15235	10/8/2014	JENSON OIL COMPANY INC.	CHALLIS ID 83226	LAMP/04-1	\$ 0.99
				OIL FILTER/89 MCI	\$ 15.07
				AIR VALVE QR/89 MCI	\$ 13.49
				U- BOLTS AND BULBS/89 MCI	\$ 48.11
				BULB RETURN/89 MCI	\$ (21.92)
				HI POWER IND V- BELT/89 MCI	\$ 64.99
				BRAKE LINE/88 MCI	\$ 3.15
				5W205Q/11-01	\$ 41.97
				OIL FILTER/YELLOW BUS	\$ 65.04
				OIL FILTER/SHOP TRUCK	\$ 38.40
				PIGTAIL SOCKET/TAURUS	\$ 18.69
				HALOGEN LAMP/05-1	\$ 9.99
				HI PWR II IND V-BELT	\$ 19.98
				HD ANTIFREEZE/14-1	\$ 191.88
				BLUE DEF MI20WASH/14-1	\$ 55.50
				SPARK PLUGS/SHOP TRUCK	\$ 35.92
				OIL FILTER/LUMINA	\$ 3.18
				OIL/LUMINIA	\$ 13.99

15236	10/8/2014	LAMB'S FOODTOWN	CHALLIS ID 83226	REPAIR K/09-1	\$ 9.99
				FOOD ITEMS	\$ 121.30
				MILK MACHINE ITEMS	\$ 18.14
15237	10/8/2014	MCI SERVICE PARTS INC.	CHICAGO IL 60677-4007	MUFFLER PIPE ELBOW/MCI BUS	\$ 516.63
15238	10/8/2014	McPHERSON. PETER	NAMPA ID 83686	SUPT. MTG/ I.F.	\$ 56.00
				ALTERNATIVE AUTH REIMB.	\$ 100.00
				SCHOOL IMPRVMNT MTG/T.F.	\$ 56.01
15239	10/8/2014	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$ 1,468.05
				SNACK ITEMS	\$ 341.53
15240	10/8/2014	MOVIE LICENSING USA	ST. LOUIS MO 63127	MOVIE LICENSING RENEWAL/CES	\$ 368.00
15241	10/8/2014	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$ 16.76
				FOOD ITEMS	\$ 686.88
				SNACK ITEMS	\$ 793.66
				A LA CARTE ITEMS	\$ 91.19
				MILK MACHINE ITEMS	\$ 49.92
15242	10/8/2014	OFFICE MAX INCORPORATED	CHICAGO IL 60675-2698	STANLEY INK	\$ 125.40
				STAFF INK SUPPLIES	\$ 1,983.10
				STAFF INK SUPPLIES	\$ 111.18
				TEACHER INK SUPPLIES	\$ 215.48
				TEACHER INK SUPPLIES	\$ 11.61
15243	10/8/2014	OLSON MICHAEL	CHALLIS ID 83226	SCHOOL IMPROVEMENT CONF.	\$ 26.00
				REIMB/TEACHSCAPRE TRAINING	\$ 302.54
				IASA CONF.	\$ 36.00
15244	10/8/2014	P&L PRO SOUND & COMMUNICATIONS	IDAHO FALLS ID 83402	RELOCATE INTERCOM AT CES	\$ 950.00
15245	10/8/2014	PERMA-BOUND	JACKSONVILLE IL 62650-3599	BOOKS AS PER ATTACHED TWO PAGE ORD	\$ 197.95
15246	10/8/2014	POSTMASTER	STANLEY ID 83278-9998	ANNUAL POST OFFICE BOX FEE	\$ 60.00
15247	10/8/2014	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	OUTFIT TORC GLOVES GLASSES LIGHTR	\$ 296.60
15248	10/8/2014	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 13.16
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 55.23
				SUPPLIES AS PER ATTACHED TWO PAGE	\$ 8.00
				SUPPLIES AS PER ATTACHED TWO PAGE	\$ 33.92
				SUPPLIES AS PER ATTACHED TWO PAGE	\$ 315.76
15249	10/8/2014	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SHOP SUPPLIES	\$ 5.08
				LABOR ON EXTRACTOR	\$ 22.50
				NON FOOD ITEMS	\$ 83.49
15250	10/8/2014	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	O.T. SERVICES/CES	\$ 2,130.00
				O.T. SERVICES/PRESCHOOL	\$ 60.00
15251	10/8/2014	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES AND HAZMAT	\$ 506.25
				HOSE COUPLING/HOTSY	\$ 5.49
15252	10/8/2014	SALMON RIVER PROPANE	CHALLIS ID 83226	TANK RENTALS/BUS BARN	\$ 2.00
				TANK RENTALS/SCIENCE LAB	\$ 1.00

15253	10/8/2014	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 180.22
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 129.35
15254	10/8/2014	SHEPPEARD DEBBIE	CHALLIS ID 83226	REIMB. GLENCOE MATH CONCEPTS (2)	\$ 31.96
				DISTRICT COACHES MEETING	\$ 75.00
15255	10/8/2014	SHILO INN TWIN FALLS	TWIN FALLS ID 83301	WISE TOOL LODGING/3 ROOMS	\$ 252.00
15256	10/8/2014	SHILO INNS	IDAHO FALLS ID 83402	ISBA REGIONAL MEETING/I.F.	\$ 84.00
				SUPERINTENDENT'S MEETING/I.F.	\$ 84.00
15257	10/8/2014	SUGDEN ANGELA	CHALLIS ID 83226	COUNSELOR DAY/POCATELLO	\$ 77.50
15258	10/8/2014	SWANK KATENA	CHALLIS ID 83226	DIRECTOR'S MEETING	\$ 77.50
15259	10/8/2014	TOOLS FOR SCHOOLS	EMMETT ID 83617	NON FOOD ITEMS	\$ 22.03
				FOOD ITEMS	\$ 1,769.25
				SNACK ITEMS	\$ 354.24
15260	10/8/2014	U.S. FOODS	OGDEN UT 84401	NON FOOD ITEMS	\$ 29.91
				FOOD ITEMS	\$ 409.87
				SNACK ITEMS	\$ 56.42
				MILK MACHINE ITEMS	\$ 18.81
15261	10/8/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICHO HQ40 BLACK INK	\$ 163.85
15262	10/8/2014	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	AUDIBLE BOOKS	\$ 14.95
				AVERY DIVIDERS/D.O.	\$ 54.13
15263	10/8/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	AGITATORS FOR VACUUMS	\$ 215.60
				2 ALUMINUM LADDERS	\$ 91.04
				HONEYWELL FIRE PULL	\$ 89.88
				MAINT. SUPPLIES	\$ 177.04
				ASBESTOS CLASS/ POCATELLO	\$ 124.81
				WINDSHIELD REPAIR RESIN	\$ 43.47
				HEAT PUMP FILTERS	\$ 387.52
				HONEYWELL CAMERS (2)	\$ 324.64
15264	10/8/2014	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	TUBE CAP	\$ 5.56
				MISC SCREWS AND BOLTS	\$ 2.00
				THRESHOLDS (2)	\$ 97.50
				WEDGE KIT	\$ 1.89
				RETURNED THRESHOLDS	\$ (75.00)
				LONG REACH HEX KEY	\$ 14.49
				CABINET CATCH	\$ 3.89
				PHONE CORD	\$ 4.39
				MISC SCREWS AND BOLTS	\$ 0.50
				BUG GLUE TRAPS	\$ 24.76
				PEELER CORES CHERRY TONE POLES	\$ 2.99
15265	10/8/2014	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSES SERVICE/STANLEY	\$ 45.00
				REFUSES SERVICE/CHS VO AG	\$ 118.00
				REFUSES SERVICE/BUS BARN	\$ 45.00

				REFUSES SERVICE/CLAYTON	\$ 45.00
				REFUSES SERVICE/CES	\$ 344.50
				REFUSES SERVICE/CHS	\$ 344.50
				REFUSES SERVICE/CMS	\$ 77.50
				REFUSES SERVICE/PATTERSON	\$ 109.72
15266	10/8/2014	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	CLARION AM FM STEREO/07-1	\$ 266.17
15267	10/8/2014	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DRUG SCREEN/BUSDRIVER	\$ 45.00
15268	10/8/2014	CHALLIS MESSENGER	CHALLIS ID 83226	WINDOW ENVELOPES	\$ 318.00
				POSITION ADVERTISEMENT	\$ 66.20
				WINDOW ENVELOPES	\$ 162.50
				SCHOOL BUDGET SUMMARY	\$ 99.28
				CHILD FIND	\$ 75.66
				FACULTY VACANCY	\$ 24.25
				WINDOW ENVELOPES	\$ 325.00
15269	10/8/2014	COATES TOM	CHALLIS ID 83226	IQPS TRAINING	\$ 250.00
15270	10/8/2014	COONTS KAREN	STANLEY ID 83278	ID. COUNC. EXCEPT. CHILD	\$ 250.00
15271	10/8/2014	DECKER EQUIPMENT	VASSAR MI 48768	5 41 QT TRASH CANS	\$ 110.04
15272	10/8/2014	GREGORY EDWARD	CHALLIS ID 83226	ICTM CONF.	\$ 226.00
15273	10/8/2014	GREGORY LORI	CHALLIS ID 83226	ICTM CONF.	\$ 176.00
15274	10/8/2014	HANCOCK RENAE	CHALLIS ID 83226	ICTM CONF.	\$ 250.00
15275	10/8/2014	IDAHO CAREER INFORMATION SYSTE	BOISE ID 83735-0610	SY 2014-2015 CONTRACT	\$ 150.00
15276	10/8/2014	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	PROVISIONAL AUTH./ROBIN BISHOP	\$ 100.00
				PROVISIONAL AUTH./ROBERT LAWLER	\$ 100.00
15277	10/8/2014	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY BUS FUEL	\$ 152.09
				ACTIVITY BUS FUEL	\$ 1,605.62
				DRIVER EDUCATION FUEL	\$ 105.79
				TITLE I FUEL	\$ 79.69
				UPS	\$ 9.43
				PATTERSON YELLOW BUS FUEL	\$ 574.35
				TEACHSCAPE FUEL	\$ 29.61
				IPSUG	\$ 36.52
				GROUNDS FUEL	\$ 72.83
				MAINTENANCE FUEL	\$ 344.20
				YELLOW BUS FUEL	\$ 2,527.14
				YELLOW SUPPORT VEHICLES	\$ 317.33
				ADMINISTRATION FUEL	\$ 201.43
				YELLOW SUPPORT PARTS	\$ 12.88
15278	10/8/2014	ALEXANDER KARI	CHALLIS ID 83226	ISTA/ICTM ANNUAL CONF.	\$ 250.00
15279	10/8/2014	MAGIC VALLEY LABS INC.	TWIN FALLS ID 83303	STANLEY SCHOOL /LEAD AND COPPER	\$ 189.00
15280	10/8/2014	NUVEK LLC	POCATELLO ID 83204-1692	TRBLSHT CONNECTIVITY ISSUES	\$ 350.00
				INSTALL BARRACUDA	\$ 6,478.00

				MAINT. CAMERAS	\$ 150.00
				DECOMMISSIONED LIGHTSPEED	\$ 850.00
15281	10/8/2014	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	SAFETY GLASSES & WELDING GLOVES	\$ 299.12
15282	10/8/2014	RAY'S HEATING PLUMBING	SALMON ID 83467	HVAC AND ELECTRICAL/CES REMODEL	\$ 870.00
15283	10/8/2014	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	SEPTEMBER POWER BILL	\$ 150.68
				SEPTEMBER POWER BILL	\$ 274.63
				SEPTEMBER POWER BILL	\$ 520.68
				SEPTEMBER POWER BILL	\$ 1,118.47
				SEPTEMBER POWER BILL	\$ 176.66
				SEPTEMBER POWER BILL	\$ 1,528.53
				SEPTEMBER POWER BILL	\$ 2,475.59
				SEPTEMBER POWER BILL	\$ 101.16
15284	10/8/2014	STRAND STEPHANIE M.	CHALLIS ID 83226	ISTA/ICTM CONF.	\$ 201.44
15285	10/8/2014	SWANK KATENA	CHALLIS ID 83226	CEC FALL CONF.	\$ 250.00
15286	10/8/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	TECHNOLOGY CLASSES CURRICULUM	\$ 1,783.53
15287	10/8/2014	WILSON PAM	MAY ID 83253	ISTA/ICTM CONF	\$ 250.00
15288	10/8/2014	ZOLLINGER JENNIFER	CHALLIS ID 83226	ISTA CONF.	\$ 250.00
15289	10/22/2014	IDAHO DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CHECK:J. BARTEL	\$ 40.00
				BACKGROUND CHECK:K.DIZES	\$ 40.00
15290	10/22/2014	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	JOB DESCRIPTION-COMPLETE SET	\$ 425.00
15291	10/30/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 10-2014	\$ 24,920.30
15292-15293	10/30/2014	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 10-2014	\$ 12,249.48
15294-15296	10/30/2014	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPLOYER SHARE - 10-2014	\$ 18,645.11
15297	10/30/2014	DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 10-2014	\$ 50.75
15298	10/30/2014	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 10-2014	\$ 596.19
drct-dpst	10/30/2014	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,476.91
drct-dpst	10/30/2014	ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,917.91
drct-dpst	10/30/2014	ALLEN TERRY L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 642.63
drct-dpst	10/30/2014	ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,102.66
drct-dpst	10/30/2014	ARNDT ALISSA K	STANLEY ID 83278	GROSS SALARY-10-2014	\$ 273.28
drct-dpst	10/30/2014	AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,583.33
drct-dpst	10/30/2014	BRADSHAW JaNEAN R	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 271.49
drct-dpst	10/30/2014	BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 5,291.66
drct-dpst	10/30/2014	BROWN BRENDA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 205.00
drct-dpst	10/30/2014	BULLOCK GAYLA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 338.44
drct-dpst	10/30/2014	CARANTO JR. EDWARD Q	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,569.38
drct-dpst	10/30/2014	CHEFF ROSE M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 226.20
drct-dpst	10/30/2014	CLARK ROBIN K	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 303.17
drct-dpst	10/30/2014	CLAXTON JUDY L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 852.71
drct-dpst	10/30/2014	COATES KIMBERLY R	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 34.80
drct-dpst	10/30/2014	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,457.58

drct-dpst	10/30/2014	COONTS KAREN J	STANLEY ID 83278	GROSS SALARY-10-2014	\$ 2,812.41
drct-dpst	10/30/2014	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 4,090.85
drct-dpst	10/30/2014	CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 69.60
drct-dpst	10/30/2014	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,645.83
drct-dpst	10/30/2014	DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,152.16
drct-dpst	10/30/2014	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,315.23
drct-dpst	10/30/2014	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 822.73
drct-dpst	10/30/2014	FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-10-2014	\$ 2,645.83
drct-dpst	10/30/2014	GARRISON SHANNON M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 18.16
drct-dpst	10/30/2014	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,059.16
drct-dpst	10/30/2014	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,917.91
drct-dpst	10/30/2014	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,645.82
drct-dpst	10/30/2014	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,265.88
drct-dpst	10/30/2014	HANCOCK JUSTINE M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 608.36
drct-dpst	10/30/2014	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,638.91
drct-dpst	10/30/2014	HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 743.85
drct-dpst	10/30/2014	HERTZ-RUELAS VICTORIA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 264.74
drct-dpst	10/30/2014	HIMES SHAWN M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 295.10
drct-dpst	10/30/2014	HINCHCLIFF BRIDGER S	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,645.83
drct-dpst	10/30/2014	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 947.94
drct-dpst	10/30/2014	HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 746.23
drct-dpst	10/30/2014	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY-10-2014	\$ 3,807.43
drct-dpst	10/30/2014	JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 947.49
drct-dpst	10/30/2014	JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,383.98
drct-dpst	10/30/2014	KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,692.00
drct-dpst	10/30/2014	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,112.00
drct-dpst	10/30/2014	KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 18.12
drct-dpst	10/30/2014	KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,389.19
drct-dpst	10/30/2014	KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY-10-2014	\$ 1,015.43
drct-dpst	10/30/2014	LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,182.64
drct-dpst	10/30/2014	LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,044.12
drct-dpst	10/30/2014	LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,027.25
drct-dpst	10/30/2014	LUTGEN HALEY R	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 18.12
drct-dpst	10/30/2014	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 938.55
drct-dpst	10/30/2014	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-10-2014	\$ 6,666.66
drct-dpst	10/30/2014	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,140.75
drct-dpst	10/30/2014	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-10-2014	\$ 2,267.24
drct-dpst	10/30/2014	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,380.66
drct-dpst	10/30/2014	NIGG THERESA H	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 118.04
drct-dpst	10/30/2014	NOGUES JENNIFER J	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 634.17
drct-dpst	10/30/2014	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,027.24

drct-dpst	10/30/2014	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 5,291.66
drct-dpst	10/30/2014	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,710.82
drct-dpst	10/30/2014	HELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,322.00
drct-dpst	10/30/2014	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,702.14
drct-dpst	10/30/2014	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,254.89
drct-dpst	10/30/2014	PIVA KYAH M	ELLIS ID 83226	GROSS SALARY-10-2014	\$ 2,688.53
drct-dpst	10/30/2014	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 959.55
drct-dpst	10/30/2014	QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY-10-2014	\$ 2,067.65
drct-dpst	10/30/2014	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,681.61
drct-dpst	10/30/2014	RHOADES ERICA M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 256.25
drct-dpst	10/30/2014	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,436.20
drct-dpst	10/30/2014	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY-10-2014	\$ 72.64
drct-dpst	10/30/2014	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,935.77
drct-dpst	10/30/2014	SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 994.91
drct-dpst	10/30/2014	STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY-10-2014	\$ 922.32
drct-dpst	10/30/2014	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,638.91
drct-dpst	10/30/2014	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,819.33
drct-dpst	10/30/2014	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,459.66
drct-dpst	10/30/2014	TENGESDAL SUSAN	CLAYTON ID 83227	GROSS SALARY-10-2014	\$ 205.38
drct-dpst	10/30/2014	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 638.81
drct-dpst	10/30/2014	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,745.17
drct-dpst	10/30/2014	WALLACE GREG G	STANLEY ID 83278	GROSS SALARY-10-2014	\$ 263.32
drct-dpst	10/30/2014	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-10-2014	\$ 1,434.38
drct-dpst	10/30/2014	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 998.80
drct-dpst	10/30/2014	WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 834.78
drct-dpst	10/30/2014	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 2,927.82
drct-dpst	10/30/2014	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,293.91
drct-dpst	10/30/2014	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 18.12
drct-dpst	10/30/2014	WILSON PAMELA J	MAY ID 83253	GROSS SALARY-10-2014	\$ 3,916.83
drct-dpst	10/30/2014	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 3,097.77
drct-dpst	10/30/2014	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 4,003.57
3453	10/30/2014	BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY-10-2014	\$ 831.09
3454	10/30/2014	BISHOP ROBIN O	MAY ID 83253	GROSS SALARY-10-2014	\$ 2,791.11
3455	10/30/2014	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,835.02
3456	10/30/2014	MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 281.53
3457	10/30/2014	CLAXTON KAITLIN J	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 34.16
3458	10/30/2014	DIXON MARCI M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 38.43
3459	10/30/2014	FRANKS JOSHUA	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 1,076.68
3460	10/30/2014	MADSEN TESSA L	ELLIS ID 83226	GROSS SALARY-10-2014	\$ 651.70
3461	10/30/2014	NELSON SHILEY	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 139.43
3462	10/30/2014	PETERSON JOEL M	CHALLIS ID 83226	GROSS SALARY-10-2014	\$ 204.45



4020	10/2/2014	POSTMASTER	CHALLIS ID 83226	POSTAGE FOR 1 BOARD PACK	\$ 2.66
4021	10/7/2014	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTERS FROM CHS	\$ 6.49
4022	10/9/2014	POSTMASTER	CHALLIS ID 83226	2 CERTIFIED LETTERS FROM FOOD SERV	\$ 12.98
4023	10/29/2014	POSTMASTER	CHALLIS ID 83226	CERTIFIED LETTER FROM FOOD SERVICE	\$ 6.49
1347	10/1/2014	LAMB'S MARKET	CHALLIS ID 83226	***VOID***	\$ -
1348	10/1/2014	REMBELSKI LANI M	CHALLIS ID 83226	***VOID***	\$ -
1349	10/1/2014	ROUND VALLEY SUPPLY	CHALLIS ID 83226	***VOID***	\$ -
1352	10/1/2014	LAMB'S MARKET	CHALLIS ID 83226	ELEMENTARY SODA POP	\$ 44.00
1353	10/1/2014	REMBELSKI LANI M	CHALLIS ID 83226	REIMB. FOR HOMECOMING PARADE	\$ 14.84
1354	10/1/2014	ROUND VALLEY SUPPLY	CHALLIS ID 83226	CAPS	\$ 13.95
				THREADS	\$ 1.50
				CUT	\$ 0.50
1355	10/15/2014	LAMB'S MARKET	CHALLIS ID 83226	4 BAGS OF POPCORN	\$ 19.96
1356	10/15/2014	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO 65102-9966	BOOK ORDER FOR COTANT	\$ 16.00
4642	10/1/2014	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	JV/Varsity VB Tournament	\$ 350.00
4643	10/1/2014	WADA FARMS	IDAHO FALLS ID 83404	Boxes of 80 Count Potatoes	\$ 2,184.00
				Pallets 10 lbs yellow onions	\$ 546.00
4644	10/2/2014	HUNZEKER HEATHER	IDAHO FALLS ID 83404	VB Ref vs Salmon	\$ 79.00
4645	10/2/2014	KANE NORMAN	IDAHO FALLS ID 83404	VB Raf vs Salmon	\$ 174.00
4646	10/8/2014	BROWN TRACY	IDAHO FALLS ID 83406	Ref VB vs Mackay	\$ 174.00
4647	10/8/2014	HOVIS JAN	IDAHO FALLS ID 83401	Ref VB vs Mackay	\$ 79.00
4648	10/9/2014	ALLIED BUILDERS	CHALLIS ID 83226	Gallon Red Paint	\$ 39.99
				Small Black Paint	\$ 11.49
				Paint Brushes	\$ 4.90
				Sharpies	\$ 2.89
				Quart White Paint	\$ 11.49
				Cement bags for Elementary v-ball	\$ 28.76
				10 ft 1x1 wood	\$ 2.44
				Pint of Paint	\$ 16.25
				Paint Brushes	\$ 1.95
				Screws	\$ 2.88
				Cement bags for Elementary v-ball	\$ 20.20
4649	10/9/2014	ANDERSON'S SCHOOL EVENTS	MINNEAPOLIS MN 55440-1151	Crowns for Homecoming	\$ 128.25
4650	10/9/2014	BROWN BRENDA	CHALLIS ID 83226	Reimburse for Homecoming	\$ 85.94
				Reimburse for Spirit Items	\$ 127.98
				Reimburse for Cheer Pants	\$ 123.66
				Reimburse for Cheer Shirt	\$ 116.65
				Reimburse 31 bags Fundraiser	\$ 961.47
4651	10/9/2014	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	Padded Score Table	\$ 1,875.00
				Cover	\$ 225.00
				Athletic First Aid Supplies	\$ 1,160.07

				Viking Volleyball Fan T-shirts	\$ 140.00
				Volleyball Uniforms for 2014-15	\$ 444.28
				JH VB Jerseys	\$ 33.50
				JH VB Jerseys	\$ 33.50
				Viking Volleyball Fan T-shirts	\$ 1,369.58
				Athletic First Aid Supplies	\$ 164.13
				Warm ups	\$ 690.36
				Pink Jerseys	\$ 331.85
4652	10/9/2014	GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$ 691.65
				Candy 2014-15	\$ 357.48
				Candy 2014-15	\$ (44.32)
4653	10/9/2014	HAMILTON KENNY		Reimburse for Homecoming	\$ 19.00
4654	10/9/2014	HEALY AWARDS INC	MENOMONEE FALLS WI 53051	Helmet Decals	\$ 574.22
4655	10/9/2014	IDAHO H.S. ACTIVITES ASSOC.	BOISE ID 83704	** VOID **	\$ -
4656	10/9/2014	LAMB'S FOODTOWN	CHALLIS ID 83226	Homecoming Supplies	\$ 21.38
4657	10/9/2014	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$ 251.00
				Pop & Juice Supplies	\$ 227.00
4658	10/9/2014	MACKAY HIGH SCHOOL	MACKAY ID 83251	FFA-Deposit for National Conventio	\$ 800.00
4659	10/9/2014	MILLICK BETHANY	CHALLIS ID 83226	Reimburse for JH Spirit Week	\$ 69.66
4660	10/9/2014	NELSON SHILEY		Cortney IDLA Reimburse	\$ 75.00
4661	10/9/2014	OLSON CHAYLIN		Paint	\$ 12.18
4662	10/9/2014	OMNI CHEER		Cheer Uniforms	\$ 1,864.37
				Megaphones	\$ 45.89
4663	10/9/2014	RIRIE HIGH SCHOOL	RIRIE ID 83443	JH District VB	\$ 73.40
4664	10/9/2014	ROUND VALLEY SUPPLY	CHALLIS ID 83226	Batteries	\$ 23.97
				Float Supplies	\$ 31.13
				Batteries	\$ 7.99
4665	10/9/2014	SPENCE KATHRYN		Jamie Spence IDLA Reimburse	\$ 75.00
4666	10/9/2014	STATE TAX COMMISSION	BOISE ID 83707-0076	Tax due on Vending	\$ 75.56
				Tax due from Gates	\$ 172.77
4667	10/9/2014	SWANK KATENA		Reimburse for homecoming	\$ 100.00
4668	10/9/2014	THE CHALLIS MESSENGER	CHALLIS ID 83226	Sports Calendars	\$ 222.57
4669	10/9/2014	TIDMORE FLAGS	BIRMINGHAM AL 35226	Challis Flag Split w/maintenance	\$ 150.00
4670	10/9/2014	VERNON STEEL INC.	IDAHO FALLS ID 83403	1x1x083 tube	\$ 103.20
4671	10/9/2014	BARNARD JEFF	IDAHO FALLS ID 83401	FB Ref vs Grace	\$ 95.00
4672	10/9/2014	DOOLITTLE BOB	IDAHO FALLS ID 83402	FB Ref vs Grace	\$ 95.00
4673	10/9/2014	NIELSON SCOTT		FB Ref vs Grace	\$ 95.00
4674	10/9/2014	STOWERS DICK	IDAHO FALLS ID 83404	FB Ref vs Grace	\$ 180.00
4675	10/14/2014	TOGO DERON		VB Ref vs Mackay/Waterspings	\$ 147.00
4676	10/14/2014	MITCHELL ALEX		VB Ref vs Mackay/Waterspings	\$ 135.00
4677	10/14/2014	RICE SCOTT		VB Ref vs Mackay/Waterspings	\$ 257.00

4678	10/15/2014	BROWN JOHN	MAY ID 83253	reimburse for hub nuts/lug bolts	\$	7.83
4679	10/15/2014	BROWN TRACY	IDAHO FALLS ID 83406	VB Ref vs Butte	\$	79.00
4680	10/15/2014	HOVIS JAN	IDAHO FALLS ID 83401	VB Ref vs Butte	\$	174.00
4681	10/15/2014	PERSONAL SPORTSWEAR	CHALLIS ID 83226	Faculty Shirts	\$	369.00
4682	10/16/2014	PSAT/NMSQT	CHICAGO IL 60693	PSAT	\$	182.00
4683	10/21/2014	CAPSON DENIS		VB Dist 10/21	\$	278.00
4684	10/21/2014	REDD KEVIN	REXBURG ID 83440	VB Dist 10/21	\$	278.00
4685	10/23/2014	HOLT LYNN	IDAHO FALLS ID 83404	VB Dist vs Butte	\$	106.00
4686	10/23/2014	KANE NORMAN	IDAHO FALLS ID 83404	VB Dist vs Butte	\$	106.00
4687	10/23/2014	MILLER TERRY		FB vs Valley	\$	95.00
4688	10/23/2014	RICHARDS JASON	Rigby ID 83442	FB vs Valley	\$	95.00
4689	10/23/2014	SIXTH DIST. BOARD OF CONTROL		Membership Fees	\$	600.00
4690	10/23/2014	STULTZ GREG	IDAHO FALLS ID 83402	FB vs Valley	\$	185.00
4691	10/23/2014	WAHNSCHAFFE STEVE	RIGBY ID 83442	FB vs Valley	\$	95.00
4692	10/29/2014	BRADSHAW PETE	CHALLIS ID 83226	Ref JH Football	\$	20.00
4693	10/29/2014	BRADSHAW SHAYANNE		Ref JH VB	\$	90.00
4694	10/29/2014	CHAMBERLAIN TARA		Ref JH FB	\$	90.00
4695	10/29/2014	COTANT RJ		Ref JH FB	\$	10.00
4696	10/29/2014	CUTLER JACOB	CHALLIS ID 83226	Ref JH FB	\$	10.00
4697	10/29/2014	HAMILTON BRANDON	CHALLIS ID 83226	Ref JH Football	\$	10.00
4698	10/29/2014	HEWITT KATIE		Ref JH VB	\$	50.00
4699	10/29/2014	KIKUYAMA KEATON		Ref JH VB	\$	50.00
4700	10/29/2014	OLSON JACOB	CHALLIS ID 83226	Ref JH FB	\$	10.00
4701	10/29/2014	SENSABAUGH ABBY	CHALLIS ID 83226	REF JH VB	\$	90.00
4702	10/29/2014	SHEPPEARD BRIELLE		Ref JH VB	\$	90.00
4703	10/29/2014	STILLWAUGH DUSTIN		Ref JH FB	\$	20.00
4704	10/29/2014	STILLWAUGH TRISTAN		Ref JH FB	\$	20.00
4705	10/29/2014	GRIFFIN BRAD	IDAHO FALLS ID 83404	Rev FB State vs Raft River	\$	62.00
4706	10/29/2014	JACOBSON JOSH	IDAHO FALLS ID 83406	Ref FB State vs Raft River	\$	62.00
4707	10/29/2014	OWEN DAN	REXBURG ID 83440	FB Ref State vs Raft River	\$	152.00
4708	10/29/2014	STOWERS RICK	REXBURG ID 83440	Ref FB State vs Raft River	\$	62.00
4709	10/29/2014	STULTZ GREG	IDAHO FALLS ID 83402	Ref FB State vs Raft River	\$	62.00
					TOTAL	\$ 340,985.62