

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

CHALLIS JOINT SCHOOL DISTRICT #181

MO-YR:09-2014

Check#	Date	Vendor	Address	Description	Amount
1040	9/8/2014	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$ 6,000.00
15144	9/8/2014	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	4" MNI DOME CVR 2 PAC 12" MINI	\$ 11.94
				50240 SPRNKLR BALLAST T8 4 BULB	\$ 130.96
				2X4X12 2X4X10 2X4X8 DRY 3 TORX	\$ 130.01
				511-204HN COUPLING GALV NIPPLE GL	\$ 9.07
				FRAMING ANCHOR 14X 1 1/2 STAR	\$ 8.55
				2X4X8 DRY	\$ 4.37
				REDHEAD TAP SCREW 1/4 X 2 1/4	\$ 5.49
				MISC SCREWS AND BOLTS 5/ 16X2	\$ 57.67
				5/16X2 1/2 HEX BOLT 5/16 FENDER	\$ 29.60
				516LW LOCK WASHERS 2451/BOX	\$ 6.02
				CUSTOM CUT KEY	\$ 3.00
				76411900T BOLT/SCREW	\$ 5.58
				01MBK MENDR MAL CUPL FEM	\$ 14.54
				LN901 LIQUID NAILS HD	\$ 8.98
				4" MNI CVR RPL ROLLER TRAY	\$ 7.96
				PNT TAPE BLUE	\$ 5.38
				3 BX BRUSH POLY 3"	\$ 4.14
				FROG TAPE 2"	\$ 13.39
				WOOD FILLER 6 OZ	\$ 8.49
				94050-351 ENT LOCK 405DL3	\$ 79.98
				CUSTOM CUT KEY	\$ 9.00
				6 OZ POWER GRAB SLF ADH WALL	\$ 10.64
				CUSTOM CUT KEY	\$ 1.50
				6 OZ. POWER GRAB PINE #2	\$ 9.23
15145	9/8/2014	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 18.00
15146	9/8/2014	ANDREWS NATALIA	CHALLIS ID 83226	FOOD SUPERVISOR TRAVEL	\$ 172.08
				FOOD SUPPLIES	\$ 57.51
				MILK MACHINE ITEMS	\$ 32.73
				A-LA CARTE ITEMS	\$ 32.73
15147	9/8/2014	BAILEY'S TIRE & AUTO INC.	CHALLIS ID 83226	** VOID **	\$ -
15148	9/8/2014	BAKER ASHLEY AND	CLAYTON ID 83227	JOANN BENNETT'S FAMILY SCHOLAR.	\$ 3,320.00
15149	9/8/2014	BIMBO BAKERIES USA INC	HORSHAM PA 19044	FOOD ITEMS	\$ 42.62
15150	9/8/2014	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE VO-AG	\$ 81.00
				REFUSE SERVICE BUS BARN	\$ 45.00
				REFUSE SERVICE CLAYTON	\$ 45.00
				REFUSE SERVICE CES	\$ 122.50
				REFUSE SERVICE CHALLIS JR./SR. HI	\$ 122.50
				REFUSE SERVICE CMS	\$ 77.50

			REFUSE SERVICE PATTERSON	\$	86.00
15151	9/8/2014	BUCKEYE BLEACHER REPAIR INC.	SUNBURY OH 43074	(30) "P" STYLE HANDRAILS	\$ 6,340.00
15152	9/8/2014	CHALLIS MESSENGER	CHALLIS ID 83226	** VOID **	\$ -
15153	9/8/2014	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR SEPTEMBER	\$ 258.73
				ANNUAL MEETING BREAKFAST	\$ 114.75
15154	9/8/2014	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	BACKGROUND CHK TYLER WRIGHT	\$ 40.00
15155	9/8/2014	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT. CMS	\$ 1,145.42
				WATER SEWER & FIRE PROT. I.A. MTR	\$ 32.40
				WATER SEWER & FIRE PROT.CHS	\$ 1,900.70
				WATER SEWER & FIRE PROT. CES	\$ 1,389.87
				WATER SEWER & FIRE PROT. BUS BARN	\$ 94.86
15156	9/8/2014	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	PHONE & INTERNET TRANSPORTATION	\$ 105.01
				PHONE & INTERNET DISTRICT	\$ 1,717.38
15157	9/8/2014	DAY MARK SAFETY SYSTEMS	BOWLING GREEN OH 43402	NON FOOD ITEMS	\$ 55.54
15158	9/8/2014	ERB (GIAMPEDRAGLIA TAYLAR	CHALLIS ID 83226	TCM SCHOLARSHIP	\$ 1,000.00
15159	9/8/2014	FOOD SERVICES OF AMERICA	MERIDIAN ID 83680-0839	FOOD ITEMS	\$ 255.08
				MILK MACHINED ITEMS	\$ 18.20
				A LA CARTE ITEMS\	\$ 18.21
15160	9/8/2014	GARLIE MADISEN AND	MAY ID 83253	HUB SCHOLARSHIP FUND	\$ 2,000.00
15161	9/8/2014	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FOOD ITEMS	\$ 150.63
				SNACK ITEMS	\$ 19.65
15162	9/8/2014	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: BOARD	\$ 105.00
				COPIER LEASE:D.O.	\$ 150.00
				COPIER LEASE: DISTRICT	\$ 1,513.50
15163	9/8/2014	IDAHO DEPT.OF ENVIRONMNTL QLTY	BOISE ID 83707-9815	WATER SYSTEM FEE ASSESSMNT	\$ 100.00
15164	9/8/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	11 STUDENTS/19 COURSES SUMMER 2014	\$ 1,425.00
15165	9/8/2014	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	24 ACTIVITY CARDS	\$ 840.00
15166	9/8/2014	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	BOARD TRAINING TRAVEL	\$ 191.14
15167	9/8/2014	IDAHO STATE BILLING SERVICES	MERIDIAN ID 83642	MEDICAID ADMINISTRATION FEE	\$ 257.16
15168	9/8/2014	IDAHO TRANSPORTATION DEPT.	BOISE ID 83731-0034	TRANSFER FEE/PLATE C1968	\$ 5.00
15169	9/8/2014	KIMBLE OIL INC.	CHALLIS ID 83226	GROUNDS FUEL	\$ 309.21
				ADMINISTRATION FUEL	\$ 108.09
				YELLOW SUPPORT VEHICLE FUEL	\$ 116.81
				MAINTENANCE FUEL	\$ 487.21
				YELLOW BUS FUEL	\$ 445.78
				ACTIVITY BUS FUEL	\$ 212.55
				DRIVER EDUCATION FUEL	\$ 162.66
15170	9/8/2014	LAMB'S FOODTOWN	CHALLIS ID 83226	STATEGIC PLANNING SUPPLIES	\$ 71.23
				MAINT. SUPPLIES	\$ 15.98
				A LA CARTE ITEMS	\$ 123.04
15171	9/8/2014	ALEXANDER KARI	CHALLIS ID 83226	DIFF INSTRUCTION BOOKS	\$ 100.00

15172	9/8/2014	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$	328.17
15173	9/8/2014	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	FOOD ITEMS	\$	168.28
15174	9/8/2014	PIONEER PLAZA MOTEL AND RV	CHALLIS ID 83226	LODGING/STATEGIC PLANNING	\$	79.00
15175	9/8/2014	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE MTR LEASE AGREEMENT	\$	80.43
15176	9/8/2014	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$	196.00
15177	9/8/2014	QUIGLEY-BAKER TOMI	STANLEY ID 83278	FIRST TEACHER DAY MILEAGE REIMB	\$	55.20
15178	9/8/2014	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	SUMMER SCHOOL OCCUP. THERAPY	\$	200.00
15179	9/8/2014	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	BROOM & GRIP CLIP/1401	\$	14.98
				RUST STOP AND SPRAY PAINT	\$	13.97
15180	9/8/2014	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWER BILL	\$	1,246.78
				AUGUST POWER BILL	\$	142.30
				AUGUST POWER BILL	\$	971.01
				AUGUST POWER BILL	\$	1,291.71
				AUGUST POWER BILL	\$	94.21
				AUGUST POWER BILL	\$	125.72
				AUGUST POWER BILL	\$	272.02
				AUGUST POWER BILL	\$	460.84
15181	9/8/2014	SCHOOLMATE.COM	KEARNEY NE 68848-2110	STUDENT PLANNERS	\$	265.00
				SHIPPING & HANDLING	\$	35.00
15182	9/8/2014	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	TEACHING SUPPLIES AS PER ATTACHED	\$	7.90
				TEACHING SUPPLIES AS PER ATTACHED	\$	137.37
15183	9/8/2014	SNAKE RIVER BID COOP	SHELLEY ID 83274	DISTRICT BID COOP FEE	\$	150.00
15184	9/8/2014	STRAND STEPHANIE M.	CHALLIS ID 83226	MATERIALS FROM DIFF. CONF.	\$	100.00
15185	9/8/2014	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$	1,603.60
				SNACK ITEMS	\$	239.08
				A LA CARTE ITEMS	\$	32.50
15186	9/8/2014	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POTAGE METER REFILL	\$	300.00
15187	9/8/2014	WELLS FARGO CARD 4143	LOS ANGELES CA 90054-0349	FINANCE CHARGE	\$	(1.48)
				SDE TRANSPORTATION MTG MEAL	\$	138.49
				AUDIBLE BOOKS	\$	14.95
15188	9/8/2014	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	MAINTENANCE SUPPLIES	\$	357.59
				CARPET TILES/CES REMODEL	\$	210.00
				NO PARKING SIGNS	\$	88.50
				EXTRACTOR PARTS	\$	308.73
				FINANCE CHARGE	\$	(0.47)
				LADDERS FOR FOOT BALL	\$	34.00
15189	9/8/2014	BAILEY'S TIRE & AUTO INC.	CHALLIS ID 83226	EDE 3/8X1/4 BRUSHING BARS/89 MCI	\$	1.79
15190	9/8/2014	BRADSHAW RUSS	CHALLIS ID 83226	ADMINISTATIVE CONF. AUG. 3-6	\$	83.00
15191	9/8/2014	CAXTON PRINTERS LTD.	CALDWELL ID 83605	JOURNEYS READING PROGRAM AS PER AT	\$	4,939.38
15192	9/8/2014	CHALLIS MESSENGER	CHALLIS ID 83226	BOXES(500)EA. REG ENVELOPES #10	\$	135.00
				REQUEST FOR STUDENT OFFCAMPUS 4 PA	\$	78.75

			POSTING DESIGNATIONS	\$	40.89
			BOXES(500)EA. REG ENVELOPES #10	\$	200.00
			BOXES(500)EA. REG ENVELOPES #10	\$	200.00
			MEETING SCHEDULE	\$	56.55
			DRIVERS ED. NOTICE	\$	3.50
			CLAYTON SCHOOLS HW	\$	27.65
			BOXES(500)EA. REG ENVELOPES #10	\$	100.00
			PATTERSON PARA AND CUST.	\$	29.10
			CALL FOR BIDS 2014-15	\$	96.17
			TRANSPORTATION HEARING	\$	27.65
			ASBESTOS NOTICE	\$	60.90
			CHEERLEADER ADVISER	\$	3.50
			LEAVE REQUEST FORMS 3 PART NCR LTR	\$	175.00
			BOXES(500)EA. REG ENVELOPES #10	\$	200.00
			CLAYTON PARA AND CUST.	\$	29.10
			FERPA NOTICE	\$	297.54
15193	9/8/2014 COMDATA	BRENTWOOD TN 37024	IASA CONF.	\$	40.46
15194	9/8/2014 FARR CONSTRUCTION	CHALLIS ID 83226	CES OFFICE REMODEL SUPPLIES	\$	646.52
15195	9/8/2014 JENSON OIL COMPANY INC.	CHALLIS ID 83226	94 MCI	\$	1.80
			98 SABLE 684	\$	109.00
			14-1 DIESEL EXHAUST FLUID	\$	19.98
			SHOP SUPPLIES	\$	5.99
			SHOP TRUCK	\$	5.46
			DISTRICT CARS	\$	149.00
15196	9/8/2014 PACIFIC TECHNOLOGIES INC.	BOISE ID 83711	ASBESTOS REMOVAL OLD DO	\$	3,895.00
15197	9/8/2014 SALMON RIVER PROPANE	CHALLIS ID 83226	CMS TANK RENTALS	\$	2.00
15198	9/8/2014 WILLIAMS ROBERT	CHALLIS ID 83226	ASBESTOS REFRESHER COURSE	\$	30.00
15199-15200	9/25/2014 BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 09-2014	\$	24,495.90
15201-15202	9/25/2014 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 09-2014	\$	11,717.30
15203-15205	9/25/2014 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	SICK LVE/PERSI: RETIRE.INS - 09-2014	\$	18,517.10
15206-15207	9/25/2014 DEARBORN NATIONAL LIFE INS.	CHICAGO IL 60678-1367	DEARBORN NATIONAL - 09-2014	\$	49.82
15208	9/25/2014 WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 09-2014	\$	455.91
drct-dpst	9/25/2014 ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,476.91
drct-dpst	9/25/2014 ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,917.91
drct-dpst	9/25/2014 ALLEN TERRY L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	292.49
drct-dpst	9/25/2014 AMMAR MICHAEL B	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	512.50
drct-dpst	9/25/2014 ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,572.10
drct-dpst	9/25/2014 AUWEN REBECCA M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,583.33
drct-dpst	9/25/2014 BRADSHAW JaNEAN R	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	103.76
drct-dpst	9/25/2014 BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	5,291.66
drct-dpst	9/25/2014 BROWN BRENDA L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	205.00

drct-dpst	9/25/2014	CARRANTO JR. EDWARD Q	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,078.21
drct-dpst	9/25/2014	CHEFF ROSE M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	78.30
drct-dpst	9/25/2014	CLARK ROBIN K	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	68.32
drct-dpst	9/25/2014	CLAXTON JUDY L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	426.54
drct-dpst	9/25/2014	COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,457.58
drct-dpst	9/25/2014	COONTS KAREN J	STANLEY ID 83278	GROSS SALARY-09-2014	\$	2,812.41
drct-dpst	9/25/2014	COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,638.91
drct-dpst	9/25/2014	COTANT ROBERT B	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	512.50
drct-dpst	9/25/2014	CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,645.83
drct-dpst	9/25/2014	DISCIASCIO CIADIE A	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,152.16
drct-dpst	9/25/2014	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,315.23
drct-dpst	9/25/2014	FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	321.62
drct-dpst	9/25/2014	FISHER-WALKER DIANE W	MOSES LAKE WA 98837	GROSS SALARY-09-2014	\$	529.73
drct-dpst	9/25/2014	FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-09-2014	\$	2,645.83
drct-dpst	9/25/2014	GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,059.16
drct-dpst	9/25/2014	GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,917.91
drct-dpst	9/25/2014	GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,645.82
drct-dpst	9/25/2014	HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,474.83
drct-dpst	9/25/2014	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,638.91
drct-dpst	9/25/2014	HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	184.67
drct-dpst	9/25/2014	HORN BETTY J	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	70.45
drct-dpst	9/25/2014	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	452.62
drct-dpst	9/25/2014	HUNTING REBECCA L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	275.41
drct-dpst	9/25/2014	INGRAM JACQUELINE J	CLAYTON ID 83227	GROSS SALARY-09-2014	\$	3,807.43
drct-dpst	9/25/2014	JENSEN MARGARET L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	383.36
drct-dpst	9/25/2014	JOHNSON DONNA M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,292.83
drct-dpst	9/25/2014	KAMMAN CHRISTINA D	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,598.00
drct-dpst	9/25/2014	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,035.66
drct-dpst	9/25/2014	KIKUYAMA KYLAN S	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	464.00
drct-dpst	9/25/2014	KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,389.19
drct-dpst	9/25/2014	KNIGHT KELLY L	STANLEY ID 83278	GROSS SALARY-09-2014	\$	983.35
drct-dpst	9/25/2014	LANIER THERESA M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	649.65
drct-dpst	9/25/2014	LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	481.21
drct-dpst	9/25/2014	LAWLER ROBERT S	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,027.25
drct-dpst	9/25/2014	LUTGEN HALEY R	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	290.00
drct-dpst	9/25/2014	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	897.21
drct-dpst	9/25/2014	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-09-2014	\$	6,666.66
drct-dpst	9/25/2014	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,140.75
drct-dpst	9/25/2014	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-09-2014	\$	2,267.24
drct-dpst	9/25/2014	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	4,147.14
drct-dpst	9/25/2014	NIGG THERESA H	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	771.80

drct-dpst	9/25/2014	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,027.24
drct-dpst	9/25/2014	OLSON MICHAEL L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	5,291.66
drct-dpst	9/25/2014	PEDERSON SHANNA L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,710.82
drct-dpst	9/25/2014	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,193.00
drct-dpst	9/25/2014	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,788.00
drct-dpst	9/25/2014	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,254.89
drct-dpst	9/25/2014	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-09-2014	\$	2,688.53
drct-dpst	9/25/2014	PLUMMER JAKOB C	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	174.00
drct-dpst	9/25/2014	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	478.59
drct-dpst	9/25/2014	QUIGLEY-BAKER TOMI J	STANLEY ID 83278	GROSS SALARY-09-2014	\$	2,067.65
drct-dpst	9/25/2014	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,681.61
drct-dpst	9/25/2014	RHOADES ERICA M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	256.25
drct-dpst	9/25/2014	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,148.96
drct-dpst	9/25/2014	RUSSELL PATRICK S	STANLEY ID 83278	GROSS SALARY-09-2014	\$	114.19
drct-dpst	9/25/2014	SENSABAUGH ABBY L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	72.50
drct-dpst	9/25/2014	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,935.77
drct-dpst	9/25/2014	SNOW BRIANNA L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	264.74
drct-dpst	9/25/2014	STEPHENSON JENNIE L	STANLEY ID 83278	GROSS SALARY-09-2014	\$	546.56
drct-dpst	9/25/2014	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,638.91
drct-dpst	9/25/2014	STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	337.12
drct-dpst	9/25/2014	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,819.33
drct-dpst	9/25/2014	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,459.66
drct-dpst	9/25/2014	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	271.87
drct-dpst	9/25/2014	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,582.48
drct-dpst	9/25/2014	WALLACE GREG G	STANLEY ID 83278	GROSS SALARY-09-2014	\$	145.28
drct-dpst	9/25/2014	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-09-2014	\$	1,562.83
drct-dpst	9/25/2014	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	751.37
drct-dpst	9/25/2014	WHITWORTH JUDY A	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	742.71
drct-dpst	9/25/2014	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,927.82
drct-dpst	9/25/2014	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	3,293.91
drct-dpst	9/25/2014	WILLIAMS SAMANTHA M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	232.00
drct-dpst	9/25/2014	WILSON PAMELA J	MAY ID 83253	GROSS SALARY-09-2014	\$	3,916.83
drct-dpst	9/25/2014	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,645.83
drct-dpst	9/25/2014	ZOLLINGER LINDA A	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	4,003.57
3432	9/25/2014	BISHOP ROBERTA R	MAY ID 83253	GROSS SALARY-09-2014	\$	546.56
3433	9/25/2014	BISHOP ROBIN O	MAY ID 83253	GROSS SALARY-09-2014	\$	2,754.79
3434	9/25/2014	BRUNO DEBRA M	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,835.02
3435	9/25/2014	HINCHCLIFF BRIDGER S	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	2,645.83
3436	9/25/2014	MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	302.50
3437	9/25/2014	FRANKS JOSHUA	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	1,076.66
3438	9/25/2014	NOGUES JENNIFER J	CHALLIS ID 83226	GROSS SALARY-09-2014	\$	259.64

4019	9/18/2014	POSTMASTER	CHALLIS ID 83226	STANELY WATER SAMPLES MAILED	\$	57.25
4624	9/3/2014	MADSEN KRIS	FIRTH ID 83236	VB Official vs West J	\$	189.00
4625	9/3/2014	HUNZEKER HEATHER	IDAHO FALLS ID 83404	VB Official vs West J	\$	79.00
4626	9/11/2014	CLAY EWELL EDUCATIONAL SERVICE	COLLEGE STATION TX 77841-5125	AET Subscription	\$	150.00
4627	9/11/2014	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	Stadium Chairs	\$	210.00
				FB Wrist Bands	\$	59.50
				JH VB Jerseys	\$	308.14
				Volleyball Uniforms for 2014-15	\$	154.85
4628	9/11/2014	FARR JENNI OR JERROD	CHALLIS ID 83226	South Fremont Tournament Reimburse	\$	200.00
				Butte Tournament Reimburse	\$	400.00
4629	9/11/2014	GEM STATE DIST.	POCATELLO ID 83206	Candy 2014-15	\$	404.72
				Candy 2014-15	\$	88.95
4630	9/11/2014	LINGER DISTRIBUTING	SALMON ID 83467	Pop & Juice Supplies	\$	244.05
				Pop & Juice Supplies	\$	182.50
				Pop & Juice Supplies	\$	458.10
4631	9/11/2014	NATIONAL FFA ORGANIZATION	CINCINNATTI OH 45263-1363	Membership Dues	\$	35.50
4632	9/11/2014	PERSONAL SPORTSWEAR	CHALLIS ID 83226	Coach's Shirts	\$	959.00
4633	9/11/2014	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	VB Tourney	\$	125.00
4634	9/11/2014	WESTERN HARDWARE	MACKAY ID 83251	Welding Supplies	\$	500.00
4635	9/18/2014	CHADWICK LETA	RIRIE ID 83443	VB Official vs Grace	\$	189.00
4636	9/18/2014	GILBERT JAROM		VB Official vs Grace	\$	88.00
4637	9/24/2014	Y INN CAFE	CHALLIS ID 83226	Sr. Breakfast	\$	447.22
4638	9/25/2014	DOOLITTLE BOB	IDAHO FALLS ID 83402	REF FB VS BUTTE	\$	95.00
4639	9/25/2014	GONZALES VICTOR	ARCO ID 83213	REF FB VS BUTTE	\$	95.00
4640	9/25/2014	STOWERS, DICK		REF FB VS BUTTE	\$	95.00
4641	9/25/2014	WHEELER, CHAD		REF FB VS BUTTE	\$	185.00
					TOTAL	\$ 280,013.14