

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:05-2018

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------------------------------|--------------------------|-----------------------------------|--------------|
| 1057 | 5/2/2018 | IDAHO STATE TAX COMMISSION | BOISE ID 83707-0076 | APR 2018 SALES TAX | \$ 52.90 |
| 1058 | 5/15/2018 | CHALLIS S.D.#181 GENERAL ACCT | CHALLIS ID 83226 | TRANSFER CASH | \$ 13,000.00 |
| 18955 | 5/9/2018 | ADVANCED EDUCATION INC. | ALTANTA GA 31193-3823 | IMPROVEMENT NETWORK FEE | \$ 900.00 |
| 18956 | 5/9/2018 | ALSCO BLACKFOOT | BLACKFOOT ID 83221 | SHOP TOWELS | \$ 20.00 |
| | | | | SHOP TOWELS | \$ 20.00 |
| 18957 | 5/9/2018 | ANDERSON JULIAN & HULL LLP | BOISE ID 83707-7426 | PROFESSIONAL SERVICES | \$ 1,350.50 |
| 18958 | 5/9/2018 | BLACKBOARD INC. | INDIANAPOLIS IN 46240 | CONNECT SERVICE PER USER K-12 | \$ 620.62 |
| 18959 | 5/9/2018 | BRADSHAW RUSS | CHALLIS ID 83226 | PROJECT LEADERSHIP | \$ 95.51 |
| | | | | LAW CONFERENCE | \$ 133.00 |
| | | | | PRINCIPAL'S MEETING | \$ 83.50 |
| 18960 | 5/9/2018 | CHALLIS JR/SR HIGH SCHOOL | CHALLIS ID 83226 | REIMB FOR SCIENCE SUPPLIES | \$ 300.00 |
| 18961 | 5/9/2018 | CHALLIS MESSENGER | CHALLIS ID 83226 | SUBSCRIPTION RENEWAL/CES | \$ 28.50 |
| 18962 | 5/9/2018 | CITY OF CHALLIS | CHALLIS ID 83226 | WATER SEWER & FIRE PROT./CES | \$ 300.20 |
| | | | | WATER SEWER & FIRE PROT./CMS | \$ 383.08 |
| | | | | WATER SEWER & FIRE PROT./CHS | \$ 453.35 |
| | | | | WATER SEWER & FIRE PROT./BUS | \$ 96.00 |
| | | | | WATER SEWER & FIRE PROT./I.A. MTR | \$ 32.40 |
| 18963 | 5/9/2018 | COATES TOM | CHALLIS ID 83226 | FFA LEADERSHIP CONF. | \$ 344.04 |
| 18964 | 5/9/2018 | CUSTER TELEPHONE CO-OP. INC. | CHALLIS ID 83226 | TRANSPORTATION PHONE & INTERNET | \$ 179.84 |
| | | | | DISTRICT PHONE & INTERNENT | \$ 3,308.79 |
| 18965 | 5/9/2018 | EASTERN ID PUBLIC HEALTH DIST | IDAHO FALLS ID 83401 | 361 STUDENTS @ \$3.75 EA | \$ 1,353.75 |
| 18966 | 5/9/2018 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | NON FOOD ITEMS | \$ 19.74 |
| | | | | FOOD ITEMS | \$ 1,195.25 |
| | | | | SNACK ITEMS | \$ 88.35 |
| 18967 | 5/9/2018 | GEM STATE PAPER | TWIN FALLS ID 83303-0469 | NON FOOD ITEMS | \$ 19.50 |
| 18968 | 5/9/2018 | HANCOCK RENAE | CHALLIS ID 83226 | PREVENTION CONF. | \$ 193.00 |
| 18969 | 5/9/2018 | I.A.S.A. | BOISE ID 83705 | IASA ISSA LEGLE FUND TECHNOLOGY | \$ 455.00 |
| | | | | IAESP IASA LEGAL FUND NAESP | \$ 690.00 |
| | | | | 2018 IASA SUMMER CONF./REMBELSKI | \$ 250.00 |
| | | | | 2018 IASA SUMMER CONF./MCPHERSON | \$ 250.00 |
| 18970 | 5/9/2018 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | 3STUDENTS/2 COURSES | \$ 225.00 |
| 18971 | 5/9/2018 | IDAHO STATE BILLING SERVICES | BOISE ID 83709 | FEE FOR MEDICAID BILLING | \$ 79.97 |
| 18972 | 5/9/2018 | JENSON OIL COMPANY INC. | CHALLIS ID 83226 | CLEAN-R-CARB CLEANER | \$ 68.28 |
| | | | | 10 TON SERVICE JACK | \$ 999.99 |
| | | | | ANTIFREEZE | \$ 113.88 |
| | | | | OIL FILTER | \$ 9.93 |
| | | | | AIR FILTER | \$ 10.75 |
| | | | | HEADLIGHT | \$ 10.99 |
| | | | | FROST PLUG HEATER | \$ 51.98 |
| | | | | OIL FILTER | \$ 98.88 |
| | | | | BATTERY/MOWER | \$ 34.49 |

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| | | | DRYING CLOTH 35 SF | \$ 6.92 | |
| | | | EQUIPMENT | \$ 49.94 | |
| | | | REPL MIRROR | \$ 60.29 | |
| 18973 | 5/9/2018 | KEPPNER ROBIN | CHALLIS ID 83226 | PREVENTION CONF. | \$ 193.45 |
| 18974 | 5/9/2018 | LAMB'S FOODTOWN | CHALLIS ID 83226 | FOOD ITEMS | \$ 101.93 |
| | | | | SNACK ITEMS | \$ 39.90 |
| | | | | MILK MACHINE | \$ 1.99 |
| 18975 | 5/9/2018 | MCI SERVICE PARTS INC. | CHICAGO IL 60677-4007 | TUBE ASM-STAB.W/BUSH. PAINTED | \$ 310.90 |
| | | | | CREDIT | \$ (85.03) |
| 18976 | 5/9/2018 | McPHERSON. PETER | NAMPA ID 83686 | SDE TEACHER CAREER FAIR | \$ 7.93 |
| | | | | LAW CONFERENCE | \$ 52.22 |
| 18977 | 5/9/2018 | MEADOW GOLD DAIRIES | DENVER CO 80271-0960 | FOOD ITEMS | \$ 1,044.52 |
| | | | | SNACK ITEMS | \$ 304.16 |
| 18978 | 5/9/2018 | MUSCAVAGE LISA | STANLEY ID 83278 | EUREKA TRAINING | \$ 60.00 |
| | | | | STANLEY POSTAGE | \$ 52.05 |
| | | | | MILK PURCHASE | \$ 112.07 |
| 18979 | 5/9/2018 | NICHOLAS & COMPANY INC. | SALT LAKE CITY UT 84145 | FOOD ITEMS | \$ 575.87 |
| | | | | SNACK ITEMS | \$ 131.87 |
| | | | | MILK MACHINE | \$ 59.98 |
| 18980 | 5/9/2018 | NU DATA | POCATELLO ID 83201 | APPASSURE BACKUP SOFTWARE (x12) | \$ 2,400.00 |
| | | | | NUDATA CLOUD STORAGE (x12) | \$ 2,400.00 |
| 18981 | 5/9/2018 | NUVEK LLC | POCATELLO ID 83205 | BARRACUDA SECURITY GATEWAY 18-19 | \$ 2,359.00 |
| | | | | WORKED ON SCHOOL WEBSITE | \$ 100.00 |
| | | | | TEACHER ROTATION COMP. 18-19SY | \$ 16,639.76 |
| 18982 | 5/9/2018 | OFFICE DEPOT | PHOENIX AZ 85038-9248 | TONER & HP INK | \$ 209.63 |
| 18983 | 5/9/2018 | PIERSON MARTA | CHALLIS ID 83226 | PREVENTION CONF. | \$ 26.00 |
| 18984 | 5/9/2018 | PIVA JENNIFER | CHALLIS ID 83226 | PREVENTION CONF. | \$ 13.00 |
| 18985 | 5/9/2018 | POWERSCHOOL GROUP LLC | SAN FRANCISCO CA 94139-8408 | POWERSCHOOL RENEWAL | \$ 3,734.88 |
| 18986 | 5/9/2018 | PRAXAIR DISTRIBUTION INC | DALLAS TX 75312-0812 | LEASE ON WELDING TANKS | \$ 317.08 |
| 18987 | 5/9/2018 | RENAISSANCE LEARNING INC. | WISCONSIN RAPIDS WI 54495-8036 | ACCELERATED READER & STAR 360/STAN | \$ 1,178.00 |
| | | | | ACCELERATED READER & STAR 360/CHAL | \$ 4,247.50 |
| 18988 | 5/9/2018 | SALMON ADVANCED EMT's | SALMON ID 83467 | CPR TRAINING | \$ 990.00 |
| 18989 | 5/9/2018 | SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | POLE ATTACHMENT CHARGES | \$ 112.86 |
| 18990 | 5/9/2018 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | BUS TECHNICIANS WORKSHOP | \$ 100.00 |
| 18991 | 5/9/2018 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | FOOD ITEMS | \$ 1,603.25 |
| | | | | SNACK ITEMS | \$ 330.48 |
| 18992 | 5/9/2018 | WUNSCH ELECTRIC LLC | CHALLIS ID 83226 | INSTALLED PHOTOCCELL AT CLAYTON | \$ 383.61 |
| 18993 | 5/9/2018 | ALLIED BUILDERS SUPPLY CO. | CHALLIS ID 83226 | #3 2' PHILLIPS POWER BIT | \$ 2.29 |
| | | | | SAFETY RED RUST ENAMEL RLR | \$ 40.48 |
| | | | | 4' 4-WIRE ROLLER FRAME | \$ 7.47 |
| | | | | RIGHT ANGLE DRILL CUSTM CUT KEY | \$ 64.99 |
| | | | | HINGES | \$ 10.47 |
| | | | | SCREWS BOLTS TREATED BOARDS | \$ 199.44 |

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| 18994 | 5/9/2018 AT&T | CAROL STREAM IL 60197-5094 | DEEPTN SOLID DECK STAIN | \$ 39.99 |
| 18995 | 5/9/2018 REESE ASHLEY | STANLEY ID 83278 | STANLEY LONG DISTANCE | \$ 4.90 |
| 18996 | 5/9/2018 BLUE MOUNTAIN REFUSE INC. | CHALLIS ID 83226 | EUREKA MATH PROF. DEV. | \$ 60.00 |
| | | | REFUSE SERVICE/BUS BARN | \$ 48.00 |
| | | | REFUSE SERVICE/CES | \$ 397.00 |
| | | | REFUSE SERVICE/CHS | \$ 397.00 |
| | | | REFUSE SERVICE/CMS | \$ 112.03 |
| | | | REFUSE SERVICE/CHS VO-AG | \$ 87.00 |
| 18997 | 5/9/2018 BRYSON SALES & SERVICE INC. | CENTERVILLE UT 84014 | THERMOSTAT SENSOR | \$ 53.48 |
| 18998 | 5/9/2018 CHALLIS AREA HEALTH CENTER | CHALLIS ID 83226 | DOT/FAA EXAM URINE DIP/BUSDRIVER | \$ 132.50 |
| 18999 | 5/9/2018 CHALLIS MESSENGER | CHALLIS ID 83226 | COOD ASST. 4/5 4/12 4/19 | \$ 84.40 |
| | | | BRIDGE THANK YOU | \$ 7.50 |
| | | | CHILD FIND 4/5 4/12 | \$ 93.60 |
| | | | CCC MEMBERSHIP MEETING 4/26 | \$ 97.00 |
| | | | FOOD SERVICE DIR AD 4/5 4/12 4/19 | \$ 84.40 |
| | | | SPED DIR./TCHR 4/5 4/12 4/19 4/2 | \$ 112.05 |
| 19000 | 5/9/2018 CHALLIS S.D.#181 FOOD SERVICE | CHALLIS ID 83226 | CES SNACKS FOR APRIL | \$ 984.24 |
| 19001 | 5/9/2018 CHEFF ROSE | CHALLIS ID 83226 | ICADD REG DVD INK | \$ 552.91 |
| | | | APRIL SALARY | \$ 2,880.00 |
| 19002 | 5/9/2018 CHESTER PLUMBING & HEATING INC | CHALLIS ID 83226 | HOSE BIB/STANLEY SCHOOL | \$ 630.00 |
| 19003 | 5/9/2018 COGLEY GWEN | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 189.20 |
| 19004 | 5/9/2018 COMDATA | BRENTWOOD TN 37024 | CHS BAND TO REXBURG | \$ 51.14 |
| 19005 | 5/9/2018 CUSTER TELEPHONE CO-OP. INC. | CHALLIS ID 83226 | CCC PHONE & INTERNET | \$ 98.08 |
| 19006 | 5/9/2018 GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | COPIER LEASE: D.O. | \$ 256.02 |
| | | | COPIER LEASE:BOARD | \$ 137.86 |
| | | | COPIER LEASE:DISTRICT | \$ 1,575.55 |
| 19007 | 5/9/2018 GREAT MINDS | WASHINGTON DC 20003 | HOSTED WORKSHOP 8/25/17CES | \$ 63.89 |
| | | | PROF. DEV/EUREKA MATH K-5 4/13/18 | \$ 4,000.00 |
| | | | HOSTED WORKSHOP 8/25/17/CES | \$ 7,726.11 |
| | | | EUREKA MATH TEXTBOOKS 106 | \$ 5,591.50 |
| 19008 | 5/9/2018 HILL SPEECH & LANGUAGE THERAPY | CHALLIS ID 83226 | SPEECH AND LANGUAGE THERAPY | \$ 1,920.00 |
| | | | SPEECH AND LANGUAGE THERAPY | \$ 2,595.00 |
| 19009 | 5/9/2018 HUMAN DYNAMIC & DIAGNOSTIC | IDAHO FALLS ID 93404-6486 | BEHAVIOR SPECIALIST SERVICES | \$ 943.80 |
| 19010 | 5/9/2018 IDAHO ASSOC. OF PUPIL TRANSP. | BOISE ID 83720-0027 | IAPT SUMMER CONFERENCE/ALDOUS | \$ 200.00 |
| 19011 | 5/9/2018 IDAHO DEPT.OF HEALTH & WELFARE | BOISE ID 83720-0036 | MEDICAID TRUST ACCOUNT MATCH | \$ 1,000.00 |
| 19012 | 5/9/2018 IDAHO STATE BILLING SERVICES | BOISE ID 83709 | FEE FOR MEDICAID BILLING | \$ 159.11 |
| 19013 | 5/9/2018 KIMBLE OIL INC. | CHALLIS ID 83226 | YELLOW SUPPORT VEHICLES FUEL | \$ 323.86 |
| | | | YELLOW BUS FUEL | \$ 1,704.14 |
| | | | ACTIVITY BUS FUEL | \$ 407.64 |
| | | | DRIVER'S ED FUEL | \$ 107.42 |
| | | | YELLOW ACTIVITY BUS FUEL | \$ 207.28 |
| | | | PATTERSON YELLOW BUS FUEL | \$ 231.58 |
| | | | TECHNOLOGY TO STANLEY | \$ 12.51 |

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| | | | GROUNDS FUEL | \$ 53.00 |
| | | | MAINTENANCE FUEL | \$ 217.86 |
| | | | ADMINISTRATION FUEL | \$ 325.41 |
| 19014 | 5/9/2018 KY REAL ESTATE SERVICES | CHALLIS ID 83226 | APRIL BLM CUSTODIAL SERVICES | \$ 1,050.00 |
| 19015 | 5/9/2018 LOWE'S | ATLANTA GA 30353-0954 | MAINTENANCE SUPPLIES | \$ 32.83 |
| 19016 | 5/9/2018 MAGIC VALLEY LABS | TWIN FALLS ID 83303 | STANLEY WATER SAMPLE BOTTLES | \$ 16.00 |
| 19017 | 5/9/2018 MASTER TEACHER THE | MANHATTAN KA 66505-1207 | 261316 CAREER IN TEACHING PLAQUE | \$ 99.95 |
| | | | 94 CHARACTER ENGRAVING | \$ 8.00 |
| | | | SHIPPING | \$ 11.94 |
| 19018 | 5/9/2018 MIDVALE TELEPHONE EXCHANGE INC | MIDVALE ID 83645 | STANLEY PHONE & INTERNET | \$ 127.50 |
| 19019 | 5/9/2018 OMNI SECURITY SYSTEMS | RIGBY ID 83442 | A-PHONE STATION WITH VIDEO/CES | \$ 2,863.00 |
| 19020 | 5/9/2018 PEAK VIEW PERFORMANCE | BOISE ID 83709 | CCC EVALUATION/MARCH | \$ 900.00 |
| | | | CCC EVALUATION/APRIL | \$ 900.00 |
| 19021 | 5/9/2018 PHELPS DANIEL | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 122.00 |
| 19022 | 5/9/2018 POSTMASTER | CHALLIS ID 83226 | 4 ROLLS OF STAMPS | \$ 200.00 |
| 19023 | 5/9/2018 REMBELSKI LANI | CHALLIS ID 83226 | 10304 UNIV. CLASSIFICATION FOLDERS | \$ 48.74 |
| 19024 | 5/9/2018 ROUND VALLEY REHABILITATION | CHALLIS ID 83226 | OCCUPATIONAL THERAPY/CES | \$ 2,460.00 |
| | | | OCCUPATIONAL THERAPY/CES | \$ 1,050.00 |
| 19025 | 5/9/2018 ROUND VALLEY SUPPLY & ACE HARD | CHALLIS ID 83226 | WIRESTRIPPERS POTS SOIL | \$ 166.97 |
| | | | SPRINKLER | \$ 3.99 |
| 19026 | 5/9/2018 SALMON RIVER ELECTRIC CO-OP. I | CHALLIS ID 83226 | APRIL POWER BILL | \$ 867.52 |
| | | | APRIL POWER BILL | \$ 306.70 |
| | | | APRIL POWER BILL | \$ 181.80 |
| | | | APRIL POWER BILL | \$ 280.08 |
| | | | APRIL POWER BILL | \$ 380.62 |
| | | | APRIL POWER BILL | \$ 1,830.77 |
| | | | APRIL POWER BILL | \$ 2,537.63 |
| | | | APRIL POWER BILL | \$ 3,976.57 |
| 19027 | 5/9/2018 SALMON RIVER PROPANE | CHALLIS ID 83226 | PROPANE AT CMS | \$ 132.86 |
| 19028 | 5/9/2018 SIGGERS JOHN | CHALLIS ID 83226 | IN LIEU OF TRANSPORTATION | \$ 132.40 |
| 19029 | 5/9/2018 STATE OF IDAHO -FED. SURPLUS | BOISE ID 83720-0086 | TIRES/SUPPORT VEHICLES | \$ 200.00 |
| | | | MAINTENANCE SUPPLIES | \$ 64.60 |
| 19030 | 5/9/2018 SUGDEN ANGELA | CHALLIS ID 83226 | CAREER FAIR/IF | \$ 45.26 |
| | | | COLLEGE & CAREER FAIR MTGS | \$ 74.00 |
| | | | ID PREVENTION CONF. | \$ 410.90 |
| | | | ADVANCED OPPORTUNITIES/POKY | \$ 81.00 |
| 19031 | 5/9/2018 UNITED STATES LIABILITY INS. | BALTIMORE MD 21264-2778 | RENEWAL INSURANCE POLICY 1555522 | \$ 673.60 |
| 19032 | 5/9/2018 WELLS FARGO CARD 0612 | MINNEAPOLIS MN 55480-7733 | SKU-DH39 SECURITY LATCH DOOR MAGNE | \$ 100.45 |
| | | | VIVO STANDING DESKS | \$ 1,305.73 |
| | | | BOSS B991-CP OFFICE CHAIR | \$ 179.99 |
| 19033 | 5/9/2018 WELLS FARGO CARD 0513 | MINNEAPOLIS MN 55480-7733 | ED LAW CONFERENCE/BRADSHAW | \$ 288.00 |
| | | | ED LAW CONFERENCE/REMBELSKI | \$ 288.00 |
| | | | PORTABLE CD PLAYER TIMERS | \$ 102.54 |

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| 19034 | 5/9/2018 | WELLS FARGO CARD 5805 | MINNEAPOLIS MN 55480-7733 | WINDSHIELD REMOVAL SYSTEM | \$ 427.27 |
| | | | | 24MM BLADE | \$ 10.95 |
| | | | | OTC 4676 WIPER ULLER | \$ 15.17 |
| | | | | GRILLE PARKING LAMP LENS | \$ 310.56 |
| 19035 | 5/9/2018 | WELLS FARGO CARD 7208 | MINNEAPOLIS MN 55480-7733 | WATER CLASS/I.F. | \$ 12.36 |
| | | | | LEADERSHIP CLASS/I.F. | \$ 236.68 |
| | | | | POP-UP SPRINKLERS | \$ 39.95 |
| | | | | GLYPHOSAT HERBICIDE | \$ 206.00 |
| | | | | MAINTENANCE SUPPLIES | \$ 207.34 |
| 19036 | 5/9/2018 | WELLS FARGO CARD 9873 | MINNEAPOLIS MN 55480-7733 | KIWI CRATE SUBSCRIPTION | \$ 107.70 |
| 19037 | 5/31/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFITS - 052018 | \$ 25,601.90 |
| 19038-19039 | 5/31/2018 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | FICA/MDCR: EMPLOYER SHARE - 052018 | \$ 14,655.82 |
| 19040-19042 | 5/31/2018 | CHALLIS S.D.#181 PAYROLL ACCT | CHALLIS ID 83226 | PERSI/SICK LVE: RETIRE.INS - 052018 | \$ 23,204.02 |
| 19043 | 5/31/2018 | WILLAMETTE DENTAL | BOISE ID 83707-0948 | WILLAMETTE BENEFITS - 052018 | \$ 637.76 |
| drct-dpst | 5/31/2018 | ALDOUS BLAIN C | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 4,052.41 |
| drct-dpst | 5/31/2018 | ALEXANDER KARI L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 5,468.75 |
| drct-dpst | 5/31/2018 | ANDREWS NATALIA V | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 2,676.96 |
| drct-dpst | 5/31/2018 | ARNDT ALISSA K | STANLEY ID 83278 | GROSS SALARY-05-2018 | \$ 70.40 |
| drct-dpst | 5/31/2018 | ARNOLD ALTON R | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 636.16 |
| drct-dpst | 5/31/2018 | AUWEN REBECCA M | SALMON ID 83467 | GROSS SALARY-05-2018 | \$ 3,974.61 |
| drct-dpst | 5/31/2018 | BRADSHAW RUSTAN K | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 5,625.00 |
| drct-dpst | 5/31/2018 | BRADY AMANDA D | STANLEY ID 83278 | GROSS SALARY-05-2018 | \$ 913.60 |
| drct-dpst | 5/31/2018 | CARLSON MICHELLE E | MACKAY ID 83251 | GROSS SALARY-05-2018 | \$ 5,808.19 |
| drct-dpst | 5/31/2018 | COATES THOMAS B | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 4,612.66 |
| drct-dpst | 5/31/2018 | COTANT ERIKA A | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 6,647.74 |
| drct-dpst | 5/31/2018 | COX HOLLY L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 944.35 |
| drct-dpst | 5/31/2018 | CRANE CINDY J | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 370.62 |
| drct-dpst | 5/31/2018 | CROSS MIRIAM K | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 4,149.91 |
| drct-dpst | 5/31/2018 | CUTLER BRENT D | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 73.92 |
| drct-dpst | 5/31/2018 | DREYER GARY R | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 510.36 |
| drct-dpst | 5/31/2018 | EDWARDS RACHELLE M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,122.00 |
| drct-dpst | 5/31/2018 | ELLIS GEORGE B | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,327.91 |
| drct-dpst | 5/31/2018 | ELLIS KRISTI L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 3,098.31 |
| drct-dpst | 5/31/2018 | ERICKSON TALIA T | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 3,112.33 |
| drct-dpst | 5/31/2018 | EVANS ADRYAN P | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,271.60 |
| drct-dpst | 5/31/2018 | EVANS BRUCE A | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,745.49 |
| drct-dpst | 5/31/2018 | EVANS KERRI M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,119.80 |
| drct-dpst | 5/31/2018 | FIFE LAUREN R | MAY ID 83253 | GROSS SALARY-05-2018 | \$ 1,816.50 |
| drct-dpst | 5/31/2018 | FISHER DIANE W | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,683.00 |
| drct-dpst | 5/31/2018 | FISHER DINA R | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 924.00 |
| drct-dpst | 5/31/2018 | FORSGREN JONATHAN REX | STANLEY ID 83278 | GROSS SALARY-05-2018 | \$ 1,067.69 |
| drct-dpst | 5/31/2018 | FREDRICKSON MARY KATHRYN | CLAYTON ID 83227 | GROSS SALARY-05-2018 | \$ 3,249.91 |
| drct-dpst | 5/31/2018 | GETTY SHAWNA R | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 2,261.74 |

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| drct-dpst | 5/31/2018 GREGORY EDWARD K | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 6,082.80 |
| drct-dpst | 5/31/2018 GREGORY LORI M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 3,313.97 |
| drct-dpst | 5/31/2018 HAEBERLE BONNIE H | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 168.44 |
| drct-dpst | 5/31/2018 HAMMOND SANDRA L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,322.82 |
| drct-dpst | 5/31/2018 HANCOCK RENAE J | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 4,166.82 |
| drct-dpst | 5/31/2018 HARDY JAMIE L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 134.40 |
| drct-dpst | 5/31/2018 HURD LAURIE E | CLAYTON ID 83227 | GROSS SALARY-05-2018 | \$ 1,405.44 |
| drct-dpst | 5/31/2018 KEMMERER CRAIG L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 444.24 |
| drct-dpst | 5/31/2018 KEPPNER ROBIN A | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,322.82 |
| drct-dpst | 5/31/2018 KNAPP JUDY K | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,450.40 |
| drct-dpst | 5/31/2018 KRAMER MARY A | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 161.28 |
| drct-dpst | 5/31/2018 LANIER TANEAL I | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,276.07 |
| drct-dpst | 5/31/2018 LAWLER DORIS K | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,106.20 |
| drct-dpst | 5/31/2018 LIGHTBURN PATRICIA M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 950.40 |
| drct-dpst | 5/31/2018 LIND ROBERT P | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 820.00 |
| drct-dpst | 5/31/2018 MAESTAS DOUGLAS J | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 877.20 |
| drct-dpst | 5/31/2018 MATTHEWS JACQUELINE ANN | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 190.40 |
| drct-dpst | 5/31/2018 McPHERSON PETER J | NAMPA ID 83686 | GROSS SALARY-05-2018 | \$ 7,565.00 |
| drct-dpst | 5/31/2018 MILLICK BETHANY R | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 5,914.75 |
| drct-dpst | 5/31/2018 MUSCAVAGE LISA | STANLEY ID 83278 | GROSS SALARY-05-2018 | \$ 3,116.74 |
| drct-dpst | 5/31/2018 NELSON ARLENE L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 4,130.66 |
| drct-dpst | 5/31/2018 OERKE JULIE | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 4,570.91 |
| drct-dpst | 5/31/2018 PHELPS DANIEL J | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 2,568.60 |
| drct-dpst | 5/31/2018 PIERSON MARTA | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,361.76 |
| drct-dpst | 5/31/2018 PIVA JENNIFER A | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 6,125.76 |
| drct-dpst | 5/31/2018 PIVA KYAH M | ELLIS ID 83235 | GROSS SALARY-05-2018 | \$ 3,249.91 |
| drct-dpst | 5/31/2018 PROVENCE CINDY L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 800.32 |
| drct-dpst | 5/31/2018 REDICK PEGGY S | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 820.00 |
| drct-dpst | 5/31/2018 REESE ASHLEY B | STANLEY ID 83278 | GROSS SALARY-05-2018 | \$ 1,517.16 |
| drct-dpst | 5/31/2018 REMBELSKI LANI M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 5,416.66 |
| drct-dpst | 5/31/2018 RUSSELL PATRICK S | STANLEY ID 83278 | GROSS SALARY-05-2018 | \$ 27.77 |
| drct-dpst | 5/31/2018 SHEPPEARD DEBORA L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 6,235.99 |
| drct-dpst | 5/31/2018 STRAND STEPHANIE M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 5,966.83 |
| drct-dpst | 5/31/2018 STRAUB JADE A | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 322.57 |
| drct-dpst | 5/31/2018 STROUD JAMI LYNN | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 395.53 |
| drct-dpst | 5/31/2018 SUGDEN ANGELA L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 5,435.26 |
| drct-dpst | 5/31/2018 SWANK KATENA C | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 4,583.32 |
| drct-dpst | 5/31/2018 THOMAS BARBARA L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 5,160.01 |
| drct-dpst | 5/31/2018 VERHOEVEN MELANIE R | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 202.71 |
| drct-dpst | 5/31/2018 VERHOEVEN PAUL E | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,995.06 |
| drct-dpst | 5/31/2018 WALLIS NORMAN H | MAY ID 83253 | GROSS SALARY-05-2018 | \$ 1,401.40 |
| drct-dpst | 5/31/2018 WALTERS ANDREW G | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 3,249.91 |
| drct-dpst | 5/31/2018 WEBSTER SANDY J | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 457.60 |

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|-----------|---------------------------------------|---------------------------|------------------------------------|-------------|
| drct-dpst | 5/31/2018 WEGNER ROBIN J | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,160.97 |
| drct-dpst | 5/31/2018 WILLIAMS KIMBERLY | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 3,204.16 |
| drct-dpst | 5/31/2018 WILLIAMS ROBERT S | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 3,769.66 |
| drct-dpst | 5/31/2018 WILSON PAMELA J | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 4,241.83 |
| drct-dpst | 5/31/2018 ZOLLINGER JENNIFER S | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 5,216.57 |
| 4759 | 5/31/2018 HENDERSON HARRIET M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 807.33 |
| 4760 | 5/31/2018 HUNT LAURA L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,236.40 |
| 4761 | 5/31/2018 KAMMAN GREGORY P | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,033.17 |
| 4762 | 5/31/2018 LAFEEN MELISSA K | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 457.60 |
| 4763 | 5/31/2018 OERKE ANDREA A | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,095.08 |
| 4764 | 5/31/2018 WILSON FLORA L | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 611.23 |
| 4765 | 5/31/2018 BRUNO DEBRA M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 1,132.99 |
| 4766 | 5/31/2018 CAIN PIERRE C | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 462.64 |
| 4767 | 5/31/2018 CORRIGAN ZELDA | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 71.04 |
| 4768 | 5/31/2018 DIXON MARCI M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 35.20 |
| 4769 | 5/31/2018 FARR JENEVA J | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 143.36 |
| 4770 | 5/31/2018 LLOYD ANNA F | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 407.68 |
| 4771 | 5/31/2018 MORA STEPHANIE M | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 321.33 |
| 4772 | 5/31/2018 NELSON SHILEY | CHALLIS ID 83226 | GROSS SALARY-05-2018 | \$ 642.06 |
| 5977 | 5/1/2018 ALLIED BUILDERS | CHALLIS ID 83226 | DUCT TAPE FOR BLOOD DRIVE | \$ 8.79 |
| | | | BATTERY FOR MIC'S FOR SREC MTG | \$ 28.75 |
| 5978 | 5/1/2018 CHALLIS JT. SCHOOL DIST. 181 | CHALLIS ID 83226 | 7TH GRADE FIELD TRIP TO ELLIS | \$ 94.00 |
| 5979 | 5/1/2018 DONNELLEY SPORTS | TWIN FALLS ID 83301-7960 | MIDNIGHT MADNESS TSHIRTS | \$ 339.95 |
| | | | YOUTH CAMP VBALL TSHIRTS | \$ 1,074.21 |
| 5980 | 5/1/2018 GEM STATE DIST. | POCATELLO ID 83206 | CONCESSION ITEMS | \$ 136.31 |
| 5981 | 5/1/2018 LINGER DISTRIBUTING | SALMON ID 83467 | POP & JUICE SUPPLIES 17/18 | \$ 210.68 |
| | | | POP & JUICE SUPPLIES 17/18 | \$ 95.60 |
| 5982 | 5/1/2018 THOMAS BARB | CHALLIS ID 83226 | REIMB. FOR PRIZES FOR C.O.E. | \$ 120.00 |
| 5983 | 5/1/2018 VERHOEVEN LILY | | CLOCK ASSISTANCE FOR ALUMNI GAME | \$ 25.00 |
| 5984 | 5/2/2018 STRAND MIA | | 1ST PLACE CONSTITUTIONAL CHALLENGE | \$ 100.00 |
| 5985 | 5/2/2018 LLOYD CODY | | 3RD PLACE CONSTITUTIONAL CHALLENGE | \$ 50.00 |
| 5986 | 5/2/2018 NAILLON WYATT | | 1ST PLACE CONSTITUTIONAL CHALLENGE | \$ 400.00 |
| 5987 | 5/2/2018 PHILPS MERRITT | | 3RD PLACE CONSTITUTIONAL CHALLENGE | \$ 200.00 |
| 5988 | 5/2/2018 RIDING JESSE | | 2ND PLACE CONSTITUTIONAL CHALLENGE | \$ 300.00 |
| 5989 | 5/2/2018 STATE TAX COMMISSION | BOISE ID 83707-0076 | APRIL SALES TAX ON VENDING | \$ 43.69 |
| 5990 | 5/2/2018 TEA CUP & BAKERY | Challis ID 83226 | 2 AWARDS FOR MUSIC- C.O.E. | \$ 20.00 |
| 5991 | 5/2/2018 THOMAS BARB | CHALLIS ID 83226 | REIMB. FOR C.O.E. ITEMS | \$ 39.26 |
| 5992 | 5/2/2018 YEOMANS AZIA | | 2ND PLACE CONSTITUTIONAL CHALLENGE | \$ 75.00 |
| 5993 | 5/8/2018 LAMB'S FOODTOWN | CHALLIS ID 83226 | BATTERIES FOR MIC | \$ 2.99 |
| 5994 | 5/8/2018 LINGER DISTRIBUTING | SALMON ID 83467 | POP & JUICE SUPPLIES | \$ 103.21 |
| 5995 | 5/8/2018 THE CHALLIS MESSENGER | CHALLIS ID 83226 | D/D DANCE AD-JR HIGH GBB | \$ 38.80 |
| 5996 | 5/8/2018 WELLS FARGO 8893 | LOS ANGELES CA 90054-0349 | GIFT CARD THANK YOU'S-TEA CUP/ADMI | \$ 100.00 |
| | | | AMAZON CHRG-FOR RETURNED BOOKS | \$ 28.69 |

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| 5997 | 5/14/2018 | BOMBARD MATT | BLACKFOOT ID 83221 | STARTER FOR TRACK-DISTRICTS | \$ 100.00 |
| 5998 | 5/14/2018 | CUSTER SEPTIC SERVICE | CHALLIS ID 83226 | 3 PORTA POTTYS FOR TRACK | \$ 105.00 |
| 5999 | 5/14/2018 | HUGH O'BRIAN YOUTH LEADERSHIP | Westlake Village CA 91362 | REGISTRATION-AUSTIN ANDERSON | \$ 395.00 |
| 6000 | 5/14/2018 | LIND PAUL | CHALLIS ID 83226 | REIMB FOR STARTING BLANKS | \$ 349.80 |
| | | | | REIMB. FOR TIGER/GRIZZ TOURNEY | \$ 120.00 |
| | | | | ARCO TOURNEY ENTRY | \$ 25.00 |
| 6001 | 5/14/2018 | SUGDEN ANGELA | | REIMB. CERT. FOR PAPER COE | \$ 21.08 |
| | | | | REIMB FOR COE PINS | \$ 116.20 |
| | | | | CASH FOR SENIOR SNEAK | \$ 310.00 |
| | | | | SUPPLIES/POSTAGE/BATTERIES COE | \$ 12.86 |
| 6002 | 5/23/2018 | LINGER DISTRIBUTING | SALMON ID 83467 | POP & JUICE 17/18 | \$ 89.40 |
| | | | | POP & JUICE 17/18 | \$ 46.40 |
| 6003 | 5/23/2018 | PERSONAL SPORTSWEAR | CHALLIS ID 83226 | ENV. TEAM JACKETS (6) | \$ 322.50 |
| 6004 | 5/29/2018 | EAGLE HIGH SCHOOL | | A/P TEST FOR DUSTIN STILLWAUGH | \$ 15.00 |
| 6005 | 5/29/2018 | CHALLIS FLORAL AND GIFTS | CHALLIS ID 83226 | GRADUATION FLOWERS | \$ 410.00 |
| 6006 | 5/29/2018 | Y INN CAFE | CHALLIS ID 83226 | SR BREAKFAST-31 @\$9 | \$ 279.00 |
| 6007 | 5/31/2018 | CHALLIS JT. SCHOOL DIST. 181 | CHALLIS ID 83226 | TRANSP. FOR SR SNEAK TO LAGOON | \$ 1,206.00 |
| 6008 | 5/31/2018 | SUGDEN ANGELA | | DECOR PAPER AND SONG DL FOR GRAD. | \$ 37.47 |
| 6009 | 5/31/2018 | WALKIN' THE TALK | BOISE ID 83701 | SOURCES OF STRENGTH MATERIAL | \$ 91.53 |
| 1465 | 5/2/2018 | GREGORY LORI | | \$10 GIFT CARDS FROM Y-INN | \$ 120.00 |
| | | | | POP FROM LAMBS | \$ 32.34 |
| 1466 | 5/2/2018 | LIGHT SPEED | TUALATIN OR 97062 | CHARGERS | \$ 100.00 |
| | | | | RECHARGABLE BATTERIES | \$ 70.00 |
| | | | | FREIGHT | \$ 13.13 |
| 1467 | 5/2/2018 | SCHOLASTIC BOOK FAIRS | JEFFERSON CITY MO 65102 | CES SCHOOL BOOK FAIR | \$ 1,683.35 |
| 1468 | 5/2/2018 | WELLS FARGO CARD 1010 | MINNEAPOLIS MN 55480-7733 | BOOKS FOR LIBRARY | \$ 511.54 |
| | | | | BEAN BAG CHAIRS FOR LIBRARY | \$ 227.08 |
| 1469 | 5/2/2018 | WILSON PAMELA J | CHALLIS ID 83226 | POTTING SOIL | \$ 29.97 |
| 4143 | 5/7/2018 | STATE DEPT. OF EDUCATION | BOISE ID 83720-0027 | BACKGROUND CK FOR SARA JONES | \$ 32.00 |
| 4144 | 5/16/2018 | POSTMASTER | CHALLIS ID 83226 | CERTIFIED LETTER FOOD SERVICE | \$ 6.70 |
| 4145 | 5/24/2018 | POSTMASTER | CHALLIS ID 83226 | CERT LETTER TO TEACHERS | \$ 23.10 |
| TOTAL: | | | | | \$ 410,311.98 |