

CHECK REGISTER

Check#	Date	Vendor	CHALLIS JOINT SCHOOL DISTRICT Address	Description	MO-YR:08-17 Amount
1039	8/21/2017	WELLS FARGO BANK	CHALLIS ID 83226	PETTY CASH	\$100.00
18183	8/9/2017	3-D FIRE PROTECTION	CHICAGO IL 60674-8409	ANNUAL FIRE SPRINKLER INSPECTION	\$688.00
18184	8/9/2017	ALDOUS BLAIN C	CHALLIS ID 83226	REIMB. FOR IAPT SUMMER CONF.	\$66.00
18185	8/9/2017	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	BLACK SPRAY PAINT	\$4.49
				FAUCET WASHERS STEM UNIT	\$14.43
				ASSORTED FAUCET SCREWS HANDLE	\$13.28
				MISC SCREWS AND BOLTS	\$18.49
				CARTRIDGE FUSE	\$6.99
				PINE	\$16.39
				YEL GRND CORD PLUG	\$8.58
				STRYPEEZE REMOVER PAIL LINERS	\$32.98
				NEVERKINK HOSE	\$37.99
				SILICONE YELLOW TAPE	\$8.68
				SUPER STRIP REMOVER (1 GAL.)	\$35.99
				METAL SPRAY PRIMER	\$4.99
				ROLLER FRAME	\$5.98
				COARSE EMERY CLOTH	\$5.64
				METAL SPRAY PRIMER	\$4.99
				QT ACRYL 60 ADDITIVE	\$15.49
				COUPLING FAUCET SEAL HOSE	\$11.67
				BUSHINGS AND ADAPTER	\$16.83
				PVC BUSHING REDUCER	\$8.07
18186	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	\$19.15
18187	8/9/2017	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	EXIT DOOR ROCKER CAP &ON-OFF MOM	\$47.28
				NOZZLE BLUFOR COVER ASSY PLASTIC	\$105.51
				BLUE BIRD HI-BACK BLUE BIRD DOT V	\$417.85
18188	8/9/2017	CHALLIS MESSENGER	CHALLIS ID 83226	COACHES 7/13 COOK ASST. 7/13	\$63.05
				TRUSTEE VACANCY 7/6	\$38.80
18189	8/9/2017	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	REPAIR WASHER/CHS GIRL'S RESTRM	\$102.98
18189	8/9/2017	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	LEAK/CHS NORTH OF OFFICE HALL	\$530.18
18190	8/9/2017	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$94.51
				WATER SEWER & FIRE PROT./CES	\$1,264.19
				WATER SEWER & FIRE PROT./CMS	\$1,179.69
				WATER SEWER & FIRE PROT./CHS	\$2,701.79
				WATER SEWER & FIRE PROT./I.A. MTR	\$32.40
18191	8/9/2017	COMPUTER ZEN	SALMON ID 83467	TRADE IN/UPGRADE 3D PRINTER	\$1,700.00
18192	8/9/2017	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	\$796.92

18193	8/9/2017	FIRE SERVICES OF IDAHO INC.	CHUBBUCK ID 83202	FIRE EXT. ANNUAL SERVICE/STANLEY	\$10.00
				FIRE EXT. ANNUAL SERVICE/CMS BLM	\$10.00
				FIRE EXT. ANNUAL SERVICE/CES	\$94.00
				FIRE EXT. ANNUAL SERVICE/BUS BARN	\$137.00
				FIRE EXT. ANNUAL SERVICE/BUS BARN	\$136.00
				FIRE EXT. ANNUAL SERVICE/CHS	\$189.00
				FIRE EXT. ANNUAL SERVICE/MAINT.	\$43.00
				FIRE EXT. ANNUAL SERVICE/QUAN. HUT	\$66.00
				FIRE EXT. ANNUAL SERVICE/OLD GYM	\$15.00
				FIRE EXT. ANNUAL SERVICE/VO-AG	\$25.00
				FIRE EXT. ANNUAL SERVICE/PATTRSN	\$20.00
				FIRE EXT. ANNUAL SERVICE/CLAYTON	\$90.00
				FIRE EXT. ANNUAL SERVICE/D.O.	\$50.00
18194	8/9/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	MEMBERSHIP DUES 2017-18	\$1,602.89
18195	8/9/2017	IVIE DOLORES	CHALLIS ID 83226	REIMB./IAPT SUMMER CONF.	\$140.50
18196	8/9/2017	JENSON OIL COMPANY INC.	CHALLIS ID 83226	TRA CBL CONNECTOR BRACKER OIL F	\$28.15
				BRACKET & ADAPTER	\$3.33
				MALE ADA	\$6.49
				SPARK PLUGS (16)	\$75.04
				SWITCH	\$56.99
				BLACK REPL MAS ANTENA	\$12.15
				U-BOLTS	\$2.70
18197	8/9/2017	KY REAL ESTATE SERVICES	CHALLIS ID 83226	JULY'S BLM CUSTODIAL SERVICE	\$1,000.00
18198	8/9/2017	MAGIC VALLEY LABS	TWIN FALLS ID 83303	DRINKING WATER BACTERIA & COOLER	\$43.00
18199	8/9/2017	MAINTENANCE SUPPLY COMPANY	MISSOULA MT 59806	ENCIRO CARE GLOSS FLOOR FINISH	\$1,226.96
18200	8/9/2017	McMASTER-CARR	CHICAGO IL 60680-7690	CABINET LOCKS	\$73.97
				NICKLE PLATED CAM LOCK (2)	\$20.42
				WING HANDLE CAM LATCH (2)	\$16.10
				MASONRY DRILL BIT FOR HAMMER DRL	\$32.20
				SERRATED GLANGE LOCKNUT (3 PKG)	\$26.34
18201	8/9/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	CAT 5 CABLE/DISTRICT	\$24.99
18202	8/9/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	723-214307CT GEORGIA PACIFIC 8.5x1	\$1,079.64
				723-214307CT GEORGIA PACIFIC 8.5x1	\$479.84
				723-214307CT GEORGIA PACIFIC 8.5x1	\$269.91
				723-214307CT GEORGIA PACIFIC 8.5x1	\$269.91
				723-214307CT GEORGIA PACIFIC 8.5x1	\$119.96
				723-214307CT GEORGIA PACIFIC 8.5x1	\$269.91
				CREDIT FROM OVERCHARGE	\$7.50
				CREDIT FROM OVERCHARGE	\$7.50

			901PP400001 MICROSOFT WIRELESSMOUS	\$49.99	
			723-214307CT GEORGIA PACIFIC 8.5x1	\$89.97	
			723-214307CT GEORGIA PACIFIC 8.5x1	\$479.84	
			723-214307CT GEORGIA PACIFIC 8.5x1	\$29.99	
18203	8/9/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	GYM FINISH 5 GL BASECOAT 5 GL	\$682.62
18204-05	8/9/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	2017-18 PREMIUMS	\$20,803.00
18206	8/9/2017	TITAN CARTER PLATFORM SYSTEMS	ROY UT 84067	INSPECTION & MAINT./CHS BLEACHERS	\$3,798.00
18207	8/9/2017	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE METER REFILL	\$600.00
18208	8/9/2017	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	REWIRE LIGHT SWITCH/CHS GYM	\$176.23
18208	8/9/2017	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	INSTALL DISCONNECT UNDER BLEACHRS	\$176.23
				INSTALL SWITCH IN AIR COMPRESSOR	\$176.25
18209	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS & COVERALLS	\$18.00
18210	8/9/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$177.00
18211	8/9/2017	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CES	\$136.06
				REFUSE SERVICE/CHS	\$136.06
				REFUSE SERVICE/CHS VO-AG	\$87.00
				REFUSE SERVICE/CMS	\$112.03
				REFUSE SERVICE/PATTERSON	\$87.00
18212	8/9/2017	BRADSHAW RUSS	CHALLIS ID 83226	COLLABERATIVE TEAMS MEETING	\$121.00
				IASA CONF./BOISE	\$183.00
18213	8/9/2017	CENTRAL IDAHO TRADES	SALMON ID 83467	LABOR ON HOBART FRZR REPAIRS	\$390.00
				EXHAUST FAN MOTOR & TIMER	\$800.00
18214	8/9/2017	CHALLIS MESSENGER	CHALLIS ID 83226	TRUSTEE VACANCY 7/27/17	\$38.80
				COACHES POSITIONS 7/20/17	\$32.25
				COOK POSITION 7/20/17	\$27.65
18215	8/9/2017	CHEFF ROSE	CHALLIS ID 83226	JULY 2017 WAGES	\$817.50
				SUPPLIES FOR ANNUAL MEETING	\$109.76
18216	8/9/2017	COTANT ERIKA	CHALLIS ID 83226	MISC. TEACHING SUPPLIES	\$51.16
				EDUFEST MEETING REIMB	\$179.50
				LETTER CUTTING MAT	\$33.63
				TEACHING SUPPLIES	\$23.97
				ULTRA TABS PAPER CLIPS FOLDERS	\$9.49
				EMPLOYEE SCHOLARSHIP	\$329.92
18217	8/9/2017	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	CCC PHONE & INTERNET	\$97.64
18218	8/9/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: D.O.	\$244.50
				COPIER LEASE: BOARD	\$130.00
				COPIER LEASE: DISTRICT	\$1,496.07
18219	8/9/2017	JENSON OIL COMPANY INC.	CHALLIS ID 83226	RETIREMENT GIFT/BUSDRIVER	\$200.00
18220	8/9/2017	KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW SUPPORT VEHICLELS	\$40.16

			TECH TO POWERSCHOOL UNIV	\$19.48	
			YELLOW BUS FUEL	\$149.89	
			ADMINISTRATION FUEL	\$41.88	
			GROUNDS FUEL	\$197.40	
			MAINTENANCE FUEL	\$155.89	
18221	8/9/2017	LAMB'S FOODTOWN	CHALLIS ID 83226	MAINT. MTG SUPPLIES	\$10.99
18222	8/9/2017	LA QUINTA INN & SUITES	IDAHO FALLS ID 83406	IPSUG MEETING/IF	\$91.00
18223	8/9/2017	LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE SUPPLIES	\$26.54
18224	8/9/2017	McPHERSON. PETER	NAMPA ID 83686	IASA SUMMER CONF.	\$52.51
18225	8/9/2017	MORETON & COMPANY	BOISE ID 83713	STUDENT ACCIDENT P&C	\$500.00
18226	8/9/2017	NUVEK LLC	POCATELLO ID 83205	15 LAPTOPS & SET UP/STANLEY SCHOOL	\$7,410.00
				LIBRARY LAPTOP SET UP FEE	\$250.00
				RESTORED SHARED FILES ENCRYTION	\$400.00
				30 OPTIPLEX 3050 COMPUTERS/CES	\$27,060.00
				POWEREDGE R530 SERVER	\$8,795.00
18227	8/9/2017	REMBELSKI LANI	CHALLIS ID 83226	IASA SUMMER CONF.	\$155.50
				ISTATION TRAINING/PILOT IRI	\$74.00
18228	8/9/2017	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JULY POWER BILL	\$252.70
				JULY POWER BILL	\$145.35
				JULY POWER BILL	\$956.27
				JULY POWER BILL	\$454.48
				JULY POWER BILL	\$1,388.71
				JULY POWER BILL	\$99.99
				JULY POWER BILL	\$142.56
				JULY POWER BILL	\$1,744.31
18229	8/9/2017	WELLS FARGO CARD 0638	LOS ANGELES CA 90054-0349	STUDENT PLANNER	\$288.00
				DESK PLANNERS	\$209.54
18230	8/9/2017	WELLS FARGO CARD 5805	LOS ANGELES CA 90054-0349	IAPT CONF. PARKING	\$24.00
18231	8/9/2017	WELLS FARGO CARD 7208	LOS ANGELES CA 90054-0349	CREDIT FOR TUFF STUFF CLEANER	\$91.80
				ECAPORATIVE COOLER/BUS BARN	\$1,999.00
				TUFF STUFF CLEANER	\$139.95
				DRINKING FOUNTAIN VALVE REPAIR	\$146.10
				KOHLER FAUCET HANDLES (3)	\$180.00
				KOHLER BATH FAUCETS (3)	\$297.60
				WATER CLASS/BURLEY	\$157.26
				MAINTENANCE SUPPLIES	\$767.35
18232	8/9/2017	WELLS FARGO CARD 9873	LOS ANGELES CA 90054-0349	MOBILE LAPTOP CHARGING STATION	\$396.50
				POWERSCHOOL UNIVERSITY FUEL	\$100.35
18233	8/9/2017	ANDERSON JAZMINE and	NEWBERG OR 97132	TCM ACADEMIC SCHOLARSHIP	\$1,000.00

18233	8/9/2017	ANDERSON JAZMINE and	NEWBERG OR 97132	HUB GENERAL SCHOLARSHIP	\$2,500.00
18234	8/9/2017	COTANT MIKEAL and	CHALLIS ID 83226	TCM SCHOLARSHIP	\$1,000.00
18235	8/9/2017	GARLIE MADISEN AND	LAGRANDE OR 97850	HUB GILLIAM SCHOLARSHIP	\$2,000.00
18236	8/9/2017	HUGHES MORGAN and	CHALLIS ID 83226	***VOID***	\$0.00
18237	8/9/2017	JERNBERG JACE and	MACKAY ID 83251	TCM TOP MALE SCHOLARSHIP	\$1,000.00
				JOANN BENNETTS FAMILY SCHOLRSHP	\$3,627.00
18238	8/9/2017	REMBELSKI RONALD B and	POCATELLO ID 83204	HUB VOCATIONAL SCHOLARSHIP	\$2,500.00
18239	8/9/2017	HUGHES MORGAN and	CHALLIS ID 83226	HUB AG SCHOLARSHIP	\$2,500.00
18240	8/31/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	JULY & AUG 2017 PREMIUMS	\$402.80
18241	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 082017	\$27,829.65
18242	8/31/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 082017	\$13,010.20
18243-44	8/31/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERSI/SICK LVE: RETIRE.INS - 082017	\$20,845.18
18245	8/31/2017	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 082017	\$464.76
drct-dpst	8/31/2017	ALDOUS BLAIN C	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$4,052.41
drct-dpst	8/31/2017	ALEXANDER KARI L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,362.24
drct-dpst	8/31/2017	ANDREWS NATALIA V	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$2,582.70
drct-dpst	8/31/2017	AUWEN REBECCA M	SLAMON, ID 83467	GROSS SALARY-08-2017	\$3,043.12
drct-dpst	8/31/2017	BRADSHAW RUSTAN K	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$5,625.00
drct-dpst	8/31/2017	BRADSHAW WILLIAM D	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$512.50
drct-dpst	8/31/2017	CARLSON MICHELLE E	MACKAY ID 83251	GROSS SALARY-08-2017	\$4,797.96
drct-dpst	8/31/2017	COATES THOMAS B	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,912.86
drct-dpst	8/31/2017	COTANT ERIKA A	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$4,048.58
drct-dpst	8/31/2017	COX CORDELL A	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$826.50
drct-dpst	8/31/2017	COX HOLLY L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,280.95
drct-dpst	8/31/2017	CROSS MIRIAM K	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$4,306.49
drct-dpst	8/31/2017	DISCIASCIO CIADIE A	CHOTEAU, MT 59436	GROSS SALARY-08-2017	\$2,926.41
drct-dpst	8/31/2017	ELLIS KRISTI L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$2,877.85
drct-dpst	8/31/2017	ERICKSON TALIA T	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$2,783.37
drct-dpst	8/31/2017	FISHER-WALKER DIANE W	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,683.00
drct-dpst	8/31/2017	FREDRICKSON MARY KATHRYN	CLAYTON, ID 83227	GROSS SALARY-08-2017	\$2,926.49
drct-dpst	8/31/2017	GETTY SHAWNA R	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$2,261.74
drct-dpst	8/31/2017	GREGORY EDWARD K	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,412.18
drct-dpst	8/31/2017	GREGORY LORI M	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$2,926.49
drct-dpst	8/31/2017	HAMMOND SANDRA L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,362.90
drct-dpst	8/31/2017	HANCOCK RENAE J	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,998.87
drct-dpst	8/31/2017	HARDY JAMIE L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$2,783.33
drct-dpst	8/31/2017	JOHNSON DONNA M	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,408.22
drct-dpst	8/31/2017	KEPPNER ROBIN A	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,279.03
drct-dpst	8/31/2017	KIKUYAMA KYLAN S	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$748.00

drct-dpst	8/31/2017	KNAPP JUDY K	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,275.07
drct-dpst	8/31/2017	KNIGHT KELLY L	STANLEY, ID 83278	GROSS SALARY-08-2017	\$1,102.92
drct-dpst	8/31/2017	LANIER TANEAL I	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,291.73
drct-dpst	8/31/2017	MADSEN TESSA L	ELLIS, ID 83235	GROSS SALARY-08-2017	\$1,470.75
drct-dpst	8/31/2017	MATTHEWS JACQUELINE ANN	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,190.89
drct-dpst	8/31/2017	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-08-2017	\$7,565.00
drct-dpst	8/31/2017	MILLICK BETHANY R	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,563.49
drct-dpst	8/31/2017	MUSCAVAGE LISA	STANLEY, ID 83278	GROSS SALARY-08-2017	\$2,116.08
drct-dpst	8/31/2017	NELSON ARLENE L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,851.42
drct-dpst	8/31/2017	OERKE JULIE	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$4,240.91
drct-dpst	8/31/2017	PETERSON JOEL M	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,283.02
drct-dpst	8/31/2017	PHELPS DANIEL J	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$2,568.60
drct-dpst	8/31/2017	PIERSON MARTA	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,361.76
drct-dpst	8/31/2017	PIOTROWSKI DENIS A	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,710.05
drct-dpst	8/31/2017	PIVA JENNIFER A	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$4,113.81
drct-dpst	8/31/2017	PIVA KYAH M	ELLIS, ID 83235	GROSS SALARY-08-2017	\$3,054.86
drct-dpst	8/31/2017	REESE ASHLEY B	STANLEY, ID 83278	GROSS SALARY-08-2017	\$2,710.46
drct-dpst	8/31/2017	REMBELSKI LANI M	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$5,416.66
drct-dpst	8/31/2017	RIDDLE LEVI J	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$928.00
drct-dpst	8/31/2017	RIDDLE LLOYD D	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$599.34
drct-dpst	8/31/2017	ROBB BRIAN M	BOISE, ID 83709	GROSS SALARY-08-2017	\$2,950.11
drct-dpst	8/31/2017	RUSSELL PATRICK S	STANLEY, ID 83278	GROSS SALARY-08-2017	\$117.23
drct-dpst	8/31/2017	SHEPPEARD DEBORA L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$4,839.11
drct-dpst	8/31/2017	SPENCER JENTRE J	MAY, ID 83253	GROSS SALARY-08-2017	\$513.33
drct-dpst	8/31/2017	STEPHENSON JENNIE L	STANLEY, ID 83278	GROSS SALARY-08-2017	\$896.89
drct-dpst	8/31/2017	STILLWAUGH D. THOMAS	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$513.33
drct-dpst	8/31/2017	STOCKTON SHANNON G	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$623.79
drct-dpst	8/31/2017	STRAND STEPHANIE M	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,998.62
drct-dpst	8/31/2017	STRAUB JADE A	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,589.50
drct-dpst	8/31/2017	SUGDEN ANGELA L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,232.61
drct-dpst	8/31/2017	SWANK KATENA C	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,991.75
drct-dpst	8/31/2017	THOMAS BARBARA L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$4,112.58
drct-dpst	8/31/2017	TRUSNOVEC ABIGAIL C	HUBERT, NC 28539	GROSS SALARY-08-2017	\$2,783.37
drct-dpst	8/31/2017	VERHOEVEN KORA R	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,103.30
drct-dpst	8/31/2017	VERHOEVEN LILY M	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,103.30
drct-dpst	8/31/2017	VERHOEVEN PAUL E	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,666.50
drct-dpst	8/31/2017	WALLIS ANN MARIE	MAY, ID 83253	GROSS SALARY-08-2017	\$835.72
drct-dpst	8/31/2017	WALLIS NORMAN H	MAY, ID 83253	GROSS SALARY-08-2017	\$1,589.01
drct-dpst	8/31/2017	WEGNER ROBIN J	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$601.80

drct-dpst	8/31/2017 WILLIAMS KIMBERLY	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,204.16
drct-dpst	8/31/2017 WILLIAMS ROBERT S	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$3,769.66
drct-dpst	8/31/2017 WILLIAMS SAMANTHA M	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$888.25
drct-dpst	8/31/2017 WILSON PAMELA J	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$4,183.50
drct-dpst	8/31/2017 ZOLLINGER JENNIFER S	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$2,926.49
	8/31/2017 HENDERSON HARRIET M	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$867.60
	8/31/2017 ALDOUS HANNAH P	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,076.62
	8/31/2017 NIGG TAD L	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$116.00
	8/31/2017 VERBECK COLE D	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$232.00
	8/31/2017 ESCALERA KETTI	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$117.23
	8/31/2017 IVIE DOLORES A	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$117.23
	8/31/2017 MILLER JOHN J	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$133.00
	8/31/2017 CAIN PIERRE C	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$1,076.66
	8/31/2017 OERKE HALLE B	CHALLIS, ID 83226	GROSS SALARY-08-2017	\$29.00
4105	8/1/2017 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BKGRD CHK JONATHON FORSGREN	\$32.00
4106	8/8/2017 POSTMASTER	CHALLIS ID 83226	DIPLOMA	\$8.95
5716	8/23/2017 DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	TRACK SUPPLIES	\$214.77
5716	8/23/2017 DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	TRACK SUPPLIES	\$43.16
5716	8/23/2017 DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	FBALL HATS SHIRTS GEAR	\$1,827.18
5716	8/23/2017 DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	FBALL PADS HELMETS GEAR	\$3,130.47
5717	8/23/2017 FARR JENNI OR JERROD	CHALLIS ID 83226	CAREY BBALL TOURNEY ENTRY REIMB.	\$200.00
5718	8/23/2017 GEM STATE DIST.	POCATELLO ID 83206	CANDY 17/18	\$268.54
5719	8/23/2017 JOSTENS	MISSOULA MT 59806	DIPLOMA (TREVOR MAY)	\$17.39
5720	8/23/2017 LATIMER DREW	CHALLIS ID 83226	REPLACED SPRINKLER SOLENOID	\$55.00
5721	8/23/2017 OERKE ROBIN		OVER PAYMENT FOR ACT. FEE	\$20.00
5722	8/23/2017 PERSONAL SPORTSWEAR	CHALLIS ID 83226	** VOID **	\$0.00
5723	8/23/2017 PRAXAIR	DALLAS TX 75312-0812	FINANCE CHARGE	\$2.26
5724	8/23/2017 THE CHALLIS MESSENGER	CHALLIS ID 83226	FOOTBALL NOTICE	\$112.52
5724	8/23/2017 THE CHALLIS MESSENGER	CHALLIS ID 83226	ATHLETE PHYSICAL NOTICE	\$84.40
5725	8/23/2017 ARCO ADVERTISER INC.	ARCO ID 83213	1 YEAR SUBSCRIPTION	\$25.47
5726	8/24/2017 SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY ID 83445	Icebreaker Tournament Entry Fee	\$200.00
5727	8/24/2017 NORTH FREMONT HIGH SCHOOL	ASHTON ID 83420	NF ICEBREAKER TOURNEY ENTRY FEE	\$150.00
5728	8/24/2017 SHEPPEARD DEB	CHALLIS ID 83226	REIMB FOR VOLLEYBALL ITEMS	\$668.01