

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:12-17

Check#	Date	Vendor	Address	Description	Amount
1046	12/4/2017	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	NOV 2017 SALES TAX	\$ 36.28
18538	12/6/2017	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	LUMBER BOLTS SCREWS	\$ 22.84
				LUMBER BOLTS SCREWS	\$ 6.60
				GAL 50- RV ANTI-FREEZE (3)	\$ 11.97
				FLAT BALCK SPRAY PAINT	\$ 4.49
				OAK STAIN MARKER SWIVEL GUIDE	\$ 12.47
				PRESURE GUAGE	\$ 7.99
				OIL TREATMENT SURGE STRIP	\$ 48.65
				POWER STRIPS	\$ 47.47
				100 PK 1/2" EMT STRAP	\$ 1.02
				HD BUDGEY	\$ 13.52
				DOW BLUE STYROFOAM BUNGEY	\$ 45.73
				HEX BOLTS MISC SCREWS AND BOLTS	\$ 7.30
18539	12/6/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$ 20.00
18540	12/6/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$ 296.00
18541	12/6/2017	ARNOLD CORRINA	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 77.20
18542	12/6/2017	REESE ASHLEY	STANLEY ID 83278	TEACHING SUPPLIES	\$ 59.35
18543	12/6/2017	BEST WESTERN PLUS UNIVERSITY	MOSCOW ID 83843	STATE FOOTBALL/BUSDRIVER	\$ 109.99
				STATE FOOTBALL/COACHES	\$ 219.98
				STATE FOOTBALL/A.D.	\$ 109.99
				STATE FOOTBALL/PRICIPAL	\$ 119.99
				STATE FOOTBALL/STUDENTS	\$ 599.95
18544	12/6/2017	BRADSHAW RUSS	CHALLIS ID 83226	STATE FOOTBALL/MOSCOW	\$ 258.44
				PRINCIPAL MTG/I.F.	\$ 74.00
				SENIOR ALL STAR GAME	\$ 87.00
				STATE FOOTBALL/HORSESHOE BEND	\$ 101.42
				PROJECT LEADERSHIP	\$ 89.50
18545	12/6/2017	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	COVER BACK 39 4OZ BRN B	\$ 21.49
18546	12/6/2017	CENGAGE LEARNING	CHICAGO IL 60694-5999	WORKING PAPERS CHAPTERS 1-16 FOR	\$ 640.00
				SHIPPING AND HANDLING	\$ 64.00
18547	12/6/2017	CHALLIS JR/SR HIGH SCHOOL	CHALLIS ID 83226	HELMET & SAFTEY EQUIPMENT/CHS	\$ 2,000.00
18548	12/6/2017	CHALLIS MESSENGER	CHALLIS ID 83226	PARAPRO POSITION/CES	\$ 29.10
				JR. HIGH BOY'S BASKETBALL POSITION	\$ 33.95
				PRESCHOOL SCREENING	\$ 45.60
18549	12/6/2017	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR NEVEMBER	\$ 1,143.71
18550	12/6/2017	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB BACKGROUND/JOE PIVA	\$ 32.00
				REIMB BACKGROUND/WILLIS MCALEESE	\$ 32.00

18551	12/6/2017 CHEFF ROSE	CHALLIS ID 83226	REIMB BACKGROUND/M. & B. HAEBERLE NOVEMBER WAGES	\$ 64.00 \$ 1,837.50
18552	12/6/2017 CITY OF CHALLIS	CHALLIS ID 83226	REIMB/LIFESKILLS TRAINING BOOKS WATER SEWER & FIRE PROT./CES WATER SEWER & FIRE PROT./BUS WATER SEWER & FIRE PROT./I.A. MTG WATER SEWER & FIRE PROT./CMS WATER SEWER & FIRE PROT./CHS	\$ 55.00 \$ 309.13 \$ 95.64 \$ 32.40 \$ 459.25 \$ 452.49
18553	12/6/2017 COTANT ERIKA	CHALLIS ID 83226	** VOID **	\$ -
18554	12/6/2017 CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET TRANPORTATION PHONE & INTERNET CCC PHONE & INTERNET	\$ 3,462.54 \$ 158.90 \$ 98.13
18555	12/6/2017 DIAMOND PRODUCTS INC.	HELENA MT 59601	NON FOOD ITEMS	\$ 49.30
18556	12/6/2017 FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	NON FOOD ITEMS FOOD ITEMS SNACK ITEMS	\$ 11.37 \$ 1,136.33 \$ 265.51
18557	12/6/2017 FRONTLINE TECHNOLOGIES GRP INC	PHILADELPHIA PA 19178-0577	IEP ANNUAL SUBSCRIPTION-ENRICH	\$ 878.80
18558	12/6/2017 GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$ 46.40
18559	12/6/2017 GREGORY EDWARD	CHALLIS ID 83226	REIMB-BUILD A SIGN	\$ 68.52
18560	12/6/2017 GREGORY LORI	CHALLIS ID 83226	HEADPHONES	\$ 39.99
18560	12/6/2017 GREGORY LORI	CHALLIS ID 83226	IPAD CASES	\$ 47.87
18561	12/6/2017 HARWOOD CURTIS	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 125.20
18562	12/6/2017 HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	97805478666581 JOURNEYS INSTR. CAR SHIPPING	\$ 280.00 \$ 11.20
18563	12/6/2017 HUMAN DYNAMIC & DIAGNOSTIC	IDAHO FALLS ID 93404-6486	BEHAVIORAL SPECIALIST SERVICES BEHAVIORAL SPECIALIST SERVICES BEHAVIORAL SPECIALIST SERVICES	\$ 1,925.00 \$ 1,251.25 \$ 1,101.10
18564	12/6/2017 IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	7STUDENTS/6 COURSE	\$ 600.00
18565	12/6/2017 IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	AWARDS BANQUET DINNER	\$ 55.00
18566	12/6/2017 IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING FEE MEDICAID BILLING FEE	\$ 53.51 \$ 59.13
18567	12/6/2017 KIMBLE OIL INC.	CHALLIS ID 83226	ACTIVITY BUS FUEL YELLOW BUS FUEL ADMINISTRATION FUEL MAINTENANCE FUEL YELLOW BUS SUPPLIES PATTERSON YELLOW BUS FUEL YELLOW SUPPORT VEHICLES YELLOW ACTIVITY BUS FUEL	\$ 335.79 \$ 1,590.34 \$ 198.53 \$ 185.23 \$ 4.96 \$ 544.07 \$ 245.73 \$ 616.84

18568	12/6/2017	KY REAL ESTATE SERVICES	CHALLIS ID 83226	NOVEMB BLM CUSTODIAL SERVICE	\$ 1,000.00
18569	12/6/2017	LAMB'S FOODTOWN	CHALLIS ID 83226	ADMIN MTG. SUPPLIES	\$ 9.87
				FOOD ITEMS	\$ 50.15
				SNACK ITEMS	\$ 80.00
18570	12/6/2017	LA QUINTA INN & SUITES	BOISE ID 83704	IPSUG MEETING	\$ 91.00
18571	12/6/2017	LATIMER SPRINKLERS	CHALLIS ID 83226	CHS SPRINKLER BLOWOUT	\$ 360.00
18572	12/6/2017	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY SCHOOL WATER SAMPLES	\$ 137.00
18573	12/6/2017	MARTI NATALIE	MERIDIAN ID 83642	DRUNK DRIVING PRESENTATION/MACKAY	\$ 504.00
18574	12/6/2017	McPHERSON. PETER	NAMPA ID 83686	ISBA ANNUAL CONVETION	\$ 128.69
18575	12/6/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$ 1,209.24
				SNACK ITEMS	\$ 236.47
18576	12/6/2017	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 104.03
18577	12/6/2017	NELSON ARLENE	CHALLIS ID 83226	REIMB. HDMI VGA ADAPTER/CHS LIBRY	\$ 11.99
18578	12/6/2017	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$ 31.81
				FOOD ITEMS	\$ 653.00
				SNACK ITEMS	\$ 189.68
				MIKL MACHINE ITEMS	\$ 30.57
18579	12/6/2017	NOTEWORKS	CHALLIS ID 83226	INSTRUMENT REPAIR CLEANING TRUMP S	\$ 395.00
18580	12/6/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	STANLEY INK	\$ 94.88
18581	12/6/2017	PHELPS DANIEL	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 178.00
18582	12/6/2017	PIONEER PLAZA MOTEL AND RV	CHALLIS ID 83226	PSYCHOLOGIST LODGING	\$ 89.00
18583	12/6/2017	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 80.43
18584	12/6/2017	PIVA JENNIFER	CHALLIS ID 83226	CTE MEETING/I.F.	\$ 75.00
18585	12/6/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED ONE PAGE	\$ 303.06
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 78.40
				SUPPLIES AS PER ATTACHED ONE PAGE	\$ 175.36
18586	12/6/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	VINYL GLOVES SUPROX CONCENTRATE	\$ 162.61
				NON FOOD ITEMS	\$ 122.56
18587	12/6/2017	REMBELSKI LANI	CHALLIS ID 83226	HEADPHONES	\$ 38.08
				STAT TRAINING/BOISE	\$ 145.77
				CHROMA PAINT AND DROP CLOTHS	\$ 152.18
18588	12/6/2017	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATIONAL THERAPY	\$ 1,455.00
				OCCUPATIONAL THERAPY	\$ 615.00
18589	12/6/2017	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	BIT & KEY	\$ 4.68
				FLAPDISC PAINT MIG WIRE & GASES	\$ 350.37
18590	12/6/2017	SALMON ADVANCED EMT's	SALMON ID 83467	(28) CPR TRAINING FOR 9TH GRADERS	\$ 1,260.00
18591	12/6/2017	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	NOVEMBER POWER BILL	\$ 909.60
				NOVEMBER POWER BILL	\$ 422.94
				NOVEMBER POWER BILL	\$ 2,254.56

			NOVEMBER POWER BILL	\$ 345.50	
			NOVEMBER POWER BILL	\$ 2,842.14	
			NOVEMBER POWER BILL	\$ 5,130.40	
			NOVEMBER POWER BILL	\$ 263.61	
			NOVEMBER POWER BILL	\$ 203.52	
18592	12/6/2017	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$ 256.74
				PROPANE AT CMS	\$ 444.08
				PROPANE AT BUS BARN	\$ 620.97
18593	12/6/2017	SHEPPEARD DEBBIE	CHALLIS ID 83226	STATE VOLLEYBALL REIMB	\$ 69.00
				SENIOR ALL-STAR GAME	\$ 74.00
18594	12/6/2017	SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$ 118.00
18595	12/6/2017	SPENCER JENTRE	MAY ID 83253	STATE VOLLEYBALL REIMB	\$ 59.00
18596	12/6/2017	STANLEY CONSTRUCTION	STANLEY ID 83278	STANLEY SNOW REMOVAL	\$ 75.00
18597	12/6/2017	SUGDEN ANGELA	CHALLIS ID 83226	ISCA CONFERENCE	\$ 50.00
				RED RIBBON WEEK REIMB	\$ 101.91
				RED RIBBON WRISTBANDS/CES	\$ 24.00
18598	12/6/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$ 1,372.28
				SNACK ITEMS	\$ 372.05
				MILK MACHINE ITEMS	\$ 5.74
18599	12/6/2017	WELLS FARGO CARD 7208	LOS ANGELES CA 90054-0349	GARAGE DOOR PARTS-GREENHOUSE	\$ 84.77
				SNOWBLOWER COVER	\$ 45.91
				(2) MATS AT CHS	\$ 123.16
				FOOTBALL FIELD FLAGS	\$ 214.85
				MAINTENANCE SUPPLIES	\$ 438.72
18600	12/6/2017	WELLS FARGO CARD 9873	LOS ANGELES CA 90054-0349	TECHNOLOGY SUPPLIES	\$ 116.95
18601	12/6/2017	WILLIAMS KIM	CHALLIS ID 83226	ISBA CONVENTION REIMB	\$ 26.00
				CABINET MAGIC WOOD CLNR GROMMETS	\$ 25.94
18602	12/11/2017	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$ 7.67
18603	12/11/2017	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	\$ 397.00
				REFUSE SERVICE/CMS	\$ 112.03
				REFUSE SERVICE/VO-AG	\$ 87.00
				REFUSE SERVICE/BUS BARN	\$ 48.00
				REFUSE SERVICE/CES	\$ 397.00
18604	12/11/2017	BRIGHAM YOUNG UNIVERSITY	PROVO UT 84602	ONE CLASS/ONE STUDENT	\$ 30.00
				BYU INDEPENDENT STUDY TRAINING	\$ 350.00
18605	12/11/2017	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT & DRUG SCREENS/BUSDRIVERS	\$ 265.00
18606	12/11/2017	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

18607	12/11/2017	HILL SPEECH & LANGUAGE THERAPY	CHALLIS ID 83226	SPEECH AND LANGUAGE THERAPY	\$ 795.00
				SPEECH AND LANGUAGE THERAPY	\$ 2,880.00
18608	12/11/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	DEWALT 20V ADAPTER	\$ 74.46
				DEWALT 20V BATTERIES	\$ 218.00
18609	12/11/2017	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREENS/BUSDRIVERS	\$ 307.00
18610	12/11/2017	MUSCAVAGE LISA	STANLEY ID 83278	REIMB FOR STANLEY MILK	\$ 83.25
				STANLEY POSTAGE	\$ 49.00
18611	12/11/2017	PEAK VIEW PERFORMANCE	BOISE ID 83709	MACKAY SURVEY DATA ANALYSIS	\$ 900.00
18612	12/11/2017	PIVA JENNIFER	CHALLIS ID 83226	JR. HIGH SCHEDULING MTG/REXBURG	\$ 95.00
18613	12/11/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SUPROX CONCENTRATE	\$ 95.54
18614	12/11/2017	SWANK KATENA	CHALLIS ID 83226	DIRECTOR'S MEETING/BLACKFOOT	\$ 85.75
				IEP MEETING/STANLEY	\$ 29.00
18615	12/11/2017	WELLS FARGO CARD 0612	LOS ANGELES CA 90054-0349	IPOD4 CHARGER CORDS	\$ 19.88
				NAT. HONOR SOC. DUES AND PINS	\$ 423.20
				VGA TO HDMI ADAPTER	\$ 4.90
18616	12/11/2017	WELLS FARGO CARD 0513	LOS ANGELES CA 90054-0349	PROJECT LEADERSHIP/SUN VALLEY	\$ 179.27
				TEACHER SUPPLIES	\$ 10.00
				TEACHER SUPPLIES	\$ 102.26
18617	12/11/2017	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$ 339.89
18618	12/11/2017	WPS	TORRANCE CA 90503	MM-5B VMI TESTS	\$ 112.75
				AP-61 TVPS4 KIT	\$ 185.00
				SHIPPING	\$ 29.78
18619	12/11/2017	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	AIR HANDLER W/FUSES AT CHS	\$ 493.84
18620	12/21/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	ADMINISTRATION FEE	\$ 91.00
18620	12/21/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	ADMINISTRATION FEE	\$ 91.00
18621	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 122017	\$ 26,697.20
18622-23	12/21/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA:EMPLOYER SHARE- 122017	\$ 12,756.20
18624-26	12/21/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS/SICK LVE: RETIRE.INS - 122017	\$ 20,723.84
18627	12/21/2017	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 122017	\$ 637.76
18628	12/20/2017	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH./L. FIFE	\$ 100.00
18628	12/20/2017	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH./H. HENDERSON	\$ 100.00
18628	12/20/2017	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH./A WALTERS	\$ 100.00
18628	12/20/2017	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH./R. AUWEN	\$ 100.00
drct-dpst	12/21/2017	ALDOUS BLAIN C	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,052.41
drct-dpst	12/21/2017	ALEXANDER KARI L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,668.75
drct-dpst	12/21/2017	ANDREWS NATALIA V	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 2,769.91
drct-dpst	12/21/2017	ARNOLD CORRINA L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 488.40
drct-dpst	12/21/2017	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-12-2017	\$ 3,974.61
drct-dpst	12/21/2017	BARTLETT ANTHONY S	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 513.33

drct-dpst	12/21/2017	BRADSHAW RUSTAN K	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 5,625.00
drct-dpst	12/21/2017	BRADSHAW WILLIAM D	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 807.50
drct-dpst	12/21/2017	BRADY AMANDA D	STANLEY, ID 83278	GROSS SALARY-12-2017	\$ 913.60
drct-dpst	12/21/2017	BULLOCK TRAVIS B	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 39.60
drct-dpst	12/21/2017	CARLSON MICHELLE E	MACKAY, ID 83251	GROSS SALARY-12-2017	\$ 4,908.19
drct-dpst	12/21/2017	COATES THOMAS B	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,712.66
drct-dpst	12/21/2017	COTANT ERIKA A	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,847.74
drct-dpst	12/21/2017	COX HOLLY L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 841.50
drct-dpst	12/21/2017	CRANE CINDY J	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 151.38
drct-dpst	12/21/2017	CROSS MIRIAM K	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,249.91
drct-dpst	12/21/2017	EDWARDS RACHELLE M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,038.40
drct-dpst	12/21/2017	ELLIS GEORGE B	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,214.37
drct-dpst	12/21/2017	ELLIS KRISTI L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,034.25
drct-dpst	12/21/2017	ENGEMANN SHELIA J	ELLIS, ID 83235	GROSS SALARY-12-2017	\$ 451.00
drct-dpst	12/21/2017	ERICKSON TALIA T	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,112.33
drct-dpst	12/21/2017	EVANS ADRYAN P	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 858.00
drct-dpst	12/21/2017	EVANS BRUCE A	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,577.74
drct-dpst	12/21/2017	EVANS KERRI M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,007.60
drct-dpst	12/21/2017	FARR JERROD R	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 807.50
drct-dpst	12/21/2017	FIFE LAUREN R	MAY, ID 83253	GROSS SALARY-12-2017	\$ 1,816.50
drct-dpst	12/21/2017	FISHER DINA R	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,028.88
drct-dpst	12/21/2017	FISHER-WALKER DIANE W	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,589.50
drct-dpst	12/21/2017	FORSGREN JONATHAN R	STANLEY, ID 83278	GROSS SALARY-12-2017	\$ 1,067.69
drct-dpst	12/21/2017	FREDRICKSON MARY KATHRYN	CLAYTON, ID 83227	GROSS SALARY-12-2017	\$ 3,249.91
drct-dpst	12/21/2017	GETTY SHAWNA R	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 2,261.74
drct-dpst	12/21/2017	GREGORY EDWARD K	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,743.82
drct-dpst	12/21/2017	GREGORY LORI M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,249.91
drct-dpst	12/21/2017	HAMMOND SANDRA L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,322.82
drct-dpst	12/21/2017	HANCOCK RENAE J	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,166.82
drct-dpst	12/21/2017	HURD LAURIE E	CLAYTON, ID 83227	GROSS SALARY-12-2017	\$ 1,168.76
drct-dpst	12/21/2017	KEMMERER CRAIG L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 316.08
drct-dpst	12/21/2017	KEPPNER ROBIN A	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,329.99
drct-dpst	12/21/2017	KNAPP JUDY K	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,450.40
drct-dpst	12/21/2017	KOPS THOMAS S	STANLEY, ID 83278	GROSS SALARY-12-2017	\$ 70.40
drct-dpst	12/21/2017	KRAMER MARY A	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 635.52
drct-dpst	12/21/2017	LANIER TANEAL I	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,270.85
drct-dpst	12/21/2017	LAWLER DORIS K	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 553.32
drct-dpst	12/21/2017	LIGHTBURN PATRICIA M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 864.60
drct-dpst	12/21/2017	MAESTAS DOUGLAS J	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 460.59

drct-dpst	12/21/2017	MATTHEWS JACQUELINE ANN	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 219.52
drct-dpst	12/21/2017	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-12-2017	\$ 7,565.00
drct-dpst	12/21/2017	MILLER JENNIFER E	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 264.00
drct-dpst	12/21/2017	MILLICK BETHANY R	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,858.50
drct-dpst	12/21/2017	MUSCAVAGE LISA	STANLEY, ID 83278	GROSS SALARY-12-2017	\$ 2,216.74
drct-dpst	12/21/2017	NELSON ARLENE L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,130.66
drct-dpst	12/21/2017	OERKE JULIE	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,240.91
drct-dpst	12/21/2017	PHelps DANIEL J	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 2,484.76
drct-dpst	12/21/2017	PIERSON MARTA	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,361.76
drct-dpst	12/21/2017	PIOTROWSKI DENIS A	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 2,504.24
drct-dpst	12/21/2017	PIVA JENNIFER A	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,325.76
drct-dpst	12/21/2017	PIVA KYAH M	ELLIS, ID 83235	GROSS SALARY-12-2017	\$ 3,249.91
drct-dpst	12/21/2017	PROVENCE CINDY L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 651.48
drct-dpst	12/21/2017	REESE ASHLEY B	STANLEY, ID 83278	GROSS SALARY-12-2017	\$ 1,642.16
drct-dpst	12/21/2017	REMBELSKI LANI M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 5,416.66
drct-dpst	12/21/2017	RIDDLE LLOYD D	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 599.34
drct-dpst	12/21/2017	SEVERE MONTE J	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 67.86
drct-dpst	12/21/2017	SHEPPEARD DEBORA L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,435.99
drct-dpst	12/21/2017	STOCKTON SHANNON G	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 146.16
drct-dpst	12/21/2017	STRAND STEPHANIE M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,166.83
drct-dpst	12/21/2017	STRAUB JADE A	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 317.90
drct-dpst	12/21/2017	STROUD JAMIE L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 783.77
drct-dpst	12/21/2017	SUGDEN ANGELA L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,635.26
drct-dpst	12/21/2017	SWANK KATENA C	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,583.32
drct-dpst	12/21/2017	THOMAS BARBARA L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,260.01
drct-dpst	12/21/2017	VERHOEVEN MELANIE R	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 524.24
drct-dpst	12/21/2017	VERHOEVEN PAUL E	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,917.77
drct-dpst	12/21/2017	WALLIS NORMAN H	MAY, ID 83253	GROSS SALARY-12-2017	\$ 1,450.40
drct-dpst	12/21/2017	WALTERS ANDREW G	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,249.91
drct-dpst	12/21/2017	WEGNER ROBIN J	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 1,168.49
drct-dpst	12/21/2017	WILLIAMS KIMBERLY	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,204.16
drct-dpst	12/21/2017	WILLIAMS ROBERT S	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,769.66
drct-dpst	12/21/2017	WILSON PAMELA J	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 4,241.83
drct-dpst	12/21/2017	ZOLLINGER JENNIFER S	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 3,416.57
4628	12/21/2017	BRUNO DEBRA M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 74.43
4629	12/21/2017	HENDERSON HARRIET M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 807.33
4630	12/21/2017	HUNT LAURA L	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 728.20
4631	12/21/2017	ALDOUS HANNAH P	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 18.12
4632	12/21/2017	KAMMAN GREGORY P	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$ 322.57

4633	12/21/2017	IVIE DOLORES A	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$	58.62
4634	12/21/2017	CAIN PIERRE C	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$	87.36
4635	12/21/2017	CORRIGAN ZELDA	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$	88.96
4636	12/21/2017	LAMBSON BRAD G	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$	385.00
4637	12/21/2017	LEATON JOANNA	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$	807.50
4638	12/21/2017	LLOYD ANNA F	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$	358.40
4639	12/21/2017	MORA STEPHANIE M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$	219.12
4640	12/21/2017	SOMERVILLE JEANNIE M	CHALLIS, ID 83226	GROSS SALARY-12-2017	\$	95.68
4124	12/5/2017	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BKGRD CHK McALEESE WRESTLING	\$	32.00
4125	12/5/2017	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	JOE PIVA VOLUNTEER WRESTLING	\$	32.00
4126	12/6/2017	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BKGRD CHK MELISSA LAFEEN	\$	32.00
4127	12/13/2017	POSTMASTER	CHALLIS ID 83226	Cert letter Rosemary Savage	\$	7.29
4128	12/19/2017	JENSEN OIL	CHALLIS ID 83226	DENNIS PIOTROWSKI RETIREMENT	\$	200.00
4129	12/19/2017	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	J.FARR ATHLETIC VOLUNTEER	\$	32.00
1454	12/6/2017	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY MO 65102	BOOK FAIR (NOV)	\$	1,796.74
1455	12/12/2017	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	P.E. RED MESH BAGS	\$	18.30
5841	43073	CHAMBERLAIN RACHELLE	CHALLIS ID 83226	REF JR HIGH GBBALL VS RIRIE	\$	20.00
5842	43073	DAVIS MICHELLE		REF JR HIGH GBBALL VS LEADORE	\$	20.00
5843	43073	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	CLIFF KEEN	\$	18.49
5843	43073	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	JERSEYS (5)	\$	71.85
5844	43073	GREGORY ED		REF JR HIGH GBBALL VS RIRIE	\$	20.00
5845	43073	HEWITT KACIE		REF JR HIGH GBBALL VS LEADORE	\$	20.00
5846	43073	IDAHO FISH & GAME DEPT.		LIFETIME H/F LICENSE JOHN PIVA	\$	636.75
5847	43073	IDAHO H.S. ACTIVITES ASSOC.	BOISE ID 83704	LIFETIME PASS JOHN PIVA	\$	100.00
5848	43073	STATE TAX COMMISSION	BOISE ID 83707-0076	NOV SALES TAX	\$	42.24
5848	43073	STATE TAX COMMISSION	BOISE ID 83707-0076	NOV SALES TAX ON GATE MONEY	\$	47.83
5849	43073	THE CHALLIS MESSENGER	CHALLIS ID 83226	SR XMAS CRAFT FAIR	\$	29.10
5849	43073	THE CHALLIS MESSENGER	CHALLIS ID 83226	FOOTBALL THANK YOU	\$	92.00
5850	43073	VERHOEVEN LILY		SCOREBOARD (5.5 GAMES)	\$	70.00
5851	43073	WILLARD-PETERSON SAMANTHA		GATE SALES (2) GAMES	\$	40.00
5852	43076	BEST WESTERN PLUS UNIV. INN	MOSCOW ID 83843	EXTRA ROOMS FOR FBALL COACHES-ST	\$	329.97
5853	43076	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	BACKGROUND CGK REIMB. PIVA/MCALEES	\$	64.00
5854	43076	LAMB'S FOODTOWN	CHALLIS ID 83226	P/T CONFERENCE REFRESHMENTS	\$	18.65
5854	43076	LAMB'S FOODTOWN	CHALLIS ID 83226	JR HIGH WRSTLING DISTRICTS REFRESH	\$	41.83
5855	43076	MONTANA HIGH SCHOOL		MONTANA WRESTLING TOURNEY	\$	75.00
5856	43076	SUGDEN ANGELA		SNACKS FOR SOURCES OF STRENGTH	\$	27.83
5856	43076	SUGDEN ANGELA		CHRISTMAS CRAFTS ITEMS	\$	209.39
5857	43076	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	GET WELL FLOWERS FOR JUDY	\$	40.23
5857	43076	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	PICTURE FRAME FOR 2017 SR CLASS	\$	23.95

5858	43080 GREGORY KYLE		SR PROJECT DONATIONS-KYLE GREGORY	\$	244.92
5858	43080 GREGORY KYLE		SR PORJECT DONATIONS-KYLE GREGORY	\$	311.08
5859	43080 LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES	\$	134.00
5860	43083 ALL AMERICAN SPORTS	IDAHO FALLS ID 83401	MISC. MAT TAPE/MED ITEMS/BBALL NET	\$	285.25
5861	43083 BRADSHAW BILL		MONEY FOR WILEY DOBBS EXPENSES	\$	150.00
5862	43083 LIFETOUCH	Eden Prarie MN 55344-9728	PAYMENT FOR YEAR BOOK BALANCE	\$	1,000.00
5863	43083 TWIN FALLS HIGH SCHOOL	TWIN FALLS ID 83301	WILEY DOBB TOURNEY ENTRY FEE	\$	175.00
5864	43088 HILD JESSICA		BASKETBALL CLOCK ASSISTANCE	\$	100.00
5865	43088 PERSONAL SPORTSWEAR	CHALLIS ID 83226	JR HIGH GIRLS BASKETBALL SHIRTS	\$	445.25
5866	43088 THOMAS BARB	CHALLIS ID 83226	SANTA WISH ITEMS	\$	32.72
5867	43088 WUNSCH ELECTRIC LLC	CHALLIS ID 83226	CONDUIT WORK IN FFA GREEN HOUSE	\$	300.00
5868	43088 GREGORY KYLE		SR PROJECT DONATIONS-440 TOTAL	\$	128.92
5869	43088 GREGORY LORI		KYLE GREGORY SR PORJECT DONATIONS	\$	311.08
5870	43089 LAMB'S FOODTOWN	CHALLIS ID 83226	SNACKS FOR WILEY D. TOURNEY-WRSTL	\$	112.23
5870	43089 LAMB'S FOODTOWN	CHALLIS ID 83226	SNACKS FOR MT TRNY-WRSTLING	\$	72.06
5871	43089 RIRIE HIGH SCHOOL	RIRIE ID 83443	JR HIGH GIRLSBB DIST. TOURNEY	\$	95.67
5872	43089 THOMAS BARB	CHALLIS ID 83226	SANTA WISH ITEMS	\$	41.18
5873	43090 GREGORY KYLE		SR PROJECT DONATIONS	\$	131.00
5874	43090 MILLICK BETHANY	CHALLIS ID 83226	JH XMAS PARTY SUPPLIES	\$	21.67
				TOTAL	\$ 313,258.13