

CHECK REGISTER

Check#	Date	Vendor	Address	Description	MO-YR:11-17 Amount
1044	11/1/2017	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	OCT 2017 SALES TAX	\$26.90
1045	11/20/2017	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$13,000.00
18454	11/15/2017	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	GLASS AND TILE BIT (3)	\$20.97
				WAFERS (2)	\$43.46
				KILZ SPRAY PRIMER	\$13.58
				BOLTS & TARP STRAPS	\$44.47
				FIR & LARCH 2X4X12	\$8.70
				FIR & LARCH 2X4X12	\$4.79
				TORX #8	\$8.98
				CEILING HOOKS MILKHOUSE HEATERS	\$45.35
				CONCRETE MIX	\$19.77
				MAGNETIC KEY HOLDER	\$2.98
				CONCRETE MIX	\$19.77
				BCI 6000 SERIES (50)	\$125.50
				SCREWS FIR & LARCH TRUSS HANGERS	\$23.20
				BOLTS & FLAT WASHERS	\$28.44
				TITANIUM BITS (4)	\$55.96
				RUBBER PATE CASTER	\$14.58
				SPRAY PAINT AND MASKING TAPE	\$16.27
				SANDING DISCS	\$6.58
				HEX BOLTS NUTS WASHERS ANGLE	\$52.04
18455	11/15/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	\$23.43
				SHOP TOWELS AND COVERALLS	\$41.15
18456	11/15/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$222.00
18457	11/15/2017	ARNOLD CORRINA	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$185.40
18458	11/15/2017	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$5.11
18459	11/15/2017	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$87.00
				REFUSE SERVICE/BUS BARN	\$48.00
				REFUSE SERVICE/CES	\$397.00
				REFUSE SERVICE/CHS	\$397.00
				REFUSE SERVICE/CMS	\$112.03
				REFUSE SERVICE/STANLEY	\$48.00
				CCC- CONTAINER WILL CALL	\$154.48
18460	11/15/2017	BOSSERT ROY	SALMON ID 83467	PSYCHOLOGICAL SERVICES-CES	\$785.00
				PSYCHOLOGICAL TRAVEL	\$140.00
				PSYCHOLOGICAL SERVICES-CHS	\$200.00

18461	11/15/2017	BRADSHAW RUSS	CHALLIS ID 83226	PSYCHOLOGICAL SERVICES-CES	\$300.00
				STATE V-BALL LEWISTON	\$261.79
				LAW CONFERENCE	\$77.33
18462	11/15/2017	BUHLER FENCING	SALMON ID 83467	FIX CHAIN LINK AT TRACK	\$1,000.00
18462	11/15/2017	BUHLER FENCING	SALMON ID 83467	WALK THROUGH BY PARK AT TRACK	\$800.00
18463	11/15/2017	BRADY INDUSTRIES	LAS VEGAS NV 89118	NON FOOD ITEMS	\$26.50
18464	11/15/2017	CENTRAL IDAHO TRADES	SALMON ID 83467	CES COOLER/INSTALL FAN	\$605.00
				TROUBLE SHOOT THERMOSTAT @ GYM	\$390.00
18465	11/15/2017	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA & URINE DIPS/(2) BUSDRIVER	\$265.00
18466	11/15/2017	CHALLIS MESSENGER	CHALLIS ID 83226	POSTION ADVERTISEMENTS	\$112.32
				PRESCHOOL SCREENING	\$48.00
				CCC-HAUNTED HOUSE ADS	\$355.00
18467	11/15/2017	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR OCTOBER 2017	\$945.40
18468	11/15/2017	CHEFF ROSE	CHALLIS ID 83226	WAGES FOR OCTOBER	\$2,715.00
				SUPPLIES:HAUNTED HOUSE BRD MTG	\$1,075.06
18469	11/15/2017	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	CES VACUUM BREAKER LEAK	\$198.40
18470	11/15/2017	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT/BUS BARN	\$96.07
				WATER SEWER & FIRE PROT/CMS	\$639.09
				WATER SEWER & FIRE PROT/I.A. MTR	\$32.40
				WATER SEWER & FIRE PROT/CES	\$743.08
				WATER SEWER & FIRE PROT/CHS	\$2,439.76
18471	11/15/2017	COATES TOM	CHALLIS ID 83226	FFA CONVENTION TRAVEL	\$103.76
18472	11/15/2017	COMDATA	BRENTWOOD TN 37024	YELLOWSTONE FIELD TRIP	\$79.63
18473	11/15/2017	COMMUNITY COALITIONS OF IDAHO	VIOLA ID 83872	CCC MEMBERSHIP DUES	\$50.00
18474	11/15/2017	COTANT ERIKA	CHALLIS ID 83226	G&T GATE SUPERVISOR MEETING	\$39.17
18475	11/15/2017	CUSTER COUNTY TAX COLLECTOR	CHALLIS ID 83226	2017 YEARLY SOLID WASTE FEE:STANLE	\$20.00
				2017 YEARLY SOLID WASTE FEE:CMS	\$20.00
				2017 YEARLY SOLID WASTE FEE:CHS	\$40.00
				2017 YEARLY SOLID WASTE FEE:CLYTON	\$20.00
18476	11/15/2017	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSP. PHONE & INTERNET	\$160.87
				DISTRICT PHONE & INTERNET	\$3,484.75
				CCC PHONE & INTERNET	\$98.13
18477	11/15/2017	EASTERN ID PUBLIC HEALTH DIST	IDAHO FALLS ID 83401	CES FOOD LICENSE	\$250.00
				CHS FOOD LICENSE	\$250.00
18478	11/15/2017	FAIRBRIDGE INN & SUITES	LEWISTON ID 83501	STATE V-BALL/COACHES	\$316.00
18478	11/15/2017	FAIRBRIDGE INN & SUITES	LEWISTON ID 83501	STATE V-BALL/ADMIN	\$158.00
18478	11/15/2017	FAIRBRIDGE INN & SUITES	LEWISTON ID 83501	STATE V-BALL/STUDENTS	\$790.00
18479	11/15/2017	FIFE LAUREN	MAY ID 83253	IDAHO SESTA/BOISE	\$53.00

18480	11/15/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	NON FOOD ITEMS	\$11.91
				FOOD ITEMS	\$1,667.96
				SNACK ITEMS	\$110.98
				MILK MACHINE ITEMS	\$17.67
18481	11/15/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:DISTRICT	\$1,575.55
				COPIER LEASE:DISTRICT OFFICE	\$256.02
				COPIER LEASE:BOARD	\$137.86
18482	11/15/2017	GREAT WESTERN FROZEN FOODS	IDAHO FALLS ID 83405	FOOD ITEMS	\$34.40
18483	11/15/2017	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$20.49
				TEACHING SUPPLIES	\$90.35
18484	11/15/2017	HAMMOND SANDRA L.	CHALLIS ID 83226	CES FIRST AID SUPPLIES	\$7.42
18485	11/15/2017	HARWOOD CURTIS	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$132.40
18486	11/15/2017	HENDERSON HARRIET	CHALLIS ID 83226	ART CLASS SUPPLIES	\$189.37
18487	11/15/2017	HILL SPEECH & LANGUAGE THERAPY	CHALLIS ID 83226	SPEECH AND LANGUAGE THERAPY	\$975.00
				SPEECH AND LANGUAGE THERAPY	\$4,455.00
18488	11/15/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE SUPPLIES	\$36.62
18489	11/15/2017	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST MATCH	\$1,500.00
18490	11/15/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	6 STUDENTS/6 COURSES	\$450.00
18491	11/15/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	C12927 PLATE RENEWAL	\$23.00
				C10083 PLATE RENEWAL	\$23.00
18492	11/15/2017	IMPERIAL SUPPLIES LLC	GREEN BAY WI 54305-3910	TRANSPORTATION SUPPLIES	\$192.71
18493	11/15/2017	J.W. PEPPER	EXTON PA 19341	SEVEN NATION ARMY FLEX BAND	\$55.00
18494	11/15/2017	JENSON OIL COMPANY INC.	CHALLIS ID 83226	FUEL FILTER	\$5.94
				RETURN SWITCH	(\$12.69)
				ENDR 7-5 LED FLX ADPT TIE DOWN	\$35.21
				UNION UNION TE COPPER T	\$21.94
				ELECTRICAL FUEL PUMP	\$205.99
				CLAMPS	\$6.96
				OIL COOLER LINE	\$19.49
				SED 5W20 MOTOR OIL	\$274.80
				SAE15W40	\$100.44
				ICE MELT	\$300.00
				MINI GREASE CART	\$3.59
				CAMBUCKLE TIE DOWN	\$7.23
				FRESHENER	\$2.69
				SWITCH	\$12.69
				HD MULT PERFORMANCE 20W50	\$109.92
				OIL FILTER	\$21.61

18495	11/15/2017	KIMBLE OIL INC.	CHALLIS ID 83226	ADMINISTRATION FUEL	\$218.14
				G & T MTG./BOISE	\$23.89
				FEDERAL PROGRAMS MTG. FUEL	\$19.50
				ACTIVITY BUS FUEL	\$770.15
				SPED MTG./BOISE	\$35.11
				MAINTENANCE FUEL	\$209.74
				YELLOW BUS FUEL	\$1,520.86
				YELLOW SUPPORT FUEL	\$282.51
				GROUNDS FUEL	\$18.65
				YELLOW ACTIVITY BUS FUEL	\$563.91
				PATTERSON YELLOW BUS FUEL	\$558.08
				CAREER MTG/BOISE	\$20.47
18496	11/15/2017	KY REAL ESTATE SERVICES	CHALLIS ID 83226	SEPTEMBER BLM CUSTODIAL SERVICE	\$1,050.00
18496	11/15/2017	KY REAL ESTATE SERVICES	CHALLIS ID 83226	OCOTBER BLM CUSTODIAL SERVICE	\$1,050.00
18497	11/15/2017	LAMB'S FOODTOWN	CHALLIS ID 83226	D.O. WATER	\$10.00
				FOOD ITEMS	\$144.85
				SNACK ITEMS	\$40.00
18498	11/15/2017	LATIMER SPRINKLERS	CHALLIS ID 83226	DISTRICT SPRINKLER BLOW OUT	\$520.00
18499	11/15/2017	LA QUINTA INN & SUITES	IDAHO FALLS ID 83406	IPSUG MEETING/I.F.	\$91.00
18500	11/15/2017	LIBRARY CONSORTIUM EASTERN ID	POCATELLO ID 83204	POLARIS SOFTWARE & MEMBERSHIP	\$1,255.00
				POLARIS SOFTWARE & MEMBERSHIP	\$1,255.00
18501	11/15/2017	MAGIC VALLEY LABS	TWIN FALLS ID 83303	STANLEY WATER TESTING	\$131.00
18502	11/15/2017	MARTI NATALIE	MERIDIAN ID 83642	RED RIBBON WEEK KEY NOTE SPEAKER	\$504.00
18503	11/15/2017	MCI SERVICE PARTS INC.	CHICAGO IL 60677-4007	PANEL LOWER BAGGAGE DOOR	\$85.03
18504	11/15/2017	McPHERSON. PETER	NAMPA ID 83686	ED LAW CONFERENCE	\$12.01
				SDE STAT PHASE I MTG.	\$13.01
18505	11/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$901.38
				SNACK ITEMS	\$230.97
18506	11/15/2017	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$208.06
18507	11/15/2017	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$30.60
				FOOD ITEMS	\$377.05
				SNACK ITEMS	\$140.91
				MILK MACHINE ITEMS	\$70.72
18508	11/15/2017	NUVEK LLC	POCATELLO ID 83205	(2) DELL 15' LAPTOPS	\$1,350.00
				LAB COMP BLK SCREEN VGA ADAPTER	\$499.80
18509	11/15/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	7" DVD PLAYER BUNDLE RED	\$59.99
				TRANSCEND JET FLASH 500	\$33.00
				HP INK WIRELESS MOUSE (3)	\$211.36

			HP INK	\$43.30	
			HP TONER HP INK	\$638.29	
			HP INK	\$36.30	
			TONER 13A (2)	\$163.22	
			TONER 13A (2)	\$163.22	
			HP INK	\$36.30	
18510	11/15/2017	PARKINSON JANIEL	ELLIS ID 83235	STATE V-BALL/LEWISTON	\$374.60
18511	11/15/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	WIAT III ENH REC FM/RESP BK COMBO	\$150.60
18512	11/15/2017	PHELPS DANIEL	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$200.40
18513	11/15/2017	PIVA JENNIFER	CHALLIS ID 83226	AD SCHEDULING MEETING/MERIDIAN	\$303.12
18514	11/15/2017	PLUMMER BRETT	CHALLIS ID 83226	ISBA CONVENTION	\$454.00
18515	11/15/2017	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$196.00
18516	11/15/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-PAC54602 22"X28" WHITE POSTER	\$22.77
18517	11/15/2017	ROBINSON ELECTRIC INC	CHALLIS ID 83226	PUMP IN BOILER ROOM/CMS	\$50.00
				OCC SENSOR/BLM	\$1,835.00
18518	11/15/2017	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCC. THERAPY/CES & PRESCHOOL	\$1,410.00
				OCC. THERAPY/CES & PRESCHOOL	\$1,650.00
18519	11/15/2017	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	9V BATTERIES ROPE	\$60.81
				SCREWS & NUTS	\$5.20
18520	11/15/2017	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	OCTOBER POWER BILL	\$797.04
				OCTOBER POWER BILL	\$1,765.72
				OCTOBER POWER BILL	\$220.60
				OCTOBER POWER BILL	\$127.26
				OCTOBER POWER BILL	\$170.72
				OCTOBER POWER BILL	\$332.34
				OCTOBER POWER BILL	\$2,345.52
				OCTOBER POWER BILL	\$3,888.82
18521	11/15/2017	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS x 2	\$899.47
18522	11/15/2017	SHEPPEARD DEBBIE	CHALLIS ID 83226	STATE V-BALL/LEWISTON	\$395.50
18523	11/15/2017	SIGGERS JOHN	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$289.20
18524	11/15/2017	SUGDEN ANGELA	CHALLIS ID 83226	IDAHO SCHOOL COUNSELOR CONF.	\$170.00
				POSTAGE FOR SR. INFO NIGHT	\$5.39
				SUPPLIES FOR RED RIBBON WEEK	\$887.12
				LODGING FOR ISCA CONF.	\$115.42
18525	11/15/2017	SUPER DUPER SCHOOL COMPANY	GREENVILLE SC 29616	BGO-176 PROBLEM SOLVING PHOTO LOTT	\$67.45
18526	11/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$1,173.43
				SNACK ITEMS	\$422.54
18527	11/15/2017	WELLS FARGO CARD 0612	LOS ANGELES CA 90054-0349	SPANISH CURRICULUM	\$562.10

18528	11/15/2017	WELLS FARGO CARD 0638	LOS ANGELES CA 90054-0349	HOT/COLD PACKS	\$25.35
18528	11/15/2017	WELLS FARGO CARD 0638	LOS ANGELES CA 90054-0349	TEACHER SUPPLIES	\$52.41
				HDMI CABLE	\$25.99
				TEACHER SUPPLIES	\$38.22
				(25) STOP WATCHES	\$173.25
18529	11/15/2017	WELLS FARGO CARD 5805	LOS ANGELES CA 90054-0349	7" AMBER LED TURN LAMPS	\$48.99
18530	11/15/2017	WELLS FARGO CARD 7208	LOS ANGELES CA 90054-0349	BUILDING FURNITURE	\$126.67
18530	11/15/2017	WELLS FARGO CARD 7208	LOS ANGELES CA 90054-0349	FUSES FOR CHS HEAT PUMPS	\$139.99
				FLUSHOMETER PARTS	\$151.70
				DESCALER	\$69.99
				MAINTENANCE SUPPLES	\$210.83
18531	11/15/2017	WELLS FARGO CARD 9873	LOS ANGELES CA 90054-0349	FUEL TO IPSUG	\$28.00
				LOG ME IN SUBSCRIPTION	\$1,999.99
				(3) XEROX COLOR STIX	\$50.25
18532	11/15/2017	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$323.66
18533	11/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 112017	\$26,165.46
18534	11/21/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA:EMPLOYER SHARE - 112017	\$13,209.36
18535-36	11/21/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS/SICK LVE: EMPLOYER SHARE - 112017	\$120.02
18537	11/21/2017	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 112017	\$637.76
drct-dpst	11/21/2017	ALDOUS BLAIN C	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,052.41
drct-dpst	11/21/2017	ALEXANDER KARI L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,668.75
drct-dpst	11/21/2017	ANDREWS NATALIA V	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$2,695.55
drct-dpst	11/21/2017	ARNOLD ALTON R	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$134.40
drct-dpst	11/21/2017	ARNOLD CORRINA L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$545.60
drct-dpst	11/21/2017	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-11-2017	\$3,974.61
drct-dpst	11/21/2017	BRADSHAW RUSTAN K	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$5,625.00
drct-dpst	11/21/2017	BRADSHAW WILLIAM D	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$807.50
drct-dpst	11/21/2017	BRADY AMANDA D	STANLEY, ID 83278	GROSS SALARY-11-2017	\$913.60
drct-dpst	11/21/2017	BRUNO JACQUEL L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$512.50
drct-dpst	11/21/2017	CARLSON MICHELLE E	MACKAY, ID 83251	GROSS SALARY-11-2017	\$4,908.19
drct-dpst	11/21/2017	COATES THOMAS B	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,712.66
drct-dpst	11/21/2017	COTANT ERIKA A	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,847.74
drct-dpst	11/21/2017	COX HOLLY L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,187.45
drct-dpst	11/21/2017	CRANE CINDY J	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$109.31
drct-dpst	11/21/2017	CROSS MIRIAM K	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,249.91
drct-dpst	11/21/2017	DREYER GARY R	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$35.84
drct-dpst	11/21/2017	EDWARDS RACHELLE M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,108.80
drct-dpst	11/21/2017	ELLIS KRISTI L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,034.25

drct-dpst	11/21/2017	ENGEMANN SHELIA J	ELLIS, ID 83235	GROSS SALARY-11-2017	\$1,097.80
drct-dpst	11/21/2017	ERICKSON TALIA T	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,112.33
drct-dpst	11/21/2017	EVANS ADRYAN P	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$994.40
drct-dpst	11/21/2017	EVANS BRUCE A	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$937.84
drct-dpst	11/21/2017	EVANS KERRI M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$808.40
drct-dpst	11/21/2017	FARR JERROD R	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$807.50
drct-dpst	11/21/2017	FIFE LAUREN R	MAY, ID 83253	GROSS SALARY-11-2017	\$1,816.50
drct-dpst	11/21/2017	FISHER DINA R	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,261.65
drct-dpst	11/21/2017	FISHER-WALKER DIANE W	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,776.50
drct-dpst	11/21/2017	FORSGREN JONATHAN R	STANLEY, ID 83278	GROSS SALARY-11-2017	\$1,067.69
drct-dpst	11/21/2017	FREDRICKSON MARY KATHRYN	CLAYTON, ID 83227	GROSS SALARY-11-2017	\$3,249.91
drct-dpst	11/21/2017	GETTY SHAWNA R	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$2,261.74
drct-dpst	11/21/2017	GREGORY EDWARD K	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,743.82
drct-dpst	11/21/2017	GREGORY LORI M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,249.91
drct-dpst	11/21/2017	HAMMOND SANDRA L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,200.85
drct-dpst	11/21/2017	HANCOCK RENAE J	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,166.82
drct-dpst	11/21/2017	HURD LAURIE E	CLAYTON, ID 83227	GROSS SALARY-11-2017	\$1,476.20
drct-dpst	11/21/2017	KEMMERER CRAIG L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$584.60
drct-dpst	11/21/2017	KEPPNER ROBIN A	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,329.99
drct-dpst	11/21/2017	KNAPP JUDY K	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,450.40
drct-dpst	11/21/2017	KRAMER MARY A	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$421.12
drct-dpst	11/21/2017	LANIER TANEAL I	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,278.68
drct-dpst	11/21/2017	LAWLER DORIS K	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$803.68
drct-dpst	11/21/2017	LIGHTBURN PATRICIA M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,073.60
drct-dpst	11/21/2017	MATTHEWS JACQUELINE ANN	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$285.36
drct-dpst	11/21/2017	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-11-2017	\$7,565.00
drct-dpst	11/21/2017	MILLICK BETHANY R	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,858.50
drct-dpst	11/21/2017	MUSCAVAGE LISA	STANLEY, ID 83278	GROSS SALARY-11-2017	\$2,216.74
drct-dpst	11/21/2017	NELSON ARLENE L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,130.66
drct-dpst	11/21/2017	OERKE JULIE	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,240.91
drct-dpst	11/21/2017	PHELPS DANIEL J	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$2,739.84
drct-dpst	11/21/2017	PIERSON MARTA	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,879.48
drct-dpst	11/21/2017	PIOTROWSKI DENIS A	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,822.03
drct-dpst	11/21/2017	PIVA JENNIFER A	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,325.76
drct-dpst	11/21/2017	PIVA KYAH M	ELLIS, ID 83235	GROSS SALARY-11-2017	\$3,249.91
drct-dpst	11/21/2017	PROVENCE CINDY L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$822.28
drct-dpst	11/21/2017	REESE ASHLEY B	STANLEY, ID 83278	GROSS SALARY-11-2017	\$1,642.16
drct-dpst	11/21/2017	REMBELSKI LANI M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$5,416.66

drct-dpst	11/21/2017 RIDDLE LLOYD D	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$642.15
drct-dpst	11/21/2017 SHEPPEARD DEBORA L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,435.99
drct-dpst	11/21/2017 STOCKTON SHANNON G	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$503.73
drct-dpst	11/21/2017 STRAND STEPHANIE M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,166.83
drct-dpst	11/21/2017 STRAUB JADE A	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$813.45
drct-dpst	11/21/2017 STROUD JAMIE L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$846.77
drct-dpst	11/21/2017 SUGDEN ANGELA L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,635.26
drct-dpst	11/21/2017 SWANK KATENA C	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,583.32
drct-dpst	11/21/2017 SWINDLER SHARON K	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$35.20
drct-dpst	11/21/2017 THOMAS BARBARA L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,260.01
drct-dpst	11/21/2017 VERHOEVEN MELANIE R	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$720.22
drct-dpst	11/21/2017 VERHOEVEN PAUL E	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$2,346.39
drct-dpst	11/21/2017 WALLIS NORMAN H	MAY, ID 83253	GROSS SALARY-11-2017	\$1,229.90
drct-dpst	11/21/2017 WALTERS ANDREW G	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,249.91
drct-dpst	11/21/2017 WEGNER ROBIN J	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$1,248.73
drct-dpst	11/21/2017 WILLIAMS KIMBERLY	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,204.16
drct-dpst	11/21/2017 WILLIAMS ROBERT S	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,769.66
drct-dpst	11/21/2017 WILSON PAMELA J	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$4,241.83
drct-dpst	11/21/2017 ZOLLINGER JACOB L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$512.50
drct-dpst	11/21/2017 ZOLLINGER JENNIFER S	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$3,416.57
4600	11/21/2017 BRUNO DEBRA M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$2,146.07
4601	11/21/2017 HENDERSON HARRIET M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$807.33
4602	11/21/2017 HUNT LAURA L	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$948.20
4603	11/21/2017 ALDOUS HANNAH P	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$36.25
4604	11/21/2017 KAMMAN GREGORY P	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$659.17
4605	11/21/2017 IVIE DOLORES A	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$354.77
4606	11/21/2017 LAMB SCOTT D	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$512.50
4607	11/21/2017 LAMBSON BRAD G	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$385.00
4608	11/21/2017 LEATON JOANNA	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$807.50
4609	11/21/2017 LLOYD ANNA F	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$206.08
4610	11/21/2017 MORA STEPHANIE M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$922.88
4611	11/21/2017 PORTER LYNN M	RUPERT, ID 83350	GROSS SALARY-11-2017	\$116.48
4612	11/21/2017 SCHMUCK KERRIE Y	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$176.64
4613	11/21/2017 SOMERVILLE JEANNIE M	CHALLIS, ID 83226	GROSS SALARY-11-2017	\$64.96
4121	11/14/2017 POSTMASTER	CHALLIS ID 83226	WATER SAMPLES	\$59.45
4122	11/21/2017 STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	VOLUNTEERS M&B HAEBERLE	\$64.00
4123	11/30/2017 POSTMASTER	CHALLIS ID 83226	STANLEY WATER SAMPLES	\$24.45
1449	11/15/2017 CHALLIS SD#181 GENERAL ACCT.	CHALLIS ID 83226	BUS DRIVER 5TH GRADE TOUR	\$151.00

1449	11/15/2017	CHALLIS SD#181 GENERAL ACCT.	CHALLIS ID 83226	BUS TO YELLOWSTONE	\$1,360.00
1450	11/15/2017	LAMB'S MARKET	CHALLIS ID 83226	FOOD FOR YELLOWSTONE	\$696.08
1451	11/15/2017	STRAND STEPHANIE M	CHALLIS ID 83226	YELLOWSTONE FOOD	\$77.14
1452	11/15/2017	TWISTED TECHNOLOGY	RIGBY ID 83442	INSTALLATION TO CONNECT COMPUTERS	\$796.76
1453	11/15/2017	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	PE EQUIPMENT	\$99.72
				TOTE	\$4.24
				WHITE MESH BAGS	\$12.20
5802	11/9/2017	AMMAR CARSON		REFERRING JR HIGH GBBALL VS BUTTE	\$30.00
5803	11/9/2017	CHALLIS S.D. FOOD SERVICE	CHALLIS ID 83226	MILK FOR 7TH GRADE CELEBRATION	\$9.60
5804	11/9/2017	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	(8) TACHIKARA CAMP VBALL	\$107.67
				HYDRATION TEST STRIPS	\$39.95
				MUELLER TAPE	\$200.00
				MED KITS SUPPLIES	\$63.37
				STUDENT COUNCIL TSHIRTS	\$246.19
5805	11/9/2017	GEM STATE DIST.	POCATELLO ID 83206	17/18 CANDY	\$290.35
5806	11/9/2017	GREGORY ED		REFERRING JR HIGH GBBALL (2) GAMES	\$60.00
5807	11/9/2017	LAMB'S FOODTOWN	CHALLIS ID 83226	CROSS X SR NIGHTGIFTS	\$27.42
5808	11/9/2017	LEATON JOANNA	CHALLIS ID 83226	REFERRING JR HIGH GBBALL VS SALMON	\$30.00
5809	11/9/2017	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES 17/18	\$107.60
				POP & JUICE SUPPLIES	\$258.60
5810	11/9/2017	MILLICK GARRETT		REFERRING JR HIGH GBBALL VS FIRTH	\$30.00
5811	11/9/2017	SALMON RIVER PROPANE	CHALLIS ID 83226	PRESSURE CHECK GAS SYSTEM-SHOP	\$30.00
5812	11/9/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	OCT. SALES TAX	\$20.00
5812	11/9/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	OCT SALES TAX	\$71.25
				OCT SALES TAX ON GATE MONEY	\$108.79
5813	11/9/2017	THE CHALLIS MESSENGER	CHALLIS ID 83226	XMAS CRAFT FAIR ADVER.	\$31.20
5814	11/9/2017	THOMAS BARB	CHALLIS ID 83226	REIMB. FOR FLGA CONTESTANT PRIZE	\$9.54
5815	11/9/2017	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	VBALL SR NIGHT GIFTS-TEA CUP	\$56.96
				REGIONAL S.C. CONF.-WYATT NAILLON	\$40.00
				GOLF & ACADEMIC LETTERMAN PINS	\$65.90
				FBALL SR NIGHT GIFTS-BENT ROD	\$100.00
5816	11/15/2017	CAIN TITI		REIMB FOR TEAM MEALS-FOOTBALL	\$566.71
5817	11/15/2017	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	BSU CAMPUS TOUR TRIP	\$684.00
5818	11/15/2017	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES	\$84.50
5819	11/15/2017	NELSON MUSIC & SUPPLY	CHALLIS ID 83226	MUSIC SUPPLIES	\$180.33
5820	11/15/2017	PIERSON MARTA		REIMB FOR CANDY BINS-CONCESSION ST	\$14.58
5821	11/15/2017	WEIDERHOLD MATT		FOOTBALL CLOCK ASSISTANCE (2)	\$40.00
5822	11/15/2017	ZIEGLER TROY	Challis ID 83226	FBALL CHARTER BUS DONATIONA	\$2,150.00

5823	11/20/2017	BRADSHAW BRUIN		JR HIGH WRSTLING DISTRICTS REF	\$25.00
5824	11/20/2017	BRADSHAW PETE	CHALLIS ID 83226	JR HIGH WRSTLING DISTRICTS REF	\$25.00
5825	11/20/2017	BRUNO KADE		JR HIGH WRESTLING DISTRICTS-REF	\$25.00
5826	11/20/2017	WALTERS ANDREW		CLOCK PERSON-GBBALL VS RIRIE	\$20.00
5827	11/20/2017	CHALLIS BOOSTER CLUB	CHALLIS ID 83226	GBBALL CONCESSIONS VS SALMON	\$306.50
				GBBALL CONCESSIONS VS RIRIE	\$217.60
5828	11/20/2017	GREGORY KYLE		SR PROJECT 3 ON 3 TRNY & DONATIONS	\$1,888.00
5829	11/20/2017	ZIEGLER TROY	Challis ID 83226	CHARTER BUS DONATIONS	\$650.00
5830	11/20/2017	MAXWELL MEDALS & AWARDS	TRAVERSE CITY MI 49686	WRSTLING MEDALS	\$656.00
5831	11/20/2017	AVENUE RENTAL AND SALES	CHALLIS ID 83226	1 DAY TRAILER RENTAL FOR FFA	\$106.00
5832	11/27/2017	TEEPLES MATT		YEA WRESTLING/TAKE DOWN TOURNEY	\$84.00
5833	11/27/2017	HOT INK T-SHIRTS	MOORE ID 83255	DOWN PAYMENT FOR ACAD. TEAM SHIRTS	\$116.05
5834	11/27/2017	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	FLOWERS FOR FBALL SR NIGHT-MOMS	\$40.00
5835	11/27/2017	PINCOCK TYLER	AMMON ID 83406	MILEAGE FOR GBBALL VS SALMON	\$104.30
5836	11/27/2017	VERHOEVEN PAUL		REFUND OF BBALL PARTICIPATION FEE	\$135.00
5837	11/30/2017	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES 17/18	\$176.50
5838	11/30/2017	PERSONAL SPORTSWEAR	CHALLIS ID 83226	ATHLETIC APPAREL	\$463.12
				ATHLETIC APPAREL	\$463.13
5839	11/30/2017	WENDELL HIGH SCHOOL	WENDELL ID 83355	WENDALL DUEL TOURNAMENT	\$140.00
5840	11/30/2017	Y.E.A.	BOISE ID 83704	CONTRIBUTION TAKE DOWN TOURNEY	<u>\$199.51</u>
TOTAL					\$329,345.29