

CHECK REGISTER

			CHALLIS JOINT SCHOOL DISTRICT	MO-YR:10-17	
Check#	Date	Vendor	Address	Description	Amount
1042	10/4/2017	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	SEP 2017 SALES TAX	\$35.80
18356	10/11/2017	2M DATA SYSTEMS	OREM UT 84057-6627	UNLIMITED PHONE SUPPORT	\$525.00
18357	10/11/2017	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	DOUBLE BRACKET CORNER IRON	\$34.97
				WALL PLATES	\$2.36
				PILASTER STANDARD	\$17.16
				PLYWOOD	\$69.31
				PILASTER STANDARD	\$49.95
				SUPPLIES TO FIX GREENHOUSE	\$613.46
18358	10/11/2017	ALLIED BUILDERS SUPPLY/VO-AG	CHALLIS ID 83226	POULTRY NETS	\$65.48
18359	10/11/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS AND COVERALLS	\$39.15
18360	10/11/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$55.50
18361	10/11/2017	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$4.92
18362	10/11/2017	REESE ASHLEY	STANLEY ID 83278	INSERVICE AT CES 10/5	\$60.00
				INSERVICE AT CES 8/25 & 26	\$120.00
18363	10/11/2017	BATTERY GUY	IDAHO FALLS ID 83402	REPLACEMENT BATTERIES/AUTO-SCRUBBE	\$250.00
18364	10/11/2017	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS VO-AG	\$135.00
				REFUSE SERVICE/BUS BARN	\$48.00
				REFUSE SERVICE/CES	\$397.00
				REFUSE SERVICE/CHS	\$397.00
				REFUSE SERVICE/CMS	\$112.03
				DUMP FEES	\$35.50
18365	10/11/2017	BRADSHAW RUSS	CHALLIS ID 83226	ACCREDITATION MTG./BLACKFOOT	\$10.00
18366	10/11/2017	BRYSON SALES & SERVICE INC.	CENTERVILLE UT 84014	LIGHT FIXTURES	\$95.97
18367	10/11/2017	BUILDER'S HARDWARE & SUPPLY CO	SEATTLE WA 98119-3185	CYLINDER LOCKS AND KEYS	\$262.26
18368	10/11/2017	BRADY INDUSTRIES	LAS VEGAS NV 89118	FOOD ITEMS	\$147.76
18369	10/11/2017	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT & DRUG SCREEN/BUSDRIVER	\$132.50
18370	10/11/2017	CHALLIS MESSENGER	CHALLIS ID 83226	BOXES (500) REGULAR ENVELOPES #10	\$111.77
				TRUSTEE AD 9/14 9/21 9/28	\$112.52
				PARAPROFESSIONAL AD 9/14	\$33.95
				POSITION AD 9/14 9/21 9/28	\$167.04
				REV & EXP SUMMARY 9/21	\$66.02
				BOXES (500) REGULAR ENVELOPES #10	\$111.70
				BOXES (500) REGULAR ENVELOPES #10	\$55.85
				BOXES (500) REGULAR ENVELOPES #10	\$279.25
18371	10/11/2017	CHALLIS REDI-MIX & MASONRY	CHALLIS ID 83226	(6) CEMENT BLOCK/CHS GREENHOUSE	\$430.00
18372	10/11/2017	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	CES SNACKS FOR SEPTEMBER 2017	\$987.29

18373	10/11/2017	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB: BRYANT & WINEGARNER	\$64.00
18374	10/11/2017	CHEFF RAY	CHALLIS ID 83226	HAUNTED HOUSE SUPPIES	\$878.99
18375	10/11/2017	CHEFF ROSE	CHALLIS ID 83226	CCI CONFERENCE/I.F.	\$470.21
				SEPTEMBERS WAGES	\$1,965.00
				HAUNTED HOUSE & HOMECOMING	\$302.15
18376	10/11/2017	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	STANLEY SCHOOL BATHRM REPAIRS	\$4,955.27
18377	10/11/2017	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./ BUS	\$94.79
				WATER SEWER & FIRE PROT./CHS	\$1,450.40
				WATER SEWER & FIRE PROT./CMS	\$733.11
				WATER SEWER & FIRE PROT./I.A. MTR	\$32.40
				WATER SEWER & FIRE PROT./CES	\$1,113.09
18378	10/11/2017	CONSOLIDATED PLASTICS CO. INC.	STOW OH 44224	12 TOTE BOXES	\$173.12
18379	10/11/2017	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$159.03
				DISTRICT PHONE & INTERNET	\$3,753.86
				CCC PHONE & INTERNET	\$98.11
18380	10/11/2017	DICK BLICK COMPANY	CHICAGO IL 60678-1069	05948-1006 SCHOLASTIC ROUND SZ 6 B	\$31.56
				SHIPPING	\$4.74
18381	10/11/2017	DRUGFREE IDAHO INC.	BOISE ID 83701	DRUG TESTING-NON DOT TEST CUPS	\$98.70
18382	10/11/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD ITEMS	\$1,600.55
				SNACK ITEMS	\$157.17
				MILK MACHINE ITEMS	\$17.67
18383	10/11/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NON FOOD ITEMS	\$93.34
18384	10/11/2017	GETTY SHAWNA	CHALLIS ID 83226	FEDERAL PROGRAM FISCAL TECH ASST.	\$35.00
18385	10/11/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE:BOARD	\$137.86
				COPIER LEASE:D.O.	\$256.02
				COPIER LEASE:DISTRICT	\$1,575.55
18386	10/11/2017	GREGORY EDWARD	CHALLIS ID 83226	TEACHING SUPPLIES	\$16.92
18387	10/11/2017	HARWOOD CURTIS	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$125.20
				IN LIEU OF TRANSPORTATION	\$38.80
18388	10/11/2017	HENDERSON HARRIET	CHALLIS ID 83226	10 STEREO HEADSETS W/ MICROPHONES	\$242.97
18389	10/11/2017	IDAHO CAREER INFORMATION SYSTE	BOISE ID 83735-0610	CID JR POWER	\$50.00
				DEPENDABLE STRENGTHS	\$200.00
				CIS POWER 50-240 STUDENTS	\$150.00
18390	10/11/2017	IDAHO DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND FOR JOEL ZETTEL	\$32.00
18391	10/11/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	ONE STUDENT/ONE COURSE	\$75.00
18392	10/11/2017	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	2017-18 ACTIVITY CARDS	\$665.00
18393	10/11/2017	JENSON OIL COMPANY INC.	CHALLIS ID 83226	COOLING SYSTEM STOP LEAK	\$11.66
				SNAP RING PLIERS	\$22.70

			OIL PAN	\$66.86
			OIL PICKUP TOOL OEM GASKET	\$134.58
			OIL FILTER	\$3.31
			TRANSMISSION FLUID (4)	\$26.36
			SLIDE TERMINAL HARNESS BRACKET	\$52.39
			WIPER BLADES	\$22.48
			STEERING STABILIZER	\$63.61
			PCV ELBOW	\$13.99
			OIL PAN GASKET FILTER TRANS PAN	\$89.97
18394	10/11/2017 KIMBLE OIL INC.	CHALLIS ID 83226	YELLOW ACTIVITY FUEL	\$623.09
			PATTERSON YELLOW BUS FUEL	\$557.80
			HANCOCK STANLEY TESTING	\$10.73
			GIFTED & TALENTED CONF.	\$32.17
			GROUNDS FUEL	\$149.50
			YELLOW BUS FUEL	\$1,098.67
			ACTIVITY BUS FUEL	\$588.71
			YELLOW BUS SUPPORT VEHICLES	\$242.70
			TRANSMISSION FLUID	\$33.15
			FOOD SERVICE FUEL	\$48.77
			ADMINISTRATION FUEL	\$138.05
			MAINTENANCE FUEL	\$136.90
18395	10/11/2017 LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$101.65
			SNACK ITEMS	\$40.00
18396	10/11/2017 LES BOIS TILE	MERIDIAN ID 83642	TILE FLOOR FOR STANLEY RESTROOM	\$1,800.00
18397	10/11/2017 MACKAY HIGH SCHOOL	MACKAY ID 83251	ADVISOR FFA NATIONAL CONVENTION	\$900.00
18398	10/11/2017 MARQUETTE JASON	CHALLIS ID 83226	CCI CONFERENCE/I.F.	\$196.56
18399	10/11/2017 MASTERY CONNECT	PALATINE IL 60055-0995	PROFESSIONAL DEVELOPMENT	\$2,500.00
18400	10/11/2017 MASTER TEACHER THE	MANHATTAN KA 66505-1207	261348 SERVICE TO EDUCATION	\$99.95
			CHARACTER ENGRAVING	\$32.55
			SHIPPING	\$15.00
18401	10/11/2017 MCI SERVICE PARTS INC.	CHICAGO IL 60677-4007	PANEL-LOWER BAGGAGE DOOR	\$85.03
18402	10/11/2017 MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$988.81
			SNACK ITEMS	\$260.49
18403	10/11/2017 MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREEN/BUSDRIVER	\$106.00
18404	10/11/2017 MOUNTAIN VALLEY IRRIGATION	CHALLIS ID 83226	GROUNDS SUPPLIES	\$25.90
18405	10/11/2017 MUSCAVAGE LISA	STANLEY ID 83278	INSERVICE MILEAGE	\$60.00
			NATIONAL GEO BEE REGISTRATION	\$120.00
18406	10/11/2017 NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	NON FOOD ITEMS	\$37.47

			FOOD ITEMS	\$492.96	
			SNACK ITEMS	\$157.58	
			MILK MACHINE ITEMS	\$20.38	
18407	10/11/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	FOOD SERVICE PRINTER	\$51.73
18408	10/11/2017	P&L PRO SOUND & COMMUNICATIONS	IDAHO FALLS ID 83402	REPAIR CHS INTERCOM	\$300.00
18409	10/11/2017	PEAK VIEW PERFORMANCE	BOISE ID 83709	CCC EVALUATION-AUGUST	\$900.00
				CCC EVALUATION-SEPTEMBER	\$900.00
18410	10/11/2017	PHELPS DANIEL	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$189.20
18411	10/11/2017	PIVA JENNIFER	CHALLIS ID 83226	A.D. MTG./T.F.	\$100.91
				JR HIGH SCHEDULING MTG/ REXBURG	\$85.00
				CTEM MTG/T.F.	\$95.00
18412	10/11/2017	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$196.00
18413	10/11/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TEACHING SUPPLIES AS PER ATTACHED	\$86.88
				TEACHING SUPPLIES AS PER ATTACHED	\$51.99
				SUPPLIES AS PER ATTACHED TWO PAGE	\$20.82
				SUPPLIES AS PER ATTACHED TWO PAGE	\$132.13
				SUPPLIES AS PER ATTACHED TWO PAGE	\$9.75
				SUPPLIES AS PER ATTACHED TWO PAGE	\$19.96
18414	10/11/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	AIR FRESHNER DISPENCERS	\$88.74
				NON FOOD ITEMS	\$91.06
18415	10/11/2017	READING HORIZONS	KAYSVILLE UT 84037	ELEVATE TEACHER KIT	\$250.00
18415	10/11/2017	READING HORIZONS	KAYSVILLE UT 84037	SHIPPING AN HANDLING	\$42.42
18416	10/11/2017	REMBELSKI LANI	CHALLIS ID 83226	BATTERIES	\$27.54
18417	10/11/2017	ROUND VALLEY REHABILITATION	CHALLIS ID 83226	OCCUPATINAL THERAPY/CES	\$630.00
				OCCUPATINAL THERAPY/CES	\$510.00
				OCCUPATINAL THERAPY/PRESCHOOL	\$510.00
18418	10/11/2017	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	BATTERIES/CHS ATHLETICS	\$15.98
				VO-AG GASES & HAZMAT	\$386.25
18419	10/11/2017	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	SEPTEMBER POWER BILL	\$650.40
				SEPTEMBER POWER BILL	\$3,456.14
				SEPTEMBER POWER BILL	\$139.44
				SEPTEMBER POWER BILL	\$1,815.88
				SEPTEMBER POWER BILL	\$292.95
				SEPTEMBER POWER BILL	\$128.27
				SEPTEMBER POWER BILL	\$1,796.91
				SEPTEMBER POWER BILL	\$131.05
18420	10/11/2017	SALMON RIVER PROPANE	CHALLIS ID 83226	PROPANE AT CMS	\$497.28
18421	10/11/2017	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	TEACHING SUPPLIES AS PER ATTACHED	\$166.74

			CREDIT FROM CES SUPPLIES	(\$27.24)	
18422	10/11/2017	SWANK KATENA	CHALLIS ID 83226	LIFE SKILLS MATH STUDENT BOOK	\$25.79
18423	10/11/2017	TEACHER DIRECT	BIRMINGHAM AL 35202	TEACHING SUPPLIES AS PER ATTACHED	\$69.70
18424	10/11/2017	TEACHER'S DISCOVERY	AUBURN HILLS MI 48326-1827	TEACHING SUPPLIES AS PER ATTACHED	\$92.50
18425	10/11/2017	TETON ENVIRONMENTAL HEALTH LLC	IDAHO FALLS ID 83402	ASBESTOS TESTING/STANLEY	\$921.60
18426	10/11/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$1,570.71
				SNACK ITEMS	\$372.05
				MILK MAHCINE ITEMS	\$14.33
18427	10/11/2017	U.S. FOODS	OGDEN UT 84401	FOOD ITEMS	\$170.70
				MILK MACHINE ITEMS	\$9.12
18428	10/11/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	NON FOOD ITEMS	\$50.73
18429	10/11/2017	WELLS FARGO CARD 0612	LOS ANGELES CA 90054-0349	ROSETTA STONE SOFTWARE	(\$169.00)
				TEACHING SUPPLIES AS PER ATTACHED	\$230.53
				ROSETTA STONE SOFTWARE	\$169.00
				ROSETTA STONE SOFTWARE	\$311.20
				BOOKS AS PER ATTACHED ONE PAGE ORD	\$887.43
				HOLT PHYSICS (1999) ISBN:0-03-0505	\$118.94
				SUPPLIES AS PER ATTACHED ONE PAGE	\$149.30
18430	10/11/2017	WELLS FARGO CARD 0638	LOS ANGELES CA 90054-0349	RED LION HOTEL/BOISE	\$204.12
				PROJECT LEADERSHIP REGISTRATION	\$375.00
				SUN VALLEY RESORT DOWN PYMENT	\$230.32
				WALK TWO MOONS & FREEDON WALKERS	\$281.04
				SURESWIFT CAPITAL LIBRARY SOFTWR	\$439.00
18431	10/11/2017	WELLS FARGO CARD 5805	LOS ANGELES CA 90054-0349	TRANSMISSION LUBE TUBES	\$68.76
				COOPER AT 3 TIRES	\$580.72
				COOPER HT 3 TIRES	\$522.04
				AT 3 TIRES (4)	\$555.72
18432	10/11/2017	WELLS FARGO CARD 7228	LOS ANGELES CA 90054-0349	EUREKA ERGONOMIC STANDING DESKS	\$891.06
18433	10/11/2017	WELLS FARGO CARD 7208	LOS ANGELES CA 90054-0349	ASBESTOS CLASS	\$185.20
				MAINTENANCE SUPPLIES	\$359.23
				VACUUM AGITATOR	\$154.16
				BATTERIES FOR AUTOSCRUBBER	\$314.95
				VIDEO CAMERAS/STANLEY & PATTRSON	\$119.98
				SECURITY LATCH PLATES	\$71.03
18434	10/11/2017	WELLS FARGO CARD 9873	LOS ANGELES CA 90054-0349	ADOBE SOFTWARE	\$179.88
18435	10/18/2017	ATLAS IMPROVEMENTS	SALMON ID 83467	REPAIRS ON 3 HEAT PUMPS/CHS GYM	\$600.00
18436	10/18/2017	BRADSHAW RUSS	CHALLIS ID 83226	PRINCIPALS MEETING/RIRIE	\$84.00
18437	10/18/2017	COTANT ERIKA	CHALLIS ID 83226	GATE MEETING/BOISE	\$45.03

18438	10/18/2017	FIFE LAUREN	MAY ID 83253	SPECIAL EDUCATION PROCESS TRNING	\$112.75
				SPED EDUCATION IN DIFFICULT LRNING	\$142.00
18439	10/18/2017	HAMMOND SANDRA L.	CHALLIS ID 83226	HAND SANITIZER	\$5.25
18440	10/18/2017	HILL SPEECH & LANGUAGE THERAPY	CHALLIS ID 83226	SPEECH AND LANGUAGE/PRESCHOOL	\$1,665.00
				SPEECH AND LANGUAGE/CES	\$990.00
				SPEECH AND LANGUAGE/CES	\$690.00
18441	10/18/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ISBA CONVENTION/P;UMMER	\$595.00
				ISBA CONVENTION/STILLWAUGH	\$595.00
				POLICY UPDATE	\$495.00
				ISBA CONVENTION/PARKINSON	\$595.00
				ISBA CONVENTION/MCPHERSON	\$595.00
				ISBA CONVENTION/WILLIAMS	\$595.00
18442	10/18/2017	McPHERSON. PETER	NAMPA ID 83686	SBOE EDUCATOR PIPELINE COMMITTEE	\$12.01
18443	10/18/2017	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	WRENCH GLOVES TIG CLIP COLLET	\$1,348.21
18444	10/18/2017	QUEST CPAs P.C.	PAYETTE ID 83661	PROGRESS BILLING 75% ON AUDIT	\$5,225.00
18445	10/18/2017	VERNON STEEL INC.	IDAHO FALLS ID 83403-1401	SUPPLIES FOR VO-AG CLASS	\$786.21
18446	10/18/2017	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$332.81
18447	10/26/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 102017	\$26,149.55
18448-49	10/26/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 102017	\$24,149.71
18450-52	10/26/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS/SICK LVE:EMPLOYER SHARE - 102017	\$6,005.49
18453	10/26/2017	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 102017	\$637.76
drct-dpst	10/26/2017	ALDOUS BLAIN C	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,052.41
drct-dpst	10/26/2017	ALEXANDER KARI L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,668.75
drct-dpst	10/26/2017	ANDREWS NATALIA V	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$2,760.61
drct-dpst	10/26/2017	ARNOLD ALTON R	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$38.08
drct-dpst	10/26/2017	ARNOLD CORRINA L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$660.00
drct-dpst	10/26/2017	AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-10-2017	\$3,974.61
drct-dpst	10/26/2017	BAKER COURTNEY A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$85.08
drct-dpst	10/26/2017	BRADSHAW RUSTAN K	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$5,625.00
drct-dpst	10/26/2017	BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY-10-2017	\$913.60
drct-dpst	10/26/2017	CARLSON MICHELLE E	MACKAY ID 83251	GROSS SALARY-10-2017	\$4,908.19
drct-dpst	10/26/2017	COATES THOMAS B	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,712.66
drct-dpst	10/26/2017	COTANT ERIKA A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,847.74
drct-dpst	10/26/2017	COX HOLLY L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$995.77
drct-dpst	10/26/2017	CRANE CINDY J	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$71.68
drct-dpst	10/26/2017	CROSS MIRIAM K	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,249.91
drct-dpst	10/26/2017	CUTLER BRENT D	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$73.92
drct-dpst	10/26/2017	DREYER GARY R	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$62.72

drct-dpst	10/26/2017	EASOM MARYELLEN	STANLEY ID 83278	GROSS SALARY-10-2017	\$70.40
drct-dpst	10/26/2017	EDWARDS RACHELLE M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$990.00
drct-dpst	10/26/2017	ELLIS KRISTI L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,034.25
drct-dpst	10/26/2017	ERICKSON TALIA T	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$2,958.33
drct-dpst	10/26/2017	EVANS ADRYAN P	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$990.00
drct-dpst	10/26/2017	EVANS BRUCE A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$444.24
drct-dpst	10/26/2017	EVANS KERRI M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$309.76
drct-dpst	10/26/2017	FERNANDES CHELSEA N	ELLIS, ID 83235	GROSS SALARY-10-2017	\$111.18
drct-dpst	10/26/2017	FIFE LAUREN R	MAY ID 83253	GROSS SALARY-10-2017	\$1,816.50
drct-dpst	10/26/2017	FISHER DINA R	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,025.17
drct-dpst	10/26/2017	FISHER-WALKER DIANE W	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,496.00
drct-dpst	10/26/2017	FORSGREN JONATHAN R	STANLEY ID 83278	GROSS SALARY-10-2017	\$1,067.69
drct-dpst	10/26/2017	FREDRICKSON MARY KATHRYN	CLAYTON, ID 83227	GROSS SALARY-10-2017	\$3,249.91
drct-dpst	10/26/2017	GETTY SHAWNA R	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$2,261.74
drct-dpst	10/26/2017	GREGORY EDWARD K	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,743.82
drct-dpst	10/26/2017	GREGORY LORI M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,249.91
drct-dpst	10/26/2017	HAMMOND SANDRA L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,322.82
drct-dpst	10/26/2017	HANCOCK RENA E	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,166.82
drct-dpst	10/26/2017	HURD LAURIE E	CLAYTON, ID 83227	GROSS SALARY-10-2017	\$1,171.20
drct-dpst	10/26/2017	KEPPNER ROBIN A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,326.41
drct-dpst	10/26/2017	KNAPP JUDY K	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,450.40
drct-dpst	10/26/2017	KRAMER MARY A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$352.64
drct-dpst	10/26/2017	LANIER TANEAL I	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,270.85
drct-dpst	10/26/2017	LAWLER DORIS K	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$631.12
drct-dpst	10/26/2017	LIGHTBURN PATRICIA M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$847.00
drct-dpst	10/26/2017	MATTHEWS JACQUELINE ANN	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$321.36
drct-dpst	10/26/2017	McPHERSON PETER J	NAMPA ID 83686	GROSS SALARY-10-2017	\$7,565.00
drct-dpst	10/26/2017	MILLICK BETHANY R	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,758.50
drct-dpst	10/26/2017	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-10-2017	\$2,216.74
drct-dpst	10/26/2017	NELSON ARLENE L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,130.66
drct-dpst	10/26/2017	OERKE JULIE	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,240.91
drct-dpst	10/26/2017	PHELPS DANIEL J	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$2,411.63
drct-dpst	10/26/2017	PIERSON MARTA	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,361.76
drct-dpst	10/26/2017	PIOTROWSKI DENIS A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$2,025.62
drct-dpst	10/26/2017	PIVA JENNIFER A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,325.76
drct-dpst	10/26/2017	PIVA KYAH M	ELLIS, ID 83235	GROSS SALARY-10-2017	\$2,492.65
drct-dpst	10/26/2017	PROVENCE CINDY L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$688.08
drct-dpst	10/26/2017	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY-10-2017	\$1,642.16

drct-dpst	10/26/2017	REMBELSKI LANI M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$5,416.66
drct-dpst	10/26/2017	RIDDLE LLOYD D	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$570.80
drct-dpst	10/26/2017	SHEPPEARD DEBORA L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,435.99
drct-dpst	10/26/2017	SPENCER JENTRE J	MAY ID 83253	GROSS SALARY-10-2017	\$513.34
drct-dpst	10/26/2017	STOCKTON SHANNON G	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$561.15
drct-dpst	10/26/2017	STRAND STEPHANIE M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,166.83
drct-dpst	10/26/2017	STRAUB JADE A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$280.50
drct-dpst	10/26/2017	STROUD JAMIE L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$608.77
drct-dpst	10/26/2017	SUGDEN ANGELA L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,635.26
drct-dpst	10/26/2017	SWANK KATENA C	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,246.74
drct-dpst	10/26/2017	THOMAS BARBARA L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,260.01
drct-dpst	10/26/2017	VERHOEVEN MELANIE R	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$543.48
drct-dpst	10/26/2017	VERHOEVEN PAUL E	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$2,154.15
drct-dpst	10/26/2017	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-10-2017	\$1,450.40
drct-dpst	10/26/2017	WALTERS ANDREW G	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,249.91
drct-dpst	10/26/2017	WEGNER ROBIN J	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,003.00
drct-dpst	10/26/2017	WILLIAMS KIMBERLY	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,204.16
drct-dpst	10/26/2017	WILLIAMS ROBERT S	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,769.66
drct-dpst	10/26/2017	WILSON PAMELA J	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$4,241.83
drct-dpst	10/26/2017	ZOLLINGER JENNIFER S	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$3,416.57
4575	10/26/2017	FOSBINDER NATASHA L	STANLEY ID 83278	GROSS SALARY-10-2017	\$281.60
4576	10/26/2017	HENDERSON HARRIET M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$870.03
4577	10/26/2017	HUNT LAURA L	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$970.20
4578	10/26/2017	KAMMAN GREGORY P	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$453.47
4579	10/26/2017	ESCALERA KETTI	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$775.60
4580	10/26/2017	IVIE DOLORES A	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$307.87
4581	10/26/2017	CAIN PIERRE C	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$1,076.68
4582	10/26/2017	CORRIGAN ZELDA	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$35.84
4583	10/26/2017	MORA STEPHANIE M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$312.41
4584	10/26/2017	PORTER LYNN M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$349.44
4585	10/26/2017	SCHMUCK KERRIE Y	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$110.00
4586	10/26/2017	SOMERVILLE JEANNIE M	CHALLIS, ID 83226	GROSS SALARY-10-2017	\$35.84
4118	10/11/2017	POSTMASTER	CHALLIS ID 83226	CERT LTR-FOOD SERVICE-ALEXANDER	\$11.54
4119	10/12/2017	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BKGRD CHK-BANKS	\$32.00
4120	10/31/2017	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	TOM COATES CERT AUTHROIZATION	\$75.00
1446	10/3/2017	GREGORY LORI		PARADE CANDY FOR HOMECOMING	\$74.20
1447	10/3/2017	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	** VOID **	\$0.00
1448	10/16/2017	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	P.E EQUIPMENT	\$219.72

1448	10/16/2017	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	STORAGE BINS FAMILY DOLLAR	\$120.84
5762	10/3/2017	CAIN TITI		IPAD MINI IPAD CASE SCREEN PROT.	\$758.59
				AWARD STICKERS HEALY	\$89.47
5763	10/3/2017	GEM STATE DIST.	POCATELLO ID 83206	CANDY 17/18	\$291.51
5764	10/3/2017	GREAT WESTERN FOOD SERVICE	IDAHO FALLS ID 83402	CONCESSION ITEMS	\$71.15
				CONCESSION ITEMS	\$226.80
5765	10/3/2017	LAMB'S FOODTOWN	CHALLIS ID 83226	CONCESSION ITEMS	\$10.27
5766	10/3/2017	LIND PAUL	CHALLIS ID 83226	TRANSFER OF CHKS MADE OUT TO CHS	\$170.00
5767	10/3/2017	LINGER DISTRIBUTING	SALMON ID 83467	17/18 POP & JUICE SUPPLIES	\$317.90
				17/18 POP & JUICE SUPPLIES	\$127.50
5768	10/3/2017	NATIONAL ASSOC OF STUDENT COUN	RESTON VA 20191-1537	** VOID **	\$0.00
5769	10/3/2017	QUILL CORP.	PHILADELPHIA PA 19101-0600	LAMINATION FILM	\$49.99
5770	10/3/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	AUG/SEPT. TAX ON VENDING	\$324.61
				AUG/SEPT TAX ON VENDING	\$72.76
				AUG/SEPT TAX ON VENDING	\$72.76
5771	10/3/2017	NATIONAL FFA ORGANIZATION	INDIANAPOLIS IN 46268-1370	FFA JACKET	\$91.00
5772	10/4/2017	COATES TOM	CHALLIS ID 83226	REIMB. FOR FUEL FOR POTATO DELIV	\$70.61
				REIMB. FOR BANQUET ITEMS	\$162.28
5773	10/4/2017	WADA FARMS	IDAHO FALLS ID 83404	126 BOXES OF POTATOES @ \$10 PER BX	\$1,260.00
5774	10/12/2017	ALLIED BUILDERS	CHALLIS ID 83226	** VOID **	\$0.00
5775	10/12/2017	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	BACKGROUND CHK-JOEL ZETTEL	\$32.00
5776	10/12/2017	GREAT WESTERN FOOD SERVICE	IDAHO FALLS ID 83402	CONCESSION ITEMS-PRETZELS	\$62.15
5777	10/12/2017	CHALLIS FLORAL AND GIFTS	CHALLIS ID 83226	(8) FLOWERS FOR SR GIRLS FROM TEAM	\$63.60
				(5) FLOWERS- COACHES&JUDGES ATHLET	\$52.95
5778	10/12/2017	WEIDERHOLD MATT		CLOCK ASSISTANT-FBALL 3 GAMES	\$60.00
5779	10/12/2017	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	PIPE CLEANERS/JEWELS HOMECOMING CR	\$36.19
				STUDENT COUNCIL BULLETIN BOARD	\$228.89
				THANK YOU GIFT CARDS-TEA CUP	\$150.00
				PRIME MEMBERSHIP	\$104.94
5780	10/12/2017	WILLARD-PETERSON SAMANTHA		GATE TICKET SALES (3 GAMES)	\$60.00
5781	10/16/2017	MACKAY HIGH SCHOOL	MACKAY ID 83251	(8) STUDENT TRIP TO CONVENTION	\$5,600.00
5782	10/17/2017	BEARE PHILINA		P&O MONEY OVERAGE	\$250.00
5783	10/17/2017	HANCOCK ASHLEY		P&O MONEY OIVERAGE	\$200.00
5784	10/17/2017	LINGER DISTRIBUTING	SALMON ID 83467	17/18 POP & JUICE SUPPLIES	\$244.70
5785	10/17/2017	PIERSON MARTA		REIMB. SR NIGHT CROSS X-COACH GIFT	\$20.00
5786	10/17/2017	SAVAGE RILEY		VBALL CLOCK ASSISTANT-(4) GAMES	\$80.00
5787	10/17/2017	VERHOEVEN LILY		P&O MONEY OVERAGE	\$300.00
5792	10/25/2017	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	(26)SHIRTS(326)SHIRTS(35)SHIRTS	\$2,735.00

			(7) SHORTS	\$136.50
			JERSEY'S	\$1,707.00
			JERSEY'S DOUBLE CHARGED (2)	(\$69.00)
			(9)HOODY(21)SHIRTS(19)SHIRTS(74)SH	\$1,221.00
			(8) JERSEY	\$189.79
			PE UNIFORMS	\$105.60
			FBALL RUNWAY PADDING	\$410.00
			FBALL RUNWAY PADDING	\$410.00
5793	10/25/2017 GEM STATE DIST.	POCATELLO ID 83206	CREDIT	(\$16.29)
			17/18 CANDY	\$393.19
5794	10/25/2017 LEMHI CUSTER RELIEF FUND	SALMON ID 83467	PINK NIGHT DONATION	\$1,600.00
			DONATION	\$77.77
5795	10/25/2017 LINGER DISTRIBUTING	SALMON ID 83467	POP & CANDY SUPPLIES	\$92.50
5796	10/25/2017 NATIONAL FFA ORGANIZATION	INDIANAPOLIS IN 46268-1370	(1) ADV. (8) MEMBERS-CONVENTION	\$1,440.00
5797	10/25/2017 PSAT/NMSQT	CHICAGO IL 60693	PSAT TESTS	\$45.00
			PSAT TESTS	\$45.00
5798	10/25/2017 SHEPPEARD DEB	CHALLIS ID 83226	FOOD \$ FOR STATE VBALL	\$1,200.00
5799	10/25/2017 TERRETON ELEMENTARY & JR HIGH	TERRETON ID 83450	JR HIGH VBALL DISTRICT TOURNEY	\$89.39