

CHECK REGISTER

CHECK REGISTER			CHALLIS JOINT SCHOOL DISTRICT	MO-YR:09-17	
Check#	Date	Vendor	Address	Description	Amount
1040	9/12/2017	IDAHO STATE TAX COMMISSION	BOISE ID 83707-0076	AUG 2017 SALES TAX	\$9.60
1041	9/19/2017	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	\$8,000.00
18246	9/13/2017	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	METAL SPRAY PAINT MASKING TAPE	\$18.57
				ADJ GEAR ROTOR SPRINKLER	\$22.98
				SPRAY PRIMER	\$27.16
				4 WAY FAUCET KEY	\$12.98
				BRASS SPRINKLER HEAD	\$34.98
				FOAM COVERS EDGER PADS ROLLER	\$13.77
				CEDAR STAIN GORILLA TAPE TRAPS	\$75.93
				FOAM COVERS EMERY CLOTH	\$9.75
				FOAM COVERS	\$6.49
				BLUE MASK TAPE FOAM COVERS	\$17.96
				RED SPRAY PAINT	\$4.49
				BLACK ENAMEL BLK CORD PLUG	\$17.86
				CUSTOM KEY CUT	\$5.25
				GEAR ROTOR SPRINKLER	\$22.98
				OIL FLOOR ENAMEL MARKING PAINT	\$44.44
				MISC SCREWS AND BOLTS	\$3.56
				PVC TAPE	\$5.98
18247	9/13/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	\$18.00
18248	9/13/2017	ANDERSON CONCRETE INC.	MACKAY ID 83251	CHS CURB AND CHS MEMORIAL CONCRTE	\$7,960.00
18249	9/13/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	\$18.50
18250	9/13/2017	ANDREWS NATALIA	CHALLIS ID 83226	NSLP TRAINING REIMB	\$97.00
				NON FOOD ITEMS	\$14.16
				A LA CARTE ITEMS	\$20.94
18251	9/13/2017	AT&T	CAROL STREAM IL 60197-5094	STANLEY LONG DISTANCE	\$1.22
18252	9/13/2017	BLACKBOARD INC.	INDIANAPOLIS IN 46240	WEB COMMUNITY MANAGER ESSENTIAL	\$2,754.00
18253	9/13/2017	BRADSHAW RUSS	CHALLIS ID 83226	PRINCIPALS/AD MEETING/I.F.	\$84.00
18254	9/13/2017	CAXTON PRINTERS LTD.	CALDWELL ID 83605	TEACHING SUPPLIES AS PER ATTACHED	\$93.16
				CAX18075 STUDENT PERMANENT RECORD	\$45.99
18255	9/13/2017	CENTRAL IDAHO TRADES	SALMON ID 83467	22 GA. SHEET METAL & LABOR	\$295.00
18256	9/13/2017	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/DRUG SCREEN/BUSDRIVER	\$132.50
18257	9/13/2017	CHALLIS MESSENGER	CHALLIS ID 83226	NOTICE OF RIGHTS & COMP. 8/3/17	\$301.02
				CES REGISTRATION & BACK TO SCHOOL	\$58.20
				CALL FOR BIDS 8/10 & 8/17	\$99.43
				COACHING & ASST. A.D. 8/17 & 8/24	\$100.15
				TRANSP. MAINT. & ACTIVITY DRIVER	\$33.95

			LEAVE REQUEST FORM 3 PRT NCR FORM	\$200.00	
			CREDIT/OVERPAYMENT	-\$4.85	
			NOTICE OF REGULAR MEETING 8/3/17	\$48.00	
			REQUEST FOR STUDENT OFF CAMPUS FOR	\$120.00	
			TRUSTEE VACANCY 8/3/17	\$36.86	
			TRANSPORTATION HEARING 8/3/17	\$33.95	
			POSTING OF PUBLIC NOTICES 8/3/17	\$43.65	
			ASBESTOS HAZARD NOTIFICATION 8/3	\$65.25	
18258	9/13/2017	CHALLIS S.D.#181 FOOD SERVICE	CHALLIS ID 83226	ANNUAL SCHOOL EMPLOYEE BREAKFAST	\$110.00
				CES SNACKS FOR AUGUST	\$896.93
18259	9/13/2017	CHALLIS S.D.#181 REVOLVING FUN	CHALLIS ID 83226	REIMB FOR POSTAGE METER REFILL	\$200.00
18260	9/13/2017	CHEFF ROSE	CHALLIS ID 83226	AUGUST WAGES	\$1,537.50
				SUPPLIES	\$235.54
18261	9/13/2017	CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	CLEAR DRAIN @ BOY'S LOCKEROOM	\$331.80
18262	9/13/2017	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	\$1,032.99
				WATER SEWER & FIRE PROT./CHS	\$2,347.70
				WATER SEWER & FIRE PROT./I.A. MTR	\$32.40
				WATER SEWER & FIRE PROT./BUS BARN	\$94.58
				WATER SEWER & FIRE PROT./CES	\$1,164.93
18263	9/13/2017	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$158.19
				DISTRICT PHONE & INTERNET	\$3,424.96
				CCC PHONE & INTERNET	\$97.92
18264	9/13/2017	DICK BLICK COMPANY	CHICAGO IL 60678-1069	00769-2223 DECOART AMER ACRYLIC PA	\$1.39
				SHIPPING	\$0.21
18265	9/13/2017	EBSCO SUBSCRIPTION SERVICES	DALLAS TX 75320-4661	RENEWAL AMER GIRL BOYS LIFE	\$46.95
18266	9/13/2017	FIRE SERVICES OF IDAHO INC.	CHUBBUCK ID 83202	SEMI ANNUAL SERVICE HOOD SYSTEM	\$115.00
18267	9/13/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD ITEMS	\$527.04
				SNACK ITEMS	\$29.45
				MILK MAHCINE ITEMS	\$16.42
18268	9/13/2017	FORSGREN SAMANTHA	STANLEY ID 83278	TCM SCHOLARSHIP	\$1,000.00
18269	9/13/2017	GIBBS SMITH EDUCATION	LAYTON ID 84041	IDAHO ADVENTURE STUDENT EDITION	\$449.50
				IDAHO ADVENTURE TEACHER EDITION	\$99.95
				SHIPPING	\$32.97
18270	9/13/2017	GREAT WESTERN FROZEN FOODS	IDAHO FALLS ID 83405	FOOD ITEMS	\$73.58
18271	9/13/2017	GREGORY LORI	CHALLIS ID 83226	TEACHING SUPPLIES	\$231.49
18272	9/13/2017	GROVE HOTEL	BOISE ID 83702	IASA CONVENTION/BRADSHAW	\$438.00
				IASA CONVENTION/REMBELSKI	\$402.00
18273	9/13/2017	HAMMOND SANDRA L.	CHALLIS ID 83226	REIMB. FIRST AID SUPPLIES	\$11.66
18274	9/13/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE SUPPLIES	\$15.20

18275	9/13/2017	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	TEACHING SUPPLIES AS PER ATTACHED	\$311.15
				978-0-547-86060-2 JOURNEY'S VOL.1	\$102.75
				978-0-547-86061-9 JOURNEY'S VOL.2	\$56.00
18276	9/13/2017	IDAHO DEPT.OF EDUCATION	BOISE ID 83720-0027	2017 SDE REGIONAL TRAINING	\$80.00
18277	9/13/2017	IDAHO DEPT.OF ENVIRONMNTL QLTY	BOISE ID 83707-9815	WATER SYSTEM FEE ASSESSMENT	\$100.00
18278	9/13/2017	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	\$3,000.00
18279	9/13/2017	JENSON OIL COMPANY INC.	CHALLIS ID 83226	TIRE PATCH EXTENSN	\$34.10
				RED/CAP	\$7.83
				LAMP	\$8.90
				WEIRSTAT	\$57.98
				BEARING MOUNT STICK	\$12.99
				LAMP SEALANT	\$6.52
				OIL FILTER	\$9.96
				MINI GREASE CART	\$3.59
				SHOCKS/F150	\$99.98
18280	9/13/2017	KIMBLE OIL INC.	CHALLIS ID 83226	ADMINISTRATION FUEL	\$123.66
				ACITIVITY BUS FUEL	\$566.02
				YELLOW SUPPORT FUEL	\$111.34
				YELLOW ACITIVITY BUS FUEL	\$76.78
				MAINTENANCE FUEL	\$340.78
				GROUNDS FUEL	\$252.62
				YELLOW BUS FUEL	\$314.42
18281	9/13/2017	KY REAL ESTATE SERVICES	CHALLIS ID 83226	AUGUST BLM CUSTODIAL SERVICE	\$1,150.00
18282	9/13/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	TT481 GREEK AND LATIN ROOTS DAILY	\$29.99
				PP494 READ & RESPOND USING EVIDENC	\$29.99
				SHIPPING	\$9.00
18283	9/13/2017	LAMB'S FOODTOWN	CHALLIS ID 83226	FOOD ITEMS	\$20.00
				A LA CARTE ITEMS	\$84.87
18284	9/13/2017	LANIER TANEAL	CHALLIS ID 83226	FACIAL TISSUE	\$10.60
18285	9/13/2017	LATIMER SPRINKLERS	CHALLIS ID 83226	LINE REPAIR	\$30.00
18286	9/13/2017	MAGIC VALLEY LABS	TWIN FALLS ID 83303	LEAD COPPER TEST	\$175.00
				BACTERIA TEST	\$16.00
18287	9/13/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	FOOD ITEMS	\$467.62
				SNACK ITEMS	\$69.94
				A LA CARTE ITEMS	\$14.94
18288	9/13/2017	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$206.36
18289	9/13/2017	MORETON & COMPANY	BOISE ID 83713	SAFESCHOOLS	\$79.50
18290	9/13/2017	MOUNTAIN VALLEY IRRIGATION	CHALLIS ID 83226	GROUNDS SUPPLIES	\$33.37
				VIOLIN STRING SETS FOR SCHOOL VIOL	\$100.00

18292	9/13/2017	NICHOLAS & COMPANY INC.	SALT LAKE CITY UT 84145	SHIPPING & HANDLING	\$6.00
				NON FOOD ITEMS	\$20.86
				FOOD ITEMS	\$307.73
				SNACK ITEMS	\$49.07
				MILK MACHINE ITMES	\$40.76
18293	9/13/2017	NOBELUS	KNOXVILLE TN 37918	25"X250' LAM FILM 3.0 MIL 1" CORE	\$72.60
				12"X250' LAM FILM 3.0 MIL 1" CORE	\$222.04
				SHIPPING	\$88.97
18294	9/13/2017	NUVEK LLC	POCATELLO ID 83205	SETTING UP NEW SERVER	\$2,470.00
				INSTALLED BARACUDA	\$100.00
18295	9/13/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	PRINTER INK	\$352.35
				INK FOR ELEM.	\$51.65
				HP65 INK	\$9.77
				WAX INK FOR ELEM. LAB	\$299.24
18296	9/13/2017	PERMA-BOUND	JACKSONVILLE IL 62650-3599	TEACHING SUPPLIES AS PER ATTACHED	\$261.80
18297	9/13/2017	PITNEY BOWES GLOBAL FINANCIAL	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$80.43
18298	9/13/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	901-JV1824445 12"x18" WHITE MULTI	\$25.50
				TEACHING SUPPLIES AS PER ATTACHED	\$22.09
				TEACHING SUPPLIES AS PER ATTACHED	\$8.92
				TEACHING SUPPLIES AS PER ATTACHED	\$6.93
				TEACHING SUPPLIES AS PER ATTACHED	\$23.40
				TEACHING SUPPLIES AS PER ATTACHED	\$6.93
				TEACHING SUPPLIES AS PER ATTACHED	\$41.70
				TEACHING SUPPLIES AS PER ATTACHED	\$15.55
				TEACHING SUPPLIES AS PER ATTACHED	\$22.93
				TEACHING SUPPLIES AS PER ATTACHED	\$159.35
				TEACHER SUPPLIES AS PER ATTACHED 1	\$114.07
				TEACHER SUPPLIES AS PER ATTACHED 1	\$8.45
				TEACHING SUPPLIES AS PER ATTACHED	\$22.63
				TEACHER SUPPLIES AS PER ATTACHED 1	\$16.04
				TEACHING SUPPLIES AS PER ATTACHED	\$82.77
				901-82318 NEENAH BRISTOL CARD STOC	\$11.47
				TEACHING SUPPLIES AS PER ATTACHED	\$13.86
				TEACHER SUPPLIES AS PER ATTACHED 1	\$14.88
18299	9/13/2017	RAY'S HEATING PLUMBING	SALMON ID 83467	INSTALL DRINKING FOUNTAINS/CHS	\$3,220.00
18300	9/13/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	307801HAY SCIENTIST & INVENTORS	\$77.87
				305813HAY EPIC DISASTERS GR 3-9	\$31.80
				SHIPPING	\$13.47
				SHIPPING	\$8.95

18301	9/13/2017	ROBINSON ELECTRIC INC	CHALLIS ID 83226	306251HAY ADAPTED TO SURVIVE 6-BOO	\$39.95
				705206 LOW COLOR EXPO MARKERS 12 A	\$25.96
				161015 OVERSIZED PAPER/FOLDER BASK	\$41.98
				NEW LIGHT IN DARK ROOM	\$155.66
				OUT FOR TV & DATA/CES	\$371.13
				THREE WAY SWITCH/CES	\$162.11
				OCCUPANCY SENSORS/BLM	\$175.00
				OCCUPANCY SENSORS/BLM	\$1,711.15
18302	9/13/2017	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	GRIP CLIP	\$5.98
18303	9/13/2017	SCHOOL SPECIALTY INC.	CHICAGO IL 60693-0656	TEACHING SUPPLIES AS PER 4 PG ORDE	\$110.37
18304	9/13/2017	SCIENCE BOB STORE	BETHEL CT 06801	310-300 BACTERIA GROWING KIT CLASS	\$17.95
				SHIPPING	\$7.95
18305	9/13/2017	SLEEP INN & SUITES	IDAHO FALLS ID 83402	NSLP TRAINING	\$91.00
18306	9/13/2017	STATE OF IDAHO -FED. SURPLUS	BOISE ID 83720-0086	4 UNIMOG TIRES	\$400.00
18307	9/13/2017	STILLWAUGH DANE T. and	NAMPA ID 83687	TCM TOP MATH/SCIENCE SCHOLARSHIP	\$1,000.00
18308	9/13/2017	STRAND STEPHANIE M.	CHALLIS ID 83226	TEACHING SUPPLIES	\$144.63
18309	9/13/2017	SUPER DUPER SCHOOL COMPANY	GREENVILLE SC 29616	WAC-100 SET 1 ARCTIC COMBO	\$104.65
18310	9/13/2017	SWANK KATENA	CHALLIS ID 83226	TEACHING SUPPLIES	\$92.92
18311	9/13/2017	TEACHER DIRECT	BIRMINGHAM AL 35202	TEACHING SUPPLIES AS PER 2 PG ORDE	\$164.72
				336-10003ASH ERASER	\$3.68
				336-13810DIX TICONDEROGA	\$3.78
				TEACHING SUPPLIES AS PER ATTACHED	\$69.96
				TEACHING SUPPLIES AS PER ATTACHED	\$112.58
				SHIPPING	\$8.00
				336-1927526AN DRY ERASE	\$18.98
18312	9/13/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ITEMS	\$1,359.31
				SNACK ITEMS	\$748.47
				MILK MACHINE ITEMS	\$20.07
18313	9/13/2017	ULINE	WAUKEGAN IL 60085	VINYL & LATEX GLOVES	\$171.39
18314	9/13/2017	USI LAMINATE	MADISON CT 06443	A08 5/8" PLASTIC BINDING COMBS	\$7.60
				A06 1/2" PLASTIC BINDING COMBS	\$5.10
				SHIPPING	\$5.99
18315	9/13/2017	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	OVERAGE CHARGES/D.O.	\$1,711.00
				OVERAGE CHARGES/CHS	\$4,967.02
				OVERAGE CHARGES/CES	\$4,967.03
				RICOH TONERS & MASTERS	\$433.07
18316	9/13/2017	WESCO AUTO BODY	ST. ANTHONY ID 83445	ASTRO SAFARI BACK WINDOW	\$189.00
18317	9/13/2017	WILSON PAM	CHALLIS ID 83226	TEACHING SUPPLIES	\$120.46
18318	9/13/2017	WUNSCH ELECTRIC LLC	CHALLIS ID 83226	INSTALL HEAT TAPE IN EVES/STANLEY	\$3,259.24

18319	9/13/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	INSTALL OCCUPANCE SENSOR/CMS	\$300.00
18320	9/13/2017	AT&T	CAROL STREAM IL 60197-5094	INSTALL TIMER & THERMOSTAT/CHS	\$642.79
18321	9/13/2017	REESE ASHLEY	STANLEY ID 83278	SHOP TOWELS AND COVERALLS	\$55.15
18322	9/13/2017	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	STANLEY LONG DISTANCE	\$3.71
				STEM ASSET TRAVEL GRANT	\$240.00
				REFUSE SERVICE/CMS	\$112.03
				REFUSE SERVICE/PATTERSON	\$87.00
				DUMP FEE	\$5.40
				REFUSE SERVICE/CHS VO-AG	\$135.00
				REFUSE SERVICE/BUS BARN	\$48.00
				REFUSE SERVICE/CHS	\$297.74
				REFUSE SERVICE/CES	\$297.74
18323	9/13/2017	BRADSHAW RUSS	CHALLIS ID 83226	PRINCIPAL MEETING/I.F.	\$84.00
18324	9/13/2017	CHALLIS AREA HEALTH CENTER	CHALLIS ID 83226	DOT/FAA AND URINE DIPS/BUSDRIVERS	\$397.50
18325	9/13/2017	COMPUTER ZEN	SALMON ID 83467	ZEN SELECT MINI 3D PRINTER	\$299.00
				REPAIR ON XEROX PHASER 8550 PRINTR	\$150.00
18326	9/13/2017	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
18327	9/13/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE SUPPLIES	\$164.69
18328	9/13/2017	HUMAN DYNAMIC & DIAGNOSTIC	IDAHO FALLS ID 93404-6486	SPED BEHAVIOR SEVICES	\$594.00
18329	9/13/2017	LINDBERG CONSTRUCTION	IDAHO FALLS ID 83401	CHS WINDOW INSTALLATION	\$5,825.07
18330	9/13/2017	ALEXANDER KARI	CHALLIS ID 83226	READING A-Z LICENSE	\$94.95
18331	9/13/2017	LOWE'S	ATLANTA GA 30353-0954	MAINTENANCE SUPPLIES	\$134.63
18332	9/13/2017	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT DRUG SCREENS COLLECTN FEES	\$252.00
18333	9/13/2017	MUSCAVAGE LISA	STANLEY ID 83278	REIMB. FOR POSTAGE	\$4.53
				STEM ASSET TRAVEL GRANT	\$240.00
				REIMBS. FOR SNACKS	\$38.61
18334	9/13/2017	OERKE JULIE	CHALLIS ID 83226	POWERSCHOOL UNIV. REIMB.	\$370.00
18335	9/13/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	HP65 INK BLACK	\$9.07
18335	9/13/2017	OFFICE DEPOT	PHOENIX AZ 85038-9248	DESKJET 1112 PRINTER	\$29.99
18336	9/13/2017	PHELPS DANIEL	CHALLIS ID 83226	IN LIEU OF TRANSPORTATION	\$54.80
18337	9/13/2017	POSTMASTER	CHALLIS ID 83226	4 ROLLS OF STAMPS	\$196.00
18338	9/13/2017	POSTMASTER	STANLEY ID 83278-9998	STANLEY ANNUAL PO BOX FEE	\$70.00
18339	9/13/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SUPPLIES AS PER ATTACHED (1) PG OR	\$8.92
				SUPPLIES AS PER ATTACHED (1) PG OR	\$89.69
				SUPPLIES AS PER ATTACHED (1) PG OR	\$36.14
18340	9/13/2017	RAY'S HEATING PLUMBING	SALMON ID 83467	CHS ATHLETICS/DRINKING FOUNTAINS	\$1,500.00
18341	9/13/2017	ROBINSON ELECTRIC INC	CHALLIS ID 83226	BLM-INSTALLED OCCUPANCY SENSORS	\$1,293.65

18342	9/13/2017	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	AUGUST POWER BILL	\$5,632.40
18343	9/13/2017	SWANK KATENA	CHALLIS ID 83226	SUPPLIES FOR SPED STUDENT	\$40.18
18344	9/13/2017	TEACHER CREATED RESOURCES	GARDEN GROVE CA 92841-4014	TCT3047 MYSTERIES IN HISTORY	\$18.99
				SHIPPING	\$7.99
				TCT7571 CARNIVAL HAPPY BIRTHDAY CH	\$2.49
18345	9/13/2017	WELLS FARGO CARD 0612	LOS ANGELES CA 90054-0349	SCHOOL SMART RAILROAD BOARD COLORP	\$43.16
				EXPO LOW-ODOR DRY ERASE MARKERS CH	\$9.99
				EXPO DRY ERASE MARKERS ASSTD COLOR	\$8.76
				EXPO ORIGINAL DRY ERASE SET 6 PC	\$10.00
				MEN WHO BUILT AMERICA DVD	\$15.75
				TEACHING SUPPLIES AS PER ATTACHED	\$813.86
				PACON POSTER BOARD 22X28 WHITE 50	\$24.44
18346	9/13/2017	WELLS FARGO CARD 0638	LOS ANGELES CA 90054-0349	SCHOOL MATE CREDIT	-\$30.00
				EDUFEST CONF.	\$1,032.64
				TEACHING SUPPLIES AS PER ATTACHED	\$17.77
				TEACHING SUPPLIES AS PER ATTACHED	\$9.38
				TEACHING SUPPLIES AS PER ATTACHED	\$21.75
				OFFICE SUPPLIES	\$279.39
				RETURNED SPLINTS	-\$17.13
				TEACHING SUPPLIES AS PER ATTACHED	\$20.94
				34441 C-LINE BINDING BARS 11X1/4'	\$21.45
				DRY ERASE MARKERS	\$6.85
				SAM ROLLED SPLINTS 36"	\$20.46
18347	9/13/2017	WELLS FARGO CARD 5805	LOS ANGELES CA 90054-0349	CLEANING BUS TIRES	\$99.97
				SDE TRAINING MEAL/BUSDRIVERS	\$117.05
18348	9/13/2017	WELLS FARGO CARD 7208	LOS ANGELES CA 90054-0349	MAINTENANCE SUPPLIES	\$683.79
				MAINTENANCE TRAVEL	\$97.05
				CYLINDRICAL LOCKS/BLM	\$275.54
18349	9/13/2017	WELLS FARGO CARD 9873	LOS ANGELES CA 90054-0349	POWERSCHOOL UNIV./TRAVEL	\$648.28
18350	9/13/2017	WEX BANK	CAROL STREAM IL 60197-6293	STANLEY YELLOW BUS FUEL	\$93.56
18351	9/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092017	\$12,838.18
18351	9/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	OVERPAYMENT:A. SMITH-TRUSNOVEC	-\$1,100.66
18351	9/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092017	\$6,839.90
18351	9/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	OVERPAYMENT:J.PETERSON	-\$1,585.80
18351	9/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 092017	\$11,426.59
18352	9/28/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR- 092017	\$12,696.51
18353-54	9/28/2017	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERSI/SICK LVE- 092017	\$20,157.36
18355	9/28/2017	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 092017	\$558.04
drct-dpst	9/28/2017	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,052.41

drct-dpst	9/28/2017 ALEXANDER KARI L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,668.75
drct-dpst	9/28/2017 ANDREWS NATALIA V	CHALLIS ID 83226	GROSS SALARY-09-2017	\$2,602.60
drct-dpst	9/28/2017 ARNOLD CORRINA L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$458.12
drct-dpst	9/28/2017 AUWEN REBECCA M	SALMON ID 83467	GROSS SALARY-09-2017	\$3,914.16
drct-dpst	9/28/2017 BRADSHAW RUSTAN K	CHALLIS ID 83226	GROSS SALARY-09-2017	\$5,625.00
drct-dpst	9/28/2017 BRADSHAW WILLIAM D	CHALLIS ID 83226	GROSS SALARY-09-2017	\$512.50
drct-dpst	9/28/2017 BRADY AMANDA D	STANLEY ID 83278	GROSS SALARY-09-2017	\$70.40
drct-dpst	9/28/2017 BRUNO JACQUEL L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$512.50
drct-dpst	9/28/2017 CARLSON MICHELLE E	MACKAY ID 83251	GROSS SALARY-09-2017	\$4,847.74
drct-dpst	9/28/2017 COATES THOMAS B	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,712.66
drct-dpst	9/28/2017 COTANT ERIKA A	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,847.74
drct-dpst	9/28/2017 COX CORDELL A	CHALLIS ID 83226	GROSS SALARY-09-2017	\$72.50
drct-dpst	9/28/2017 COX HOLLY L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,196.79
drct-dpst	9/28/2017 CRANE CINDY J	CHALLIS ID 83226	GROSS SALARY-09-2017	\$87.36
drct-dpst	9/28/2017 CROSS MIRIAM K	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,249.91
drct-dpst	9/28/2017 CUTLER BRENT D	CHALLIS ID 83226	GROSS SALARY-09-2017	\$76.16
drct-dpst	9/28/2017 EASOM MARYELLEN	STANLEY ID 83278	GROSS SALARY-09-2017	\$270.27
drct-dpst	9/28/2017 EDWARDS RACHELLE M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$796.40
drct-dpst	9/28/2017 ELLIS KRISTI L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,034.25
drct-dpst	9/28/2017 ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY-09-2017	\$2,958.33
drct-dpst	9/28/2017 EVANS ADRYAN P	CHALLIS ID 83226	GROSS SALARY-09-2017	\$726.00
drct-dpst	9/28/2017 EVANS KERRI M	CHALLIS IS	GROSS SALARY-09-2017	\$98.56
drct-dpst	9/28/2017 FERNANDES CHELSEA N	ELLIS ID 83235	GROSS SALARY-09-2017	\$499.10
drct-dpst	9/28/2017 FISHER DINA R	CHALLIS ID 83226	GROSS SALARY-09-2017	\$638.23
drct-dpst	9/28/2017 FISHER-WALKER DIANE W	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,683.00
drct-dpst	9/28/2017 FORSGREN JONATHAN R	STANLEY ID 83278	GROSS SALARY-09-2017	\$1,138.64
drct-dpst	9/28/2017 FREDRICKSON MARY KATHRYN	CLAYTON ID 83227	GROSS SALARY-09-2017	\$3,249.91
drct-dpst	9/28/2017 GARLIE LAUREN R	MAY ID 83253	GROSS SALARY-09-2017	\$1,816.50
drct-dpst	9/28/2017 GETTY SHAWNA R	CHALLIS ID 83226	GROSS SALARY-09-2017	\$2,261.74
drct-dpst	9/28/2017 GREGORY EDWARD K	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,743.82
drct-dpst	9/28/2017 GREGORY LORI M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,249.91
drct-dpst	9/28/2017 HAMMOND SANDRA L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,538.07
drct-dpst	9/28/2017 HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,166.82
drct-dpst	9/28/2017 HARDY JAMIE L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,231.67
drct-dpst	9/28/2017 HURD LAURIE E	CLAYTON ID 83227	GROSS SALARY-09-2017	\$893.04
drct-dpst	9/28/2017 KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,502.20
drct-dpst	9/28/2017 KNAPP JUDY K	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,450.40
drct-dpst	9/28/2017 KRAMER MARY A	CHALLIS ID 83226	GROSS SALARY-09-2017	\$269.81
drct-dpst	9/28/2017 LANIER TANEAL I	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,270.85

drct-dpst	9/28/2017	LAWLER DORIS K	CHALLIS ID 83226	GROSS SALARY-09-2017	\$183.04
drct-dpst	9/28/2017	LIGHTBURN PATRICIA M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$550.00
drct-dpst	9/28/2017	MATTHEWS JACQUELINE ANN	CHALLIS ID 83226	GROSS SALARY-09-2017	\$447.47
drct-dpst	9/28/2017	McPHERSON PETER J	NAMPA ID 83687	GROSS SALARY-09-2017	\$7,565.00
drct-dpst	9/28/2017	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,758.50
drct-dpst	9/28/2017	MUSCAVAGE LISA	STANLEY ID 83278	GROSS SALARY-09-2017	\$2,216.74
drct-dpst	9/28/2017	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,130.66
drct-dpst	9/28/2017	OERKE JULIE	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,240.91
drct-dpst	9/28/2017	PHELPS DANIEL J	CHALLIS ID 83226	GROSS SALARY-09-2017	\$2,568.60
drct-dpst	9/28/2017	PIERSON MARTA	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,361.76
drct-dpst	9/28/2017	PIOTROWSKI DENIS A	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,356.46
drct-dpst	9/28/2017	PIVA JENNIFER A	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,313.49
drct-dpst	9/28/2017	PIVA KYAH M	ELLIS ID 83235	GROSS SALARY-09-2017	\$3,249.91
drct-dpst	9/28/2017	PROVENCE CINDY L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$475.80
drct-dpst	9/28/2017	REESE ASHLEY B	STANLEY ID 83278	GROSS SALARY-09-2017	\$1,642.16
drct-dpst	9/28/2017	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$5,416.66
drct-dpst	9/28/2017	RHOADES ERICA M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$512.50
drct-dpst	9/28/2017	RIDDLE LEVI J	CHALLIS ID 83226	GROSS SALARY-09-2017	\$108.75
drct-dpst	9/28/2017	RIDDLE LLOYD D	CHALLIS ID 83226	GROSS SALARY-09-2017	\$613.61
drct-dpst	9/28/2017	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,435.99
drct-dpst	9/28/2017	SPENCER JENTRE J	MAY ID 83253	GROSS SALARY-09-2017	\$513.33
drct-dpst	9/28/2017	STILLWAUGH D. THOMAS	CHALLIS ID 83226	GROSS SALARY-09-2017	\$513.33
drct-dpst	9/28/2017	STOCKTON SHANNON G	CHALLIS ID 83226	GROSS SALARY-09-2017	\$553.32
drct-dpst	9/28/2017	STRAND STEPHANIE M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,166.83
drct-dpst	9/28/2017	STRAUB JADE A	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,117.32
drct-dpst	9/28/2017	STROUD JAMIE L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$889.51
drct-dpst	9/28/2017	SUGDEN ANGELA L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,635.26
drct-dpst	9/28/2017	SWANK KATENA C	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,246.74
drct-dpst	9/28/2017	THOMAS BARBARA L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,166.83
drct-dpst	9/28/2017	VERHOEVEN KORA R	CHALLIS ID 83226	GROSS SALARY-09-2017	\$74.80
drct-dpst	9/28/2017	VERHOEVEN LILY M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$74.80
drct-dpst	9/28/2017	VERHOEVEN MELANIE R	CHALLIS ID 83226	GROSS SALARY-09-2017	\$494.80
drct-dpst	9/28/2017	VERHOEVEN PAUL E	CHALLIS ID 83226	GROSS SALARY-09-2017	\$2,356.91
drct-dpst	9/28/2017	WALLIS NORMAN H	MAY ID 83253	GROSS SALARY-09-2017	\$1,450.40
drct-dpst	9/28/2017	WALTERS ANDREW G	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,249.91
drct-dpst	9/28/2017	WEGNER ROBIN J	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,098.28
drct-dpst	9/28/2017	WILLIAMS KIMBERLY	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,204.16
drct-dpst	9/28/2017	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,769.66
drct-dpst	9/28/2017	WILSON PAMELA J	CHALLIS ID 83226	GROSS SALARY-09-2017	\$4,241.83

drct-dpst	9/28/2017	ZOLLINGER JENNIFER S	CHALLIS ID 83226	GROSS SALARY-09-2017	\$3,416.57
4551	9/28/2017	FOSBINDER NATASHA L	STANLEY ID 83278	GROSS SALARY-09-2017	\$770.00
4552	9/28/2017	HENDERSON HARRIET M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$807.33
4553	9/28/2017	HUNT LAURA L	CHALLIS ID 83226	GROSS SALARY-09-2017	\$358.60
4554	9/28/2017	ALDOUS HANNAH P	CHALLIS ID 83226	GROSS SALARY-09-2017	\$145.00
4555	9/28/2017	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY-09-2017	\$364.65
4556	9/28/2017	ESCALERA KETTI	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,100.18
4557	9/28/2017	IVIE DOLORES A	CHALLIS ID 83226	GROSS SALARY-09-2017	\$259.14
4558	9/28/2017	MILLER JOHN J	CHALLIS ID 83226	GROSS SALARY-09-2017	\$196.00
4559	9/28/2017	ANDREWS KEITH J	CHALLIS ID 83226	GROSS SALARY-09-2017	\$52.80
4560	9/28/2017	CAIN PIERRE C	CHALLIS ID 83226	GROSS SALARY-09-2017	\$1,076.66
4561	9/28/2017	OERKE HALLE B	CHALLIS ID 83226	GROSS SALARY-09-2017	\$43.50
4562	9/28/2017	PORTER LYNN M	CHALLIS ID 83226	GROSS SALARY-09-2017	\$73.92
4116	9/20/2017	POSTMASTER	CHALLIS ID 83226	4 cert letters CES 4 cert CHS	\$39.54
1442	9/6/2017	ROBINSON ELECTRIC INC.	CHALLIS ID 83226	***VOID***	\$0.00
1443	9/6/2017	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	***VOID***	\$0.00
1444	9/6/2017	ROBINSON ELECTRIC INC.	CHALLIS ID 83226	ELECTRICAL WORK FOR COMPUTER LAB	\$371.12
1445	9/6/2017	WELLS FARGO CARD 1010	LOS ANGELES CA 90054-0349	3068 AV STEREO HEADPHONES	\$278.95
5729	9/6/2017	CAIN TITi		REIMB. HELMET DECALS/ONLINE TRAINI	\$613.34
5730	9/6/2017	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	NEW WATER FOUNTAINS	\$1,500.00
5731	9/6/2017	DONNELLEY SPORTS	TWIN FALLS ID 83301-7960	JR HIGH FOOTBALLS	\$200.00
				FOOTBALL APPAREL	\$1,223.50
				JR HIGH VBALL SHORTS	\$215.40
				(14) LITTLE THINGS TSHIRTS	\$124.28
				FOOTBALL H2O BOTTLES	\$36.93
5732	9/6/2017	GEM STATE DIST.	POCATELLO ID 83206	CANDY 17/18	\$573.19
				CREDIT	-\$16.29
5733	9/6/2017	IDAHO FFA STATE ASSOCIATION	BOISE ID 837200095	YEAR MEMBERSHIP (TREVOR RIDING)	\$16.00
5734	9/6/2017	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	WRESTLING MEDALS	\$288.74
5735	9/6/2017	PERSONAL SPORTSWEAR	CHALLIS ID 83226	JACKETS/PANTS/DUFFEL BAG	\$1,277.50
5736	9/6/2017	RHOADES ERICA	CHALLIS ID 83226	REIMB FOR JR HIGH VBALL PANTS	\$322.00
5737	9/6/2017	SALMON RIVER PROPANE	CHALLIS ID 83226	CHEST FREEZER	\$299.60
5738	9/6/2017	SHERIDAN JR HIGH SCHOOL		SHERIDAN JR HIGH FBALL JAMBOREE	\$25.00
5739	9/6/2017	THOMAS BARB	CHALLIS ID 83226	PEP ASSEMBLY ITEMS	\$22.47
5740	9/6/2017	WEGNER ROBIN	CHALLIS ID 83226	INDUSTRIAL PLANER	\$300.00
5741	9/6/2017	WELLS FARGO 8893	LOS ANGELES CA 90054-0349	OFFICE SUPPLIES-AMAZON	\$181.99
				LESSON PLAN BOOKS-AMAZON	\$149.25
				THOR HAMMER-S.C PROP-AMAZON	\$17.91
				COUNTER FOOD WARMER	\$449.99

5742	9/6/2017	WEST JEFFERSON HIGH SCHOOL	TERRETON ID 83450	CONVECTION OVEN	\$629.00
5743	9/6/2017	LOST RIVER MEAT LOCKER		ENTRY FEE-WJ	\$200.00
5744	9/6/2017	WHITWORTH EVAN		FOOTBALL BEEF RAFFLE	\$263.36
5745	9/13/2017	CHALLIS BOOSTER CLUB	CHALLIS ID 83226	FOOTBALL BEEF RAFFLE	\$758.00
5745	9/13/2017	CHALLIS BOOSTER CLUB	CHALLIS ID 83226	WELLS FARGO BOOSTER CLUB MEMBERSHI	\$100.00
5745	9/13/2017	CHALLIS BOOSTER CLUB	CHALLIS ID 83226	TODD & TERRILL SWAIN BOOSTER CLUB	\$50.00
5746	9/19/2017	ALLIED BUILDERS	CHALLIS ID 83226	TAYLOR NEAL BOOSTER CLUB MEMBERSHI	\$50.00
				PARADE FLOAT ITEMS	\$79.19
				PAINT SUPPLIES FOR ROCK/FLOATS	\$61.36
5747	9/19/2017	ANDERSON'S SCHOOL EVENTS	MINNEAPOLIS MN 55440-1151	HOMECOMING CROWNS	\$109.94
5748	9/19/2017	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	VARSITY VOLLEY TOURNEY FEE	\$250.00
5748	9/19/2017	BUTTE CO. HIGH SCHOOL	ARCO ID 83213	JV VOLLEYBALL TOURNEY FEE	\$200.00
5749	9/19/2017	STRAKBEIN ELLIE		REIMB FOR HOMECOMING PARADE CANDY	\$12.72
5750	9/19/2017	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	REIMB. BACKGRD CHK-LLOYD BATTLE	\$64.00
5751	9/19/2017	GREAT WESTERN FOOD SERVICE	IDAHO FALLS ID 83402	CONCESSION ITEMS	\$214.11
				CONCESSION ITEMS	\$353.39
5752	9/19/2017	IDAHO H.S. ACTIVITES ASSOC.	BOISE ID 83704	ADDITIONAL FOOTBALL COACH CARDS	\$140.00
5753	9/19/2017	LAMB'S FOODTOWN	CHALLIS ID 83226	PARADE CANDY0- Jr Class	\$35.96
				CONCESSION ITEMS	\$110.13
				CONCESSION ITEMS	\$22.31
				CONCESSION ITEMS	\$27.38
5754	9/19/2017	LINGER DISTRIBUTING	SALMON ID 83467	POP & JUICE SUPPLIES	\$160.50
5755	9/19/2017	MILLICK BETHANY	CHALLIS ID 83226	REIMB FOR HOMECOMING ITEMS	\$38.37
5756	9/19/2017	NAILLON WYATT		REIMB FOR PIC FRAMES FOR PRES HALL	\$16.88
5757	9/19/2017	NATIONAL FFA ORGANIZATION	INDIANAPOLIS IN 46268-1370	FFA JACKETS	\$153.00
5758	9/19/2017	PERSONAL SPORTSWEAR	CHALLIS ID 83226	SENIOR T SHIRTS	\$332.50
				PINK NIGHT HATS/BAGS	\$330.50
5759	9/19/2017	THOMAS BARB	CHALLIS ID 83226	REIMB. FOR S.C HOMECOMING ITEMS	\$27.93
				WATER FOR HOMECOMING DANCE	\$14.80
5760	9/19/2017	VILLAGE SQUARE	CHALLIS ID 83226	PARADE SUPPLIES	\$10.13
5761	9/27/2017	WADA FARMS	IDAHO FALLS ID 83404	168 BXS POTATOES @ \$10 BX	\$1,680.00
				45 BALE ONION @ \$10BALE	\$450.00
				TOTAL	\$354,862.45