Check#	Date	Vendor	Address	Description	Amount
1200	7/1/2024	CHALLIS S.D.#181 GENERAL ACCT	CHALLIS ID 83226	TRANSFER CASH	$ 8,000.00
24392	7/3/2024	ALSCO BLACKFOOT	BLACKFOOT ID 83221	SHOP TOWELS	$ 23.10
24393	7/3/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 546.00
24394	7/3/2024	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	ANNUAL TEXTING ALARM NOTIFICATION SUBSCRPTION	$ 240.00
24395	7/3/2024	BAKER AEDAN and	DILLON MT 59725	ALBERT & MARJORIE CHORN MEM. SCHOLARSHIP	$ 1,000.00
24396	7/3/2024	BELL SARAH	ELLIS ID 83235	ELEM. RE-SET ROOM SUPPLIES	$ 404.54
24397	7/3/2024	BRIGHTLY	PITTSBURN PA 15251-6717	ANNUAL ASSET ESSENTIALS CORE PLUS	$ 2,789.53
24398	7/3/2024	BRUNO MARY and	CHALLIS ID 83226	TCM SCHOLARSHIP	$ 1,000.00
24399	7/3/2024	CHAMBERLAIN JIM	CHALLIS ID 83226	BOARD MEETING MILEAGE REIMB	$ 28.00
24400	7/3/2024	CHROMEBOOK PARTS	ST. PAUL MN 55110	NON TOUCH CHROMEBOOK BOTTOM COVER	$ 38.99
24401	7/3/2024	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CES	$ 373.24
				WATER SEWER & FIRE PROT./CMS	$ 676.88
				WATER SEWER & FIRE PROT./CHS	$ 2,376.56
				WATER SEWER & FIRE PROT./BUS	$ 129.14
24402	7/3/2024	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 6.00
24403	7/3/2024	COGNIA INC.	ALPHARETTA GA 30009	US MEMBERSHIP/CHS	$ 1,200.00
24404	7/3/2024	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 2,520.06
				TRANSPORTATION PHONE & INTERNET	$ 142.50
24405	7/3/2024	FARR TRISH	CHALLIS ID 83226	BOARD MEETING MILEAGE REIMB	$ 7.00
24406	7/3/2024	FINALSITE	PHILADELPHIA PA 19178-3838	CORE COMMUNICATION PLATFORM 2024-2025	$ 5,000.00
24407	7/3/2024	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	$ 129.52
				COPIER LEASE: DO	$ 428.53
				COPIER LEASE: DISTRICT	$ 1,836.93
24408	7/3/2024	I.A.S.A.	BOISE ID 83705	IAESP IASA NAESP TECH FEE LEGAL FUND	$ 714.00
				AASA IASA ISSA LEGAL FUND TECH FEE	$ 696.00
				SUMMER CONFERENCE/ELSTON	$ 275.00
				SUMMER CONFERENCE/REMBELSKI	$ 275.00
24409	7/3/2024	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	CERTIFICATION	$ 30.00
				CATASTROPHIC INSURANCE	$ 462.00
				DUES	$ 150.00
				ACTIVITIES	$ 375.00
24410	7/3/2024	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83709	ANNUAL MEMBERSHIP DUES	$ 240.00
24411	7/3/2024	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ANNUAL MEMBERSHIP DUES	$ 1,763.64
24412	7/3/2024	LLOYD ANNIE	CHALLIS ID 83226	BOARD MEETING MILEAGE REIMB	$ 24.50
24413	7/3/2024	MAGIC VALLEY LABS	TWIN FALLS ID 83303	SHIPPING TEST COOLER	$ 48.00
24414	7/3/2024	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	ELA CURRICULUM K-5 AS ATTACHED	$ 38,284.20
				SHIPPING AND HANDLING	$ 587.83
				ELA CURRICULUM 6-8 AS ATTACHED	$ 9,479.34
				SHIPPING AND HANDLING	$ 797.02
24415	7/3/2024	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.30

24416	7/3/2024	MORETON & COMPANY	BOISE ID 83719	ICRIMP/COMMERCIAL PACKAGE	$ 838.00
				ICRIMP/COMMERCIAL PACKAGE	$ 62,864.00
				ICRIMP/COMMERCIAL PACKAGE	$ 16,763.00
				ICRIMP/COMMERCIAL PACKAGE	$ 3,353.00
				SAFESCHOOLS	$ 198.00
				STUDENT ACCIDENT P&C	$ 500.00
24417	7/3/2024	NU DATA	POCATELLO ID 83205	CLOUDE STORAGE & BACKUP SOFTWARE LEASE	$ 5,400.00
24418	7/3/2024	NWEA	PORTLAND OR 97209	MAP GROWTH SCIENCE & K-12	$ 3,105.00
24419	7/3/2024	OTUS LLC	CHICAGO IL 60611	ANNUAL SUBSCRIPTION/STAFF & STUDENTS 24-25	$ 3,530.10
24420	7/3/2024	PARKINSON CARSON and	ELLIS ID 83235	ROY CHIVERS MEMORIAL SCHOLARSHIP	$ 1,000.00
24421	7/3/2024	PARKINSON JANIEL	ELLIS ID 83235	BOARD MEETING MILEAGE REIMB	$ 115.50
24422	7/3/2024	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	$ 66.45
24423	7/3/2024	PLUMMER BRETT	CHALLIS ID 83226	BOARD MEETING MILEAGE REIMB	$ 24.50
24424	7/3/2024	POWERSCHOOL GROUP LLC	FOLSOM CA 95630	ANNUAL POWESCHOOL SUBSCRIPTION	$ 5,201.90
24425	7/3/2024	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS WI 54495-8036	READER SUB. PLATFORM STAR CBM	$ 4,155.12
24426	7/3/2024	UNITED SERVICES INC.	IDAHO FALLS ID 83402	FINISH HARDWOOD FLOORS/CHS GYM	$ 6,333.60
24427	7/3/2024	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	ACADEMIC PLANNER (1)	$ 9.99
24428	7/3/2024	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	PARKING LOT SIGNS	$ 286.50
				GROUNDS SUPPLIES	$ 711.22
				POSTAGE	$ 80.80
				MAINTENANCE SUPPLIES	$ 406.65
24429	7/10/2024	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	REDUCER GALV CLAMP	$ 12.07
				LINSEED OIL ELASTIC STRAINER COVERALL	$ 90.25
				BARBED COUPLING	$ 15.87
				HAMMER RIP CLAMP POLY COUPLING	$ 47.53
				RECEP PLATE BOX CONNECTOR	$ 4.96
				MULTI-PATTERN T NOZZLE	$ 19.99
				MANURE FORK	$ 49.99
				POLY COUPLING	$ 4.74
24430	7/10/2024	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/CHS	$ 122.76
				REFUSE SERVICE/BUS	$ 57.22
				REFUSE SERVICE/CES	$ 153.02
				REFUSE SERVICE/CHS	$ 153.02
				REFUSE SERVICE/CHS VO-AG	$ 94.04
				MONTHLY FUEL SUR CHARGE RTE#3	$ 0.15
				DUMP FEES	$ 41.28
				DUMP FEES	$ 43.56
24431	7/10/2024	GREAT MINDS	PITTSBURG PA 15251-0283	EUREKA MATH CURRICULUM AS PER ATTACHED	$ 797.74
				SHIPPING	$ 71.80
24432	7/10/2024	HOUGHTON MIFFLIN HARCOURT INC	CHICAGO IL 60693	SCIENCE CURRICULUM AS PER ATTACHED	$ 1,515.25
				SHIPPING	$ 242.44
24433	7/10/2024	KIMBLE OIL INC.	CHALLIS ID 83226	MAINTENANCE FUEL	$ 54.98

				SKAG & HUSKY MOWER FUEL	$ 154.41
				GROUNDS 4-WHEELER FUEL	$ 25.13
				FOOD SERVICE MEETING FUEL	$ 71.12
24434	7/10/2024	LAMB'S FOODTOWN	CHALLIS ID 83226	BOARD SUPPLIES	$ 48.72
24435	7/10/2024	LIBRARY CONSORTIUM EASTERN ID	CHUBBUCK ID 83202	MEMBERSHIP FEE/CHS	$ 147.50
				KOHA/CES	$ 260.16
				KOHA/CHS	$ 260.16
				MEMBERSHIP FEE/CES	$ 147.50
24436	7/10/2024	LOWE'S	DALLAS TX 75266-0775	KWIK SEAL TARP STRAPS ELDERBERRY PW GLOVES	$ 140.62
24437	7/10/2024	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	ELA CURRICULUM 6-8 AS ATTACHED	$ 483.48
				INTEGRATED MATH/TEACHER ED. & DIGITAL STUDENT	$ 231.18
				INTEGRATED MATH/TEACHER ED. & DIGITAL STUDENT	$ 95.97
				SHIPPING	$ 31.23
24438	7/10/2024	MID AMERICA RESEARCH CHEMICAL	COLUMBUS NE 68602-1290	JUDGEMENT DAY WEED KILLER	$ 674.15
24439	7/10/2024	NUVEK LLC	POCATELLO ID 83205	CHROMEBOOK EDUCATION LICENSES	$ 1,140.00
				CHROMEBOOKS BATTERIES	$ 7,332.00
24440	7/10/2024	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	(2) GALLON PAINT	$ 39.98
				VO-AG GASES & HAZMAT	$ 386.25
				GROUNDS SUPPLIES	$ 117.01
24441	7/10/2024	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JULY POWER BILL	$ 613.44
				JULY POWER BILL	$ 1,332.27
				JULY POWER BILL	$ 135.64
				JULY POWER BILL	$ 1,081.71
				JULY POWER BILL	$ 1,345.68
				JULY POWER BILL	$ 90.94
				JULY POWER BILL	$ 191.44
				JULY POWER BILL	$ 254.16
				JULY POWER BILL	$ 85.43
24442	7/11/2024	IDAHO DEPT.OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST ACCOUNT MATCH	$ 7,000.00
24443	7/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 072024	$ 38,839.30
24444	7/23/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 072024	$ 17,112.26
24445	7/23/2024	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPYR SHR S.E. - 072024	$ 28,447.76
24446	7/23/2024	NCPERS IDAHO	JACKSONVILLE FL 32245	PREMIUMS/J. APPLEGATE	$ 16.00
24447	7/23/2024	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 072024	$ 1,326.16
drct-dpst	7/25/2024	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,217.25
drct-dpst	7/25/2024	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,087.07
drct-dpst	7/25/2024	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 07-2024	$ 5,721.82
drct-dpst	7/25/2024	BELL SARAH AILENE	ELLIS ID 83235	GROSS SALARY: 07-2024	$ 3,941.33
drct-dpst	7/25/2024	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 07-2024	$ 3,509.84
drct-dpst	7/25/2024	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 07-2024	$ 4,167.16
drct-dpst	7/25/2024	CHASTAIN SUSAN A	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,222.50
drct-dpst	7/25/2024	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,872.25

drct-dpst	7/25/2024	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,108.16
drct-dpst	7/25/2024	ELLIS GEORGE BENJAMIN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,150.56
drct-dpst	7/25/2024	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,702.25
drct-dpst	7/25/2024	EVANS BRUCE ALLEN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 672.38
drct-dpst	7/25/2024	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,176.98
drct-dpst	7/25/2024	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 07-2024	$ 8,880.66
drct-dpst	7/25/2024	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,496.38
drct-dpst	7/25/2024	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,250.82
drct-dpst	7/25/2024	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 07-2024	$ 4,297.33
drct-dpst	7/25/2024	GASTON TYLER WILLIAM	FRUITLAND ID 83619	GROSS SALARY: 07-2024	$ 5,833.37
drct-dpst	7/25/2024	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,896.25
drct-dpst	7/25/2024	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,426.23
drct-dpst	7/25/2024	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,961.75
drct-dpst	7/25/2024	HANCOCK RENAE J	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 3,200.00
drct-dpst	7/25/2024	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 3,788.32
drct-dpst	7/25/2024	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,072.16
drct-dpst	7/25/2024	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 1,316.58
drct-dpst	7/25/2024	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,993.91
drct-dpst	7/25/2024	HEWITT ALESIA DAWN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 490.00
drct-dpst	7/25/2024	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,415.25
drct-dpst	7/25/2024	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 07-2024	$ 1,508.39
drct-dpst	7/25/2024	JOHNS SHANNON MARIE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,697.66
drct-dpst	7/25/2024	KAMMAN CHRISTINA	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,092.70
drct-dpst	7/25/2024	KAMMAN GREGORY P	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,739.60
drct-dpst	7/25/2024	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 1,281.13
drct-dpst	7/25/2024	KEPPNER ROBIN A	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 1,687.77
drct-dpst	7/25/2024	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,546.90
drct-dpst	7/25/2024	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 3,509.83
drct-dpst	7/25/2024	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,427.74
drct-dpst	7/25/2024	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 1,187.14
drct-dpst	7/25/2024	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 3,709.83
drct-dpst	7/25/2024	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,035.57
drct-dpst	7/25/2024	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,993.91
drct-dpst	7/25/2024	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,851.83
drct-dpst	7/25/2024	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,405.25
drct-dpst	7/25/2024	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,678.33
drct-dpst	7/25/2024	PULLIN KADENCE K	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 336.00
drct-dpst	7/25/2024	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 9,000.00
drct-dpst	7/25/2024	SCHWENSON JASON B	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 1,815.45
drct-dpst	7/25/2024	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,668.23
drct-dpst	7/25/2024	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,456.76
drct-dpst	7/25/2024	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,308.16

drct-dpst	7/25/2024	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 3,911.54
drct-dpst	7/25/2024	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,372.75
drct-dpst	7/25/2024	STROUD JAMI LYNN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 1,157.38
drct-dpst	7/25/2024	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,469.66
drct-dpst	7/25/2024	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,961.75
drct-dpst	7/25/2024	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 2,092.70
drct-dpst	7/25/2024	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 443.60
drct-dpst	7/25/2024	WALLIS NORMAN HARLEY	MAY ID 83253	GROSS SALARY: 07-2024	$ 1,486.65
drct-dpst	7/25/2024	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,217.24
drct-dpst	7/25/2024	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 5,217.25
drct-dpst	7/25/2024	WRIGHT DIXIE LEE	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 893.58
drct-dpst	7/25/2024	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 4,952.25
drct-dpst	7/25/2024	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 583.33
6311	7/25/2024	PETERSON JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 200.00
6312	7/25/2024	BRUNO HAZEN M	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 288.00
6313	7/25/2024	BRUNO MARY M	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 168.00
6314	7/25/2024	CARTER SHARLET C	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 315.00
6315	7/25/2024	CLUFF ETHAN	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 480.00
6316	7/25/2024	DART XANDER R	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 120.00
6317	7/25/2024	PULLIN SERENITY R	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 312.00
6318	7/25/2024	RATHBUN SAMUEL L	CHALLIS ID 83226	GROSS SALARY: 07-2024	$ 378.00
7106	7/8/2024	WELLS FARGO 1382 (4313)	MINNEAPOLIS MN 55480-7733	CLASS ROOM SUPPLIES	$ 414.95
				WEIGHT ROOM - RESISTANCE RUNNING	$ 32.95
7107	7/8/2024	CHALLIS JT. SCHOOL DIST. 181	CHALLIS ID 83226	IDLA SUMMER FEES	$ 229.60
				CHROMEBOOK REPLC FEES	$ 115.00
7108	7/10/2024	RHOADES RILEY	CHALLIS ID 83226	TOURNAMENT REIMBURSEMENT	$ 500.00
7109	7/16/2024	CONTINENTAL ATHLETIC SUPPLY	GRIDLEY CA 95948	RECERTIFIED FB HELMETS HS	$ 1,889.09
				RECERTIFIED FB HELMETS JR	$ 2,545.63
				TOTAL:	$ 549,048.74