Check#	Date	Vendor	Address	Description	Amount
25256	7/7/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL SERVICES	$ 560.00
25257	7/7/2025	ASSETWORKS RISK MANAGEMENT INC.	PITTSUBRGH PA 15220	MEDICAID BILLING FEE	$ 603.82
25258	7/7/2025	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	** VOID **	$ -
25259	7/7/2025	BERRY HOMESCAPES	CHALLIS ID 83226	PORTABLE TOILET/CES	$ 120.00
25260	7/7/2025	BRIGHTLY	PITTSBURN PA 15251-6717	ASSET ESSENTIALS CORE PLUS	$ 2,789.53
25261	7/7/2025	CHALLIS MESSENGER	POCATELLO ID 83204	CHS V-BALL COACH	$ 21.00
				CHS V-BALL COACH	$ 21.00
				MATH CTE TEACHER	$ 31.50
				MULTIPLE POSITIONS	$ 63.00
				MULTIPLE POSITIONS	$ 67.64
				MULTIPLE POSITIONS	$ 58.36
				MULTIPLE POSITIONS	$ 63.00
				MATH CTE TEACHER	$ 31.50
25262	7/7/2025	CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./CMS	$ 641.35
				WATER SEWER & FIRE PROT./CHS	$ 697.54
				WATER SEWER & FIRE PROT./BUS	$ 150.00
				WATER SEWER & FIRE PROT./CES	$ 1,836.69
25263	7/7/2025	COGNIA INC.	ALPHARETTA GA 30009	US MEMBERSHIP/CHS	$ 1,400.00
25264	7/7/2025	EMERGENT 3	NORTH LOGAN UT 84241	E3 SAFETY APP & SERVICES	$ 3,500.00
25265	7/7/2025	FINALSITE	PHILADELPHIA PA 19178-3838	COMMUNICATION CORE MESSAGES & VOICE	$ 1,600.00
				CMS CORE WEBSITE & SUPPORT	$ 3,710.00
25266	7/7/2025	FORSGREN AARON	BLACKFOOT ID 83221	HUB-GILLIAM ENDOWED SCHOLARSHIP	$ 1,500.00
				HUB GENERAL SCHOLARSHIP	$ 2,500.00
25267	7/7/2025	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE: STANLEY	$ 129.52
				COPIER LEASE: DISTRICT	$ 1,746.81
				COPIER LEASE: D.O.	$ 249.52
25268	7/7/2025	GREAT MINDS	PITTSBURG PA 15251-0283	EUREKA MATH AS PER QUOTE 00424899	$ 3,651.98
				EUREKA MATH AS PER QUOTE #00430180	$ 565.99
25269	7/7/2025	i2M	BOISE ID 83714	UPDATES & UNLIMITED SUPPORT	$ 1,275.00
25270	7/7/2025	I.A.S.A.	BOISE ID 83705	ISSA SMALL DIST./REMBELSKI	$ 696.00
				IAESP ACTIVE COMPLETE/ELSTON	$ 714.00
				SUMMER CONF./REMBELSKI	$ 300.00
				SUMMER CONF./ELSTON	$ 300.00
				IDAHO RURAL SCHOOLS	$ 450.00
25271	7/7/2025	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83709	ANNUAL SYSTEM MEMBERSHIP DUES	$ 240.00
25272	7/7/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	ANNUAL MEMBERSHIP DUES	$ 1,779.55
25273	7/7/2025	LIBRARY CONSORTIUM EASTERN ID	CHUBBUCK ID 83202	MEMBSHP FEE & KOHA/CES	$ 414.41

				MEMBSHP FEE & KOHA/STANLEY	$ 271.43
				MEMBSHP FEE & KOHA/CHS	$ 128.47
25274	7/7/2025	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	CURRICULUM AS PER ATTACHED 3 PAGE ORDER	$ 331.58
25275	7/7/2025	McMASTER-CARR	CHICAGO IL 60680-7690	DRILL BITS SMALL HEAD SCREWS	$ 51.62
25276	7/7/2025	MORETON & COMPANY	SALT LAKE CITY UT 84111	COMMERCIAL PACKAGE	$ 19,075.00
				COMMERCIAL PACKAGE	$ 4,015.00
				COMMERCIAL PACKAGE	$ 2,007.00
				SAFESCHOOLS	$ 198.00
				COMMERCIAL PACKAGE	$ 75,298.00
25277	7/7/2025	NATIONAL HONOR SOCIETY STORE	BOSTON MA 02241-7939	ANNUAL NHS MEMBERSHIP	$ 385.00
25278	7/7/2025	NU DATA	POCATELLO ID 83205	CLOUDE STORAGE & BACKUP SOFTWARE LEASE	$ 5,400.00
25279	7/7/2025	NUVEK LLC	POCATELLO ID 83205	EP LICENSE SERVER LICENSE XGS 330 LICENSE	$ 20,060.06
25280	7/7/2025	PITNEY BOWES GLOBAL FINANCIAL	BOSTON MA 02298-1022	POSTAGE METER LEASE	$ 66.45
25281	7/7/2025	POWERSCHOOL GROUP LLC	FOLSOM CA 95630	ANNUAL SUBSCRIPTION 7/25-7/26	$ 5,618.06
25282	7/7/2025	REMBELSKI ALEXANDRA	CHALLIS ID 83226	JOANN BENNETTS FAMILY SCHOLARSHIP	$ 4,325.00
				HEINER FAMILY SCHOLARSHIP	$ 1,000.00
25283	7/7/2025	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS WI 54495-8036	READER SUB. PLATFORM & START CBM	$ 4,239.60
25284	7/7/2025	TYPING AGENT	SNOHOMISH WA 98291-1248	TYPING CURRICULUM	$ 1,221.60
25285	7/7/2025	WOLVERINE RUBBER MULCH	BLACKFOOT ID 83221	PLAY CHIPS FOR CES PLAYGROUND	$ 1,080.00
25286	7/7/2025	ZAYO EDUCATION LLC	DALLAS TX 75320-1431	MANANGE INTERNAL BROADBND FOR E-RATE	$ 2,016.00
25288	7/9/2025	APPLEGATE JENNIFER	CLAYTON ID 83227	PER DIEM FOR POWERSCHOOL UNIV.	$ 291.00
25289	7/17/2025	ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	LTX PAINT COVER STRIPPER ROLLER FRAME	$ 162.07
				SPRAYER CONPRESSION POLY 2 GAL	$ 17.99
				CONCRETE PAINT	$ 52.99
				PIPE NIPPLE GALV BUSHING REDUCR PVC	$ 6.08
				O-RING PLIER GRVLOCK	$ 24.98
				CONCRETE	$ 29.96
				ROLLER COVERS STRIPPER JOINT KNIFE	$ 29.26
				GARDEN HOSE	$ 14.99
25290	7/17/2025	AUTOMATION WERX LLC	IDAHO FALLS ID 83403	ANNUAL TEXTING ALARM NOTIFICATION	$ 120.00
25291	7/17/2025	AVENUE RENTAL & SALES	CHALLIS ID 83226	TORO RAMMER FOR CES ASPHALT	$ 83.74
25292	7/17/2025	BLUE MOUNTAIN REFUSE INC.	CHALLIS ID 83226	REFUSE SERVICE/BUS BARN	$ 59.51
				REFUSE SERVICE/CHS	$ 153.02
				REFUSE SERVICE/CHS VO-AG	$ 97.81
				REFUSE SERVICE/CES	$ 153.02
				REFUSE SERVICE/CMS	$ 127.67
25293	7/17/2025	CLEAR CREEK DISPOSAL	KETCHUM ID 83340	REFUSE SERVICE/STANLEY	$ 6.00
25294	7/17/2025	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	DISTRICT PHONE & INTERNET	$ 2,520.89
				TRANSPORTATION PHONE & INTERNET	$ 178.87

25295	7/17/2025	HELSLEY ANNALEE	CHALLIS ID 83226	ID FCSEA 2025 CONF.	$ 37.27
25296	7/17/2025	IXL LEARNING	SAM NATEO CA 94404	IXL SITE LICENSE 2025-26	$ 3,525.00
25297	7/17/2025	K12 TECH	SALMON ID 83467	STANLEY SCHOOL CAMERAS	$ 6,582.00
				STANLEY SCHOOL INTERCOM SYSTEM	$ 3,611.69
25298	7/17/2025	KIMBLE OIL INC.	CHALLIS ID 83226	DISTRICT EMPLOYEE FUEL	$ 240.99
				GROUNDS FUEL	$ 245.22
25299	7/17/2025	LOWE'S	DALLAS TX 75266-0775	PLANTS/CES	$ 97.73
25300	7/17/2025	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	$ 201.38
25301	7/17/2025	ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	VO-AG GASES & HAZMAT	$ 338.25
				GROUNDS SUPPLIES	$ 191.98
25302	7/17/2025	SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JUNE POWER BILL	$ 817.32
				JUNE POWER BILL	$ 1,734.05
				JUNE POWER BILL	$ 125.77
				JUNE POWER BILL	$ 1,119.69
				JUNE POWER BILL	$ 1,475.17
				JUNE POWER BILL	$ 87.34
				JUNE POWER BILL	$ 202.04
				JUNE POWER BILL	$ 254.33
				JUNE POWER BILL	$ 92.22
25303	7/17/2025	TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	$ 20.00
25304	7/17/2025	WELLS FARGO CARD (E) 1525	MINNEAPOLIS MN 55480-7733	TEACHER SUPPLIES	$ 149.22
25305	7/17/2025	WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	CELL PHONE CLASSROOM CABINET	$ 255.99
				WAYPOINT CONFERENCE	$ 190.00
				PUMP UP CLUB SUPPLIES	$ 46.00
				IFCS 2025 CONFERENCE LODGING	$ 286.37
				TRAUMA INFORMED TRAINING/RESET ROOM	$ 500.00
25306	7/17/2025	WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	CELL PHONE CLASSROOM CABINET	$ 69.96
				POSTAGE FOR CES REPORT CARDS TESTING	$ 112.87
25307	7/17/2025	WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	COMET CLEANER	$ 148.37
				(2) TS BALLAST/STANLEY GYM	$ 147.88
				ROOM DIVIDERS/CHS	$ 126.96
				(2) US FLAGS	$ 212.95
				DEWALT PRUNING SHEARS	$ 108.79
				MAINTENANCE SUPPLIES	$ 337.06
				2 GL. BLUE ZONE PAINT	$ 127.12
				GROUNDS SUPPLIES	$ 234.50
25308	7/17/2025	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	CANCER POLICY/G. ELLIS	$ 48.70
				ACCIDENT POLICY/G. ELLIS	$ 33.40
25309	7/17/2025	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 072025	$ 41,784.91

25310	7/17/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	MDCR/FICA: EMPLOYER SHARE - 072025	$ 17,160.49
25311	7/17/2025	CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERS: EMPYR SHR S.E. - 072025	$ 29,457.36
25312	7/17/2025	NCPERS IDAHO	JACKSONVILLE FL 32245	POLICY JULY 2025/G. ELLIS	$ 16.00
				POLICY JULY 2025/S. LIGHTBURN	$ 16.00
25313	7/17/2025	WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 072025	$ 1,357.46
drct-dpst	7/24/2025	ALDOUS BLAIN C	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 6,311.49
drct-dpst	7/24/2025	ALEXANDER KARI LYN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,026.16
drct-dpst	7/24/2025	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 07-2025	$ 2,800.00
drct-dpst	7/24/2025	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 07-2025	$ 2,408.40
drct-dpst	7/24/2025	ARNESON KEASHA LAMAE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,677.08
drct-dpst	7/24/2025	ARNOLD ALTON R	SALMON ID 83467	GROSS SALARY: 07-2025	$ 6,426.56
drct-dpst	7/24/2025	BLAKEMORE JOSEPH EVAN	STANLEY ID 83278	GROSS SALARY: 07-2025	$ 3,625.00
drct-dpst	7/24/2025	BODDY JEANICE ROBIN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,721.41
drct-dpst	7/24/2025	BRADY AMANDA DAWN	STANLEY ID 83226	GROSS SALARY: 07-2025	$ 4,338.66
drct-dpst	7/24/2025	CLARK CHEYENNE ANETA	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 3,645.24
drct-dpst	7/24/2025	COTANT ERIKA ANN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,776.16
drct-dpst	7/24/2025	CUTLER MAYA SILENE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,255.33
drct-dpst	7/24/2025	ELSTON PAUL MATTHEW	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 6,106.17
drct-dpst	7/24/2025	ERICKSON TALIA T	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,984.50
drct-dpst	7/24/2025	EVANS KERRI MAY	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 3,859.50
drct-dpst	7/24/2025	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 07-2025	$ 4,692.83
drct-dpst	7/24/2025	FISHER DIANE W	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,668.38
drct-dpst	7/24/2025	FISHER DINA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 1,232.80
drct-dpst	7/24/2025	FORSGREN SAMANTHA JO	STANLEY ID 83226	GROSS SALARY: 07-2025	$ 4,192.83
drct-dpst	7/24/2025	GETTY SHAWNA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,306.91
drct-dpst	7/24/2025	GREGORY EDWARD KERMIT	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,637.97
drct-dpst	7/24/2025	GREGORY LORI MAKIN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,317.83
drct-dpst	7/24/2025	HELSLEY ANNALEE BEYELER	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 3,625.00
drct-dpst	7/24/2025	HELSLEY JORDAN LAMAR	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,108.66
drct-dpst	7/24/2025	HENDERSON HARRIET MAGEE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 1,313.91
drct-dpst	7/24/2025	HENSON LORRI L	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,067.83
drct-dpst	7/24/2025	HOYT CHRISTINA M	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,493.25
drct-dpst	7/24/2025	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 07-2025	$ 1,515.74
drct-dpst	7/24/2025	JOHNS SHANNON MARIE	SALMON ID 83467	GROSS SALARY: 07-2025	$ 2,784.66
drct-dpst	7/24/2025	KEMMERER CRAIG LEE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 1,312.25
drct-dpst	7/24/2025	KUNTZ STEVEN DONALD	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,780.32
drct-dpst	7/24/2025	LAMB JAMIE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 3,708.33
drct-dpst	7/24/2025	LAMMERS SHANNA RAE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,704.39
drct-dpst	7/24/2025	LEATON DIANE NOLA	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 1,073.87

drct-dpst	7/24/2025	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 3,942.83
drct-dpst	7/24/2025	MILLICK BETHANY R	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,859.50
drct-dpst	7/24/2025	NELSON ARLENE L	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,984.50
drct-dpst	7/24/2025	NIELSEN ALEX CHAD	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,842.41
drct-dpst	7/24/2025	OERKE ANDREA	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,282.15
drct-dpst	7/24/2025	PEDERSON SHANNA LEE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,547.00
drct-dpst	7/24/2025	PIVA JENNIFER	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,788.15
drct-dpst	7/24/2025	REMBELSKI LANI M	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 9,270.00
drct-dpst	7/24/2025	SCHWENSON JASON BRITT	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,420.32
drct-dpst	7/24/2025	SHEPPEARD DEBORA L	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,776.35
drct-dpst	7/24/2025	SMALLEY CRYSTAL MARIE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,205.21
drct-dpst	7/24/2025	SMITH BRITYN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,401.16
drct-dpst	7/24/2025	SMITH KARI ANN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,255.33
drct-dpst	7/24/2025	STEBBINS CRYSTAL WELDON	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 3,942.83
drct-dpst	7/24/2025	STRAND STEPHANIE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,651.16
drct-dpst	7/24/2025	SUGDEN ANGELA LYNN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,281.16
drct-dpst	7/24/2025	TAYLOR RAMONA JOANNE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,317.83
drct-dpst	7/24/2025	THOMAS BARBARA LOUISE	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,317.83
drct-dpst	7/24/2025	TRISTAN JOHN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 2,408.40
drct-dpst	7/24/2025	VASQUEZ WILLIAM STEN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 789.33
drct-dpst	7/24/2025	WILLIAMS KIMBERLY L	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 5,478.16
drct-dpst	7/24/2025	WILLIAMS ROBERT S	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 6,103.16
drct-dpst	7/24/2025	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 4,984.50
drct-dpst	7/24/2025	ZOLLINGER LINDA	CHALLIS ID 83226	GROSS SALARY: 07-2025	$ 583.33
4319	7/17/2025	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROND CK FOR K GANDOLFO	$ 28.25
4320	7/31/2025	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK FOR JOHN PIVA	$ 28.25
				TOTAL:	$ 534,312.75