

CHECK REGISTER

CHALLIS JOINT SCHOOL DISTRICT

MO-YR:07-2026

Check#	Date	Vendor	Address	Description	Amount
26114	7/2/2026	BERRY HOMESCAPES	CHALLIS ID 83226	PORT A POTTY/CES	\$ 120.00
26115	7/2/2026	BRIGHTLY	PITTSBURN PA 15251-6717	ASSET ESSENTIALS CORE PLUS	\$ 2,789.53
26116	7/2/2026	BRUNO MARY and	CHALLIS ID 83226	ALBERT & MARJORY CHORN SCHOLARSHIP	\$ 1,000.00
26117	7/2/2026	COGNIA INC.	ALPHARETTA GA 30009	COGNIA MEMBERSHIP 26-27	\$ 1,400.00
26118	7/2/2026	CUSTER TELEPHONE CO-OP. INC.	CHALLIS ID 83226	TRANSPORTATION PHONE & INTERNET	\$ 178.22
				DISTRICT PHONE & INTERNET	\$ 2,514.27
26119	7/2/2026	D & S ELECTRICAL SUPPLY CO.	POCATELLO ID 83206-2502	ACN RH62J RND HD MCH SCRW 6-32X2 JR (200)	\$ 24.16
				12-24AWG CONNECTOR SNAP-IN CABLE CONNECTORS	\$ 295.82
				CHS LIGHTING PROJECTS SUPPLIES	\$ 51,982.64
				30-1023 12-24AWG CONNECTOR	\$ 379.60
26120	7/2/2026	EMERGENT 3	NORTH LOGAN UT 84241	E3 SAFETY APP AND SERVICES 26-27	\$ 3,675.00
26121	7/2/2026	EREFLECT INC	VENETIA PA 15367-9998	TYPESY EDU 225 @ \$4.13	\$ 929.25
26122	7/2/2026	FINALSITE	PHILADELPHIA PA 19178-3838	PHONE COMM-VOICE SMS COMM CORE	\$ 1,700.00
				SUPPORT PLU CMS CORE	\$ 3,933.00
26123	7/2/2026	GARNER HOTEL IF SOUTHWEST	IDAHO FALLS ID 83402	FOOD SERVICE MEETING/IF	\$ 100.57
26124	7/2/2026	GREAT MINDS	PITTSBURG PA 15251-0283	BOOKS AS PER ATTACHED 3 PAGE QUOTE	\$ 3,735.65
				SHIPPING	\$ 354.89
26125	7/2/2026	I.A.S.A.	BOISE ID 83701	IDAHO RURAL SCHOOLS ASSOC.	\$ 450.00
				IASA SUMMER CONFERENCE	\$ 200.00
				ASSA/AASA SMALL DIST COMPLETE/REMBELSKI	\$ 696.00
26126	7/2/2026	IDAHO HIGH SCHOOL ACTIVITIES	BOISE ID 83704	CATASTROPHIC INSURANCE	\$ 462.00
				AD MENTORING PROGRAM	\$ 250.00
				IAAA/NIAAA MEMBERSHIP	\$ 100.00
				IHSAA MEMEBERSHIP	\$ 150.00
				WRESTLING WEIGHT CERT.	\$ 90.00
				(10) ACTIVITIES	\$ 250.00
26127	7/2/2026	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83709	MEMBERSHIP DUES	\$ 240.00
26128	7/2/2026	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-9797	MEMBERSHIP DUES 26-27	\$ 1,757.31
26129	7/2/2026	IXL LEARNING	SAM NATEO CA 94404	1 YR. SITE LICENSE	\$ 3,675.00
26130	7/2/2026	KIMBLE OIL INC.	CHALLIS ID 83226	LAWN MOWER FUEL	\$ 192.30
				DISTRICT FUEL	\$ 385.26
26131	7/2/2026	LIBRARY CONSORTIUM EASTERN ID	CHUBBUCK ID 83202	MEMBERSHIP FEE & KOHA/CHS	\$ 274.78
				MEMBERSHIP FEE & KOHA/CES	\$ 274.77
				MEMBERSHIP FEE & KOHA/STANLEY	\$ 274.77
26132	7/2/2026	MIDVALE TELEPHONE EXCHANGE INC	MIDVALE ID 83645	STANLEY PHONE & INTERNET	\$ 201.85
26133	7/2/2026	MORETON & COMPANY	SALT LAKE CITY UT 84111	PACKAGE RENEWAL	\$ 74,265.43
				PACKAGE RENEWAL	\$ 20,060.00
				PACKAGE RENEWAL	\$ 5,015.00
				CYBER RENEWAL	\$ 960.61

			CATASTROPHIC STUDENT	\$	500.00
			SAFESCHOOLS	\$	375.00
26134	7/2/2026 NASSP	PITTSBURGH PA 15264-0245	2026-2027 ANNUAL MEMBERSHIP	\$	385.00
26135	7/2/2026 NWEA	PORTLAND OR 97209	MAP GROWTH K-12 SCIENCE BASICS FOR TEACHERS	\$	7,390.00
26136	7/2/2026 OERKE JALIE	CHALLIS ID 83226	HUB-GILLIAM ENDOWED SCHOLARSHIP	\$	1,500.00
26137	7/2/2026 OMNI SECURITY SYSTEMS	RIGBY ID 83442	ANNUA FIRE ALARM TEST	\$	650.00
			ANNUA FIRE ALARM TEST	\$	775.00
			ANNUA FIRE ALARM TEST	\$	500.00
			ANNUA FIRE ALARM TEST	\$	350.00
			ANNUA FIRE ALARM TEST	\$	425.00
			ANNUA FIRE ALARM TEST	\$	500.00
26138	7/2/2026 PERSONAL SPORTSWEAR	CHALLIS ID 83226	2 T-SHIRTS/SPED	\$	52.50
26139	7/2/2026 POWERSCHOOL GROUP LLC	FOLSOM CA 95630	PD+ FOR STUDENT INFORMATION 2027	\$	1,172.40
			PD+ FOR STUDENT INFORMATION JULY-DEC	\$	369.38
26140	7/2/2026 HOHNSTEIN ALEXANDRA	POCATELLO ID 83209	TCM SCHOLARSHIP	\$	1,000.00
			JOANN BENNETTS FAMILY SCHOLARSHIP	\$	3,000.00
26141	7/2/2026 RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS WI 54495-8036	READER SUB PLATFORM & START CBM	\$	2,728.80
			READER SUB PLATFORM & START CBM/STANLEY	\$	1,591.00
26142	7/2/2026 SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY CA 90232	SHIPPING	\$	57.24
			NYSTROM DESK ATLAS PACK W/INTERACTIVE ACTIVITI	\$	795.00
26143	7/2/2026 TCI	WHITTIER CA 90607	SHIPPING	\$	630.85
			SOCIAL STUDIES CURRICULUM AS PER ATTACHED QUOT	\$	13,745.00
			SHIPPING	\$	630.00
			SOCIAL STUDIES CURRICULUM AS PER ATTACHED QUOT	\$	19,782.00
26144	7/2/2026 TETON COMMUNICATION INC.	IDAHO FALLS ID 83402	FLEET TALK	\$	20.00
26145	7/2/2026 ZAYO EDUCATION LLC	DALLAS TX 75320-1431	MANAGE INTERNAL BROADBAND SERVICES	\$	5,460.00
26146	7/8/2026 ALLIED BUILDERS SUPPLY CO.	CHALLIS ID 83226	OUTBOARD 2-CYCLE OIL	\$	8.19
			FAUCET ARRATOR	\$	13.98
			FAUCET ARRATOR ADHESIVE	\$	10.08
			VALVE FILL ANTI-SIPHON	\$	25.98
			POLE EXTENSION QUIK MIX ROLLERS	\$	98.75
			FROG TAPE PAINTER TAPE	\$	18.98
			CONDUIT	\$	3.88
			FAUCET 2 HANDLE	\$	79.99
			CARRIAGE BOLT MISC SCREWS & BOLTS BIT SPADE	\$	15.06
			CARRIAGE BOLT MISC SCREWS & BOLTS	\$	2.78
			ROLLER COVERS	\$	28.54
			SCREW EYE ZN PLT	\$	4.79
26147	7/8/2026 CAPITAL COMMERCIAL CORP	BOISE ID 83719-0182	MOW TRIM AND FERTILAZTION/STANLEY SCHOOL	\$	75.00
26148	7/8/2026 CHESTER PLUMBING & HEATING INC	CHALLIS ID 83226	INSTALL COMM GARBAGE DISPOSAL/CES	\$	1,472.11
26149	7/8/2026 CITY OF CHALLIS	CHALLIS ID 83226	WATER SEWER & FIRE PROT./BUS	\$	173.04

			WATER SEWER & FIRE PROT./CES	\$ 1,827.86
			WATER SEWER & FIRE PROT./CHS	\$ 772.53
			WATER SEWER & FIRE PROT./CMS	\$ 722.68
26150	7/8/2026 HURLESS COOPER and IDAHO ST. UNIV	POCATELLO ID 83209-8391	TCM SCHOLARSHIP	\$ 1,000.00
26151	7/8/2026 i2M	BOISE ID 83714	UPDATES & UNLIMITED SUPPORT	\$ 1,350.00
26152	7/8/2026 LAMB'S FOODTOWN	CHALLIS ID 83226	DISTRICT SUPPLIES	\$ 292.06
26153	7/8/2026 MASCO	GREAT FALLS MT 59406	E/C ARMOR 2.5 GAL	\$ 192.00
26154	7/8/2026 ROUND VALLEY SUPPLY & ACE HARD	CHALLIS ID 83226	GASES AND HAZMAT/CHS- VO-AG	\$ 452.25
26155	7/8/2026 SALMON RIVER ELECTRIC CO-OP. I	CHALLIS ID 83226	JUNE POWER BILL	\$ 233.34
			JUNE POWER BILL	\$ 93.31
			JUNE POWER BILL	\$ 252.49
			JUNE POWER BILL	\$ 300.20
			JUNE POWER BILL	\$ 99.63
			JUNE POWER BILL	\$ 1,812.47
			JUNE POWER BILL	\$ 962.80
			JUNE POWER BILL	\$ 1,236.04
			JUNE POWER BILL	\$ 2,223.58
26156	7/8/2026 SCHOOLAI	LEHI UT 84043	CLASSROOM PRO W/ BROWSER EXT.	\$ 2,500.00
26157	7/8/2026 WELLS FARGO CARD (E) 8108	MINNEAPOLIS MN 55480-7733	WEIGHT ROOM EQUIPMENT	\$ 240.18
			BOOKS	\$ 21.42
26158	7/8/2026 WELLS FARGO CARD (H) 1382	MINNEAPOLIS MN 55480-7733	COLLEGE APPRECIATION WEEK 2027	\$ 884.95
			INDUSTRY IMMERSION EXP. REGISTRATION/HELSLEY	\$ 1,380.00
26159	7/8/2026 WELLS FARGO CARD (D) 9783	MINNEAPOLIS MN 55480-7733	(2) ASSAULT RUNNER PRO	\$ 6,398.00
26160	7/8/2026 WELLS FARGO CARD (M) 5991	MINNEAPOLIS MN 55480-7733	STANLEY WATER TEST	\$ 375.00
			GROUPS SUPPLIES	\$ 186.08
			MAINTENANCE SUPPLIES	\$ 269.28
			(4) CORNER MOLDING	\$ 312.15
			2PK EGO 56V BATTERIES	\$ 159.99
			SAFETY RED PAINT	\$ 243.71
			(2) BALLASTS/STANLEY	\$ 139.70
			10PK SPINKLER HEADS	\$ 109.32
26161	7/9/2026 UNITED SERVICES INC.	IDAHO FALLS ID 83402	FINISH HARDWOOD FLOORS/CMS & CHS GYMS	\$ 11,440.80
26162	7/20/2026 AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY MO 64121-9326	JULY 2026 POLICY/G. ELLIS	\$ 27.75
26163	7/20/2026 AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA OK 73126-8805	JULY 2026 CANCER POLICY/G. ELLIS	\$ 48.70
26164	7/20/2026 BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFITS - 072026	\$ 43,792.90
26165	7/20/2026 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	FICA/MDCR: EMPLOYER SHARE - 072026	\$ 18,803.84
26166	7/20/2026 CHALLIS S.D.#181 PAYROLL ACCT	CHALLIS ID 83226	PERSI EMPR SHR S.E. - 072026	\$ 31,643.07
26167	7/20/2026 NCPERS IDAHO	JACKSONVILLE FL 32245	JULY 2026 POLICY/G. ELLIS	\$ 16.00
26168	7/20/2026 WILLAMETTE DENTAL	BOISE ID 83707-0948	WILLAMETTE BENEFITS - 072026	\$ 1,337.04
26169	7/20/2026 KLINGLER ASPHALT MAINTENANCE	MORELAND ID 83256	PATCHING SEAL REPAIR & LINE STRIPE/CES & CHS	\$ 33,945.00
26170	7/20/2026 NUVEK LLC	POCATELLO ID 83205	51 PCs 53 DESKTOPS 75 CHRMBKS 9 LAPTOPS	\$ 103,437.32

26171	7/20/2026	POWERSCHOOL	LOS ANGELES CA 90088-8408	PD AND DATA VALIDATION (352 STUDDENTS)	\$ 369.38
				SCHOOLSPRINGS POSTINGS	\$ 954.00
				SIS MAINT. AND SUPPORTS (352 STUDENTS)	\$ 6,011.31
drct-dpst	7/23/2026	ALDOUS BLAIN C	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,311.49
drct-dpst	7/23/2026	ALEXANDER KARI LYN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,845.33
drct-dpst	7/23/2026	APPLEGATE GARRISON M	CLAYTON ID 83227	GROSS SALARY: 07-2026	\$ 1,798.40
drct-dpst	7/23/2026	APPLEGATE JENNIFER DEANN	CLAYTON ID 83227	GROSS SALARY: 07-2026	\$ 1,470.11
drct-dpst	7/23/2026	APPLEGATE KENNEDI C M	CLAYTON ID 83227	GROSS SALARY: 07-2026	\$ 1,798.40
drct-dpst	7/23/2026	APPLEGATE TODD JARRETT	CLAYTON ID 83227	GROSS SALARY: 07-2026	\$ 2,496.60
drct-dpst	7/23/2026	ARNESON KEASHA LAMAE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 3,206.41
drct-dpst	7/23/2026	BODDY JEANICE ROBIN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,010.58
drct-dpst	7/23/2026	BRADY AMANDA DAWN	STANLEY ID 83278	GROSS SALARY: 07-2026	\$ 5,289.74
drct-dpst	7/23/2026	CLARK CHEYENNE ANETA	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 5,015.75
drct-dpst	7/23/2026	COCKRELL KRISTY LYNN	SALMON ID 83467	GROSS SALARY: 07-2026	\$ 4,769.91
drct-dpst	7/23/2026	COTANT ERIKA ANN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 7,310.58
drct-dpst	7/23/2026	CUTLER MAYA SILENE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 4,906.41
drct-dpst	7/23/2026	ERICKSON TALIA T	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 5,710.57
drct-dpst	7/23/2026	EVANS KERRI MAY	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 4,375.16
drct-dpst	7/23/2026	FIFE LAUREN RACHELE	MAY ID 83253	GROSS SALARY: 07-2026	\$ 5,201.16
drct-dpst	7/23/2026	FISHER DIANE W	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 3,269.68
drct-dpst	7/23/2026	FISHER DINA RAE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 1,365.58
drct-dpst	7/23/2026	FORSGREN SAMANTHA JO	STANLEY ID 83278	GROSS SALARY: 07-2026	\$ 5,136.58
drct-dpst	7/23/2026	GETTY SHAWNA RAE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 5,478.16
drct-dpst	7/23/2026	GILBERTSON RONICE ANDREA	BOX ELDER ID 57719	GROSS SALARY: 07-2026	\$ 4,891.83
drct-dpst	7/23/2026	GREGORY EDWARD KERMIT	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,040.49
drct-dpst	7/23/2026	GREGORY LORI MAKIN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 5,740.49
drct-dpst	7/23/2026	HAMILTON SHANNA PEDERSON	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 5,062.66
drct-dpst	7/23/2026	HELSLEY ANNALEE BEYELER	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,440.08
drct-dpst	7/23/2026	HELSLEY JORDAN LAMAR	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 4,728.41
drct-dpst	7/23/2026	HENDERSON HARRIET MAGEE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 1,417.58
drct-dpst	7/23/2026	HILD JESSICA JEAN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 1,304.09
drct-dpst	7/23/2026	HOYT CHRISTINA M	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 2,910.66
drct-dpst	7/23/2026	HURD LAURIE	CLAYTON ID 83227	GROSS SALARY: 07-2026	\$ 1,581.93
drct-dpst	7/23/2026	JACKSON MITCHELL T	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 2,658.00
drct-dpst	7/23/2026	KEMMERER CRAIG LEE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 1,369.43
drct-dpst	7/23/2026	KUNTZ STEVEN DONALD	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,375.33
drct-dpst	7/23/2026	LAMB JAMIE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 4,744.60
drct-dpst	7/23/2026	LAMMERS SHANNA RAE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 2,856.13
drct-dpst	7/23/2026	LEATON DIANE NOLA	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 1,235.33
drct-dpst	7/23/2026	LIGHTBURN PATRICIA MICHELLE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 4,412.66
drct-dpst	7/23/2026	LIGHTBURN SCOTT ALLEN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 895.75

drct-dpst	7/23/2026	MILLICK BETHANY R	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 5,229.33
drct-dpst	7/23/2026	NELSON ARLENE L	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 5,354.33
drct-dpst	7/23/2026	NIELSEN ALEX CHAD	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 7,130.54
drct-dpst	7/23/2026	OERKE ANDREA	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 2,241.15
drct-dpst	7/23/2026	REMBELSKI LANI M	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 9,733.50
drct-dpst	7/23/2026	SCHWENSON JASON BRITT	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 2,313.57
drct-dpst	7/23/2026	SMITH BRITYN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 4,909.49
drct-dpst	7/23/2026	SMITH KARI ANN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 3,278.25
drct-dpst	7/23/2026	STONE SHASTA LYNN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 2,237.74
drct-dpst	7/23/2026	STRAND STEPHANIE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 7,085.58
drct-dpst	7/23/2026	SUGDEN ANGELA LYNN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,185.33
drct-dpst	7/23/2026	TALAMANTES AMY MARIE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 4,909.50
drct-dpst	7/23/2026	TAYLOR RAMONA JOANNE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 7,735.58
drct-dpst	7/23/2026	THOMAS BARBARA LOUISE	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,175.33
drct-dpst	7/23/2026	TRISTAN JOHN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 2,496.60
drct-dpst	7/23/2026	VASQUEZ WILLIAM STEN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 748.80
drct-dpst	7/23/2026	WILLIAMS KIMBERLY L	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 5,478.16
drct-dpst	7/23/2026	WILLIAMS ROBERT S	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,311.49
drct-dpst	7/23/2026	ZOLLINGER JACOB L	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 111.11
drct-dpst	7/23/2026	ZOLLINGER JENNIFER SLAVIN	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 6,680.02
drct-dpst	7/23/2026	ZOLLINGER LINDA	CHALLIS ID 833226	GROSS SALARY: 07-2026	\$ 1,555.55
6754	7/23/2026	BARNHARD ASHLEY DANETTA	MACKAY ID 83251	GROSS SALARY: 07-2026	\$ 4,187.66
7508	7/13/2026	JOSTENS	CHICAGO IL 60673-1213	CAP&GOWNS/DIPLOMACOVERS	\$ 336.50
7509	7/13/2026	LAMB'S FOODTOWN	CHALLIS ID 83226	CLASS OF 2026/BREAKFAST	\$ 27.66
7510	7/13/2026	PINEAE	OGDEN UTAH 84401	FFA/TREES	\$ 594.16
				FFA/TREES	\$ 78.40
4331	7/20/2026	STATE DEPT. OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK BOR B. MONROE	\$ 32.00
TOTAL:					\$ 786,212.51