

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007869	04/15/25	I2M	BOISE, ID 83714	UPDATES & SUPPORT QRTLÝ PAYMENT	1,225.00
007870	04/15/25	BLAINE CO SCHOOL DISTRICT #61	HAILEÝ, ID 83333	SPRING MUSIC CONCERT PERF ARTS RE	235.00
007871	04/15/25	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER & PRINTER AGREEMENTS	99.28
007872	04/15/25	IT - INTEGRATED TECHNOLOGIES	TWÍN FALLS, ID 83303-1843	XEROX/C8130/T2 COPIER	326.93
				XEROX/B605 PRINTER	37.88
007873	04/15/25	SYRINGA NETWORKS LLC	BOISE, ID 83713	INTERNET SERVICE	1,150.00
007874	04/15/25	CHRISTENSEN, INC	NAMPA, ID 83651	FEB F/C	2.71
				FUEL	61.44
007875	04/15/25	VALLEY WIDE COUNTRY STORE	BELLEVUE, ID 83313	CHICKEN SUPPLIES	38.67
				CHICKEN SUPPLIES	59.33
007876	04/15/25	DL EVANS-VISA	HAILEÝ, ID 83333	OPEN AI SUBSCRIPTION	20.00
				AMAZON - CUSTODIAL SUPPLIES	18.99
007877	04/15/25	DL EVANS-VISA	HAILEÝ, ID 83333	ID TRANSPORTATION DEPT - EXEMPT P	23.57
				AMAZON - LIBRARY GRANT	31.00
				AMAZON - SUPPLIES	83.58
				AMAZON - LIBRARY GRANT	194.11
				AMAZON - SUPPLIES	22.09
				AMAZON - LIBRARY GRANT	465.74
				TPT - 4TH	6.00
				AMAZON - LIBRARY GRANT	16.34
				AMAZON - LIBRARY GRANT	16.22
				ID TRANSPORTATION DEPT - TRANSFER	5.12
				AMAZON - LIBRARY GRANT	16.13
				AMAZON - SUPPLIES	41.79
				AMAZON - SUPPLIES	83.58
				AMAZON - SUPPLIES	9.99
				AMAZON - SUPPLIES	131.94
				AMAZON - SUPPLIES	13.88
				AMAZON - SUPPLIES	9.98
				AMAZON - SUPPLIES SP ED	15.56
				TPT - 4TH	3.50
				CAMP CHEF - CAMPING SUPPLIES	417.11
				GARMIN - SAFETY PLAN	11.95
				AMAZON - SUPPLIES	44.95
				AMAZON - SUPPLIES	19.78
				AMAZON - MAINTENANCE	17.33
				AMAZON - FUNDRAISING SUPPLIES	157.10
				AMAZON - SUPPIES	13.99
				AMAZON - CUSTODIAL	19.13
				AMAZON - OUTDOOR ED SUPPLIES	262.62
				AMAZON - CUSTODIAL	83.38
				AMAZON - SUPPLIES	89.97
				AMAZON - SUPPLIES	15.99
				AMAZON - ART GALA	38.93
				TPT - FUNDRAISING	26.69
				AMAZON - OUTDOOR EXP	212.77
				AMAZON - CUSTODIAL	90.68
				AMAZON - SUPPLIES	152.49
				AMAZON - 3RD	31.37
				AMAZON - SUPPLIES	5.95
				TEXTHELP, INC	39.92
				LITTLE GREENT LIGHT	45.00
				AUDIBLE - MEMBERSHIP PLAN	15.85
				ADOBE - ACROBAT PRO	9.99
				ADOBE - ACROBAT PRO	19.99
				TEXTHELP, INC - CO:WRITER	39.92
				LITTLE GREEN LIGHT	45.00
				MICROSOFT - ONLINE SUBSCRIPTION	5.04
				CREXENDO - CIP PHONE SERVICE	116.63
				UTAH STATE UNIV - C ZIMMERMAN PD	50.00
				CSI MODULE - SPRING M. HARRIS	300.00
				CSI MODULE - SPRING M. HARRIS	8.55
007879	04/18/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	PAYROLL TRANSFER - 042025	212.48
				PAYROLL TRANSFER - 042025	952.80
				PAYROLL TRANSFER - 042025	405.94
				PAYROLL TRANSFER - 042025	553.60
				PAYROLL TRANSFER - 042025	3,811.34
				PAYROLL TRANSFER - 042025	213.51
				PAYROLL TRANSFER - 042025	413.84
				PAYROLL TRANSFER - 042025	34.76
				PAYROLL TRANSFER - 042025	44.93
007880	04/21/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	ADMIN FEE	6.00
230580	04/15/25	ATKINSON'S MARKET	KETCHUM, ID 83340	BREAD IN A BAG EXP	33.04
				FARM & GARDEN SUPPLIES	10.38
230581	04/15/25	CINCINNATI INSURANCE CO	CINCINNATI, OH 45250-5620	INSURANCE - 2015 & 2017 FORD TRAN	339.00
230582	04/15/25	CITY OF HAILEÝ	HAILEÝ, ID 83333	WATER	1,181.38
230583	04/15/25	TERESA DOOLEÝ CLOUD	KETCHUM, ID 83340	SLP SERVICES	1,207.71
230584	04/15/25	CNA SURETY INSURANCE	ST LOUIS, MO 63195-7312	BOND INSURANCE	783.00
230585	04/15/25	HEALING HEARTS COUNSELING PLLC	HAILEÝ, ID 83333	SOCIAL EMOTIONAL GROUP	824.50
				SOCIAL EMOTIONAL GROUP	388.00
230586	04/15/25	KEVIN C. WARE	BELLEVUE, ID 83313	GUITAR HOURS	180.00
230587	04/15/25	STEPHANIE ANNE DENNIS BLAIR	HAILEÝ, ID 83333	COUNSELING INTERN HOURS	1,200.00
230594	04/18/25	IRS - INTERNAL REVENUE SERVICE	OGDEN, UT 84201	TRANSFER-PAYROLL - 042025	2,904.60
				TRANSFER-PAYROLL - 042025	378.87
				TRANSFER-PAYROLL - 042025	15.35
				TRANSFER-PAYROLL - 042025	179.99
				TRANSFER-PAYROLL - 042025	75.28
				TRANSFER-PAYROLL - 042025	82.35
				TRANSFER-PAYROLL - 042025	43.62
				TRANSFER-PAYROLL - 042025	341.31
				TRANSFER-PAYROLL - 042025	73.70
				TRANSFER-PAYROLL - 042025	306.93
				TRANSFER-PAYROLL - 042025	232.75

(MO-YR: 04-2025-04-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
230595	04/18/25	PERSI - PUBLIC RETIREMENT SYS	BOISE, ID 83720-0078	PAYROLL TRANSFER - 042025	31.50
				TRANSFER-PAYROLL - 042025	240.13
				PERSI-SCHOOL EMP MEMB - 042025	5,022.22
				TRANSFER-PAYROLL - 042025	281.41
				PERSI-SCHOOL EMP MEMB - 042025	615.27
				PERSI-SCHOOL EMP MEMB - 042025	607.00
				PERSI-SCHOOL EMP MEMB - 042025	766.33
				TRANSFER-PAYROLL - 042025	363.87
				TRANSFER-PAYROLL - 042025	68.20
				PERSI-SCHOOL EMP MEMB - 042025	129.87
				PERSI-SCHOOL EMP MEMB - 042025	56.17
				TRANSFER-PAYROLL - 042025	375.44
				TRANSFER-PAYROLL - 042025	24.00
				TRANSFER-PAYROLL - 042025	128.74
230596	04/30/25	CENTURY LINK	PHOENIX, AZ 85038-6040	PERSI-SCHOOL EMP MEMB - 042025	123.08
230597	04/30/25	IDAHO POWER	SEATTLE, WA 98124-1966	PHONE	78.74
230598	04/30/25	INTERMOUNTAIN GAS	BISMARK, ND 58606-5600	POWER	675.54
250401	04/06/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	GAS	435.32
250402	04/09/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT APRIL 25	776.00
				MORTGAGE PAYMENT APRIL 25	7,002.00

(DATE RNG: 04/01/25 - 04/30/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
DRCT-DF	04/18/25	CORRAO-BAL, JANESEA	4,306.66	HAILEY	ID	83333
DRCT-DF	04/18/25	DUNCAN, TEAL E	240.00	HAILEY	ID	83333
DRCT-DF	04/18/25	EDWARDS, CLIFFORD J	3,147.49	HAILEY	ID	83333
DRCT-DF	04/18/25	EDWARDS, DANIEL B	3,709.33	HAILEY	ID	83333
DRCT-DF	04/18/25	ENGLAND, CRYSTAL N	5,317.50	HAILEY	ID	83333
DRCT-DF	04/18/25	FUNK, KRISTIN M	833.32	HAILEY	ID	83333
DRCT-DF	04/18/25	HARRIS, MICHELE L	4,154.32	BELLEVUE	ID	83313
DRCT-DF	04/18/25	HARRIS, SHANNON M	3,042.41	GOODING	ID	83330
DRCT-DF	04/18/25	HILLMAN, ALLIE M	640.00	BELLEVUE	ID	83313
DRCT-DF	04/18/25	MEKEEL, ASHLEY	3,159.99	BELLEVUE	ID	83313
DRCT-DF	04/18/25	MYERS, MARIA SHAWN	5,134.16	HAILEY	ID	83333
DRCT-DF	04/18/25	O'NEILL, KELLY A	4,564.33	HAILEY	ID	83333
DRCT-DF	04/18/25	OLIPHANT, CRYSTAL	4,686.58	HAILEY	ID	83333
DRCT-DF	04/18/25	OWEN, PATRICK T	4,717.50	HAILEY	ID	83333
DRCT-DF	04/18/25	PARADIS, KORI M	5,009.16	HAILEY	ID	83333
DRCT-DF	04/18/25	RIVERS, JENNIFER M	2,397.90	HAILEY	ID	83333
DRCT-DF	04/18/25	THOMPSON, BRADLEY E	1,440.00	HAILEY	ID	83333
DRCT-DF	04/18/25	THOMPSON, CHRISTI M	7,883.74	HAILEY	ID	83333
DRCT-DF	04/18/25	ZIMMERMAN, CHERYL L	3,195.99	HAILEY	ID	83333