

				(Mo-Yr: 04-2026-04-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
005750	04/01/26	Boulder Mountain Clay Works	Hailey, ID 83333	Outdoor Ed	110.00	
008033	04/12/26	i2m	Boise, ID 83714	Updates & Unlimited Support	1,275.00	
008034	04/12/26	Bursar, University of Idaho	McCall, ID 83638	Fall Trip	3,550.00	
008035	04/12/26	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Agreement HP copiers/printers	130.38	
008036	04/12/26	Hailey Ice	Hailey, ID 83333	Ice Time Trip - 1st Grade	168.00	
				Field Trip - Outdoor Ed	224.00	
008037	04/12/26	IDAHO LUMBER	Hailey, ID 83333	Art	32.92	
				Suppliease - 7/8th	90.00	
008038	04/12/26	IDAHO SCHOOL BOARDS ASSN-ISBA	Boise, ID 83707-4797	Board Development - CIP/Literacy Training	1,500.00	
				Board Development - Training	2,000.00	
				Policy Update Service Subscription	850.00	
008039	04/12/26	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xerox/B605 copies & prints	38.01	
				Xerox/C8130/T2	347.10	
				Xerox/B605 copies & prints	36.61	
				Xerox/C8130/T2	235.88	
008040	04/12/26	JOES BACKHOE SERVICE INC.	Richfield, ID 83349	Snow Removal	92.50	
008041	04/12/26	NCS Pearson, Inc	Chicago, IL 60693	Wisc-V subtests - H. Johnson	66.30	
008042	04/12/26	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet Access	1,150.00	
008043	04/12/26	Christensen, Inc	Dallas, TX 75284-5545	Fuel	100.70	
008044	04/12/26	DL EVANS-VISA	Hailey, ID 83333	Amazon - custodial	9.98	
				Amazon - 4th	9.99	
				Amazon - Maintenance	29.39	
				Gardyn Inc - Whole Foods Grant F&G	1,599.00	
				Amazon - fundraising	9.99	
				Amazon - supplies	9.98	
				The Fidget Game	69.98	
				Garmin - safey plan	11.95	
				Amazon - supplies	85.12	
				Amazon - maintenance	21.55	
				Amazon - custodial	58.99	
				Etsy - Yoga	5.22	
				Amazon - supplies	21.98	
				Amazon - custodial	51.04	
				Amazon - supplies	10.89	
				Pearson Clinical Assessment - New Q-global Rev	467.50	
				Amazon - supplies	15.99	
				Amazon - 5th/6th	17.99	
				Amazon - 5th/6th	17.99	
				JW Pepper - Music	49.99	
				Little Green Light	45.00	
				Microsoft - online services	0.39	
				Crexendo	330.88	
				Audible	15.85	
				Idaho Parks Harriman-Mesa Island CREDIT	7.00CR	
				Amazon - supplies	9.99	
				Amazon - supplies	18.69	
008046	04/20/26	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 042026	182.28	
				Payroll Transfer - 042026	5,003.67	
				Payroll Transfer - 042026	589.52	
				Payroll Transfer - 042026	713.82	
				Payroll Transfer - 042026	450.87	
				Payroll Transfer - 042026	1,014.75	
				COBRA admin	6.00	
				Payroll Transfer - 042026	298.37	
230791	04/12/26	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas	522.53	
230792	04/12/26	SENTINEL FIRE & SECURITY	Ketchum, ID 83340-3368	Monitoring	105.00	
230793	04/15/26	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services	2,202.29	
230794	04/15/26	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	P. Bruce Counseling Contract	1,555.00	
230795	04/15/26	HILARY JOHNSTON	Jerome, ID 83338	Psychology testing	1,331.95	
230796	04/15/26	Kevin C. Ware	Bellevue, ID 83313	Guiitar Hours	180.00	
230797	04/15/26	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Regular and Deep Cleaning	1,680.00	
230804	04/20/26	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 042026	441.92	
				Transfer-Payroll - 042026	256.02	
				Transfer-Payroll - 042026	197.66	
				Payroll Transfer - 042026	3,458.00	
				Transfer-Payroll - 042026	31.87	
				Transfer-Payroll - 042026	368.25	
				Transfer-Payroll - 042026	240.14	
				Transfer-Payroll - 042026	123.55	
				Transfer-Payroll - 042026	62.38	
				Transfer-Payroll - 042026	43.63	
				Transfer-Payroll - 042026	105.46	
				Transfer-Payroll - 042026	507.54	
230805	04/20/26	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 042026	309.02	
				Transfer-Payroll - 042026	375.44	
				Persi-School Emp Memb - 042026	203.07	
				Persi-School Emp Memb - 042026	999.45	
				Transfer-Payroll - 042026	400.26	
				Transfer-Payroll - 042026	97.52	
				Persi-School Emp Memb - 042026	56.17	
				Persi-School Emp Memb - 042026	887.56	
				Persi-School Emp Memb - 042026	5,956.88	
				Persi-School Emp Memb - 042026	654.38	
				Transfer-Payroll - 042026	68.20	
230806	04/29/26	IDAHO POWER	Seattle, WA 98124-1966	Power	588.34	
230807	04/22/26	CITY of HAILEY	Hailey, ID 83333	Water	1,389.05	
260401	04/06/26	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Apr 26	776.00	
260402	04/09/26	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Apr 26	7,002.00	

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/26	Corrao-Bal, Janessa	4,854.47	Hailey	ID	83333
drct-dpst	04/20/26	Edwards, Clifford J	3,378.33	Hailey	ID	83333
drct-dpst	04/20/26	Edwards, Daniel B	4,079.99	Hailey	ID	83333
drct-dpst	04/20/26	Englehardt, Robin N	4,397.08	Hailey	ID	83333
drct-dpst	04/20/26	Funk, Kristin M	833.32	Chino Valley	AZ	86323
drct-dpst	04/20/26	Greenberg, Joshua	4,872.50	Hailey	ID	83333
drct-dpst	04/20/26	Harris, Michele L	4,914.16	Bellevue	ID	83313
drct-dpst	04/20/26	Harris, Shannon M	3,346.66	Gooding	ID	83330
drct-dpst	04/20/26	Hillman, Allie M	1,615.00	Bellevue	ID	83313
drct-dpst	04/20/26	Maxwell, Erica J	3,297.81	Bellevue	ID	83313
drct-dpst	04/20/26	MeKeel, Ashley	2,976.32	Bellevue	ID	83313
drct-dpst	04/20/26	Myers, Maria Shawn	5,821.08	Hailey	ID	83333
drct-dpst	04/20/26	Norton, Alaylia K	320.00	Bellevue	ID	83313
drct-dpst	04/20/26	Oliphant, Crystal	5,702.57	Hailey	ID	83333
drct-dpst	04/20/26	Owen, Patrick T	5,564.08	Hailey	ID	83333
drct-dpst	04/20/26	Paradis, Kori M	5,446.66	Hailey	ID	83333
drct-dpst	04/20/26	Parker, Daniel R.	1,360.00	Hailey	ID	83333
drct-dpst	04/20/26	Patton, Claudette W	4,964.33	Hailey	ID	83333
drct-dpst	04/20/26	Rivers, Jennifer M	2,637.16	Hailey	ID	83333
drct-dpst	04/20/26	Thompson, Christi M	8,672.16	Hailey	ID	83333
drct-dpst	04/20/26	Thompson, Porter M	880.00	Hailey	ID	83333