

				(MO-YR: 08-2025-08-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
006729	08/04/25	DL EVANS-VISA	HAILEY, ID 83333	AMAZON - SUPPLIES	64.20	
				AMAZON - SUPPLIES	61.95	
				AMAZON - SUPPLIES	23.99	
				AMAZON - SUPPLIES	116.99	
				AMAZON - CHAIR	199.92	
				AMAZON - SUPPLIES	27.46	
				READING REV - ADV WORD STUDY PROC	198.00	
				AMAZON - ACCESSIBLE PARKING SIGN	38.99	
				AMAZON - CUSTODIAL SUPPLIES	86.30	
				AMAZON - CREDIT MEMO	180.47CR	
				WALDORF HANDWORK EDUCATORS - PD	415.13	
				CREXENDO - VIP	116.60	
				LITTLE GREEN LIGHT	45.00	
				ADOBE - ACROBAT PRO	19.99	
				ADOBE - ACROBAT PRO	19.99	
				CREXENDO - VIP	116.66	
				SINGAPORE MATH	3,612.00	
				AMAZON - SUPPLIES	29.44	
				LAVENDER'S BLUE HOMESCHOOL - MAT	94.00	
				AMAZON - SUPPLIES	37.97	
				GARMIN - SAFETY PLAN	11.95	
				AMAZON - TABLE	289.99	
				AMAZON - TABLE	270.97	
				AMAZON - SUPPLIES	15.10	
				AMAZON - SUPPLIES	5.26	
				AMAZON - SUPPLIES	479.94	
				AMAZON - SUPPLIES	157.97	
				AMAZON - SUPPLIES	888.77	
				AMAZON - SUPPLIES	192.90	
				THE STELLAR LITERACY COLLECTIVE	272.00	
006730	08/05/25	A & G CUSTOM WELDING SERVICES	BELLEVUE, ID 83313	NEW FRONT FENCE	16,675.00	
006732	08/19/25	SDE-STATE DEPTOF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING - JOSHUA GREENBERG	28.25	
006733	08/19/25	SDE-STATE DEPTOF EDUCATION	BOISE, ID 83720-0027	CERT FEE - ERICA MAXWELL	100.00	
006734	08/19/25	SDE-STATE DEPTOF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING - ERICA MAXWELL	28.25	
006735	08/19/25	SDE-STATE DEPTOF EDUCATION	BOISE, ID 83720-0027	CERT FEE - JOSHUA GREENBERG	75.00	
006736	08/26/25	ERICA MAXWELL	BELLEVUE, ID 83313	CSI ALTERNATIVE ROUTE COURSE REIM	1,200.00	
007919	08/08/25	I2M	BOISE, ID 83714	UPDATE & UNLIMITED SUPPORT - 1ST Q	1,275.00	
007920	08/08/25	CDW GOVERNMENT	CHICAGO, IL 60675-1515	ACAD GOOGLE CHROME EDU LIC	527.00	
007921	08/08/25	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER & PRINTER AGREEMENTS	185.50	
007922	08/08/25	IDAHO SCHOOL BOARDS ASSN-ISBA	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP DUES 25-2	1,477.92	
007923	08/08/25	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83303-1843	XEROX/B605 CONTRACT	33.28	
				XEROX/C8130/T2 CONTRACT	72.57	
007924	08/08/25	JW PEPPER	PHILADELPHIA, PA 19178-6215	MUSIC	91.69	
				MUSIC	208.54	
				MUSIC	20.98	
007925	08/08/25	SYRINGA NETWORKS LLC	BOISE, ID 83713	INTERNET SERVICE	1,150.00	
007926	08/08/25	CHRISTENSEN, INC	SEATTLE, WA 98124-0177	F/C FOR LOST CHECK - AP24-25	7.61	
				F/C FOR LOST CHECK - AP24-25	7.61	
				F/C FOR LOST CHECK - AP24-25	8.86	
				F/C FOR LOST CHECK - AP24-25	11.61	
				FUEL - LOST CK IN MAR25 REPLACEMENT	251.11	
				FUEL - LOST CK IN MAR25 REPLACEMENT	256.08	
007927	08/08/25	DL EVANS-VISA	HAILEY, ID 83333	OPENAI - CHATGPT PLUS SUBSCRIPTION	20.00	
007929	08/17/25	MOUNTAIN FIRE SPRINKLER	DALLAS, TX 75373-5358	T&I BACKFLOW/FIRE SPRINKLER INSPECTION	310.00	
007930	08/17/25	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS' COMPENSATION	579.00	
				WORKERS' COMPENSATION	269.00	
				WORKERS' COMPENSATION	359.00	
				WORKERS' COMPENSATION	596.00	
				WORKERS' COMPENSATION	533.00	
				WORKERS' COMPENSATION	3,537.00	
007931	08/20/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	PAYROLL TRANSFER - 082025	413.84	
				PAYROLL TRANSFER - 082025	213.53	
				PAYROLL TRANSFER - 082025	265.45	
				PAYROLL TRANSFER - 082025	51.78	
				PAYROLL TRANSFER - 082025	952.92	
				PAYROLL TRANSFER - 082025	3,786.27	
				AUGUST 25 ADMIN FEE	6.00	
				PAYROLL TRANSFER - 082025	405.81	
				PAYROLL TRANSFER - 082025	553.60	
007932	08/21/25	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	AGREEMENT ON COPIERS AND PRINTER	185.50	
230650	08/08/25	CENTURY LINK	PHOENIX, AZ 85038-6040	PHONE CHARGES	83.27	
230651	08/08/25	CINCINNATI INSURANCE CO	CINCINNATI, OH 45250-5620	LIABILITY INSURANCE INSTALLMENT	5,885.00	
230652	08/08/25	INTERMOUNTAIN GAS	BISMARK, ND 58606-5600	GAS	15.45	
230659	08/17/25	CITY OF HAILEY	HAILEY, ID 83333	WATER	1,467.55	
230660	08/20/25	IRS - INTERNAL REVENUE SERVICE	OGDEN, UT 84201	TRANSFER-PAYROLL - 082025	323.64	
				TRANSFER-PAYROLL - 082025	240.13	
				TRANSFER-PAYROLL - 082025	15.36	
				TRANSFER-PAYROLL - 082025	82.35	
				TRANSFER-PAYROLL - 082025	2,601.83	
				TRANSFER-PAYROLL - 082025	75.29	
				TRANSFER-PAYROLL - 082025	43.63	
				TRANSFER-PAYROLL - 082025	73.70	
				TRANSFER-PAYROLL - 082025	180.00	
				TRANSFER-PAYROLL - 082025	256.02	
				TRANSFER-PAYROLL - 082025	422.51	
				TRANSFER-PAYROLL - 082025	341.31	
230661	08/20/25	PERSI - PUBLIC RETIREMENT SYS	BOISE, ID 83720-0078	TRANSFER-PAYROLL - 082025	128.75	
				TRANSFER-PAYROLL - 082025	400.26	
				PERSI-SCHOOL EMP MEMB - 082025	129.88	
				PERSI-SCHOOL EMP MEMB - 082025	4,818.07	
				PERSI-SCHOOL EMP MEMB - 082025	123.09	
				PERSI-SCHOOL EMP MEMB - 082025	843.23	
				PERSI-SCHOOL EMP MEMB - 082025	636.41	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI-SCHOOL EMP MEMB - 082025	615.28
				TRANSFER-PAYROLL - 082025	68.20
				TRANSFER-PAYROLL - 082025	375.44
				TRANSFER-PAYROLL - 082025	281.41
				TRANSFER-PAYROLL - 082025	24.01
230662	08/28/25	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	487.72
250801	08/06/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT - AUG 25	776.00
250802	08/09/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT - AUG 25	7,002.00

(DATE RNG: 08/01/25 - 08/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
DRCT-DF	08/20/25	CORRAO-BAL, JANESEA	4,306.74	HAILEY	ID	83333
DRCT-DF	08/20/25	EDWARDS, CLIFFORD J	3,147.61	HAILEY	ID	83333
DRCT-DF	08/20/25	EDWARDS, DANIEL B	3,709.37	HAILEY	ID	83333
DRCT-DF	08/20/25	ENGLAND, CRYSTAL N	4,717.50	HAILEY	ID	83333
DRCT-DF	08/20/25	FUNK, KRISTIN M	833.48	CHINO VALLEY	AZ	86323
DRCT-DF	08/20/25	HARRIS, MICHELE L	4,154.48	BELLEVUE	ID	83313
DRCT-DF	08/20/25	HARRIS, SHANNON M	3,346.66	GOODING	ID	83330
DRCT-DF	08/20/25	MEKEEL, ASHLEY	2,760.11	BELLEVUE	ID	83313
DRCT-DF	08/20/25	MYERS, MARIA SHAWN	5,134.16	HAILEY	ID	83333
DRCT-DF	08/20/25	O'NEILL, KELLY A	4,564.37	HAILEY	ID	83333
DRCT-DF	08/20/25	OLIPHANT, CRYSTAL	4,686.62	HAILEY	ID	83333
DRCT-DF	08/20/25	OWEN, PATRICK T	4,717.50	HAILEY	ID	83333
DRCT-DF	08/20/25	PARADIS, KORI M	5,009.24	HAILEY	ID	83333
DRCT-DF	08/20/25	RIVERS, JENNIFER M	2,398.10	HAILEY	ID	83333
DRCT-DF	08/20/25	THOMPSON, CHRISTI M	8,672.16	HAILEY	ID	83333
DRCT-DF	08/20/25	ZIMMERMAN, CHERYL L	2,146.11	HAILEY	ID	83333