

*** WEBSITE REPORT *** SYRINGA MOUNTAIN SCHOOL			(MO-YR: 07-2025-07-2025)		07/31/25 PRINT: 08/17/25 3:54:44 PM PAGE 1
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006727	07/28/25	SDE-STATE DEPTOF EDUCATION	BOISE, ID 83720-0027	R. ENGLEHARDT FINGERPRINTING	28.25
006728	07/28/25	SDE-STATE DEPTOF EDUCATION	BOISE, ID 83720-0027	R. ENGLEHARDT CSI INTERIM CERTIFIC	100.00
007910	07/15/25	CDW GOVERNMENT	CHICAGO, IL 60675-1515	CHROMEBOOKS - 17	5,406.17
007911	07/15/25	EXPRESS PUBLISHING INC	KETCHUM, ID 83340	F/C	3.40
				HIRING CLASSIFIED ADS	48.65
				HIRING CLASSIFIED ADS	204.60
				HIRING CLASSIFIED ADS	58.65
007912	07/15/25	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIERS	185.50
				COPIERS	157.94
007913	07/15/25	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83303-1843	XEROX/C8130/T2	430.10
				XEROX B605	33.28
007914	07/15/25	SYRINGA NETWORKS LLC	BOISE, ID 83713	INTERNET SERVICE	1,150.00
007915	07/15/25	CHRISTENSEN, INC	SEATTLE, WA 98124-0177	FUEL	83.60
007916	07/15/25	DL EVANS-VISA	HAILEY, ID 83333	THE CAR PARK	15.00
				ROSS STORES - SOCCER BALLS	11.65
				JACKSON FOOD STORE - CHEVRON	63.88
				GROCERY OUTLET	199.98
				OPENAI - MEETINGS	20.00
				ALBERTSON'S	15.08
				THE CAR PARK	15.00
				UBER EATS	3.09
				UBER EATS	20.86
				TSI LING & LOUIS	38.44
				THE RIVERSIDE HOTEL	431.52
007917	07/15/25	DL EVANS-VISA	HAILEY, ID 83333	CREXENDO - PHONES	116.66
				THE RIVERSIDE HOTEL - GARDEN CITY	914.31
				GROCERY OUTLET	23.84
				ALBERTSON'S - PARK DAY	55.55
				OASIS STOP N GO	60.00
				OASIS STOP N GO	66.86
				ATKINSON'S - OUTDOOR	12.26
				AMAZON	83.58
				AMAZON	17.40
				AMAZON	37.97
				SAWTOOTH BOTANICAL GARDEN	156.00
				AMAZON	24.99
				ELKHORN HOT SPRINGS - MONTANA	119.00
				EXXON EXPRESS ROCKER	1.80
				EXXON EXPRESS	55.08
				DUBOIS TRAVEL STOP	69.57
				DUBOIS TRAVEL STOP	61.02
				EXXON EXPRESS	91.82
				EXXON EXPRESS	60.01
				AMAZON	9.99
				AMAZON	39.99
				AMAZON	14.99
				AMAZON	9.99
				AMAZON	13.49
				GARMIN	11.95
				CITY OF ROCKS	334.75
				SAWTOOTH MOUNTAIN GUIDES	1,125.00
				AMAZON -	19.39
				LITTLE GREEN LIGHT	45.00
				ADOBE - ACROBAT PRO	19.99
				AUDIBLE	15.85
				ADOBE - ACROBAT PRO	19.99
				TEXTHELP, INC	39.92
007918	07/18/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	PAYROLL TRANSFER - 072025	265.46
				PAYROLL TRANSFER - 072025	952.92
				PAYROLL TRANSFER - 072025	405.82
				PAYROLL TRANSFER - 072025	553.60
				PAYROLL TRANSFER - 072025	3,786.29
				PAYROLL TRANSFER - 072025	213.51
				PAYROLL TRANSFER - 072025	51.76
				JUNE ADMIN FEE	6.00
				JULY ADMIN FEE	6.00
				PAYROLL TRANSFER - 072025	413.84
230639	07/18/25	ATKINSON'S MARKET	KETCHUM, ID 83340	ICE CREAM SANDWICHES - 1ST GR RAFF	9.79
				ROOTBEER FLOAT SUPPLIES - RAFFLE C	64.57
230640	07/18/25	CENTURY LINK	PHOENIX, AZ 85038-6040	PHONE SERVICES	83.90
230641	07/18/25	CITY OF HAILEY	HAILEY, ID 83333	WATER	1,534.65
230642	07/18/25	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	618.39
230643	07/18/25	INTERMOUNTAIN GAS	BISMARK, ND 58606-5600	GAS	58.90
230644	07/18/25	IRS - INTERNAL REVENUE SERVICE	OGDEN, UT 84201	TRANSFER-PAYROLL - 072025	341.31
				TRANSFER-PAYROLL - 072025	2,601.80
				TRANSFER-PAYROLL - 072025	180.00
				TRANSFER-PAYROLL - 072025	323.62
				TRANSFER-PAYROLL - 072025	422.51
				TRANSFER-PAYROLL - 072025	256.02
				TRANSFER-PAYROLL - 072025	240.14
				TRANSFER-PAYROLL - 072025	15.35
				TRANSFER-PAYROLL - 072025	82.35
				TRANSFER-PAYROLL - 072025	75.28
				TRANSFER-PAYROLL - 072025	43.63
				TRANSFER-PAYROLL - 072025	73.70
230645	07/18/25	PERSI - PUBLIC RETIREMENT SYS	BOISE, ID 83720-0078	TRANSFER-PAYROLL - 072025	375.44
				PERSI-SCHOOL EMP MEMB - 072025	843.23
				PERSI-SCHOOL EMP MEMB - 072025	615.27
				PERSI-SCHOOL EMP MEMB - 072025	123.08
				TRANSFER-PAYROLL - 072025	281.41
				TRANSFER-PAYROLL - 072025	68.20
				TRANSFER-PAYROLL - 072025	400.26
				PERSI-SCHOOL EMP MEMB - 072025	129.87

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRANSFER-PAYROLL - 072025	24.00
				PERSI-SCHOOL EMP MEMB - 072025	4,818.01
				PERSI-SCHOOL EMP MEMB - 072025	636.38
				TRANSFER-PAYROLL - 072025	128.74
230646	07/30/25	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	499.15
230647	07/30/25	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI, OH 45264-5624	BUSINESS CHECKS AND ENVELOPES	348.54
230648	07/30/25	SENTINEL FIRE & SECURITY	KETCHUM, ID 83340-3368	MONITORING	105.00
230649	07/18/25	PATRICK OWEN	HAILEY, ID 83333	REIMB FOR ISU PROF DEV	75.00
250701	07/06/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT JULY 25	776.00
250702	07/09/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT JULY 2025	7,002.00

(DATE RNG: 07/01/25 - 07/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
DRCT-DF	07/18/25	CORRAO-BAL, JANESEA	4,306.66	HAILEY	ID	83333
DRCT-DF	07/18/25	EDWARDS, CLIFFORD J	3,147.49	HAILEY	ID	83333
DRCT-DF	07/18/25	EDWARDS, DANIEL B	3,709.33	HAILEY	ID	83333
DRCT-DF	07/18/25	ENGLAND, CRYSTAL N	4,717.50	HAILEY	ID	83333
DRCT-DF	07/18/25	FUNK, KRISTIN M	833.32	HAILEY	ID	83333
DRCT-DF	07/18/25	HARRIS, MICHELE L	4,154.32	BELLEVUE	ID	83313
DRCT-DF	07/18/25	HARRIS, SHANNON M	3,346.66	GOODING	ID	83330
DRCT-DF	07/18/25	MEKEEL, ASHLEY	2,759.99	BELLEVUE	ID	83313
DRCT-DF	07/18/25	MYERS, MARIA SHAWN	5,134.16	HAILEY	ID	83333
DRCT-DF	07/18/25	O'NEILL, KELLY A	4,564.33	HAILEY	ID	83333
DRCT-DF	07/18/25	OLIPHANT, CRYSTAL	4,686.58	HAILEY	ID	83333
DRCT-DF	07/18/25	OWEN, PATRICK T	4,717.50	HAILEY	ID	83333
DRCT-DF	07/18/25	PARADIS, KORI M	5,009.16	HAILEY	ID	83333
DRCT-DF	07/18/25	RIVERS, JENNIFER M	2,397.90	HAILEY	ID	83333
DRCT-DF	07/18/25	THOMPSON, CHRISTI M	8,672.16	HAILEY	ID	83333
DRCT-DF	07/18/25	ZIMMERMAN, CHERYL L	2,145.99	HAILEY	ID	83333