

				(Mo-Yr: 03-2026-03-2026)	
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006749	03/04/26	Dexter Thompson	Hailey, ID 83333	August 25 Hours worked - Maintenance	783.75
008024	03/11/26	Idaho Digital Learning Academy	Boise, ID 83707	Pathways to Success - MS student	30.00
008025	03/11/26	Arbor Care, Inc	Hailey, ID 83333	IPS Bark Beetle Foliar - Spruce Contril agrmt	386.10
008026	03/11/26	PowerSchool Group LLC	Las Angeles, CA 90088-8408	SIS Hosting SSL Certificate	453.68
				SIS Hosted Subscription renewal	3,969.25
008027	03/11/26	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet Service	1,150.00
008028	03/11/26	Christensen, Inc	Dallas, TX 75284-5545	Fuel	57.14
				Fuel	270.88
008029	03/11/26	DL EVANS-VISA	Hailey, ID 83333	Sunvalley RiverRun Ski day	1,140.00
				Open AI	20.00
008030	03/11/26	DL EVANS-VISA	Hailey, ID 83333	Amazon - 7th/8th	6.29
				Amazon - custodial	77.88
				Amazon - Custodial	101.30
				Amazon - 7th/8th	6.29
				Amazon - 5th/6th	3.50
				Amazon - 5th/6th	3.49
				Amazon - All School	12.98
				Amazon - All School	16.10
				Amazon - All School - Maintenance	26.99
				Costco - Custodial Supplies	45.57
				Amazon - All School	8.81
				Amazon - Sped All School Supplies	37.99
				Amazon - All School	31.99
				The Home Depot - Light Bulbs	225.00
				Garmin - Safety Plan	11.95
				Amazon - Custodial	41.98
				Amazon - All School	85.12
				Wiseguy Pizza Pie - Parent Engagment	562.71
				Amazon - All School	26.99
				Dell Technologies - Laptop	1,265.34
				Pearson - Psych Testing Materials	310.00
				Scholastic - Library Grant	1,498.65
				Etsy - All School - Yoga	5.27
				Amazon - F&G	63.98
				Amazon - All School	5.69
				PAR - Brief2 Parent/Teacher	515.00
				BookBlast - Books are Fun	100.00
				Go Daddy - .org domain renewal	23.19
				Crexendo - Phones	330.88
				Audible Membership	15.85
				Microsoft - Online Services	29.39
				Microsoft - Online Services	4.97
				Little Green Light	45.00
008032	03/20/26	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 032026	450.87
				Admin COBRA Fee	7.50
				Payroll Transfer - 032026	298.37
				Payroll Transfer - 032026	5,003.67
				Payroll Transfer - 032026	589.52
				Payroll Transfer - 032026	713.82
				Payroll Transfer - 032026	182.28
				Payroll Transfer - 032026	1,014.75
230773	03/11/26	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services	1,860.00
230774	03/11/26	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Paige Bruce Counseling Contract	1,555.00
230775	03/11/26	HILARY JOHNSTON	Jerome, ID 83338	Psychology Services	977.50
230776	03/11/26	Kevin C. Ware	Bellevue, ID 83313	Guitar Hours	225.00
230777	03/11/26	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Regular and Deep Cleaning Services	3,120.00
230778	03/11/26	ATKINSON'S MARKET	Ketchum, ID 83340	Sped Supplies	20.45
				Sped Supplies	12.69
230779	03/11/26	CITY of HAILEY	Hailey, ID 83333	Water	1,389.81
230780	03/11/26	IDAHO POWER	Seattle, WA 98124-1966	Power	789.71
230781	03/11/26	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas	589.83
230788	03/20/26	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 032026	507.54
				Transfer-Payroll - 032026	3,628.55
				Transfer-Payroll - 032026	441.92
				Transfer-Payroll - 032026	197.67
				Transfer-Payroll - 032026	31.87
				Transfer-Payroll - 032026	256.02
				Payroll Transfer - 032026	368.25
				Transfer-Payroll - 032026	105.46
				Transfer-Payroll - 032026	240.14
				Transfer-Payroll - 032026	62.37
				Transfer-Payroll - 032026	43.63
230789	03/20/26	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Persi-School Emp Memb - 032026	56.17
				Transfer-Payroll - 032026	309.02
				Transfer-Payroll - 032026	400.26
				Transfer-Payroll - 032026	68.20
				Persi-School Emp Memb - 032026	203.07
				Transfer-Payroll - 032026	887.56
				Persi-School Emp Memb - 032026	654.38
				Persi-School Emp Memb - 032026	5,956.88
				Transfer-Payroll - 032026	97.52
				Transfer-Payroll - 032026	375.44
				Persi-School Emp Memb - 032026	999.45
230790	03/30/26	IDAHO POWER	Seattle, WA 98124-1966	Power	669.15
260301	03/06/26	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment 3.26	776.00
260302	03/09/26	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/20/26	Corrao-Bal, Janessa	4,854.47	Hailey	ID	83333
drct-dpst	03/20/26	Edwards, Clifford J	3,378.33	Hailey	ID	83333
drct-dpst	03/20/26	Edwards, Daniel B	4,079.99	Hailey	ID	83333
drct-dpst	03/20/26	Englehardt, Robin N	4,397.08	Hailey	ID	83333
drct-dpst	03/20/26	Funk, Kristin M	833.32	Chino Valley	AZ	86323
drct-dpst	03/20/26	Greenberg, Joshua	4,872.50	Hailey	ID	83333
drct-dpst	03/20/26	Harris, Michele L	4,914.16	Bellevue	ID	83313
drct-dpst	03/20/26	Harris, Shannon M	3,346.66	Gooding	ID	83330
drct-dpst	03/20/26	Hillman, Allie M	2,550.00	Bellevue	ID	83313
drct-dpst	03/20/26	Maxwell, Erica J	3,297.81	Bellevue	ID	83313
drct-dpst	03/20/26	MeKeel, Ashley	2,976.32	Bellevue	ID	83313
drct-dpst	03/20/26	Myers, Maria Shawn	5,821.08	Hailey	ID	83333
drct-dpst	03/20/26	Norton, Alaylia K	160.00	Bellevue	ID	83313
drct-dpst	03/20/26	Oliphant, Crystal	5,702.57	Hailey	ID	83333
drct-dpst	03/20/26	Owen, Patrick T	5,564.08	Hailey	ID	83333
drct-dpst	03/20/26	Paradis, Kori M	5,446.66	Hailey	ID	83333
drct-dpst	03/20/26	Parker, Daniel R.	1,120.00	Hailey	ID	83333
drct-dpst	03/20/26	Patton, Claudette W	4,964.33	Hailey	ID	83333
drct-dpst	03/20/26	Rivers, Jennifer M	2,637.16	Hailey	ID	83333
drct-dpst	03/20/26	Thompson, Bradley E	80.00	Hailey	ID	83333
drct-dpst	03/20/26	Thompson, Christi M	8,672.16	Hailey	ID	83333
drct-dpst	03/20/26	Thompson, Porter M	880.00	Hailey	ID	83333