

				(Mo-Yr: 05-2026-05-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
006751	05/21/26	Wood River Land Trust	Hailey, ID 83333	8th Graduation cost	40.00	
008047	05/15/26	Blaine County Historical Museum	Hailey , ID 83333	Wild West Days experience	98.00	
008048	05/15/26	EXPRESS PUBLISHING INC	Ketchum, ID 83340	Advertising - Hiring for school year	50.05	
				Advertising - Hiring for school year	62.05	
008049	05/15/26	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Agreement Copiers & Printers	157.94	
008050	05/15/26	IDAHO LUMBER	Hailey, ID 83333	Art Showcase	16.99	
				Art Gala	17.99	
				Art Showcase	21.98	
008051	05/15/26	IDAHO SCHOOL BOARDS ASSN-ISBA	Boise, ID 83707-4797	Board Development - Board Training	2,500.00	
008052	05/15/26	Integrated Electronic Solutions, Inc	Hailey, ID 83333	** VOID **	0.00	
008053	05/15/26	NCS Pearson, Inc	Chicago, IL 60693	Digital Order - Testing Fee Sped	60.45	
008054	05/15/26	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet Service	1,150.00	
008055	05/15/26	Titlewave	,	** VOID **	0.00	
008056	05/15/26	TXTWIRE TECHNOLOGIES	Idaho Falls, ID 83405	January Usage	10.00	
				April Usage	160.80	
				March Usage	86.06	
008057	05/15/26	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	Chicken Feed	25.95	
008058	05/15/26	DL EVANS-VISA	Hailey, ID 83333	Sawtooth Lodge	58.32	
				TPT - 4th gr	10.00	
				Amazon - library	499.90	
				Amazon - library	252.26	
				Amazon - Kindergarten	85.89	
				Student Treasurers - Art show	32.90	
				Amazon - supplies	205.00	
				Amazon - Custodial	97.32	
				Amazon - Supplies	23.10	
				TPT - 4th gr	5.89	
				Amazon - F&G	179.38	
				Amazon - custodial	54.14	
				Follett	994.85	
				Amazon - supplies	18.03	
				Amazon - supplies	26.99	
				Amazon - supplies	8.99	
				Amazon - 3rd gr	11.18	
				Amazon - supplies	11.99	
				Little Green Light	45.00	
				Amazon - Tech	123.83	
				Microsoft	67.06	
				Crexendo	330.88	
				Amazon - supplies	90.23	
				Garmin	11.95	
				Amazon - custodial	58.42	
				Etsy - YOGA/SEL	4.13	
008059	05/15/26	YORGASON LAW OFFICE PLLC	Boise, ID 83713	Legal services - special ed	225.00	
008061	05/20/26	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 052026	4,985.53	
				Payroll Transfer - 052026	200.42	
				Payroll Transfer - 052026	298.37	
				COBRA Admin fee	7.00	
				Payroll Transfer - 052026	589.52	
				Payroll Transfer - 052026	1,014.75	
				Payroll Transfer - 052026	713.82	
				Payroll Transfer - 052026	450.87	
008062	05/20/26	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xerix/B605	36.61	
				Xerox/C8130/T2 Copies and prints	319.24	
230808	05/15/26	ATKINSON'S MARKET	Ketchum, ID 83340	Pizza Fundraiser	20.79	
				Flowers - Music Concert	19.00	
				School Supplies	17.91	
230809	05/15/26	CINCINNATI INSURANCE CO	Cincinnati, OH 45250-5620	Liability Insurance Payment	5,973.00	
230810	05/15/26	CITY of HAILEY	Hailey, ID 83333	Water	353.69	
230811	05/15/26	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas	333.53	
230812	05/20/26	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services	2,827.50	
230813	05/20/26	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Paige Bruce Contracted services	1,555.00	
230814	05/20/26	HILARY JOHNSTON	Jerome, ID 83338	Psych Services	1,622.65	
230815	05/20/26	Kevin C. Ware	Bellevue, ID 83313	Guitar Hours	180.00	
230816	05/20/26	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Regular and Deep Cleaning	3,540.00	
230817	05/20/26	Robin Englehardt	Hailey, ID 83333	Reimb. for Chickens and supplies	42.28	
230824	05/20/26	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 052026	240.14	
				Payroll Transfer - 052026	3,526.76	
				Transfer-Payroll - 052026	197.66	
				Transfer-Payroll - 052026	256.01	
				Transfer-Payroll - 052026	31.87	
				Transfer-Payroll - 052026	507.54	
				Transfer-Payroll - 052026	286.11	
				Transfer-Payroll - 052026	441.92	
				Transfer-Payroll - 052026	62.37	
				Transfer-Payroll - 052026	43.63	
				Transfer-Payroll - 052026	368.24	
				Transfer-Payroll - 052026	105.46	
230825	05/20/26	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 052026	68.20	
				Transfer-Payroll - 052026	375.44	
				Persi-School Emp Memb - 052026	203.07	
				Transfer-Payroll - 052026	97.52	
				Persi-School Emp Memb - 052026	56.17	
				Persi-School Emp Memb - 052026	654.38	
				Persi-School Emp Memb - 052026	999.44	
				Persi-School Emp Memb - 052026	5,812.13	
				Transfer-Payroll - 052026	309.02	
				Transfer-Payroll - 052026	400.26	
				Persi-School Emp Memb - 052026	887.56	
230826	05/20/26	IDAHO POWER	Seattle, WA 98124-1966	Power	672.31	
260501	05/06/26	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment May 26	776.00	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
260502	05/09/26	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage payment May 26	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/26	Corrao-Bal, Janessa	4,854.47	Hailey	ID	83333
drct-dpst	05/20/26	Edwards, Clifford J	3,378.33	Hailey	ID	83333
drct-dpst	05/20/26	Edwards, Daniel B	4,079.99	Hailey	ID	83333
drct-dpst	05/20/26	Englehardt, Robin N	4,397.08	Hailey	ID	83333
drct-dpst	05/20/26	Funk, Kristin M	833.32	Chino Valley	AZ	86323
drct-dpst	05/20/26	Greenberg, Joshua	4,872.50	Hailey	ID	83333
drct-dpst	05/20/26	Harris, Michele L	4,914.16	Bellevue	ID	83313
drct-dpst	05/20/26	Harris, Shannon M	3,346.66	Gooding	ID	83330
drct-dpst	05/20/26	Hillman, Allie M	3,740.00	Bellevue	ID	83313
drct-dpst	05/20/26	Maxwell, Erica J	3,297.81	Bellevue	ID	83313
drct-dpst	05/20/26	MeKeel, Ashley	2,976.32	Bellevue	ID	83313
drct-dpst	05/20/26	Myers, Maria Shawn	5,821.08	Hailey	ID	83333
drct-dpst	05/20/26	Norton, Alaylia K	800.00	Bellevue	ID	83313
drct-dpst	05/20/26	Oliphant, Crystal	5,702.57	Hailey	ID	83333
drct-dpst	05/20/26	Owen, Patrick T	5,564.08	Hailey	ID	83333
drct-dpst	05/20/26	Paradis, Kori M	5,446.66	Hailey	ID	83333
drct-dpst	05/20/26	Parker, Daniel R.	2,320.00	Hailey	ID	83333
drct-dpst	05/20/26	Patton, Claudette W	4,102.13	Hailey	ID	83333
drct-dpst	05/20/26	Rivers, Jennifer M	2,398.46	Hailey	ID	83333
drct-dpst	05/20/26	Thompson, Christi M	8,672.16	Hailey	ID	83333
drct-dpst	05/20/26	Thompson, Porter M	1,280.00	Hailey	ID	83333
drct-dpst	05/20/26	Wilson, Amanda M	160.00	Bellevue	ID	83313