

				(Mo-Yr: 11-2025-11-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
006741	11/14/25	SDE-STATE DEPTof EDUCATION	Boise, ID 83720-0027	Alt Certification - Joshua Greenberg	100.00	
006742	11/18/25	SDE-STATE DEPTof EDUCATION	Boise, ID 83720-0027	Fingerprints - Funk	28.25	
007966	11/06/25	EXPRESS PUBLISHING INC	Ketchum, ID 83340	Legal Notice - Annual Report	206.96	
007967	11/06/25	IDAHO LUMBER	Hailey, ID 83333	Custodial Supplies	48.96	
007968	11/06/25	JANE'S ARTIFACTS	Hailey, ID 83333	Ecothon Supplies	17.50	
				Festival Supplies	12.36	
				4th grade supplies	12.75	
				4th grade supplies	33.50	
007969	11/06/25	State Fire Idaho	Chubbuck, ID 83202	Annual Service - Extinguisher/Compliance	95.00	
007970	11/06/25	Christensen, Inc	Seattle, WA 98124-0177	Fuel	58.62	
				Fuel	212.77	
007971	11/06/25	DL EVANS-VISA	Hailey, ID 83333	Amazon - First Aid Supplies	9.99	
				ISU - S.Myers Mentoring A New Teacher course	165.00	
				Amazon - Supplies	29.99	
				OpenAI	20.00	
				Amazon - Custodial	18.98	
				Costco - Parent Engagment Curriculum Night	465.19	
				ISU - S.Myers Building Meaningful Small Groups	110.00	
007972	11/06/25	DL EVANS-VISA	Hailey, ID 83333	Oasis Stop & Go - Gas	65.12	
				Oasis Stop & Go - Propane 5/6	8.55	
				Oasis Stop & Go - Gas	30.00	
				Amazon - Festival	44.99	
				Amazon - Tech	99.95	
				Amazon - fundraising	26.42	
				Amazon	16.53	
				Amazon	35.82	
				Amazon	374.76	
				Amazon	42.49	
				Amazon	42.49	
				Amazon	70.18	
				U-Haul - outdoor ed	97.31	
				Amazon	13.27	
				Amazon	98.77	
				Amazon	42.56	
				Amazon	116.87	
				Amazon	69.99	
				Crexendo	116.63	
				Amazon	12.79	
				Amazon	31.87	
				Audible	15.85	
				Harkla Harlka - sensory and motor skills PD	129.93	
				Amazon	55.92	
				Hosting 4 Less - Web hosting	239.40	
				Amazon	11.05	
				Amazon	11.98	
				Amazon	19.99	
				Adobe - Acrobat Pro	19.99	
				Amazon	41.65	
				Amazon	9.86	
				Amazon	85.12	
				Garmin	11.95	
				Amazon	14.99	
				Amazon - Fundraising Ecothon	9.49	
				Amazon	71.97	
				Amazon	1.97	
				Amazon	1.98	
				Amazon - First Aid	89.00	
				Amazon	12.74	
				Adobe - Acrobat Pro	19.99	
				Amazon	31.96	
				Amazon	20.82	
				Amazon	8.99	
				Thrift Books	257.75	
				Amazon	29.58	
				Amazon	33.35	
				Amazon	57.55	
				Amazon - Ecothon Fundraising	38.99	
				Amazon	7.35	
				Amazon	42.56	
				Amazon	8.99	
007974	11/20/25	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 112025	5,284.87	
				Payroll Transfer - 112025	298.37	
				Payroll Transfer - 112025	1,014.75	
				Payroll Transfer - 112025	182.28	
				Payroll Transfer - 112025	235.80	
				Payroll Transfer - 112025	72.52	
				Payroll Transfer - 112025	713.82	
				Payroll Transfer - 112025	450.87	
				Admin COBRA Fee	7.00	
				Payroll Transfer - 112025	589.52	
230703	11/06/25	ATKINSON'S MARKET	Ketchum, ID 83340	Refund	29.96CR	
				Supplies	9.99	
				Ecothon	29.40	
				Farm & Garden	30.11	
				Farm & Garden	36.52	
				Farm & Garden	10.00	
				Farm & Garden	28.05	
				Supplies	36.14	
				Festival	57.60	
230704	11/06/25	CENTURY LINK	Phoenix, AZ 85038-6040	Phone charges	83.46	
230705	11/06/25	CINCINNATI INSURANCE CO	Cincinnati, OH 45250-5620	Property & Liability	5,034.00	
				Liability Insurance	5,885.00	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
230706	11/06/25	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas	184.70
230707	11/20/25	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Contracted Services	1,879.38
230708	11/20/25	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Paige Bruce Contract Counseling	1,555.00
230709	11/20/25	Kevin C. Ware	Bellevue, ID 83313	Guitar Hours	360.00
230710	11/20/25	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Regular/Deep Cleaning	3,690.00
230711	11/20/25	PATRICK OWEN	Hailey, ID 83333	Fuel Reimb for Outdoor Ed Trip	49.19
230718	11/20/25	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 112025	256.02
				Transfer-Payroll - 112025	3,531.79
				Transfer-Payroll - 112025	507.55
				Transfer-Payroll - 112025	197.66
				Transfer-Payroll - 112025	240.14
				Transfer-Payroll - 112025	19.04
				Transfer-Payroll - 112025	61.92
				Transfer-Payroll - 112025	62.37
				Transfer-Payroll - 112025	43.63
				Transfer-Payroll - 112025	105.46
				Transfer-Payroll - 112025	368.25
				Transfer-Payroll - 112025	31.87
				Transfer-Payroll - 112025	441.92
230719	11/20/25	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 112025	29.77
				Transfer-Payroll - 112025	97.52
				Transfer-Payroll - 112025	887.56
				Transfer-Payroll - 112025	400.26
				Transfer-Payroll - 112025	309.02
				Transfer-Payroll - 112025	375.44
				Transfer-Payroll - 112025	96.80
				Transfer-Payroll - 112025	68.20
				Persi-School Emp Memb - 112025	203.07
				Persi-School Emp Memb - 112025	6,072.31
				Persi-School Emp Memb - 112025	56.17
				Persi-School Emp Memb - 112025	999.45
				Persi-School Emp Memb - 112025	654.38
230720	11/01/25	CITY of HAILEY	Hailey, ID 83333	November 1 water bill	1,428.44
251101	11/06/25	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment - Nov 25	776.00
251102	11/09/25	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment - Nov 25	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/25	Corrao-Bal, Janessa	4,854.47	Hailey	ID	83333
drct-dpst	11/20/25	Edwards, Clifford J	3,378.33	Hailey	ID	83333
drct-dpst	11/20/25	Edwards, Daniel B	4,079.99	Hailey	ID	83333
drct-dpst	11/20/25	Englehardt, Robin N	4,397.08	Hailey	ID	83333
drct-dpst	11/20/25	Funk, Kristin M	833.32	Chino Valley	AZ	86323
drct-dpst	11/20/25	Greenberg, Joshua	4,872.50	Hailey	ID	83333
drct-dpst	11/20/25	Harris, Michele L	4,914.16	Bellevue	ID	83313
drct-dpst	11/20/25	Harris, Shannon M	3,346.66	Gooding	ID	83330
drct-dpst	11/20/25	Maxwell, Erica J	3,297.81	Bellevue	ID	83313
drct-dpst	11/20/25	MeKeel, Ashley	2,976.32	Bellevue	ID	83313
drct-dpst	11/20/25	Myers, Maria Shawn	5,821.08	Hailey	ID	83333
drct-dpst	11/20/25	Norton, Alaylia K	480.00	Bellevue	ID	83313
drct-dpst	11/20/25	Oliphant, Crystal	5,702.57	Hailey	ID	83333
drct-dpst	11/20/25	Owen, Patrick T	5,564.08	Hailey	ID	83333
drct-dpst	11/20/25	Paradis, Kori M	5,446.66	Hailey	ID	83333
drct-dpst	11/20/25	Parker, Daniel R.	1,760.00	Hailey	ID	83333
drct-dpst	11/20/25	Patton, Claudette W	4,964.33	Hailey	ID	83333
drct-dpst	11/20/25	Rivers, Jennifer M	2,637.16	Hailey	ID	83333
drct-dpst	11/20/25	Thompson, Christi M	8,672.16	Hailey	ID	83333
drct-dpst	11/20/25	Thompson, Hunter D	320.00	Hailey	ID	83333
drct-dpst	11/20/25	Zimmerman, Cheryl L	2,023.40	Hailey	ID	83333