

(Mo-Yr: 10-2025-10-2025)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006740	10/03/25	TERESA DOOLEY CLOUD	Ketchum, ID 83340	Fast Forward - Lic & Membership package	3,799.52
007953	10/09/25	i2m	Boise, ID 83714	Updates and support	1,275.00
007954	10/09/25	IDAHO LUMBER	Hailey, ID 83333	Supplies	55.91
007955	10/09/25	IDAHO SCHOOL DIST COUNCIL-ISDC	Twin Falls, ID 83301	Council membership dues	60.00
007956	10/09/25	MOUNTAIN RIDES	Ketchum, ID 83340	Transportation Agreement pmt #1	800.00
007957	10/09/25	Christensen, Inc	Seattle, WA 98124-0177	Fuel	140.48
				Fuel	69.32
				Fuel	26.80
				FC	1.04
007958	10/09/25	DL EVANS-VISA	Hailey, ID 83333	Open AI - ChatGPT subsc	20.00
				Grocery Outlet	134.36
				Amazon	35.98
				USPS - postage	10.14
007959	10/09/25	DL EVANS-VISA	Hailey, ID 83333	Amazon - supplies	29.39
				Amazon	27.99
				Amazon - supplies	60.65
				Amazon - supplies - Yoga	115.17
				Amazon - 4th grade	15.29
				Amazon - supplies	19.74
				Amazon - supplies	36.99
				Amazon - supplies	16.95
				Amazon - supplies - safety	36.99
				Amazon - supplies	250.88
				Crexendo -	116.63
				Amazon - supplies	24.29
				Amazon - supplies	20.99
				Amazon - supplies	35.56
				Amazon - supplies	17.99
				Amazon - Maint - safety	69.99
				Amazon - supplies	4.28
				Amazon - supplies	79.98
				Amazon - supplies	66.99
				Amazon - supplies	30.31
				Amazon - Music	42.36
				TPT - supplies	52.96
				Sawtooth Mountain Guides	1,125.00
				Garmin	11.95
				Amazon - 5/6	8.25
				Amazon - 5/6	8.24
				Amazon - supplies	75.94
				Amazon - Music	37.96
				DOPL - Elevator service	225.00
				Ebay	59.26
				Amazon - 5/6	3.50
				Amazon - 5/6	3.49
				Amazon - supplies	28.49
				Amazon - supplies	15.99
				Amazon	13.97
				Amazon - supplies	11.40
				Amazon	84.47
				Amazon - supplies	10.78
				Amazon - supplies	74.28
				TPT - Spanish	3.25
				Amazon - Supplies	25.83
				Amazon - Supplies	20.88
				Amazon - Supplies	57.99
				Amazon - Supplies	9.99
				Amazon - supplies	39.19
				Amazon - supplies	31.77
				Amazon - supplies	789.91
				Amazon - supplies	33.80
				Michals	29.99
				Rays Corner - Horseshoe Bend	51.21
				Rays Corner - Horseshoe Bend	2.22
				Maverik	31.15
				Maverik	27.38
				BSU - College Transcrip	18.40
				Amazon	37.99
				Adobe - Acrobat Pro	19.99
				Amazon - Tech	15.99
				Amazon - Tech	43.34
				Amazon - Tech	14.98
				Amazon - Tech	18.97
				Adobe - Acrobat Pro	19.99
				Amazon - Tech	23.98
				Little Green Light	45.00
				Amazon - Tech	118.83
				Amazon Supplies - Safety	164.89
				Amazon Supplies	35.56
				Amazon Supplies	9.27
				Amazon Supplies	16.48
				Amazon Supplies	19.74
				Amazon Supplies	159.99
				Costco	19.99
				Costco	49.37
				TPT - Spanish	11.50
				Amazon	16.27
				Amazon - Supplies	4.86
				Amazon - Supplies	29.99
				Amazon	16.99
				TPT	2.50
				Amazon	9.98

				(Mo-Yr: 10-2025-10-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				Home Depot	199.00	
				HVAC Air Filters	78.36	
				Amazon - Supplies	42.99	
				Amazon	199.12	
				Amazon - supplies	30.72	
				Amazon - supplies	4.99	
007960	10/09/25	DL EVANS-VISA	Hailey, ID 83333	***VOID***	0.00	
007961	10/18/25	Amira Learning Inc.	Las Vegas, NV 89193-2448	Student License/Tutor License	82.50	
007962	10/18/25	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Copier/Printers agreements	130.38	
007963	10/18/25	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xerox/C8130/T2 printer copier	423.40	
				Xerox/B605 Copier printer	36.61	
007964	10/18/25	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet Access	1,150.00	
007965	10/20/25	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 102025	182.28	
				Payroll Transfer - 102025	5,272.02	
				Payroll Transfer - 102025	589.52	
				Admin Fee	6.00	
				Payroll Transfer - 102025	75.54	
				Payroll Transfer - 102025	713.82	
				Payroll Transfer - 102025	1,014.75	
				Payroll Transfer - 102025	245.63	
				Payroll Transfer - 102025	298.37	
				Payroll Transfer - 102025	450.87	
230681	10/09/25	ATKINSON'S MARKET	Ketchum, ID 83340	Farm & Garden supplies	9.29	
				Outdoor ed supplies	8.63	
				HD buns	25.41	
230682	10/09/25	CENTURY LINK	Phoenix, AZ 85038-6040	Phone charges	83.27	
230683	10/09/25	CITY of HAILEY	Hailey, ID 83333	Water	1,441.95	
230684	10/09/25	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas	87.48	
230685	10/09/25	SENTINEL FIRE & SECURITY	Ketchum, ID 83340-3368	Monitoring	105.00	
230686	10/20/25	Cliff Edwards	Hailey, ID 83333	Outdoor Ed Field Trip - Sept - Almo, ID	600.00	
				Outdoor Ed Field Trip - Oct - Mackay	400.00	
230687	10/20/25	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services - Sept/Oct 2025	839.35	
230688	10/20/25	JANESSA CORRAO-BAL	Hailey, ID 83333	Sept Outdoor Ed Trip - Sept - McCall	800.00	
230689	10/20/25	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Paige Bruce Counseling	1,555.00	
230690	10/20/25	Kevin C. Ware	Bellevue, ID 83313	Guitar Hours	360.00	
230691	10/20/25	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Regular and deep cleaning	3,570.00	
230692	10/20/25	PATRICK OWEN	Hailey, ID 83333	Outdoor Ed Field Trip - Almo, ID Sept	600.00	
				Outdoor Ed Field Trip - Oct - Mackay, ID	400.00	
230699	10/20/25	Shannon Harris	Gooding , ID 83330	Amazon - Drum unit for printer	111.30	
				Mileage reimb	157.20	
230700	10/20/25	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 102025	61.91	
				Transfer-Payroll - 102025	240.14	
				Transfer-Payroll - 102025	19.04	
				Transfer-Payroll - 102025	62.38	
				Transfer-Payroll - 102025	3,513.41	
				Transfer-Payroll - 102025	507.53	
				Transfer-Payroll - 102025	256.02	
				Transfer-Payroll - 102025	197.66	
				Transfer-Payroll - 102025	368.25	
				Transfer-Payroll - 102025	31.87	
				Transfer-Payroll - 102025	441.92	
				Transfer-Payroll - 102025	43.63	
				Transfer-Payroll - 102025	105.46	
230701	10/20/25	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Persi-School Emp Memb - 102025	203.07	
				Transfer-Payroll - 102025	887.56	
				Transfer-Payroll - 102025	400.26	
				Transfer-Payroll - 102025	309.02	
				Persi-School Emp Memb - 102025	654.38	
				Persi-School Emp Memb - 102025	999.45	
				Persi-School Emp Memb - 102025	56.17	
				Transfer-Payroll - 102025	96.80	
				Transfer-Payroll - 102025	29.77	
				Transfer-Payroll - 102025	375.44	
				Persi-School Emp Memb - 102025	6,062.63	
				Transfer-Payroll - 102025	97.52	
				Transfer-Payroll - 102025	68.20	
230702	10/29/25	IDAHO POWER	Seattle, WA 98124-1966	Power	627.94	
251001	10/06/25	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Oct 25	776.00	
251002	10/09/25	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Oct 25	7,002.00	

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/25	Corrao-Bal, Janessa	4,854.47	Hailey	ID	83333
drct-dpst	10/20/25	Edwards, Clifford J	3,378.33	Hailey	ID	83333
drct-dpst	10/20/25	Edwards, Daniel B	4,079.99	Hailey	ID	83333
drct-dpst	10/20/25	Englehardt, Robin N	4,397.08	Hailey	ID	83333
drct-dpst	10/20/25	Funk, Kristin M	833.32	Chino Valley	AZ	86323
drct-dpst	10/20/25	Greenberg, Joshua	4,872.50	Hailey	ID	83333
drct-dpst	10/20/25	Harris, Michele L	4,914.16	Bellevue	ID	83313
drct-dpst	10/20/25	Harris, Shannon M	3,346.66	Gooding	ID	83330
drct-dpst	10/20/25	Hillman, Allie M	80.00	Bellevue	ID	83313
drct-dpst	10/20/25	Maxwell, Erica J	3,297.81	Bellevue	ID	83313
drct-dpst	10/20/25	MeKeel, Ashley	2,976.32	Bellevue	ID	83313
drct-dpst	10/20/25	Myers, Maria Shawn	5,821.08	Hailey	ID	83333
drct-dpst	10/20/25	Norton, Alaylia K	160.00	Bellevue	ID	83313
drct-dpst	10/20/25	Oliphant, Crystal	5,702.57	Hailey	ID	83333
drct-dpst	10/20/25	Owen, Patrick T	5,564.08	Hailey	ID	83333
drct-dpst	10/20/25	Paradis, Kori M	5,446.66	Hailey	ID	83333
drct-dpst	10/20/25	Parker, Daniel R.	2,160.00	Hailey	ID	83333
drct-dpst	10/20/25	Patton, Claudette W	4,964.33	Hailey	ID	83333
drct-dpst	10/20/25	Rivers, Jennifer M	2,637.16	Hailey	ID	83333
drct-dpst	10/20/25	Thompson, Christi M	8,672.16	Hailey	ID	83333
drct-dpst	10/20/25	Zimmerman, Cheryl L	1,942.44	Hailey	ID	83333