

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006714	12/20/24	Hailey Ice	Hailey , ID 83333	Ice Skating	413.00
007795	12/10/24	CHAMBER of HAILEY	Hailey, ID 83333	Member Dues: Non-Profit 2025 Annual Dues	250.00
007796	12/10/24	DURG'S AUTOMOTIVE	Bellevue, ID 83313	2001 Ford - Econoline - Service	82.79
				1998 Ford - Club Wagon	59.49
				2019 Chevrolet - Express - Service	289.81
007797	12/10/24	Gouldin Technologies, LLC	Carrrollton, TX 75006	Main Gate - Front Door Service Fee	352.80
007798	12/10/24	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	copier & Printers agreements	315.88
007799	12/10/24	IDAHO LUMBER	Hailey, ID 83333	Supplies - surplus 23-24	9.42
				Ice Melt -	151.92
007800	12/10/24	Integrated Electronic Solutions, Inc	Hailey, ID 83333	Install labor	2,097.45
007801	12/10/24	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xeros/C8130/T2 Service	518.64
				Xerox/B605	33.28
007802	12/10/24	RENAISSANCE	St Paul, MN 55164-0910	Freckle ELA Student Subscriptions	1,200.99
007803	12/10/24	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet services	1,150.00
007804	12/10/24	Christensen, Inc	Nampa, ID 83651	Fuel - outdoor	41.41
007805	12/10/24	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	Chicken Feed	20.13
007806	12/10/24	View Point, Inc.	Boise, ID 83714	Entry Door	4,222.75
007807	12/10/24	DL EVANS-VISA	Hailey, ID 83333	Costco - 23-24 surplus supplies	30.00CR
				Costco - 23-24 surplus supplies	3.50CR
				Costco - 23-24 surplus supplies	13.99
				Costco - 23-24 surplus supplies	15.99
				Costco - 23-24 surplus supplies	39.98
				Festival	6.99
				Amazon - Custodial	25.42
				Amazon - 23-24 Surplus Tech supplies	473.41
				Amazon - All School Supplies	83.58
				Amazon - 3rd grade	59.96
				Amazon - 23-24 Surplus supplies - SpEd	16.60
				Amazon - 23-24 Surplus supplies	35.99
				Amazon - 23-24 Surplus supplies	36.98
				Home Depot - 23-24 Surplus	189.88
				Amazon - 23-24 Surplus Supplies	29.99
				Costco - 23-24 surplus supplies	139.98
				Costco - 23-24 surplus supplies	15.99
007808	12/10/24	DL EVANS-VISA	Hailey, ID 83333	Hosting 4 Less - SSL	25.00
				Reading Intervention Collaborative	400.00
				Apple Inc - 23-24 Surplus Tech Supplies	1,708.00
				Little Green Light - Tech	45.00
				Text Help Inc - Co:Writer	41.98
				Amazon - Tech	25.98
				Amazon - custodial	53.73
				Amazon - SpEd supplies	15.95
				Amazon - supplies	5.36
				Amazon - 23-24 surplus supplies	18.40
				Amazon - 23-24 Surplus supplies	19.99
				Amazon - supplies	3.48
				Amazon - supplies	7.99
				Garmin - Outdoor	11.95
				Canva - supplies	240.50
				Amazon - 23-24 Surplus Tech supplies	199.90
				Adobe - Acrobat Pro	19.99
				Amazon - Tech supplies	19.98
				Amazon - 23-24 surplus tech supplies	399.80
				Adobe - Acrobat Pro	9.99
				Audible Premium plus membership plan	15.85
				Crexendo - phone	116.58
				Amazon - supplies	8.99
				Amazon - supplies	23.67
				Family Dollar - 23-24 Surplus Supplies	32.33
				Amazon - Kinder supplies	16.99
				Amazon - 23-24 Surplus supplies	7.25
				Amazon - supplies	13.88
				Amazon - SpEd supplies	10.99
				Amazon - 23-24 Surplus supplies	9.59
				Amazon - 2nd gr supplies	32.58
				Amazon - supplies	83.58
				Amazon - custodial	27.98
				Amazon - Early Childhood SpEd	39.97
				Amazon - 23-24 Surplus Supplies	15.99
				Amazon - supplies	26.59
				Don David Bakery - spanish	21.16
				Don David Bakery - spanish	19.53
				Amazon - Kinder supplies	150.51
				Amazon - 3rd gr supplies	5.65
				Amazon - supplies	14.99
				Amazon - 23-24 surplus supplies	9.95
				Amazon - Festival	102.60
				Amazon - custodial	38.18
				Amazon - 2nd gr supplies	10.99
				Home Depot - supplies	358.00
007809	12/10/24	MICHAEL WHITE'S PIANO SERVICE	Hailey, ID 83333	Grand Piano Repairs	240.00
007812	12/20/24	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 122024	209.65
				Payroll Transfer - 122024	928.99
				Payroll Transfer - 122024	334.21
				Payroll Transfer - 122024	618.52
				Payroll Transfer - 122024	3,377.91
				Payroll Transfer - 122024	553.60
				Payroll Transfer - 122024	358.26
				Payroll Transfer - 122024	38.36
				Payroll Transfer - 122024	223.70
007813	12/20/24	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Admin Fee	6.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
230502	12/10/24	ATKINSON'S MARKET	Ketchum, ID 83340	fundraiser - pizza	43.24
230503	12/10/24	CENTURY LINK	Phoenix, AZ 85038-6040	Phone charges	78.69
230504	12/10/24	CINCINNATI INSURANCE CO	Cincinnati, OH 45250-5620	Prop & Liability Ins - was Wood River Ins.	5,678.00
230505	12/10/24	CITY of HAILEY	Hailey, ID 83333	Water	1,127.91
230506	12/10/24	IDAHO POWER	Seattle, WA 98124-1966	Power	805.47
230507	12/10/24	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas Charges	329.26
230508	12/20/24	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services Nov/Dec 24	1,278.75
230509	12/20/24	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Social Emotional Group	776.00
				Social Emotional Group	776.00
230510	12/20/24	Kevin C. Ware	Bellevue, ID 83313	Guitar lessons - 7 days	315.00
230511	12/20/24	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Cleaning	2,790.00
230518	12/20/24	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 122024	310.65
				Transfer-Payroll - 122024	43.63
				Transfer-Payroll - 122024	382.23
				Transfer-Payroll - 122024	73.70
				Transfer-Payroll - 122024	180.00
				Transfer-Payroll - 122024	341.31
				Transfer-Payroll - 122024	232.74
				Payroll Transfer - 122024	415.74
				Transfer-Payroll - 122024	240.14
				Transfer-Payroll - 122024	15.35
				Transfer-Payroll - 122024	2,776.20
				Transfer-Payroll - 122024	75.53
				Transfer-Payroll - 122024	82.35
230519	12/20/24	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 122024	375.44
				Persi-School Emp Memb - 122024	4,761.85
				Persi-School Emp Memb - 122024	766.33
				Transfer-Payroll - 122024	24.00
				Persi-School Emp Memb - 122024	607.00
				Transfer-Payroll - 122024	128.74
				Persi-School Emp Memb - 122024	615.27
				Persi-School Emp Memb - 122024	123.08
				Transfer-Payroll - 122024	281.41
				Transfer-Payroll - 122024	68.20
				Persi-School Emp Memb - 122024	129.87
				Payroll Transfer - 122024	741.06
				Transfer-Payroll - 122024	363.87
230520	12/30/24	IDAHO POWER	Seattle, WA 98124-1966	Power	768.15
241201	12/06/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage payment Dec 24	776.00
241202	12/09/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Dec 24	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/24	Corrao-Bal, Janessa	4,806.66	Hailey	ID	83333
drct-dpst	12/20/24	Duncan, Teal E	160.00	Hailey	ID	83333
drct-dpst	12/20/24	Edwards, Clifford J	3,897.49	Hailey	ID	83333
drct-dpst	12/20/24	Edwards, Daniel B	3,709.33	Hailey	ID	83333
drct-dpst	12/20/24	England, Crystal N	5,217.50	Hailey	ID	83333
drct-dpst	12/20/24	Funk, Kristin M	833.32	Hailey	ID	83333
drct-dpst	12/20/24	Harris, Michele L	4,904.32	Bellevue	ID	83313
drct-dpst	12/20/24	Harris, Shannon M	3,042.41	Gooding	ID	83330
drct-dpst	12/20/24	MeKeel, Ashley	2,759.99	Bellevue	ID	83313
drct-dpst	12/20/24	Myers, Maria Shawn	5,634.16	Hailey	ID	83333
drct-dpst	12/20/24	O'Neill, Kelly A	4,564.33	Hailey	ID	83333
drct-dpst	12/20/24	Oliphant, Crystal	5,186.58	Hailey	ID	83333
drct-dpst	12/20/24	Owen, Patrick T	4,717.50	Hailey	ID	83333
drct-dpst	12/20/24	Paradis, Kori M	5,509.16	Hailey	ID	83333
drct-dpst	12/20/24	Rivers, Jennifer M	2,397.90	Hailey	ID	83333
drct-dpst	12/20/24	Thompson, Bradley E	1,600.00	Hailey	ID	83333
drct-dpst	12/20/24	Thompson, Christi M	8,383.74	Hailey	ID	83333
drct-dpst	12/20/24	Zimmerman, Cheryl L	2,895.99	Hailey	ID	83333
007810	12/20/24	Hillman, Allie M	800.00	Bellevue	ID	83313