

(Mo-Yr: 06-2023-06-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007530	06/06/23	EXPRESS PUBLISHING INC	Ketchum, ID 83340	Budget Hearing Notice	128.12
007531	06/06/23	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Copier/printer agreement	157.94
007532	06/06/23	IDAHO LUMBER	Hailey, ID 83333	Organic Potting Soil	17.99
007533	06/06/23	IDAHO SCHOOL BOARDS ASSN-ISBA	Boise, ID 83707-4797	ISBA Annual Membership Dues	1,424.62
007534	06/06/23	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Copies & Prints for May	267.55
				Copies & Prints for May	25.00
007535	06/06/23	JANE'S ARTIFACTS	Hailey, ID 83333	Spanish Supplies	6.99
				Spanish Supplies	21.38
				1st Grade supplies	23.31
				1st Grade Budget	6.49
007536	06/06/23	QUEST CPAs, PLLC	Payette, ID 83661	Audit - 25% due for planning	1,888.00
007537	06/06/23	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet Charges	800.00
007538	06/06/23	The Trailhead Bicycles	Hailey, ID 83333	Excess cost of donated bike	23.41
007539	06/06/23	UNITED OIL	Twin Falls, ID 83303-5159	Fuel	196.54
				Fuel	177.19
007540	06/06/23	DL EVANS-VISA	Hailey, ID 83333	Scholastic - library books	105.82
				Scholastic - library books	60.03
				Scholastic - STEM Gr Books	305.75
007541	06/06/23	DL EVANS-VISA	Hailey, ID 83333	Amazon - Festivals	150.86
				Amazon - PC	22.49
				Amazon - Custodial supplies	49.95
				Make Stickers - PC	254.09
				Amazon - All School Supplies	24.99
				Amazon - Maintenance	15.99
				Miracle & Banbury Hot Springs	27.00
				CK's - Date Night PC	150.00
				Amazon - 1st gr supplies	25.99
				Dang Thai Cuisine - Raffle	150.00
				Davincis - Raffle	150.00
				Sawtooth Brewery Tap Room - Raffle	100.00
				Amazon - All School Supplies	84.05
				Grocery Outlet 1st&3rd Party - PC	73.06
				Primary Pond - 2nd grade supplies	33.00
				Amazon - Custodial	37.97
				Amazon - All School Supplies	11.77
				Amazon - All School Supplies	75.96
				Amazon - Kindergarten supplies	31.98
				Maverik - Fuel Outdoor	27.88
				Maverik - Fuel Outdoor	35.92
				Westgate St - Yellowstone	54.02
				Westgate St - Yellowstone	56.20
				Albertson's - Outdoor	16.82
				Marketplace - Yellowstone	58.50
				Maverik - Fuel	36.00
				TPT - Spanish	2.00
				Amazon - Kinder supplies	5.99
				Amazon - Chicken supplies	145.99
				TST - PC Raffle	150.00
				Crexendo - VOIP services	115.46
				Don Johnson - Co-Writer	31.10
				Little Green Light	45.00
				Adobe - Acrobat Pro	9.99
				Adobe - Acrobat Pro	14.99
007542	06/06/23	MICHAEL WHITE'S PIANO SERVICE	Hailey, ID 83333	Quiet clicking keys - Piano	120.00
007543	06/09/23	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	Chicken Feed	23.19
				Chicken Feed	9.29
007544	06/09/23	WOOD RIVER LOCK LLC	Ketchum, ID 83340	Front Door Key Extraction 6/6/23	110.00
007546	06/20/23	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 062023	2,439.17
				Payroll Transfer - 062023	461.82
				Payroll Transfer - 062023	161.29
				Payroll Transfer - 062023	296.55
				Payroll Transfer - 062023	102.44
				Payroll Transfer - 062023	6.63
				Payroll Transfer - 062023	266.75
				Payroll Transfer - 062023	96.25
				Payroll Transfer - 062023	76.83
				Payroll Transfer - 062023	320.39
				Payroll Transfer - 062023	289.86
				Payroll Transfer - 062023	89.27
230191	06/06/23	ATKINSON'S MARKET	Ketchum, ID 83340	3rd Gr Sleepover	39.24
				Class Party Kinder PC Raffle	18.30
				Class Party 2nd PC Raffle	46.60
				Class Party Kinder PC Raffle	16.47
				Class Party 7/8th PC Raffle	6.07
				PC Bike day - oranges	19.92
				Class Party 4th PC Raffle	16.18
				Class Party 1st & 3Rd PC Raffle	12.25
230192	06/06/23	CENTURY LINK	Phoenix, AZ 85038-6040	Phone Charges	67.30
230194	06/06/23	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas - May	116.15
230195	06/14/23	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services May 2023	2,463.17
230196	06/14/23	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Social Emotional Group Services	142.50
				Social Emotional Group Services	382.00
230197	06/14/23	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Cleaning Services 5/7/23-6/12-23	3,120.00
230203	06/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 062023	217.66
				Transfer-Payroll - 062023	66.07
				Transfer-Payroll - 062023	7.64
				Transfer-Payroll - 062023	308.71
				Transfer-Payroll - 062023	209.10
				Transfer-Payroll - 062023	256.87
				Transfer-Payroll - 062023	1,974.75
				Payroll Transfer - 062023	317.29
				Payroll Transfer - 062023	49.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Payroll Transfer - 062023	31.88
				Payroll Transfer - 062023	176.91
				Transfer-Payroll - 062023	348.74
				Transfer-Payroll - 062023	53.30
				Transfer-Payroll - 062023	50.24
230204	06/20/23	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 062023	104.48
				Transfer-Payroll - 062023	353.49
				Transfer-Payroll - 062023	326.38
				Payroll Transfer - 062023	474.16
				Payroll Transfer - 062023	62.33
				Payroll Transfer - 062023	49.74
				Payroll Transfer - 062023	276.11
				Transfer-Payroll - 062023	3,170.85
				Transfer-Payroll - 062023	502.43
				Transfer-Payroll - 062023	168.03
				Transfer-Payroll - 062023	12.49
				Transfer-Payroll - 062023	83.20
				Transfer-Payroll - 062023	467.65
				Transfer-Payroll - 062023	57.81
230601	06/06/23	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment June 2023	776.00
230602	06/09/23	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment June 2023	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/20/23	Corrao-Bal, Janessa	3,750.00	Hailey	ID	83333
drct-dpst	06/20/23	Davis, Keith R	480.00	Hailey	ID	83333
drct-dpst	06/20/23	Edwards, Clifford J	2,504.65	Hailey	ID	83333
drct-dpst	06/20/23	Edwards, Daniel B	3,333.33	Hailey	ID	83333
drct-dpst	06/20/23	England, Crystal N	4,083.33	Hailey	ID	83333
drct-dpst	06/20/23	Funk, Kristin M	833.32	Hailey	ID	83333
drct-dpst	06/20/23	Gonzalez, Angela M	160.00	Ketchum	ID	83340
drct-dpst	06/20/23	Harris, Michele L	1,064.20	Bellevue	ID	83313
drct-dpst	06/20/23	Harris, Shannon M	2,733.50	Gooding	ID	83330
drct-dpst	06/20/23	Luke, Michael J	1,781.25	Sun Valley	ID	83353
drct-dpst	06/20/23	MeKeel, Ashley	2,437.48	Ketchum	ID	83340
drct-dpst	06/20/23	Myers, Maria Shawn	4,000.00	Hailey	ID	83333
drct-dpst	06/20/23	O'Neill, Kelly A	3,916.66	Hailey	ID	83333
drct-dpst	06/20/23	Oliphant, Crystal	4,333.32	Bellevue	ID	83313
drct-dpst	06/20/23	Owen, Patrick T	4,000.00	Hailey	ID	83333
drct-dpst	06/20/23	Paradis, Kori M	4,000.00	Hailey	ID	83333
drct-dpst	06/20/23	Rivers, Jennifer M	2,175.00	Hailey	ID	83333
drct-dpst	06/20/23	Solomon, Erin K	80.00	Hailey	ID	83333
drct-dpst	06/20/23	Stephan, Amanda L	1,360.00	Fairfield	ID	83327
drct-dpst	06/20/23	Thompson, Christi M	7,283.48	Hailey	ID	83333
drct-dpst	06/20/23	Thompson, Hunter D	1,280.00	Hailey	ID	83333