

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006713	03/13/25	SAWTOOTH REINDEER	CAREY, ID 83320	2ND GRADE VISIT TO THE REINDEER RA	190.00
006722	03/14/25	ICE HOUSE	HAILEY, ID 83333	3RD/4TH ICE SKATING	196.00
006723	03/18/25	WOOD RIVER LAND TRUST	HAILEY, ID 83333	8TH GRAD 51-99 PRIVATE EVENT	75.00
006724	03/18/25	WOOD RIVER LAND TRUST	HAILEY, ID 83333	8TH GRAD VENUE DEPOSIT REFUNDABI	100.00
006725	03/21/25	ICE HOUSE	HAILEY, ID 83333	5-8TH PE	200.00
007852	03/14/25	BURKE BROTHERS BRONZE, LLC	HAILEY, ID 83333	VAN ROOF MOUNTS	900.00
007853	03/14/25	IDAHO CUSTOM LIFTS & ELEVATORS	MERIDIAN, ID 83642	SLIDE GUIDE INSERTS/LABOR - PART O	1,035.12
007854	03/14/25	IDAHO LUMBER	HAILEY, ID 83333	MAINTENANCE SUPPLIES	139.98
007855	03/14/25	IDAHO SCHOOL BOARDS ASSN-ISBA	BOISE, ID 83707-4797	ISBA POLICY UPDATE SERVICE RENEW	695.00
007856	03/14/25	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83303-1843	XEROX/C8130/T2	421.64
				XERO/C8130/T2 SMTP RELAY SERVICE	389.18
				XEROX/B605 COPIES AND PRINTS	38.93
007857	03/14/25	JANE'S ARTIFACTS	HAILEY, ID 83333	ART SUPPLIES - 3RD GRADE	18.12
007858	03/14/25	JOES BACKHOE SERVICE INC.	RICHFIELD, ID 83349	LOADER/SNOW REMOVAL	1,387.50
007859	03/14/25	ROTARUN SKI CLUB, INC	HAILEY, ID 83333	SCHOOL SKI DAY	400.00
007860	03/14/25	SYRINGA NETWORKS LLC	BOISE, ID 83713	INTERNET SERVICE	1,150.00
007861	03/14/25	CHRISTENSEN, INC	NAMPA, ID 83651	FUEL	256.08
				FUEL	251.11
007862	03/14/25	DL EVANS-VISA	HAILEY, ID 83333	COSTCO - SUPPLIES	222.78
				COSTCO - SKI DAYS LUNCH - PC	56.96
				OPEN AI - SUBSCRIPTION	20.00
				DOUBLE TAP PUB - STATE MTG MEALS	20.90
				HILTON GARDEN INN - STATE MEETING	407.42
				HILTON GARDEN INN - STATE MEETING	203.71
				BASQUENESE - STATE MEETING MEALS	40.28
007863	03/14/25	DL EVANS-VISA	HAILEY, ID 83333	AMAZON - CUSTODIAL	29.94
				AMAZON - PC	25.70
				BOISE ZOO TRIP	552.50
				WISEGUY PIZZA PIE - OPEN HOUSE EXP	410.71
				AMAZON - VIDEO 7/8TH	4.99
				AMAZON - SUPPLIES	19.78
				AMAZON - LIBRARY GRANT	9.87
				AMAZON - LIBRARY GRANT	32.04
				AMAZON - LIBRARY GRANT	21.39
				AMAZON - LIBRARY GRANT	15.90
				AMAZON - LIBRARY GRANT	5.81
				AMAZON - LIBRARY GRANT	7.45
				AMAZON - LIBRARY GRANT	5.81
				AMAZON - LIBRARY GRANT	7.45
				AMAZON - LIBRARY GRANT	19.73
				AMAZON - LIBRARY GRANT	37.48
				AMAZON - LIBRARY GRANT	92.05
				AMAZON - TECH SUPPLIES	9.99
				AMAZON - 3RD SUPPLIES	84.55
				AMAZON - PC SUPPLIES	7.99
				AMAZON - CUSTODIAL SUPPLIES	87.70
				1000 SPRINGS - RESERVATIONS	88.99
				DRAMANOTEBOOK - 7/8 SUPPLIES	12.95
				AMAZON - CUSTODIAL SUPPLIES	42.56
				AMAZON - SUPPLIES	8.58
				AMAZON - SPEC ED	18.99
				AMAZON - SUPPLIES	29.99
				AMAZON - SUPPLIES	83.58
				TPT - 2ND SUPPLIES	9.60
				AMAZON - FARM & GARDEN	29.69
				GARMIN - SAFETY PLAN	11.95
				AMAZON - FARM & GARDEN	56.97
				AMAZON - SPEC ED SUPPLIES	21.99
				AMAZON - 3RD SUPPLIES	13.71
				AMAZON - SUPPLIES	39.99
				AMAZON - OUTDOOR ED	107.90
				COSTCO RENEWAL MEMBERSHIP	130.00
				AMAZON - SUPPLIES	9.95
				AMAZON - CUSTODIAL	38.18
				AMAZON - CUSTODIAL	54.14
				AMAZON - SUPPLIES	13.22
				AMAZON - SUPPLIES	14.99
				GO DADDY RENEWAL	23.17
				CREXENDO - CIP PHONE SERVICES	116.63
				AUDIBLE - MEMBERSHIP	15.85
				APPLESTORE - TECH SUPPLIES	329.00
				ADOBE - ACROBAT PRO	9.99
				ADOBE - ACROBAT PRO	19.99
007864	03/14/25	MICHAEL WHITE'S PIANO SERVICE	HAILEY, ID 83333	PIANO REPAIRS	225.00
007867	03/21/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	PAYROLL TRANSFER - 032025	44.93
				PAYROLL TRANSFER - 032025	405.94
				PAYROLL TRANSFER - 032025	952.80
				PAYROLL TRANSFER - 032025	413.84
				PAYROLL TRANSFER - 032025	277.39
				PAYROLL TRANSFER - 032025	213.51
				PAYROLL TRANSFER - 032025	55.60
				PAYROLL TRANSFER - 032025	3,725.59
				PAYROLL TRANSFER - 032025	553.60
007868	03/21/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	ADMIN FEE	6.00
230561	03/14/25	ATKINSON'S MARKET	KETCHUM, ID 83340	FOOD FOR THE SKI DAYS AT ROTARUN	34.08CR
				FOOD FOR THE SKI DAYS AT ROTARUN	88.39
230562	03/14/25	CITY OF HAILEY	HAILEY, ID 83333	WATER	1,136.12
230563	03/14/25	INTERMOUNTAIN GAS	BISMARK, ND 58606-5600	GAS CHARGES	901.32
230564	03/16/25	TERESA DOOLEY CLOUD	KETCHUM, ID 83340	SLP SERVICES	1,904.95
230565	03/16/25	SHANNON HARRIS	GOODING , ID 83330	POSTAGE REIMB - ROLL OF STAMPS	73.00
				MILEAGE REIMB	32.75
				MILEAGE REIMB	32.75

				(MO-YR: 03-2025-03-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
230566	03/16/25	HEALING HEARTS COUNSELING PLLC	HAILEY, ID 83333	SOCIAL EMOTIONAL GROUP	1,086.40	
				SOCIAL EMOTIONAL GROUP	582.00	
230567	03/16/25	KEVIN C. WARE	BELLEVUE, ID 83313	GUITAR HOURS	270.00	
230568	03/16/25	SIPAS WAYTA CLEANING SVCS LLC	KETCHUM, ID 83340	CLEANING SERVICES	3,120.00	
230569	03/16/25	STEPHANIE ANNE DENNIS BLAIR	HAILEY, ID 83333	COUNSELING INTERN HOURS	300.00	
230576	03/21/25	IRS - INTERNAL REVENUE SERVICE	OGDEN, UT 84201	TRANSFER-PAYROLL - 032025	232.74	
				TRANSFER-PAYROLL - 032025	180.00	
				TRANSFER-PAYROLL - 032025	2,760.94	
				TRANSFER-PAYROLL - 032025	341.30	
				TRANSFER-PAYROLL - 032025	306.93	
				TRANSFER-PAYROLL - 032025	378.87	
				TRANSFER-PAYROLL - 032025	240.14	
				TRANSFER-PAYROLL - 032025	15.35	
				TRANSFER-PAYROLL - 032025	82.35	
				TRANSFER-PAYROLL - 032025	75.28	
				TRANSFER-PAYROLL - 032025	43.63	
				TRANSFER-PAYROLL - 032025	73.70	
				PAYROLL TRANSFER - 032025	31.50	
230577	03/21/25	PERSI - PUBLIC RETIREMENT SYS	BOISE, ID 83720-0078	TRANSFER-PAYROLL - 032025	128.74	
				PERSI-SCHOOL EMP MEMB - 032025	607.00	
				PERSI-SCHOOL EMP MEMB - 032025	123.08	
				PERSI-SCHOOL EMP MEMB - 032025	615.27	
				TRANSFER-PAYROLL - 032025	68.20	
				TRANSFER-PAYROLL - 032025	281.41	
				PERSI-SCHOOL EMP MEMB - 032025	129.87	
				TRANSFER-PAYROLL - 032025	375.44	
				PERSI-SCHOOL EMP MEMB - 032025	4,765.71	
				TRANSFER-PAYROLL - 032025	24.00	
				PERSI-SCHOOL EMP MEMB - 032025	766.33	
				TRANSFER-PAYROLL - 032025	363.87	
				PERSI-SCHOOL EMP MEMB - 032025	56.17	
230578	03/28/25	CENTURY LINK	PHOENIX, AZ 85038-6040	PHONE SERVICE	78.74	
230579	03/28/25	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	744.44	
250301	03/06/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT MAR 25	776.00	
250302	03/09/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT MAR 25	7,002.00	

(DATE RNG: 03/01/25 - 03/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
DRCT-DF	03/20/25	CORRAO-BAL, JANESEA	4,466.66	HAILEY	ID	83333
DRCT-DF	03/20/25	DUNCAN, TEAL E	80.00	HAILEY	ID	83333
DRCT-DF	03/20/25	EDWARDS, CLIFFORD J	3,147.49	HAILEY	ID	83333
DRCT-DF	03/20/25	EDWARDS, DANIEL B	3,709.33	HAILEY	ID	83333
DRCT-DF	03/20/25	ENGLAND, CRYSTAL N	4,717.50	HAILEY	ID	83333
DRCT-DF	03/20/25	FUNK, KRISTIN M	833.32	HAILEY	ID	83333
DRCT-DF	03/20/25	HARRIS, MICHELE L	4,154.32	BELLEVUE	ID	83313
DRCT-DF	03/20/25	HARRIS, SHANNON M	3,042.41	GOODING	ID	83330
DRCT-DF	03/20/25	MEKEEL, ASHLEY	2,759.99	BELLEVUE	ID	83313
DRCT-DF	03/20/25	MYERS, MARIA SHAWN	5,134.16	HAILEY	ID	83333
DRCT-DF	03/20/25	O'NEILL, KELLY A	4,564.33	HAILEY	ID	83333
DRCT-DF	03/20/25	OLIPHANT, CRYSTAL	4,686.58	HAILEY	ID	83333
DRCT-DF	03/20/25	OWEN, PATRICK T	4,717.50	HAILEY	ID	83333
DRCT-DF	03/20/25	PARADIS, KORI M	5,009.16	HAILEY	ID	83333
DRCT-DF	03/20/25	RIVERS, JENNIFER M	2,397.90	HAILEY	ID	83333
DRCT-DF	03/20/25	THOMPSON, BRADLEY E	1,440.00	HAILEY	ID	83333
DRCT-DF	03/20/25	THOMPSON, CHRISTI M	7,883.74	HAILEY	ID	83333
DRCT-DF	03/20/25	TIDWELL, ELLEN M	160.00	BELLEVUE	ID	83313
DRCT-DF	03/20/25	ZIMMERMAN, CHERYL L	1,997.99	HAILEY	ID	83333
007865	03/20/25	HILLMAN, ALLIE M	800.00	BELLEVUE	ID	83313