

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007881	05/10/25	BLAINE CO SCHOOL DISTRICT #61	HAILEY, ID 83333	** VOID **	0.00
007882	05/10/25	DURG'S AUTOMOTIVE	BELLEVUE, ID 83313	2017 FORD TRANSIT SERVICE/BRAKE I	1,031.66
007883	05/10/25	IDAHO CUSTOM LIFTS & ELEVATORS	MERIDIAN, ID 83642	POWER SUPPLY/LABOR TO INSTALL/Tf	770.68
007884	05/10/25	IDAHO LUMBER	HAILEY, ID 83333	7TH/8TH ART GALA	47.98
				CUSTODIAL SUPPLIES	19.98
				OUTDOOR ED SUPPLIES	9.99
007885	05/10/25	JANE'S ARTIFACTS	HAILEY, ID 83333	7TH/8TH ART GALA	30.57
007886	05/10/25	JOES BACKHOE SERVICE INC.	RICHFIELD, ID 83349	SNOW REMOAL	92.50
007887	05/10/25	POWERSCHOOL GROUP LLC	LAS ANGELES, CA 90088-8408	RENEWAL	4,133.58
007888	05/10/25	SYRINGA NETWORKS LLC	BOISE, ID 83713	INTERNET	1,150.00
007889	05/10/25	CHRISTENSEN, INC	NAMPA, ID 83651	LATE CHARGE	3.77
				FUEL	33.12
007890	05/10/25	VALLEY WIDE COUNTRY STORE	BELLEVUE, ID 83313	CHICKENS	82.64
007891	05/10/25	DL EVANS-VISA	HAILEY, ID 83333	OPEN AI SUBSC.	20.00
007892	05/10/25	DL EVANS-VISA	HAILEY, ID 83333	AMAZON - OUTDOOR ED	52.99
				TPT - 2ND GRADE	3.00
				CREXENDO - PHONE	116.63
				AUDIBLE	15.85
				AMAZON - SUPPLIES	83.58
				ADOBE - ACROBAT PRO	19.99
				GARMIN SAFETY PLAN	11.95
				AMAZON - SUPPLIES	16.99
				AMAZON - K SUPPLIES	11.97
				AMAZON - SUPPLIES	19.99
				AMAZON - SUPPLIES	56.00
				ADOBE - ACROBAT PRO	19.99
				THE ENDLESS BOOKCASE	16.18
				BRUNEAU DUNES	24.29
				AMAZON - 4TH SUPPLIES	33.98
				TPT - 7TH/8TH	3.99
				AMAZON - TECH	11.99
				AMAZON - ART GALA	39.95
				TEXTHELP - CO-WRITER	39.92
				LITTLE GREEN LIGHT	45.00
				AMAZON - SUPPLIES	169.95
				AMAZON - OUTDOOR ED	33.88
				AMAZON - ART GALA	45.47
				AMAZON - SUPPLIES	31.11
				AMAZON - SUPPLIES	16.30
				AMAZON - SUPPLIES	9.73
				AMAZON - FESTIVAL	41.99
007894	05/20/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	PAYROLL TRANSFER - 052025	405.94
				COBRA FEE - ADMIN	6.00
				PAYROLL TRANSFER - 052025	44.93
				PAYROLL TRANSFER - 052025	213.51
				PAYROLL TRANSFER - 052025	316.75
				PAYROLL TRANSFER - 052025	68.23
				PAYROLL TRANSFER - 052025	413.84
				PAYROLL TRANSFER - 052025	952.80
				PAYROLL TRANSFER - 052025	3,673.60
				PAYROLL TRANSFER - 052025	553.60
230599	05/10/25	ATKINSON'S MARKET	KETCHUM, ID 83340	PIZZA DAY FUNDRAISING SUPPLIES	18.04
230600	05/10/25	CENTURY LINK	PHOENIX, AZ 85038-6040	PHONE CHARGES	78.77
230601	05/10/25	CINCINNATI INSURANCE CO	CINCINNATI, OH 45250-5620	LIABILITY INSURANCE INSTALLMENT	5,885.00
230602	05/10/25	CITY OF HAILEY	HAILEY, ID 83333	WATER	1,404.95
230603	05/10/25	INTERMOUNTAIN GAS	BISMARK, ND 58606-5600	GAS	416.08
230604	05/14/25	TERESA DOOLEY CLOUD	KETCHUM, ID 83340	SLP SERVICES	1,414.38
230605	05/14/25	KEVIN C. WARE	BELLEVUE, ID 83313	GUITAR HOURS	45.00
230606	05/14/25	SIPAS WAYTA CLEANING SVCS LLC	KETCHUM, ID 83340	CLEANING MAR AND APR	6,450.00
230607	05/14/25	STEPHANIE ANNE DENNIS BLAIR	HAILEY, ID 83333	COUNSELING INTERN HOURS	1,200.00
230614	05/20/25	IRS - INTERNAL REVENUE SERVICE	OGDEN, UT 84201	TRANSFER-PAYROLL - 052025	180.00
				TRANSFER-PAYROLL - 052025	341.31
				TRANSFER-PAYROLL - 052025	306.93
				TRANSFER-PAYROLL - 052025	82.35
				TRANSFER-PAYROLL - 052025	75.28
				TRANSFER-PAYROLL - 052025	73.70
				PAYROLL TRANSFER - 052025	31.49
				TRANSFER-PAYROLL - 052025	378.87
				TRANSFER-PAYROLL - 052025	232.74
				TRANSFER-PAYROLL - 052025	240.14
				TRANSFER-PAYROLL - 052025	15.35
				TRANSFER-PAYROLL - 052025	43.63
				TRANSFER-PAYROLL - 052025	2,889.48
230615	05/20/25	PERSI - PUBLIC RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-SCHOOL EMP MEMB - 052025	123.08
				PERSI-SCHOOL EMP MEMB - 052025	129.87
				PERSI-SCHOOL EMP MEMB - 052025	56.17
				TRANSFER-PAYROLL - 052025	363.87
				TRANSFER-PAYROLL - 052025	281.41
				TRANSFER-PAYROLL - 052025	375.44
				TRANSFER-PAYROLL - 052025	24.00
				TRANSFER-PAYROLL - 052025	128.74
				PERSI-SCHOOL EMP MEMB - 052025	615.27
				PERSI-SCHOOL EMP MEMB - 052025	607.00
				PERSI-SCHOOL EMP MEMB - 052025	766.33
				TRANSFER-PAYROLL - 052025	68.20
				PERSI-SCHOOL EMP MEMB - 052025	5,044.34
230616	05/30/25	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	674.49
250501	05/06/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT - MAY 25	776.00
250502	05/09/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT - MAY 25	7,002.00

(DATE RNG: 05/01/25 - 05/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
DRCT-DF	05/20/25	CORRAO-BAL, JANESEA	4,306.66	HAILEY	ID	83333
DRCT-DF	05/20/25	DUNCAN, TEAL E	320.00	HAILEY	ID	83333
DRCT-DF	05/20/25	EDWARDS, CLIFFORD J	3,147.49	HAILEY	ID	83333
DRCT-DF	05/20/25	EDWARDS, DANIEL B	3,709.33	HAILEY	ID	83333
DRCT-DF	05/20/25	ENGLAND, CRYSTAL N	4,717.50	HAILEY	ID	83333
DRCT-DF	05/20/25	FUNK, KRISTIN M	833.32	HAILEY	ID	83333
DRCT-DF	05/20/25	HARRIS, MICHELE L	4,154.32	BELLEVUE	ID	83313
DRCT-DF	05/20/25	HARRIS, SHANNON M	3,042.41	GOODING	ID	83330
DRCT-DF	05/20/25	HILLMAN, ALLIE M	1,440.00	BELLEVUE	ID	83313
DRCT-DF	05/20/25	JAMESON, LINDSEY J	50.00	HAILEY	ID	83333
DRCT-DF	05/20/25	MEKEEL, ASHLEY	2,759.99	BELLEVUE	ID	83313
DRCT-DF	05/20/25	MYERS, MARIA SHAWN	5,134.16	HAILEY	ID	83333
DRCT-DF	05/20/25	O'NEILL, KELLY A	4,564.33	HAILEY	ID	83333
DRCT-DF	05/20/25	OLIPHANT, CRYSTAL	4,686.58	HAILEY	ID	83333
DRCT-DF	05/20/25	OWEN, PATRICK T	4,717.50	HAILEY	ID	83333
DRCT-DF	05/20/25	PARADIS, KORI M	5,009.16	HAILEY	ID	83333
DRCT-DF	05/20/25	RIVERS, JENNIFER M	2,397.90	HAILEY	ID	83333
DRCT-DF	05/20/25	THOMPSON, BRADLEY E	2,880.00	HAILEY	ID	83333
DRCT-DF	05/20/25	THOMPSON, CHRISTI M	7,883.74	HAILEY	ID	83333
DRCT-DF	05/20/25	ZIMMERMAN, CHERYL L	1,627.99	HAILEY	ID	83333