

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006711	11/18/24	COSTCO WHOLESALE	Twin Falls, ID 83301	fundraiser	18.99
				Supplies - 23-24 surplus	15.99
				Supplies - 23-24 surplus	239.99
				Custodial	17.99
				Custodial	7.99
				Festival	39.98
				Festival	12.99
				Custodial	14.99
				fundraiser	23.99
				fundraiser	37.77
				Custodial	31.98
				fundraiser	4.00CR
006712	11/22/24	US POSTAL SERVICE	Hailey, ID 83333	Stamps - Annual Fund	164.25
007778	11/11/24	EVAN'S PLUMBING INC	Hailey, ID 83333	Water & drain lines capped from inside of wall	422.05
007779	11/11/24	EXPRESS PUBLISHING INC	Ketchum, ID 83340	Legal notice - summary statement yr end	193.82
007780	11/11/24	FIRE SERVICES of IDAHO INC	Chubbuck, ID 83202	Annual service of fire extinguisher	83.00
007781	11/11/24	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Copier & printer agreement	157.94
007782	11/11/24	IDAHO LUMBER	Hailey, ID 83333	Maintenance supplies	6.99
				Festival supplies	29.42
007783	11/11/24	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xerox/C8130/T2 copies/prints	414.81
				Xerox/B605 copies/prints	35.58
007784	11/11/24	JANE'S ARTIFACTS	Hailey, ID 83333	Festival Supplies	33.68
				Spanish supplies	2.58
				Spanish supplies	22.78
007785	11/11/24	MOUNTAIN RIDES	Ketchum, ID 83340	Transportation agreement - 1st installment	800.00
007786	11/11/24	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet	1,150.00
007787	11/11/24	Christensen, Inc	Nampa, ID 83651	fuel - outdoor	123.25
				fuel - outdoor	82.52
007788	11/11/24	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	chicken feed	23.99
007789	11/11/24	DL EVANS-VISA	Hailey, ID 83333	Chevron - Mackay ID 5th/6th	69.98
				Chevron - Mackay ID 5th/6th	70.00
				Ivies Market - Mackay ID - 5th/6th	34.69
007790	11/11/24	DL EVANS-VISA	Hailey, ID 83333	Amazon - Tech	499.99
				Etsy wall art	3.50
				Amazon - supplies	27.90
				Home2 Suites by Hilton - federal conf.	242.60
				Home2 Suites by Hilton - federal conf.	562.89
				Home2 Suites by Hilton - federal conf.	34.00
				Han's Chimaek - fed conf	29.94
				Amazon - Surplus supplies	7.99
				Amazon - surplus supplies	194.94
				Amazon - supplies	23.98
				Costco - outdoor Kinder	19.99
				Amazon - surplus supplies	179.80
				Amazon - supplies	87.98
				Amazon - Festival	12.99
				Singapore Math	417.48
				Amazon - supplies	11.91
				Amazon - EcoThon fundraising	29.97
				Book Depot 7th/8th supplies	124.45
				ULINE - supplies	17.10
				Amazon - 2nd grade	5.68
				Amazon - supplies	39.56
				Costco - Festival supplies	197.21
				Garmin - contract safety plan	11.95
				Amazon - return charge	2.99
				Amazon - return charge	2.99
				Amazon - supplies	83.58
				Amazon - custodial supplies	82.30
				Han's Chimaek - fed conference	33.38
				Amazon - custodial supplies	54.14
				Amazon - Kinder	8.17
				Yoi Tomo - SDE meetings	41.97
				Amazon - supplies	16.34
				TPT - 2nd gr	13.95
				Amazon - custodial	90.68
				Amazon - supplies	24.99
				Amazon - supplies	47.46
				Amazon - supplies	83.58
				Amazon - supplies	10.95
				Amazon - Kinder	20.99
				Crexendo - phone rental	116.44
				Amazon - Tech	15.99
				Hosting 4 Less - web hosting plan	239.40
				Adobe - Acrobat Pro	9.99
				Adobe - Acrobat Pro	19.99
				Microsoft 365 Family subscription	99.99
				Texthelp, Inc - Co:Writier	34.93
				Little Green Light	45.00
				CSI - Michele Harris Fall 2024 classes	308.55
007791	11/11/24	WAXIE SANITARY SUPPLY	Los Angeles, CA 90074-8802	Custodial supplies	334.55
007794	11/20/24	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 112024	44.93
				Payroll Transfer - 112024	553.60
				Payroll Transfer - 112024	413.84
				Payroll Transfer - 112024	213.51
				Payroll Transfer - 112024	265.46
				Payroll Transfer - 112024	51.76
				Payroll Transfer - 112024	405.94
				Payroll Transfer - 112024	952.80
				Payroll Transfer - 112024	3,741.36
230482	11/11/24	ATKINSON'S MARKET	Ketchum, ID 83340	3rd Grade Class supplies	18.23
				F&G supplies	29.07

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				Eco-thon supplies	19.95
				F&G supplies	13.65
				Festival supplies	14.58
				Festival supplies	35.32
230483	11/11/24	CENTURY LINK	Phoenix, AZ 85038-6040	phone	73.57
230484	11/11/24	CINCINNATI INSURANCE CO	Cincinnati, OH 45250-5620	Liability Insurance installment	5,493.00
230485	11/11/24	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas charges	57.66
230492	11/16/24	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services	1,801.88
230493	11/16/24	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Social Emotional groups	194.00
				Social Emotional groups	97.00
230494	11/16/24	Jack Harris	Bellevue, ID 83313	Electrical Wiring for Intercom	150.00
230495	11/16/24	Kevin C. Ware	Bellevue, ID 83313	Guitar Hours - October	360.00
230496	11/16/24	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Cleaning	3,030.00
230497	11/16/24	PATRICK OWEN	Hailey, ID 83333	5/6th Idaho Base Camp - Mackay, ID	400.00
230498	11/16/24	CHRISTI THOMPSON	Hailey, ID 83333	Mileage for federal meetings Feb 24 - Oct 24	1,289.08
230499	11/20/24	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Payroll Transfer - 112024	31.50
				Transfer-Payroll - 112024	75.28
				Transfer-Payroll - 112024	240.13
				Transfer-Payroll - 112024	43.63
				Transfer-Payroll - 112024	73.70
				Transfer-Payroll - 112024	2,770.60
				Transfer-Payroll - 112024	180.00
				Transfer-Payroll - 112024	232.75
				Transfer-Payroll - 112024	15.35
				Transfer-Payroll - 112024	378.87
				Transfer-Payroll - 112024	82.35
				Transfer-Payroll - 112024	306.93
				Transfer-Payroll - 112024	341.31
230500	11/20/24	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Persi-School Emp Memb - 112024	4,761.84
				Persi-School Emp Memb - 112024	615.27
				Transfer-Payroll - 112024	281.41
				Persi-School Emp Memb - 112024	607.00
				Transfer-Payroll - 112024	24.00
				Persi-School Emp Memb - 112024	766.33
				Transfer-Payroll - 112024	128.74
				Persi-School Emp Memb - 112024	123.08
				Transfer-Payroll - 112024	68.20
				Persi-School Emp Memb - 112024	129.87
				Transfer-Payroll - 112024	363.87
				Persi-School Emp Memb - 112024	56.17
				Transfer-Payroll - 112024	375.44
230501	11/25/24	CITY of HAILEY	Hailey, ID 83333	Water	1,187.04
241101	11/06/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Nov 24	776.00
241102	11/09/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Nov 24	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/24	Corrao-Bal, Janessa	4,306.66	Hailey	ID	83333
drct-dpst	11/20/24	Duncan, Teal E	1,120.00	Hailey	ID	83333
drct-dpst	11/20/24	Edwards, Clifford J	3,147.49	Hailey	ID	83333
drct-dpst	11/20/24	Edwards, Daniel B	3,709.33	Hailey	ID	83333
drct-dpst	11/20/24	England, Crystal N	4,717.50	Hailey	ID	83333
drct-dpst	11/20/24	Funk, Kristin M	833.32	Hailey	ID	83333
drct-dpst	11/20/24	Harris, Michele L	4,154.32	Bellevue	ID	83313
drct-dpst	11/20/24	Harris, Shannon M	3,042.41	Gooding	ID	83330
drct-dpst	11/20/24	MeKeel, Ashley	2,759.99	Bellevue	ID	83313
drct-dpst	11/20/24	Myers, Maria Shawn	5,134.16	Hailey	ID	83333
drct-dpst	11/20/24	O'Neill, Kelly A	4,564.33	Hailey	ID	83333
drct-dpst	11/20/24	Oliphant, Crystal	4,686.58	Hailey	ID	83333
drct-dpst	11/20/24	Owen, Patrick T	4,717.50	Hailey	ID	83333
drct-dpst	11/20/24	Paradis, Kori M	5,009.16	Hailey	ID	83333
drct-dpst	11/20/24	Rivers, Jennifer M	2,397.90	Hailey	ID	83333
drct-dpst	11/20/24	Thompson, Bradley E	320.00	Hailey	ID	83333
drct-dpst	11/20/24	Thompson, Christi M	7,883.74	Hailey	ID	83333
drct-dpst	11/20/24	Zimmerman, Cheryl L	2,145.99	Hailey	ID	83333
007792	11/20/24	Hillman, Allie M	1,200.00	Bellevue	ID	83313