

(Mo-Yr: 12-2025-12-2025)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006744	12/01/25	Karl Malone Ford Idaho	Bellevue, ID 83313	Ford Van Repair	3,964.06
006747	12/12/25	Boulder Mountain Clay Works	Hailey, ID 83333	missing invoice	150.00
007975	12/13/25	Platt	Boston, MA 02241-8759	Maintenance supplies	23.20
007976	12/13/25	Gouldin Technologies LLC	Carrollton, TX 75006	Main Gate service fee	284.60
007977	12/13/25	CHAMBER of HAILEY	Hailey, ID 83333	Member dues 2026	250.00
007978	12/13/25	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Various Copiers and printers	157.94
				Various Copiers and printers	185.50
007979	12/13/25	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xerox/C8130/T2	320.11
				Xerox/B605	36.61
				Xerox/C8130/T2	692.91
				Xerox/B605	49.61
007980	12/13/25	JANE'S ARTIFACTS	Hailey, ID 83333	Art Showcase	13.79
007981	12/13/25	Pioneer Plumbing and Heating, Inc	Hailey, ID 83333	Hot Water heater repairs	300.72
				Heat system repairs	515.62
007982	12/13/25	SWENKE LANDSCAPE CO INC	Hailey, ID 83333	Irrigation Blow Out	85.00
007983	12/13/25	Christensen, Inc	Dallas, TX 75284-5545	Fuel	82.19
007984	12/13/25	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	Credit Memo	1.95CR
				Chickens	15.52
				Chickens	34.41
				Chickens	29.48
007985	12/13/25	DL EVANS-VISA	Hailey, ID 83333	Costco - Custodial	131.91
				Costco - Medical Supplies	7.00CR
				F/C	13.51
				Late Fee	30.00
				LS Toy Town	27.54
				Open AI	20.00
				Costco - Snow Melt	142.35
				Costco - Staff Appreciation	18.59
				Costco - Medical Supplies	31.98
007986	12/13/25	DL EVANS-VISA	Hailey, ID 83333	Amazon	36.27
				Amazon	14.69
				Amazon	29.11
				Microsoft	6.96
				TPT - 4th	9.00
				Amazon	27.99
				Amazon	132.92
				Amazon	9.96
				Audible	15.85
				Amazon	4.88
				Amazon	2.89
				Amazon	42.56
				Amazon	59.97
				Amazon	81.83
				Amazon	99.95
				Amazon	39.80
				Amazon	18.98
				Amazon	42.56
				Albertsons	7.88
				Amazon	71.97
				Amazon	18.66
				Amazon	51.04
				Amazon	27.43
				Amazon	96.56
				Amazon	33.97
				Don David Bakery	20.25
				Amazon	130.46
				Amazon	8.85
				Garmin	11.95
				Amazon	14.84
				Amazon	31.96
				Amazon	41.98
				BSU - J.Greenberg enrollment Teaching Math Th	180.00
				Don David Bakery	26.96
				Don David Bakery	27.36
				Hosting 4 Less	35.00
				Recreation.gov - 7/8 Spring Trip	233.00
				Amazon	59.40
				Amazon	8.49
				Amazon	11.69
				USPS - Teacher Cert to State	33.40
				Amazon	170.24
				Recreation.Gov	210.00
				Recreation.Gov	120.00
				Family Dollar	22.00
				Amazon	47.97
				Amazon	15.98
				Little Green Light	45.00
				Amazon	26.99
				Amazon	12.91
				Amazon	40.34
				USPS	1.90
				Singapore Math	53.00
				Etsy, Inc	1.89
				Late Charge	30.00
				F/C	56.96
				Little Green Light	45.00
				Uncle Jim's Worm Farm	78.93
				Amazon	37.54
				Amazon	15.99
				Microsoft	39.00
				Grocery Outlet - Ecothon	19.65
				Amazon	28.25

				(Mo-Yr: 12-2025-12-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				Amazon	8.99	
				Amazon	13.99	
				Amazon	18.65	
				Amazon	8.95	
				Amazon	85.12	
				Amazon	50.97	
				Grocery Outlet	13.98	
				Grocery Outlet	32.49	
				Grocery Outlet	32.50	
				Grocery Outlet	18.28	
				TPT - 4th	38.00	
				Crexendo	116.84	
				Amazon	31.82	
007987	12/13/25	YORGASON LAW OFFICE PLLC	Boise, ID 83713	Attorney fees for issue	100.00	
007989	12/19/25	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 122025	5,307.71	
				Admin Fee	6.00	
				Payroll Transfer - 122025	298.37	
				Payroll Transfer - 122025	1,014.75	
				Payroll Transfer - 122025	182.28	
				Payroll Transfer - 122025	218.33	
				Payroll Transfer - 122025	67.15	
				Payroll Transfer - 122025	450.87	
				Payroll Transfer - 122025	589.52	
				Payroll Transfer - 122025	713.82	
230721	12/13/25	ATKINSON'S MARKET	Ketchum, ID 83340	Festival Exp	13.28	
				Farm & Garden Supplies	78.84	
				2nd gr supplies	31.72	
230722	12/13/25	CITY of HAILEY	Hailey, ID 83333	Water 11/01/25-11/30/2025	1,391.33	
230723	12/13/25	IDAHO POWER	Seattle, WA 98124-1966	Power	731.83	
230724	12/13/25	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas Charges	337.95	
230725	12/13/25	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services	1,995.63	
230726	12/13/25	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Contracted Counseling Services	1,555.00	
230727	12/13/25	HILARY JOHNSTON	Jerome, ID 83338	Psychologist Services	1,019.66	
230728	12/13/25	Kevin C. Ware	Bellevue, ID 83313	Guitar Hours	270.00	
230729	12/13/25	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Cleaning Services	2,550.00	
230730	12/13/25	CHRISTI THOMPSON	Hailey, ID 83333	Costco - reimb for Annual Fund Raising	155.50	
				Travel Reimb 2/24-6/25	798.00	
				Costco - reimb for festival	12.99	
230731	12/19/25	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 122025	240.14	
				Transfer-Payroll - 122025	3,639.83	
				Transfer-Payroll - 122025	507.53	
				Transfer-Payroll - 122025	256.02	
				Transfer-Payroll - 122025	197.66	
				Transfer-Payroll - 122025	19.04	
				Transfer-Payroll - 122025	61.92	
				Transfer-Payroll - 122025	62.38	
				Transfer-Payroll - 122025	43.63	
				Transfer-Payroll - 122025	105.46	
				Transfer-Payroll - 122025	368.25	
				Transfer-Payroll - 122025	31.87	
				Transfer-Payroll - 122025	441.92	
230732	12/19/25	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 122025	887.56	
				Transfer-Payroll - 122025	309.02	
				Transfer-Payroll - 122025	375.44	
				Transfer-Payroll - 122025	29.77	
				Transfer-Payroll - 122025	97.52	
				Transfer-Payroll - 122025	96.79	
				Transfer-Payroll - 122025	400.26	
				Persi-School Emp Memb - 122025	203.07	
				Persi-School Emp Memb - 122025	6,091.68	
				Persi-School Emp Memb - 122025	56.17	
				Persi-School Emp Memb - 122025	999.45	
				Persi-School Emp Memb - 122025	654.38	
				Transfer-Payroll - 122025	68.20	
230733	12/29/25	IDAHO POWER	Seattle, WA 98124-1966	Power	674.78	
251201	12/06/25	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Dec 25	776.00	
251202	12/09/25	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Dec 25	7,002.00	

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/19/25	Corrao-Bal, Janessa	4,854.47	Hailey	ID	83333
drct-dpst	12/19/25	Edwards, Clifford J	3,378.33	Hailey	ID	83333
drct-dpst	12/19/25	Edwards, Daniel B	4,079.99	Hailey	ID	83333
drct-dpst	12/19/25	Englehardt, Robin N	4,397.08	Hailey	ID	83333
drct-dpst	12/19/25	Funk, Kristin M	833.32	Chino Valley	AZ	86323
drct-dpst	12/19/25	Greenberg, Joshua	4,872.50	Hailey	ID	83333
drct-dpst	12/19/25	Harris, Michele L	4,914.16	Bellevue	ID	83313
drct-dpst	12/19/25	Harris, Shannon M	3,346.66	Gooding	ID	83330
drct-dpst	12/19/25	Hillman, Allie M	1,730.00	Bellevue	ID	83313
drct-dpst	12/19/25	Maxwell, Erica J	3,297.81	Bellevue	ID	83313
drct-dpst	12/19/25	MeKeel, Ashley	2,976.32	Bellevue	ID	83313
drct-dpst	12/19/25	Myers, Maria Shawn	5,821.08	Hailey	ID	83333
drct-dpst	12/19/25	Norton, Alaylia K	480.00	Bellevue	ID	83313
drct-dpst	12/19/25	Oliphant, Crystal	5,702.57	Hailey	ID	83333
drct-dpst	12/19/25	Owen, Patrick T	5,564.08	Hailey	ID	83333
drct-dpst	12/19/25	Paradis, Kori M	5,446.66	Hailey	ID	83333
drct-dpst	12/19/25	Parker, Daniel R.	1,440.00	Hailey	ID	83333
drct-dpst	12/19/25	Patton, Claudette W	4,964.33	Hailey	ID	83333
drct-dpst	12/19/25	Rivers, Jennifer M	2,637.16	Hailey	ID	83333
drct-dpst	12/19/25	Thompson, Christi M	8,672.16	Hailey	ID	83333
drct-dpst	12/19/25	Thompson, Hunter D	160.00	Hailey	ID	83333
drct-dpst	12/19/25	Zimmerman, Cheryl L	2,185.32	Hailey	ID	83333