

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007896	06/14/25	ARBOR CARE, INC	HAILEY, ID 83333	IPS BARK BEETLE CONTROL	372.15
007897	06/14/25	EXPRESS PUBLISHING INC	KETCHUM, ID 83340	BUDGET HEARING - LEGAL NOTICE	211.68
007898	06/14/25	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER/PRINTER AGREEMENT	157.94
007899	06/14/25	IDAHO LUMBER	HAILEY, ID 83333	WALLPLATE	0.99
007900	06/14/25	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83303-1843	XEROX/B605	33.28
				XEROX/C8130/T2	264.78
007901	06/14/25	JANE'S ARTIFACTS	HAILEY, ID 83333	7/8TH SUPPLIES	34.80
007902	06/14/25	QUEST CPAS, PLLC	MERIDIAN, ID 83642	AUDIT SERVICES FY25	2,213.00
007903	06/14/25	SYRINGA NETWORKS LLC	BOISE, ID 83713	INTERNET SERVICES	1,150.00
007904	06/14/25	CHRISTENSEN, INC	SEATTLE, WA 98124-0177	FUEL	369.12
				FUEL	267.00
007905	06/14/25	VALLEY WIDE COUNTRY STORE	BELLEVUE, ID 83313	PROPANE	24.99
				PROPANE	24.99
				CHICK STARTER	14.83
007906	06/14/25	DL EVANS-VISA	HAILEY, ID 83333	MIRACLE HOT SPRINGS - MISSING INVOI	270.30
				BRUNEAU DUNES	154.50
007907	06/14/25	DL EVANS-VISA	HAILEY, ID 83333	OPEN AI - SUBSCRIPTION	20.00
				AMAZON - FELTING NEEDLES/TOOLS	13.98
				AMAZON - PLAYGROUND SWING SUPPLI	49.79
				AMAZON - TOILET TISSUE	81.20
				AMAZON - BUG SPRAY	14.46
				AMAZON - KINDLE MEGABOOK OF FLUE	25.82
				AMAZON - COPY PAPER	83.58
				AMAZON - K SOAP	35.82
				AMAZON - SOIL PH METER/GARDEN TE	39.96
				AMAZON - ORGANIC GINGERMINTS	9.99
				CAFE DELLA - RAFFLE	100.00
				WYLDE BEET CAFE - RAFFLE	100.00
				AMAZON - BUNGEE CARGO NET STRET	29.99
				AMAZON - FESTIVAL RIBBON SUPPLIES	5.99
				AMAZON - LEARNING CLOCK -- SURPLU	56.09
				AMAZON - FIRST AID SUPPLIES	23.49
				SUSHI ON SECOND - SPRING RAFFLE	100.00
				GARMIN - SAFETY PLAN	11.95
				DON DAVID BAKERY - SPANISH	31.29
				AMAZON - MAILING SUPPLIES	14.82
				AMAZON - TRASH BAGS	38.18
				SOUTH VALLEY PIZZERIA - 5TH/6TH	72.31
				SOUTH VALLEY PIZZERIA - 5TH/6TH	72.31
				ATKINSON'S - SPANISH	3.17
				AMAZON - OFFICE SUPPLIES	16.98
				AMAZON - CAMP CHEF BAGS	91.98
				AMAZON - LAP DESK TRAY/TABLE	19.55
				U-HAUL - OUTDOOR ED	491.75
				ALBERTSON'S -SUPPLIES	45.93
				AMAZON - GLUE	21.92
				COSTCO - GROCERIES	434.42
				WALMART - SUPPLIES	123.02
				U-HAUL - OUTDOOR ED	291.92
				HYDROBUILDER - F&G	192.96
				IDAHO ST HISTORICAL SOCIETY ADMIS	36.00
				BASQUE MUSEAUM & CULTURAL CENT	48.00
				AMAZON - TRASH BAGS	53.99
				IDAHO PIZZA CO - OUTDOOR ED	133.48
				AMAZON - SEED STARTING SUPPLIES	169.99
				1000 SPRINGS RESORT	116.82
				ZOO BOISE - MISSING RECEIP	487.50
				AMAZON - USB CABLE	20.94
				CREXENDO - VIP	116.66
				AUDIBLE MEMBERSHIP	15.85
				ADOBE - ACROBAT PRO	19.99
				ADOBE - ACROBAT PRO	19.99
				TEXTHELP - CO-WRITER	39.92
				LITTLE GREEN LIGHT	45.00
				ISU - CLASS REGISTRATION - EMOTION	75.00
				AMAZON - FESTIVAL FLORA SUPPLIES	84.90
				AMAZON - SAFETY GOGGLES	23.99
007908	06/21/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	PAYROLL TRANSFER - 062025	347.58
				PAYROLL TRANSFER - 062025	213.51
				PAYROLL TRANSFER - 062025	299.04
				PAYROLL TRANSFER - 062025	62.55
				PAYROLL TRANSFER - 062025	44.93
				PAYROLL TRANSFER - 062025	489.28
				PAYROLL TRANSFER - 062025	398.49
				PAYROLL TRANSFER - 062025	933.52
				PAYROLL TRANSFER - 062025	3,854.30
230617	06/07/25	TERESA DOOLEY CLOUD	KETCHUM, ID 83340	SLP SERVICES	2,234.33
230618	06/07/25	HEALING HEARTS COUNSELING PLLC	HAILEY, ID 83333	SOCIAL EMOTIONAL GROUP	388.00
				SOCIAL EMOTIONAL GROUP	679.00
230619	06/07/25	SIPAS WAYTA CLEANING SVCS LLC	KETCHUM, ID 83340	CLEANING SERVICES	3,360.00
230620	06/07/25	STEPHANIE ANNE DENNIS BLAIR	HAILEY, ID 83333	COUNSELING INTERN HOURS	1,200.00
230627	06/14/25	ATKINSON'S MARKET	KETCHUM, ID 83340	SUPPLIES	6.35
				SUPPLIES	9.48
230628	06/14/25	CENTURY LINK	PHOENIX, AZ 85038-6040	PHONES	83.92
230629	06/14/25	INTERMOUNTAIN GAS	BISMARK, ND 58606-5600	GAS	226.50
230630	06/21/25	IRS - INTERNAL REVENUE SERVICE	OGDEN, UT 84201	TRANSFER-PAYROLL - 062025	43.63
				TRANSFER-PAYROLL - 062025	342.23
				TRANSFER-PAYROLL - 062025	307.97
				TRANSFER-PAYROLL - 062025	381.59
				TRANSFER-PAYROLL - 062025	232.75
				TRANSFER-PAYROLL - 062025	180.00
				TRANSFER-PAYROLL - 062025	3,244.22
				TRANSFER-PAYROLL - 062025	73.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
230631	06/21/25	PERSI - PUBLIC RETIREMENT SYS	BOISE, ID 83720-0078	PAYROLL TRANSFER - 062025	31.50
				TRANSFER-PAYROLL - 062025	240.13
				TRANSFER-PAYROLL - 062025	15.35
				TRANSFER-PAYROLL - 062025	82.35
				TRANSFER-PAYROLL - 062025	75.28
				PERSI-SCHOOL EMP MEMB - 062025	615.27
				TRANSFER-PAYROLL - 062025	128.74
				PERSI-SCHOOL EMP MEMB - 062025	56.17
				PERSI-SCHOOL EMP MEMB - 062025	607.01
				PERSI-SCHOOL EMP MEMB - 062025	123.08
				PERSI-SCHOOL EMP MEMB - 062025	129.87
				TRANSFER-PAYROLL - 062025	363.88
				TRANSFER-PAYROLL - 062025	375.44
				PERSI-SCHOOL EMP MEMB - 062025	5,543.43
				TRANSFER-PAYROLL - 062025	68.20
				TRANSFER-PAYROLL - 062025	24.00
				TRANSFER-PAYROLL - 062025	281.41
230632	06/16/25	CITY OF HAILEY	HAILEY, ID 83333	PERSI-SCHOOL EMP MEMB - 062025	766.33
250601	06/06/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	WATER	1,500.31
250602	06/09/25	USDA-AG RURAL DEVELOP	ST LOUIS, MO 63120	MORTGAGE PAYMENT 6.30	776.00
				MORTGAGE PAYMENT 6.25	7,002.00

(DATE RNG: 06/01/25 - 06/30/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
DRCT-DF	06/20/25	CORRAO-BAL, JANESEA	4,506.66	HAILEY	ID	83333
DRCT-DF	06/20/25	DUNCAN, TEAL E	400.00	HAILEY	ID	83333
DRCT-DF	06/20/25	EDWARDS, CLIFFORD J	3,747.49	HAILEY	ID	83333
DRCT-DF	06/20/25	EDWARDS, DANIEL B	3,709.33	HAILEY	ID	83333
DRCT-DF	06/20/25	ENGLAND, CRYSTAL N	5,117.50	HAILEY	ID	83333
DRCT-DF	06/20/25	FUNK, KRISTIN M	833.32	HAILEY	ID	83333
DRCT-DF	06/20/25	HARRIS, MICHELE L	4,154.32	BELLEVUE	ID	83313
DRCT-DF	06/20/25	HARRIS, SHANNON M	3,042.49	GOODING	ID	83330
DRCT-DF	06/20/25	HILLMAN, ALLIE M	2,240.00	BELLEVUE	ID	83313
DRCT-DF	06/20/25	MEKEEL, ASHLEY	2,759.99	BELLEVUE	ID	83313
DRCT-DF	06/20/25	MYERS, MARIA SHAWN	5,134.16	HAILEY	ID	83333
DRCT-DF	06/20/25	O'NEILL, KELLY A	5,164.33	HAILEY	ID	83333
DRCT-DF	06/20/25	OLIPHANT, CRYSTAL	4,686.58	HAILEY	ID	83333
DRCT-DF	06/20/25	OWEN, PATRICK T	5,517.50	HAILEY	ID	83333
DRCT-DF	06/20/25	PARADIS, KORI M	5,009.16	HAILEY	ID	83333
DRCT-DF	06/20/25	RIVERS, JENNIFER M	2,397.90	HAILEY	ID	83333
DRCT-DF	06/20/25	THOMPSON, BRADLEY E	3,600.00	HAILEY	ID	83333
DRCT-DF	06/20/25	THOMPSON, CHRISTI M	8,283.86	HAILEY	ID	83333
DRCT-DF	06/20/25	ZIMMERMAN, CHERYL L	1,775.99	HAILEY	ID	83333