

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006695	03/15/24	ICONOCLAST BOOKS	Hailey, ID 83333	Library Grant books	1,062.11
007657	03/07/24	i2m	Boise, ID 83714	January W2/1099 E-filing	100.00
007658	03/07/24	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Copier Agreement	160.18
007659	03/07/24	Idaho Custom Lifts & Elevators	Meridian, ID 83642	Yearly Inspection	500.00
007660	03/07/24	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xerox/C8130/T2	276.52
				HPC/E40040DN copies/prints	66.00
				Xerox/B605	32.45
007661	03/07/24	JOES BACKHOE SERVICE INC.	Richfield, ID 83349	Snow Removal	555.00
007662	03/07/24	MOUNTAIN RIDES	Ketchum, ID 83340	23-24 School Year contract	700.00
007663	03/07/24	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet Provider	1,150.00
007664	03/07/24	Christensen, Inc	Nampa, ID 83651	Fuel	165.43
007665	03/07/24	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	Chicken Feed	23.99
007666	03/07/24	DL EVANS-VISA	Hailey, ID 83333	Sped Meeting expenses	10.80
				Costco - Custodial supplies	18.99
				Costco - School Supplies	14.99
				Costco - Ice Melt	18.78
				Sped - State Meeting	149.73
				Costco - custodial supplies	21.49
				Costco - Tech supplies	18.99
007667	03/07/24	DL EVANS-VISA	Hailey, ID 83333	Amazon - Custodial	81.60
				Amazon - School supplies	15.99
				Amazon - Custodial Supplies	55.50
				Amazon - Custodial Supplies	56.00
				Hailey Ice - outdoor trip	161.00
				TPT - 2nd grade supplies	5.25
				NNU - CYR dyslexia training C England	180.00
				BSU - K O'Neill Prof Dev course	50.00
				CSI - Michele Harris Prof Development	200.00
				Amazon - SpEd supplies	16.95
				Little Green Light - Tech	45.00
				Don Johnston - Co-Writer	42.13
				Adobe - Acrobat Pro	19.99
				Adobe - Acrobat Pro	19.99
				Crexendo - phone rental	116.02
				Go Daddy Domain Renewal	23.17
				Amazon - School supplies	28.99
				Amazon - School supplies	12.99
				Amazon - 1st grade supplies	9.99
				Sawtooth Mountain Guides - Reservation	750.00
				Amazon - School Supplies	36.11
				Amazon - school supplies	10.40
				TPT - Spanish supplies	4.50
				Amazon - Custodial supplies	18.19
				Amazon - Raffle Prizes/fundraising PC	80.55
				ISBA - New Business Manager Training - Christi	100.00
				Garmin - Outdoor safety plan	11.95
				Amazon - School supplies	15.99
				Amazon - Custodial supplies	37.97
				Amazon - School Supplies	29.99
				Amazon - school supplies	121.45
				ZooBoise - field trip	487.50
007669	03/20/24	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 032024	377.69
				Payroll Transfer - 032024	2,598.10
				Payroll Transfer - 032024	519.62
				Payroll Transfer - 032024	141.93
				Payroll Transfer - 032024	93.34
				Payroll Transfer - 032024	96.86
				Payroll Transfer - 032024	414.89
				Payroll Transfer - 032024	103.50
				Payroll Transfer - 032024	165.23
				Payroll Transfer - 032024	361.58
				Payroll Transfer - 032024	102.73
				Payroll Transfer - 032024	159.55
				Payroll Transfer - 032024	61.18
				phone charges	67.92
230338	03/07/24	CENTURY LINK	Phoenix, AZ 85038-6040	Gas	457.87
230339	03/07/24	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas	457.87
230340	03/20/24	TERESA DOOLEY CLOUD	Ketchum, ID 83340	Speech Language Services	1,744.17
230341	03/20/24	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Social Emotional Group	300.00
				Social Emotional Group	194.00
230342	03/20/24	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Cleaning/sanitizing services	2,640.00
230349	03/20/24	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 032024	53.65
				Transfer-Payroll - 032024	31.82
				Transfer-Payroll - 032024	262.81
				Payroll Transfer - 032024	12.24
				Payroll Transfer - 032024	577.46
				Payroll Transfer - 032024	39.93
				Payroll Transfer - 032024	63.75
				Payroll Transfer - 032024	188.09
				Transfer-Payroll - 032024	50.39
				Transfer-Payroll - 032024	221.65
				Transfer-Payroll - 032024	15.35
				Transfer-Payroll - 032024	181.40
				Transfer-Payroll - 032024	53.73
				Transfer-Payroll - 032024	1,976.66
				Transfer-Payroll - 032024	36.02
				Transfer-Payroll - 032024	397.91
				Transfer-Payroll - 032024	89.25
230350	03/20/24	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Persi-School Emp Memb - 032024	511.27
				Transfer-Payroll - 032024	323.94
				Persi-School Emp Memb - 032024	148.05
				Transfer-Payroll - 032024	73.64
				Payroll Transfer - 032024	58.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Payroll Transfer - 032024	93.17
				Payroll Transfer - 032024	274.88
				Persi-School Emp Memb - 032024	803.70
				Transfer-Payroll - 032024	78.51
				Transfer-Payroll - 032024	78.40
				Transfer-Payroll - 032024	46.51
				Persi-School Emp Memb - 032024	2,882.27
				Persi-School Emp Memb - 032024	692.56
				Persi-School Emp Memb - 032024	313.12
				Transfer-Payroll - 032024	52.63
230351	03/31/24	CENTURY LINK	Phoenix, AZ 85038-6040	** VOID **	0.00
230352	03/31/24	CITY of HAILEY	Hailey, ID 83333	Water	821.46
230353	03/31/24	IDAHO POWER	Seattle, WA 98124-1966	Power	686.81
230354	03/31/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83722	PC penalty for paying late sales tax 12/31/23	15.84
240301	03/06/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment March 24	776.00
240302	03/09/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/20/24	Corrao-Bal, Janessa	4,028.91	Hailey	ID	83333
drct-dpst	03/20/24	Edwards, Clifford J	2,620.66	Hailey	ID	83333
drct-dpst	03/20/24	Edwards, Daniel B	3,533.32	Hailey	ID	83333
drct-dpst	03/20/24	England, Crystal N	4,492.83	Hailey	ID	83333
drct-dpst	03/20/24	Funk, Kristin M	833.32	Hailey	ID	83333
drct-dpst	03/20/24	Gonzalez, Angela M	320.00	Ketchum	ID	83340
drct-dpst	03/20/24	Harris, Michele L	1,037.91	Bellevue	ID	83313
drct-dpst	03/20/24	Harris, Shannon M	2,897.50	Gooding	ID	83330
drct-dpst	03/20/24	Lago, Emma R	720.00	Hailey	ID	83333
drct-dpst	03/20/24	Luke, Michael J	1,933.91	Sun Valley	ID	83353
drct-dpst	03/20/24	Majsterek, Allison L	1,500.75	Bellevue	ID	83313
drct-dpst	03/20/24	MeKeel, Ashley	2,573.32	Bellevue	ID	83313
drct-dpst	03/20/24	Myers, Maria Shawn	4,344.33	Hailey	ID	83333
drct-dpst	03/20/24	O'Neill, Kelly A	4,028.91	Hailey	ID	83333
drct-dpst	03/20/24	Oliphant, Crystal	4,729.91	Hailey	ID	83333
drct-dpst	03/20/24	Owen, Patrick T	4,344.33	Hailey	ID	83333
drct-dpst	03/20/24	Paradis, Kori M	551.00	Hailey	ID	83333
drct-dpst	03/20/24	Rivers, Jennifer M	2,283.75	Hailey	ID	83333
drct-dpst	03/20/24	Stephan, Amanda L	480.00	Fairfield	ID	83327
drct-dpst	03/20/24	Thompson, Christi M	7,508.33	Hailey	ID	83333
drct-dpst	03/20/24	Zimmerman, Cheryl L	3,485.00	Hailey	ID	83333