

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006696	05/01/24	Wood River Land Trust	Hailey, ID 83333	Graduation 8th venue	50.00
006697	05/01/24	Wood River Land Trust	Hailey, ID 83333	Refundable deposit 8th Graduation	100.00
007690	05/14/24	BLAINE CO SCHOOL DISTRICT #61	Hailey, ID 83333	Rehearsal/Performance Theater	120.00
007691	05/14/24	ID PUBLIC CHARTER SCHOOL COMM	Boise, ID 83720-037	23-24 Authorizer Fee	2,725.00
007692	05/14/24	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Copier printer agreement	155.70
007693	05/14/24	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Copier printer agreement	155.70
				Xerox/B605	39.52
				Xerox/B605	30.25
				Xerox/C8130/T2	365.08
				Xerox/C8130/T2	282.45
007694	05/14/24	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet services	1,150.00
				Internet services	1,150.00
007695	05/14/24	Christensen, Inc	Nampa, ID 83651	April Fuel charges	252.79
007696	05/14/24	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	Chicken Feed	24.99
				Chicken Feed	67.27
				Chicken Feed	26.88
007697	05/14/24	DL EVANS-VISA	Hailey, ID 83333	Costco - Tech supplies	21.98
				Costco Supplies	12.99
				Costco Suppllies	21.49
				Walmart supplies	6.00
007698	05/14/24	DL EVANS-VISA	Hailey, ID 83333	Amazon - custodial	84.00
				Follett	549.78
				Crexendo	116.02
				Amazon - supplies	27.39
				Amazon - 5/6th	26.82
				Amazon - 5/6th	26.82
				Pro Team	28.38
				Amazon - supplies	40.98
				Amazon - supplies	85.99
				Adobe - Acrabat Pro	9.99
				Adobe - Acrabat Pro - Credit	4,00CR
				Amazon - Festival	48.10
				Amazon supplies	13.85
				Garmin Safety plan	11.95
				Amazon - Raffle	23.85
				Amazon supplies	24.45
				Amazon - K	16.17
				Follett	860.41
				Amazon supplies	88.12
				Amazon 3rd	39.99
				Follett	75.06
				ISU - PD Pat Owen	110.00
				Amazon supplies	9.99
				Jersey Girl - PC	229.43
				TPT - Spanish	2.99
				Dominos - Pizza	262.37
				Don Johnston - Co:Writer	49.90
				Amazon supplies	44.55
				Amazon supplies	8.57
				Little Green Light	45.00
				Ranchers Supply - Chickens	64.55
				ALEKS - Math	48.22
				Drama Notebook	12.95
007701	05/20/24	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 052024	2,598.10
				Payroll Transfer - 052024	61.18
				Payroll Transfer - 052024	159.55
				Payroll Transfer - 052024	102.73
				Payroll Transfer - 052024	361.58
				Payroll Transfer - 052024	165.23
				Payroll Transfer - 052024	103.50
				Payroll Transfer - 052024	414.89
				Payroll Transfer - 052024	96.86
				Payroll Transfer - 052024	93.34
				Payroll Transfer - 052024	377.69
				Payroll Transfer - 052024	141.93
				Payroll Transfer - 052024	519.62
230372	05/14/24	Ashley Mekeel	Ketchum, ID 83340	PD Reimb online music course	350.00
230373	05/14/24	ATKINSON'S MARKET	Ketchum, ID 83340	2nd grade supplies	10.33
				Carnations - PC	256.50
				PC Budget	31.32
				Bird Feeders 0 2nd grade	36.97
				Pizza	9.49
				PC	29.36
230374	05/14/24	CINCINNATI INSURANCE CO	Cincinnati, OH 45250-5620	Liability Ins payment	5,493.00
230375	05/14/24	CITY of HAILEY	Hailey, ID 83333	Water	1,020.25
230376	05/14/24	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services	2,012.50
230377	05/14/24	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Social Emotional Group	600.00
				Social Emotional Group	388.00
230378	05/14/24	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas Charges	397.72
230379	05/14/24	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Cleaning/Sanitizing services	2,790.00
230386	05/20/24	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 052024	53.73
				Transfer-Payroll - 052024	262.80
				Transfer-Payroll - 052024	181.40
				Transfer-Payroll - 052024	397.92
				Transfer-Payroll - 052024	36.02
				Transfer-Payroll - 052024	50.39
				Transfer-Payroll - 052024	15.35
				Payroll Transfer - 052024	39.93
				Payroll Transfer - 052024	63.75
				Payroll Transfer - 052024	188.10
				Transfer-Payroll - 052024	53.65
				Transfer-Payroll - 052024	31.82

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Transfer-Payroll - 052024	89.25
				Transfer-Payroll - 052024	221.66
				Payroll Transfer - 052024	933.96
				Transfer-Payroll - 052024	1,850.84
230387	05/20/24	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 052024	46.51
				Payroll Transfer - 052024	274.88
				Transfer-Payroll - 052024	78.51
				Transfer-Payroll - 052024	323.94
				Transfer-Payroll - 052024	78.40
				Transfer-Payroll - 052024	52.63
				Transfer-Payroll - 052024	73.64
				Persi-School Emp Memb - 052024	511.27
				Persi-School Emp Memb - 052024	2,882.27
				Payroll Transfer - 052024	58.36
				Payroll Transfer - 052024	93.17
				Persi-School Emp Memb - 052024	148.05
				Persi-School Emp Memb - 052024	939.52
				Persi-School Emp Memb - 052024	692.56
				Persi-School Emp Memb - 052024	313.12
230388	05/30/24	CENTURY LINK	Phoenix, AZ 85038-6040	Phone charges	72.90
230389	05/30/24	IDAHO POWER	Seattle, WA 98124-1966	Power	607.70
240501	05/06/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage payment May 24	776.00
240502	05/09/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment May 24	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/24	Corrao-Bal, Janessa	4,028.91	Hailey	ID	83333
drct-dpst	05/20/24	Edwards, Clifford J	2,620.66	Hailey	ID	83333
drct-dpst	05/20/24	Edwards, Daniel B	3,533.32	Hailey	ID	83333
drct-dpst	05/20/24	England, Crystal N	4,492.83	Hailey	ID	83333
drct-dpst	05/20/24	Funk, Kristin M	833.32	Hailey	ID	83333
drct-dpst	05/20/24	Gonzalez, Angela M	80.00	Ketchum	ID	83340
drct-dpst	05/20/24	Harris, Michele L	1,227.91	Bellevue	ID	83313
drct-dpst	05/20/24	Harris, Shannon M	2,897.50	Gooding	ID	83330
drct-dpst	05/20/24	Lago, Emma R	160.00	Hailey	ID	83333
drct-dpst	05/20/24	Majsterek, Allison L	1,500.75	Bellevue	ID	83313
drct-dpst	05/20/24	MeKeel, Ashley	2,573.32	Bellevue	ID	83313
drct-dpst	05/20/24	Myers, Maria Shawn	4,344.33	Hailey	ID	83333
drct-dpst	05/20/24	O'Neill, Kelly A	4,028.91	Hailey	ID	83333
drct-dpst	05/20/24	Oliphant, Crystal	4,729.91	Hailey	ID	83333
drct-dpst	05/20/24	Owen, Patrick T	4,344.33	Hailey	ID	83333
drct-dpst	05/20/24	Paradis, Kori M	551.00	Hailey	ID	83333
drct-dpst	05/20/24	Rivers, Jennifer M	2,283.75	Hailey	ID	83333
drct-dpst	05/20/24	Stephan, Amanda L	2,000.00	Fairfield	ID	83327
drct-dpst	05/20/24	Thompson, Christi M	7,508.33	Hailey	ID	83333
drct-dpst	05/20/24	Zimmerman, Cheryl L	3,400.00	Hailey	ID	83333
006698	05/20/24	Luke, Michael J	3,004.21	Sun Valley	ID	83353
007699	05/20/24	Hillman, Allie M	960.00	Bellevue	ID	83313