

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006703	09/06/24	WAGONS HO of IDAHO LLC	Caldwell, ID 83605	4th Hand on History Lesson	308.00
006704	09/12/24	Cathedral Pines Camp	Ketchum, ID 83340	7/8th outdoor ed swimming	280.00
006705	09/25/24	Dexter Thompson	Hailey, ID 83333	School Prep	1,365.00
006706	09/25/24	Porter Thompson	Hailey, ID 83333	School Prep	93.75
006707	09/25/24	Carter Thompson	Hailey, ID 83333	School Prep	225.00
006708	09/27/24	Sam Oliphant	Hailey, ID 83333	School Prep	56.25
006709	09/27/24	Bryce Phillips	Hailey, ID 83333	School Prep	56.25
006710	09/27/24	Hunter Thompson	Hailey, ID 83333	School Prep	320.00
007744	09/11/24	BLAINE CO SCHOOL DISTRICT #61	Hailey, ID 83333	Music/Theater rehearsal and performance	120.00
007745	09/11/24	FOURTH DISTRICT OF SUPT ASSN	Wendell, ID 83355	Supt. Association Dues	175.00
007746	09/11/24	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	Copier & Printer agreements	185.50
				Copier & Printer agreement	185.50
007747	09/11/24	Idaho Equipment	Hailey, ID 83333	Maintenance - Carpet Dryer Fan	16.96
007748	09/11/24	IDAHO LUMBER	Hailey, ID 83333	Classroom repair/painting	37.57
				Maintenance	25.98
				Maintenance RETURNS	33.73CR
				Return of Stain	49.99CR
				Maintenance	11.99
				Maintenance	15.99
				Maintenance Playground supplies	31.98
				Maintenance	25.98
				Maintenance	103.60
				F & G Paint	107.98
				Maintenance	221.43
				Maintenance	53.99
				Maintenance	183.93
				Maintenance	5.59
				Maintenance	19.50
				Maintenance	17.18
				Maintenance	53.99
				Maintenance	107.30
				Maintenance RETURNS	106.32CR
007749	09/11/24	Interior Contractors, Inc	Hailey, ID 83333	Drywall Patch & Finish Ceiling Repair & Tile	2,481.00
007750	09/11/24	IStation	Dallas, TX 75206	Math & Adv Reading Assessment	1,289.25
007751	09/11/24	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xerox//C8130/TSMPT Relay Service	143.09
				Xerox//C8130/TSMPT Relay Service	299.20
				Xerox/B605 Copier agreement	33.28
				Xerox/B605 Copier agreement	33.28
				HPC/E40040DN Copier agreement	72.60
007752	09/11/24	JANE'S ARTIFACTS	Hailey, ID 83333	7/8 supplies	8.58
007753	09/11/24	LEARNING WITHOUT TEARS	Gaithersburg, MD 20878	Keyboarding Licenses for Classroom	96.80
007754	09/11/24	MERCURIUS	Rocklin, CA 95677-2150	Preschool Supplies	517.00
				All school supplies	3,988.35
007755	09/11/24	QUEST CPAs, PLLC	Meridian, ID 83642	FY24 & Form 990 preparation	6,337.00
007756	09/11/24	SCHOOL MATE	Kearney, NE 68848-2110	MS Planner student & teacher	249.60
007757	09/11/24	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet Services	1,150.00
007758	09/11/24	Christensen, Inc	Nampa, ID 83651	fuel	89.94
007761	09/20/24	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 092024	952.80
				Payroll Transfer - 092024	3,762.35
				Payroll Transfer - 092024	553.60
				Payroll Transfer - 092024	405.94
				Payroll Transfer - 092024	413.84
				Payroll Transfer - 092024	51.76
				Payroll Transfer - 092024	265.46
				Payroll Transfer - 092024	213.51
				Payroll Transfer - 092024	23.94
230442	09/11/24	ATKINSON'S MARKET	Ketchum, ID 83340	Supplies	13.20
				Supplies	20.78
				Supplies	54.25
230443	09/11/24	CENTURY LINK	Phoenix, AZ 85038-6040	Phone Charges	73.44
230444	09/11/24	CITY of HAILEY	Hailey, ID 83333	Water	1,657.96
230445	09/11/24	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas Charges	15.45
230446	09/11/24	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Deep & Regular Cleaning	3,450.00
230447	09/11/24	Michele Harris	Bellevue, ID 83313	Reimb for Outlets for F&G	130.92
230448	09/16/24	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services	465.00
230449	09/16/24	HILARY JOHNSTON	Jerome, ID 83338	Phych services - data entry for eval	170.00
230450	09/16/24	Michele Harris	Bellevue, ID 83313	Reimb CSI SESTA Training	81.48
230457	09/20/24	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 092024	240.13
				Transfer-Payroll - 092024	15.35
				Transfer-Payroll - 092024	43.63
				Transfer-Payroll - 092024	2,963.30
				Transfer-Payroll - 092024	180.00
				Transfer-Payroll - 092024	232.75
				Transfer-Payroll - 092024	404.63
				Payroll Transfer - 092024	31.67
				Transfer-Payroll - 092024	73.70
				Transfer-Payroll - 092024	75.28
				Transfer-Payroll - 092024	82.34
				Transfer-Payroll - 092024	316.88
				Transfer-Payroll - 092024	338.90
230458	09/20/24	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Persi-School Emp Memb - 092024	607.00
				Persi-School Emp Memb - 092024	56.17
				Persi-School Emp Memb - 092024	615.27
				Persi-School Emp Memb - 092024	766.33
				Persi-School Emp Memb - 092024	123.08
				Persi-School Emp Memb - 092024	129.87
				Transfer-Payroll - 092024	363.87
				Transfer-Payroll - 092024	281.41
				Transfer-Payroll - 092024	375.44
				Transfer-Payroll - 092024	24.00
				Transfer-Payroll - 092024	128.74
				Transfer-Payroll - 092024	68.20

(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
240901	09/06/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Persi-School Emp Memb - 092024	5,368.44
240902	09/09/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Sept 24	776.00
				Mortgage payment Sept 24	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/24	Corrao-Bal, Janessa	4,306.66	Hailey	ID	83333
drct-dpst	09/20/24	Edwards, Clifford J	3,147.49	Hailey	ID	83333
drct-dpst	09/20/24	Edwards, Daniel B	3,709.33	Hailey	ID	83333
drct-dpst	09/20/24	England, Crystal N	4,717.50	Hailey	ID	83333
drct-dpst	09/20/24	Funk, Kristin M	833.32	Hailey	ID	83333
drct-dpst	09/20/24	Harris, Michele L	4,154.32	Bellevue	ID	83313
drct-dpst	09/20/24	Harris, Shannon M	3,042.41	Gooding	ID	83330
drct-dpst	09/20/24	MeKeel, Ashley	2,759.99	Bellevue	ID	83313
drct-dpst	09/20/24	Myers, Maria Shawn	9,634.16	Hailey	ID	83333
drct-dpst	09/20/24	O'Neill, Kelly A	4,564.33	Hailey	ID	83333
drct-dpst	09/20/24	Oliphant, Crystal	4,686.58	Hailey	ID	83333
drct-dpst	09/20/24	Owen, Patrick T	4,717.50	Hailey	ID	83333
drct-dpst	09/20/24	Paradis, Kori M	5,009.16	Hailey	ID	83333
drct-dpst	09/20/24	Rivers, Jennifer M	2,397.90	Hailey	ID	83333
drct-dpst	09/20/24	Thompson, Christi M	7,883.74	Hailey	ID	83333
drct-dpst	09/20/24	Tidwell, Ellen M	160.00	Bellevue	ID	83313
drct-dpst	09/20/24	Zimmerman, Cheryl L	2,145.99	Hailey	ID	83333
007759	09/20/24	Hillman, Allie M	480.00	Bellevue	ID	83313