

(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007719	07/11/24	Arbor Care, Inc	Hailey, ID 83333	Tree Removal Cleanup and disposal of debris	337.50
007720	07/11/24	EXPRESS PUBLISHING INC	Ketchum, ID 83340	Legal Notice - Budget Hearing	198.45
007721	07/11/24	IDAHO LUMBER	Hailey, ID 83333	supplies	4.02
				Supplies	30.88
007722	07/11/24	JANE'S ARTIFACTS	Hailey, ID 83333	2nd gr supplies	18.03
				7/8 supplies	3.18
				7/8 supplies	1.60
007723	07/11/24	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	Chicken feed	61.47
				Chicken feed	23.99
007724	07/11/24	DL EVANS-VISA	Hailey, ID 83333	Hilton Garden Inn - State meeting admin	330.00
				Domios - May Pizza Day	198.37
				Mammoth Caves trip	70.00
				Grocery Outlet - Farmers Market	4.99
				Costco - 8th gr outdoor	167.03
				Costco - supplies	69.92
007725	07/11/24	DL EVANS-VISA	Hailey, ID 83333	U of I - K O'Neill PD	110.00
				Little Green Light - service	45.00
				Texthelp Inc - Co:Writer	49.90
				Adobe - Acrobat Pro	9.99
				Crexendo	115.84
				Adobe - Acrobat Pro	19.99
				Amazon - custodial	102.00
				Homes to Suites to Hilton - adm mtg	194.66
				ISU - P Owens PD	55.00
				Tracy Store - outdoor ed	17.26
				Amazon - supplies	39.56
				Valley Countrystore - outdoor ed	64.66
				Valley Countrystore - outdoor ed	103.24
				TPT - 1st gr	83.70
				Amazon - outdoor ed	18.04
				The Barkin Basement	12.00
				Albertsons - supplies	26.48
				Family Dollar - raffle party 3rd gr	98.75
				Family Dollar - 3rd gr supplies	67.75
				Dominos - Pizza Day	48.00
				The Attic Thrift - outdoor ed 4th gr	12.50
				Amazon - outdoor ed	26.99
				Garmin	11.95
				Amazon - supplies	109.02
				Amazon - custodial supplies	50.82
				Scholastic - 5th 6th	97.42
				Scholastic - 5th 6th	97.42
				Amazon - outdoor ed	249.00
				Amazon - 4th & 7th/8th supplies	51.98
				Amazon - 4th & 7th/8th supplies	51.98
				Amazon - outdoor ed	37.99
				REI - replace damaged tent on camp trip	581.94
				Paddles Up - State meeting	19.07
				Amazon - 5th/6th supplies	14.99
				Amazon - 5th/6th supplies	15.00
				Orange Torpedo Trips	635.07
				Vistaprint - outdoor ed	427.17
007726	07/11/24	i2m	Boise, ID 83714	Updates & Support for Financial program	1,225.00
007727	07/11/24	IDAHO SCHOOL BOARDS ASSN-ISBA	Boise, ID 83707-4797	Annual Membership dues 24-25	1,446.06
007728	07/11/24	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet services	1,150.00
007730	07/19/24	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 072024	92.14
				Payroll Transfer - 072024	2,598.10
				Payroll Transfer - 072024	519.62
				Payroll Transfer - 072024	144.93
				Payroll Transfer - 072024	374.69
				Payroll Transfer - 072024	93.34
				Payroll Transfer - 072024	96.86
				Payroll Transfer - 072024	799.32
				Payroll Transfer - 072024	103.50
				Payroll Transfer - 072024	165.23
				Payroll Transfer - 072024	361.58
				Payroll Transfer - 072024	102.73
				Payroll Transfer - 072024	159.55
				Payroll Transfer - 072024	61.18
230412	07/11/24	ATKINSON'S MARKET	Ketchum, ID 83340	supplies	13.00
				Supplies	95.97
				4th gr Raffle party	69.53
				5th grade Math Party	16.72
230413	07/11/24	CITY of HAILEY	Hailey, ID 83333	Water	1,071.03
230414	07/11/24	IDAHO POWER	Seattle, WA 98124-1966	Power	597.01
230415	07/11/24	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas	15.45
230416	07/11/24	SENTINEL FIRE & SECURITY	Ketchum, ID 83340-3368	Work Order - didn't restore	5.00
230417	07/11/24	SENTINEL FIRE & SECURITY	Ketchum, ID 83340-3368	Monitoring 24-25	105.00
230424	07/19/24	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Transfer-Payroll - 072024	53.65
				Transfer-Payroll - 072024	262.81
				Transfer-Payroll - 072024	1,918.52
				Transfer-Payroll - 072024	31.82
				Transfer-Payroll - 072024	50.39
				Transfer-Payroll - 072024	15.35
				Transfer-Payroll - 072024	89.25
				Payroll Transfer - 072024	429.49
				Payroll Transfer - 072024	39.93
				Payroll Transfer - 072024	63.75
				Payroll Transfer - 072024	188.08
				Transfer-Payroll - 072024	53.73
				Transfer-Payroll - 072024	232.75
				Transfer-Payroll - 072024	36.02

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				Transfer-Payroll - 072024	192.57
				Transfer-Payroll - 072024	415.47
230425	07/19/24	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 072024	363.87
				Persi-School Emp Memb - 072024	543.10
				Payroll Transfer - 072024	595.74
				Payroll Transfer - 072024	62.43
				Payroll Transfer - 072024	99.67
				Payroll Transfer - 072024	294.06
				Persi-School Emp Memb - 072024	3,612.34
				Persi-School Emp Memb - 072024	352.56
				Transfer-Payroll - 072024	78.78
				Persi-School Emp Memb - 072024	766.33
				Transfer-Payroll - 072024	49.75
				Transfer-Payroll - 072024	83.87
				Persi-School Emp Memb - 072024	157.26
				Transfer-Payroll - 072024	56.30
				Transfer-Payroll - 072024	83.99
230426	07/31/24	CENTURY LINK	Phoenix, AZ 85038-6040	Phone	72.90
230427	07/31/24	IDAHO POWER	Seattle, WA 98124-1966	Power	345.31
230428	07/19/24	Shannon Harris	Gooding , ID 83330	Mileage Reimbursement	56.33
				Reimb office supplies	116.43
240701	07/06/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Aug 24	776.00
240702	07/09/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment Aug 24	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/19/24	Corrao-Bal, Janessa	4,028.91	Hailey	ID	83333
drct-dpst	07/19/24	Edwards, Clifford J	2,620.66	Hailey	ID	83333
drct-dpst	07/19/24	Edwards, Daniel B	3,533.32	Hailey	ID	83333
drct-dpst	07/19/24	England, Crystal N	4,492.83	Hailey	ID	83333
drct-dpst	07/19/24	Funk, Kristin M	833.32	Hailey	ID	83333
drct-dpst	07/19/24	Harris, Michele L	1,037.91	Bellevue	ID	83313
drct-dpst	07/19/24	Harris, Shannon M	3,042.41	Gooding	ID	83330
drct-dpst	07/19/24	Majsterek, Allison L	1,500.75	Bellevue	ID	83313
drct-dpst	07/19/24	MeKeel, Ashley	2,573.32	Bellevue	ID	83313
drct-dpst	07/19/24	Myers, Maria Shawn	4,344.33	Hailey	ID	83333
drct-dpst	07/19/24	O'Neill, Kelly A	4,028.91	Hailey	ID	83333
drct-dpst	07/19/24	Oliphant, Crystal	4,729.91	Hailey	ID	83333
drct-dpst	07/19/24	Owen, Patrick T	4,344.33	Hailey	ID	83333
drct-dpst	07/19/24	Paradis, Kori M	4,636.00	Hailey	ID	83333
drct-dpst	07/19/24	Rivers, Jennifer M	2,283.75	Hailey	ID	83333
drct-dpst	07/19/24	Thompson, Christi M	7,883.74	Hailey	ID	83333