

(Mo-Yr: 06-2024-06-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007702	06/12/24	Arbor Care, Inc	Hailey, ID 83333	Foliar applic for IPS bark beetle control	357.75
007703	06/12/24	GREAT AMERICA FINANCIAL SVCS	Dallas, TX 75266-0831	copier agreement	2.24
007704	06/12/24	Shannon Harris	Gooding , ID 83330	Mileage reimbursement	260.69
				Postage reimb	13.20
007705	06/12/24	IDAHO LUMBER	Hailey, ID 83333	Festival supplies	3.88
				Maintenance supplies	3.59
007706	06/12/24	IT - INTEGRATED TECHNOLOGIES	Twin Falls, ID 83303-1843	Xerox/B605 copier/printer	30.25
				Xerox/C8130/T2 copies/prints	373.10
007707	06/12/24	JANE'S ARTIFACTS	Hailey, ID 83333	Mayfaire supplies	28.85
				Mayfaire supplies	2.99
007708	06/12/24	KELLY O'NEILL	HAILEY, ID 83333	** VOID **	0.00
007709	06/12/24	QUEST CPAs, PLLC	Meridian, ID 83642	Progress Billing - audit services	2,113.00
007710	06/12/24	SYRINGA NETWORKS LLC	Boise, ID 83713	Internet Charges	1,150.00
007711	06/12/24	The Trailhead Bicycles	Hailey , ID 83333	1st place student prize - spring raffle	178.30
007712	06/12/24	Christensen, Inc	Nampa, ID 83651	Fuel	176.92
				Fuel	137.23
007713	06/12/24	VALLEY WIDE COUNTRY STORE	Bellevue, ID 83313	Missing invoice...	63.57
				Chicken Feed	29.66
007714	06/12/24	DL EVANS-VISA	Hailey, ID 83333	Ck's Real Food - Spring Raffle	100.00
				Costco - fundraising	20.97
				Costco - Outdoor Ed	44.95
				Costco - Custodial	79.46
				Costco - Festivals - Outdoor Ed	127.93
				Dang Thai Cuisine - Spring Raffle	100.00
				Cutthroat Club - Spring Raffle	150.00
007715	06/12/24	DL EVANS-VISA	Hailey, ID 83333	TPT	70.00
				SP Learning - 1st grade	22.40
				SP Learning - 2nd grade	22.40
				Sawtooth Mountain Guides	750.00
				Amazon supplies	15.85
				Amazon - festival	173.96
				Amazon supplies	28.50
				Atkinson's	25.22
				Idaho Pizza Co - Outdoor ed	15.69
				Idaho Pizza Co - Outdoor ed	101.92
				Old Idaho Penetentiary	30.00
				Idaho State Museum	60.00
				Chapalitas Meat Market	23.06
				Basque Museum	50.00
				Amazon	89.99
				Zoo Boise	487.50
				TPT - 4th gr	2.00
				TPT	14.50
				Amazon - 5th/6th	15.32
				Amazon - 5th/6th	15.32
				1000 Springs Resort	67.98
				Amazon - custodial	54.90
				Amazon - festival	17.92
				Amazon - custodial	25.99
				Amazon	6.79
				Amazon	5.99
				Don David Bakery - spanish	13.32
				Garmin	11.95
				Amazon	19.98
				Don David Bakery - spanish	12.46
				Amazon - maintenance	48.81
				Amazon - custodial	38.18
				Grocery Outlet - Mayfair	31.31
				Amazon - supplies	88.12
				Amazon - outdoor ed	43.26
				Amazon	5.11
				Amazon - custodial	39.00
				Amazon - 2nd grade	49.25
				Amazon - custodial	53.50
				FH Lava Zipline	50.00
				Amazon	85.98
				Lava Hot Springs	121.00
				Amazon	13.99
				Amazon - F&G	8.99
				Amazon	17.99
				Amazon	22.99
				Gas Receipt - Pilot McCammon Id - spring trip	81.16
				Gas Receipt - Snake River Sincl - spring trip	74.24
				Crexendo	115.84
				Adobe - Acrobat Pro	9.99
				Little Green Light	45.00
				Don Johnson - Co Writer	49.90
007718	06/20/24	BLUE CROSS of IDAHO	Boise, ID 83707-0948	Payroll Transfer - 062024	61.18
				Payroll Transfer - 062024	2,598.10
				Payroll Transfer - 062024	414.89
				Payroll Transfer - 062024	96.86
				Payroll Transfer - 062024	102.73
				Payroll Transfer - 062024	519.62
				Payroll Transfer - 062024	141.93
				Payroll Transfer - 062024	377.69
				Payroll Transfer - 062024	93.34
				Payroll Transfer - 062024	103.50
				Payroll Transfer - 062024	159.55
				Payroll Transfer - 062024	165.23
				Payroll Transfer - 062024	361.58
230390	06/12/24	ATKINSON'S MARKET	Ketchum, ID 83340	2nd grade Raffle party	41.19
				Outdoor Ed supplies	26.50

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				4th grade supplies	9.94
				Mayfair Venmo	65.44
230391	06/12/24	CITY of HAILEY	Hailey, ID 83333	Water	1,039.99
230392	06/12/24	INTERMOUNTAIN GAS	Bismark, ND 58606-5600	Gas	157.15
230393	06/17/24	TERESA DOOLEY CLOUD	Ketchum, ID 83340	SLP Services	2,059.17
230394	06/17/24	JANESSA CORRAO-BAL	Hailey, ID 83333	PD Reimb BSU classes	180.00
				4th gr trip - Boise/Buhl 2 nights	400.00
230395	06/17/24	CRYSTAL ENGLAND-DECKARD	Hailey, ID 83333	4th Grade Trip	200.00
230396	06/17/24	HEALING HEARTS COUNSELING PLLC	Hailey, ID 83333	Social Emotional Group services	450.00
				Social Emotional Group services	388.00
230397	06/17/24	HILARY JOHNSTON	Jerome, ID 83338	Psych services	878.05
230398	06/17/24	SIPAS WAYTA CLEANING SVCS LLC	Ketchum, ID 83340	Cleaning & Sanitizing services	3,120.00
230399	06/17/24	CRYSTAL OLIPHANT	Hailey, ID 83333	PD Reimb - Master Classes Univ of Wash	300.00
230400	06/17/24	KELLY O'NEILL	HAILEY, ID 83333	Lava Adventures - guide	100.00
				7/8 grade trip - 2 nights Bannock county	400.00
230401	06/17/24	PATRICK OWEN	Hailey, ID 83333	Knighthood trip/City of Rocks - 3 nights	800.00
230402	06/17/24	KORI PARADIS	Hailey, ID 83333	PD 2nd grade Curriculum - Lanvendar Blue	222.75
230409	06/20/24	IRS - INTERNAL REVENUE SERVICE	Ogden, UT 84201	Payroll Transfer - 062024	737.15
				Transfer-Payroll - 062024	262.81
				Transfer-Payroll - 062024	181.40
				Transfer-Payroll - 062024	397.92
				Transfer-Payroll - 062024	221.65
				Transfer-Payroll - 062024	36.01
				Transfer-Payroll - 062024	1,946.22
				Transfer-Payroll - 062024	50.39
				Transfer-Payroll - 062024	15.35
				Payroll Transfer - 062024	39.94
				Payroll Transfer - 062024	63.75
				Payroll Transfer - 062024	188.09
				Transfer-Payroll - 062024	53.73
				Transfer-Payroll - 062024	53.65
				Transfer-Payroll - 062024	31.82
				Transfer-Payroll - 062024	89.25
230410	06/20/24	PERSI - PUBLIC RETIREMENT SYS	Boise, ID 83720-0078	Transfer-Payroll - 062024	52.63
				Persi-School Emp Memb - 062024	313.12
				Payroll Transfer - 062024	558.29
				Payroll Transfer - 062024	58.36
				Payroll Transfer - 062024	93.17
				Payroll Transfer - 062024	274.88
				Persi-School Emp Memb - 062024	511.27
				Transfer-Payroll - 062024	46.51
				Transfer-Payroll - 062024	78.51
				Persi-School Emp Memb - 062024	3,203.70
				Persi-School Emp Memb - 062024	148.05
				Transfer-Payroll - 062024	73.64
				Persi-School Emp Memb - 062024	692.56
				Transfer-Payroll - 062024	78.40
				Transfer-Payroll - 062024	323.94
230411	06/12/24	CENTURY LINK	Phoenix, AZ 85038-6040	phone - auto pay	72.90
240601	06/06/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment 6/24	776.00
240602	06/09/24	USDA-AG RURAL DEVELOP	St Louis, MO 63120	Mortgage Payment 6/24	7,002.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/20/24	Corrao-Bal, Janessa	4,028.91	Hailey	ID	83333
drct-dpst	06/20/24	Edwards, Clifford J	2,620.66	Hailey	ID	83333
drct-dpst	06/20/24	Edwards, Daniel B	3,533.32	Hailey	ID	83333
drct-dpst	06/20/24	England, Crystal N	4,492.83	Hailey	ID	83333
drct-dpst	06/20/24	Funk, Kristin M	833.32	Hailey	ID	83333
drct-dpst	06/20/24	Harris, Michele L	2,253.91	Bellevue	ID	83313
drct-dpst	06/20/24	Harris, Shannon M	2,897.50	Gooding	ID	83330
drct-dpst	06/20/24	Majsterek, Allison L	1,449.09	Bellevue	ID	83313
drct-dpst	06/20/24	MeKeel, Ashley	2,573.32	Bellevue	ID	83313
drct-dpst	06/20/24	Myers, Maria Shawn	4,344.33	Hailey	ID	83333
drct-dpst	06/20/24	O'Neill, Kelly A	4,028.91	Hailey	ID	83333
drct-dpst	06/20/24	Oliphant, Crystal	4,729.91	Hailey	ID	83333
drct-dpst	06/20/24	Owen, Patrick T	4,344.33	Hailey	ID	83333
drct-dpst	06/20/24	Paradis, Kori M	3,129.40	Hailey	ID	83333
drct-dpst	06/20/24	Rivers, Jennifer M	2,283.75	Hailey	ID	83333
drct-dpst	06/20/24	Stephan, Amanda L	1,120.00	Fairfield	ID	83327
drct-dpst	06/20/24	Thompson, Christi M	7,508.37	Hailey	ID	83333
drct-dpst	06/20/24	Zimmerman, Cheryl L	2,805.00	Hailey	ID	83333
007716	06/20/24	Hillman, Allie M	800.00	Bellevue	ID	83313