

Check#	Date	Vendor	Address	Description
1	1/23/23	La Cabanita Mex	Hailey ID 83333	Debit Card
2	1/23/23	City of Ketchum	Ketchum ID	Debit Card
680	1/20/23	SYRINGA MOUNTAIN SCHOOL INC	Hailey ID 83333	Papoose State Taxes
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
6656	1/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 012023
7444	1/11/23	2M DATA SYSTEMS	Orem UT 84057	2M Software Update
7445	1/11/23	Executive Services	Bozeman MT 59715	Mail Prep/Addressing
7446	1/11/23	EXPRESS PUBLISHING INC	Ketchum ID 83340	Adv Bus Mngr position
7447	1/11/23	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	Lease Payment for Copier
7448	1/11/23	Idaho Custom Lifts & Elevators	Meridian ID 83642	Elevator Testing 5 yr
7449	1/11/23	IDAHO LUMBER	Hailey ID 83333	Ice Melt
7450	1/11/23	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	copier mtc - XC8130/T2
7450	1/11/23	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	copier mtc - XB605
7451	1/11/23	JOES BACKHOE SERVICE INC.	Richfield ID 83349	Snow Removal
7452	1/11/23	MERCURIUS	Rocklin CA 95677-2150	School Supplies
7453	1/11/23	MOUNTAIN FIRE SPRINKLERS	Ketchum ID 83340	** VOID **
7454	1/11/23	SENTINEL FIRE & SECURITY	Ketchum ID 83340-3368	5 year elevator safety insp.
7455	1/11/23	UNITED OIL	Twin Falls ID 83303-5159	Fuel
7456	1/11/23	VALLEY WIDE COUNTRY STORE	Bellevue ID 83313	Chickens - bedding
7456	1/11/23	VALLEY WIDE COUNTRY STORE	Bellevue ID 83313	Chickens - layer pellets
7456	1/11/23	VALLEY WIDE COUNTRY STORE	Bellevue ID 83313	Chickens - layer pellets
7457	1/11/23	DL EVANS-VISA	Hailey ID 83333	Chev - snow blower gas
7457	1/11/23	DL EVANS-VISA	Hailey ID 83333	Costco - Spiral Walk Festival sup
7457	1/11/23	DL EVANS-VISA	Hailey ID 83333	Costco - membership
7457	1/11/23	DL EVANS-VISA	Hailey ID 83333	Costco - supplies
7457	1/11/23	DL EVANS-VISA	Hailey ID 83333	Costco - Grandfriends day
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Crexendo - Phone
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon supplies 5/6
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - supplies
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - Business Mng sup
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - supplies
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - Business Mng supplies
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - 2nd gr
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - supplies
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	USPS - fingerprint postage
7458	1/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - 4th gr

230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230128	1/20/23	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 012023
230129	1/20/23	TERESA DOOLEY CLOUD	Ketchum ID 83340	Speech Language Services
230130	1/20/23	HEALING HEARTS COUNSELING PLL	Hailey ID 83333	Social Emotional Group
230130	1/20/23	HEALING HEARTS COUNSELING PLL	Hailey ID 83333	Social Emotional Group
230131	1/20/23	SIPAS WAYTA CLEANING SVCS LLC	Ketchum ID 83340	Yosilin Manturano
230132	1/30/23	IDAHO POWER	Seattle WA 98124-1966	Idaho Power servicew
Check#	Date	Name	GrossPay	City
drct-dps	1/20/23	Corrao-Bal Janessa		3750 Hailey
drct-dps	1/20/23	Edwards Clifford J	2504.65	Hailey
drct-dps	1/20/23	Edwards Daniel B	3333.33	Hailey
drct-dps	1/20/23	England Crystal N	4083.33	Hailey
drct-dps	1/20/23	Funk Kristin M	833.32	Hailey
drct-dps	1/20/23	Gonzalez Angela M	240	Ketchum
drct-dps	1/20/23	Harris Michele L	1030.2	Bellevue
drct-dps	1/20/23	Harris Shannon M	2733.5	Gooding
drct-dps	1/20/23	Luke Michael J	1781.25	Sun Valley
drct-dps	1/20/23	MeKeel Ashley	2437.48	Ketchum
drct-dps	1/20/23	Myers Maria Shawn	4000	Hailey
drct-dps	1/20/23	O'Neill Kelly A	3916.66	Hailey
drct-dps	1/20/23	Oliphant Crystal	4333.32	Bellevue
drct-dps	1/20/23	Owen Patrick T	4000	Hailey
drct-dps	1/20/23	Paradis Kori M	4000	Hailey
drct-dps	1/20/23	Reed Bette M	3104.16	Wendell
drct-dps	1/20/23	Rivers Jennifer M	2175	Hailey
drct-dps	1/20/23	Thompson Christi M	7283.32	Hailey
drct-dps	1/20/23	Thompson Hunter D	720	Hailey
drct-dps	1/20/23	Weaver Susan C	1597.32	Hailey

Amount

208.06

44.06

122.2

2439.16

461.82

121.53

296.56

102.44

6.63

266.75

96.25

76.83

320.39

145.16

184.46

89.27

650

573.66

298.88

157.94

1300

35.98

262.08

43.34

640

259.4

0

127.5

130.84

9.29

24.39

21.95

20.05

59.97

120

20.98

75.75

115.45

6.72

154.41

71.67

79

63.89

18.99

13.15

1.92

35.96

24.67
39
29.99
14.99
19.95
1279
0
776
72
29.43
29.44
18.35
7002
59.55
382.54
783
1316.23
105
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
122.2
0
3170.85
278.6
104.48
12.49
326.38
502.42
467.65
618.96
62.33
49.74
276.11
106.09
163.31
83.2
77.24

7.64
66.07
1994.13
430.92
412.04
49.36
31.88
176.91
256.86
171.86
83.06
308.71
132.63
53.3
62.69
2088.33
213.75
142.5
1470
549.42

State	Zip
ID	83333
ID	83333
ID	83333
ID	83333
ID	83333
ID	83340
ID	83313
ID	83330
ID	83353
ID	83340
ID	83333
ID	83333
ID	83313
ID	83333
ID	83333
ID	83355
ID	83333
ID	83333
ID	83333
ID	83333