

Check#	Date	Vendor	Address	Description	Amount
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Elem	2,024.04
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Sec	297.03
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Excep Child	60.47
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Instr Impr	67.41
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Tech	18.80
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Director	400.71
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Bus Mgr	187.18
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Publ Tech	111.27
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Safe/Drug Free	5.68
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Title I	123.01
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Cares	75.73
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-SpEd	69.44
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-REAP	22.83
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Title II	0.70
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Cares/Blended	79.99
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Cares/Blended	54.71
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Custodial	331.90
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Bldg Maint	99.10
6633	10/6/2021	State Insurance Fund	Boise ID 83720-0044	Workers Comp-Board	14.00
6635	10/5/2021	Donald Davis	Cheno CA 91710	Kenny Brooks Cleaner	215.80
6636	10/5/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngprnt-Ellen Tidwell	28.25
6636	10/5/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngprnt-Kelly ONeill	28.25
6636	10/5/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngprnt-A.Mekeel	28.25
6637	10/5/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngprnt-Janessa Corrao-Bal	28.25
6637	10/5/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngprnt-Crystal England	28.25
7222	10/11/2021	Division of Building Safety	Meridian ID 83642	Elevator-2021 Annual Certification	225.00
7223	10/11/2021	Fire Services of Idaho Inc	Chubbuck ID 83202	Annual Fire Extinguisher Svc	70.00
7224	10/11/2021	Hane Solutions	Phoenix AZ 85043	2021/2022 SchoolDex License	1,754.50
7225	10/11/2021	Heze LLC	Chicago IL 60606	HEPA Air Purifies/Filters	4,648.26
7226	10/11/2021	Idaho Lumber	Hailey ID 83333	Paint/Brush-ChalkBoards	36.76
7226	10/11/2021	Idaho Lumber	Hailey ID 83333	Inst Shelving/Bldg Maint	88.72
7226	10/11/2021	Idaho Lumber	Hailey ID 83333	Custodial Supplies	12.57
7226	10/11/2021	Idaho Lumber	Hailey ID 83333	Bldg Maint Supplies	8.27
7226	10/11/2021	Idaho Lumber	Hailey ID 83333	Plywood/Drywall-Bldg Maint	37.02
7227	10/11/2021	Jane's Artifacts	Hailey ID 83333	Index Cards/Pen	6.82
7228	10/11/2021	Kentahten Insti/Waldorf Instr	Nashville IN 47448-9152	Bks-Summer Trng Phases	35.90
7229	10/11/2021	Mercurius	Rocklin CA 95677-2150	Supplies-spiral pack	28.95
7230	10/11/2021	MOUNTAIN FIRE SPRINKLERS	KETCHUM ID 83340	Inspection-Wet Fire Sprinkler Syst	330.00
7231	10/11/2021	Mountain Rides	Ketchum ID 83340	Bus Route-1st pmt	800.00
7232	10/11/2021	Singapore Math Inc	Tualatin OR 97062	Diminsions Math curriculum GS	315.00
7232	10/11/2021	Singapore Math Inc	Tualatin OR 97062	Diminsions Math curriculum JrHi	308.00
7233	10/11/2021	Syringa Networks LLC	Boise ID 83713	Internet Fees 10/1/21-10/31/21	800.00
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	2,169.98
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	377.25
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	71.27
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	374.21
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	382.02
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	326.87
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	8.36
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	205.29
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	115.65
7234	10/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 102021	171.32
211001	10/4/2021	Sentinel Fire & Security	Ketchum ID 83340-3368	Alarm System Monitoring	105.00
211001	10/6/2021	USDA-Ag Rural Develop		Mortgage pmt	776.00
211002	10/4/2021	Atkinson's Market	Ketchum ID 83340	Sch Festival	13.77
211002	10/12/2021	USDA-Ag Rural Develop		Mortgage pmt	7,002.00
211003	10/7/2021	Alternative Collections (Bus)		Bus pmt-October 2021	165.00
211004	10/11/2021	Century-Link	Phoenix AZ 85038-6040	Phone Chgs 9/22/21-10/21/21	56.16

211005	10/11/2021	City of Hailey	Hailey ID 83333	Water/Sewer-9/1/21-9/30/21	351.30
211006	10/11/2021	Intermountain Gas		LPGas 8/24/21-9/22/21	9.79
211007	10/11/2021	VISA-Kristen Funk		amzn-Fidget Therapy Toys	43.97
211007	10/11/2021	VISA-Kristen Funk		amzn-Liquid Hand Soap refill	69.99
211007	10/11/2021	VISA-Kristen Funk		amzn-Lysol	30.41
211007	10/11/2021	VISA-Kristen Funk		amzn-Jumbo Roll Tissue	114.57
211007	10/11/2021	VISA-Kristen Funk		amzn-Liquid Dish Soap	19.99
211007	10/11/2021	VISA-Kristen Funk		Little Greet Light-donation softwa	39.00
211007	10/11/2021	VISA-Kristen Funk		amzn-Dry Erase Markers	9.99
211007	10/11/2021	VISA-Kristen Funk		amzn-2 Soccer Goal Set	53.98
211007	10/11/2021	VISA-Kristen Funk		amzn-Staples	15.49
211007	10/11/2021	VISA-Kristen Funk		FamilyDollar-14 Composition Bks	14.00
211007	10/11/2021	VISA-Kristen Funk		Flinn Scientific-Lycopodium Pwdr	15.80
211007	10/11/2021	VISA-Kristen Funk		amzn-File Folders	8.99
211007	10/11/2021	VISA-Kristen Funk		Recr.Gov-P.Owen Trng refund	(40.00)
211007	10/11/2021	VISA-Kristen Funk		amzn-Copy Paper	59.26
211007	10/11/2021	VISA-Kristen Funk		amzn-Laminating Sheets	40.89
211007	10/11/2021	VISA-Kristen Funk		amzn-Constr Paper 4g	7.99
211007	10/11/2021	VISA-Kristen Funk		Albertsons-Staff Brkfst	8.98
211007	10/11/2021	VISA-Kristen Funk		amzn-7 Class Record Bks	70.28
211007	10/11/2021	VISA-Kristen Funk		Crexendo-phone chgs	122.39
211007	10/11/2021	VISA-Kristen Funk		amzn-Sharpie Pens StickyNotes	78.12
211007	10/11/2021	VISA-Kristen Funk		amzn-24 Chalkboards/Wall Clock	98.98
211007	10/11/2021	VISA-Kristen Funk		Mightier-SpEd	40.00
211007	10/11/2021	VISA-Kristen Funk		Costco-annual renewal	120.00
211007	10/11/2021	VISA-Kristen Funk		KB Burritos-Staff Lunch (no recpt)	164.80
211007	10/11/2021	VISA-Kristen Funk		Mercurius	431.31
211007	10/11/2021	VISA-Kristen Funk		Research Inst-Music Supplies	105.02
211007	10/11/2021	VISA-Kristen Funk		Adobe-Creative Cloud	15.99
211007	10/11/2021	VISA-Kristen Funk		Adobe-Acrobat Pro DC	14.99
211007	10/11/2021	VISA-Kristen Funk		amzn-Colored Pencils	19.79
211007	10/11/2021	VISA-Kristen Funk		amzn-3D Printer Tool	9.99
211007	10/11/2021	VISA-Kristen Funk		amzn-Dry Erase Mrkrs-5/6g	24.69
211007	10/11/2021	VISA-Kristen Funk		USPO-Fingerpr Files mailling	4.80
211007	10/11/2021	VISA-Kristen Funk		amzn-1st Aid Kit	55.65
211007	10/11/2021	VISA-Kristen Funk		amzn-4-2pk Digital Thermometers	39.96
211007	10/11/2021	VISA-Kristen Funk		amzn-First Aide Kit items	424.42
211007	10/11/2021	VISA-Kristen Funk		amzn-3pks Face Mask Lanyards	56.97
211007	10/11/2021	VISA-Kristen Funk		amzn-First Aide Kit item	5.62
211007	10/11/2021	VISA-Kristen Funk		amzn-Rubber Gloves	9.98
211007	10/11/2021	VISA-Kristen Funk		amzn-Pleated Furnace Filters	131.98
211007	10/11/2021	VISA-Kristen Funk		Costco-5 Bldg Fans	741.95
211007	10/11/2021	VISA-Kristen Funk		amzn-Jumbo Markers Sharpies	11.22
211007	10/11/2021	VISA-Kristen Funk		amzn-Marbles/Tin Box	11.99
211007	10/11/2021	VISA-Kristen Funk		amzn-Scrub Brushes/Sponges	22.98
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch bk	17.99
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch Supplies	41.94
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch Supplies	5.52
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch Supplies	4.89
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch Supplies	4.75
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch Supplies	21.94
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch Supplies	309.08
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch Supplies	5.93
211007	10/11/2021	VISA-Kristen Funk		amzn-PreSch Supplies	7.90
211007	10/11/2021	VISA-Kristen Funk		amzn-Paper Towel Rolls	128.92
211007	10/11/2021	VISA-Kristen Funk		amzn-Math manipulatives	21.98
211007	10/11/2021	VISA-Kristen Funk		amzn-Math Sup-L.Loss	49.98
211007	10/11/2021	VISA-Kristen Funk		McGrawHill-9 Aleks Subscriptn	315.00
211007	10/11/2021	VISA-Kristen Funk		amzn-Math Sup L.Loss	18.99

211007	10/11/2021	VISA-Kristen Funk		amzn-Dry Erase Mrkrs-L.Loss	4.99
211007	10/11/2021	VISA-Kristen Funk		Learning WO Tears-Keyboarding	156.60
211007	10/11/2021	VISA-Kristen Funk		amzn-Devlop Rdg Assessment bk	15.88
211007	10/11/2021	VISA-Kristen Funk		amzn-Devlop Rdg Assessment bk	7.59
211007	10/11/2021	VISA-Kristen Funk		Learning AZ-RazPlus	432.00
211007	10/11/2021	VISA-Kristen Funk		Learning AZ-ELL RazPlus	65.00
211007	10/11/2021	VISA-Kristen Funk		Learning AZ-RazPlus Headsprout	432.00
211007	10/11/2021	VISA-Kristen Funk		Learning AZ-Writing A-Z	92.00
211007	10/11/2021	VISA-Kristen Funk		amzn-Fostering Lit in Elem digita	16.51
211007	10/11/2021	VISA-Kristen Funk		amzn-4 Fostering Lit in Elembks	113.28
211007	10/11/2021	VISA-Kristen Funk		McGrawHill-Aleks subscrip	70.00
211007	10/11/2021	VISA-Kristen Funk		TPT-Llit Supplies L.Loss	8.48
211007	10/11/2021	VISA-Kristen Funk		amzn-Beeswax Pellets/Tin Cans	64.92
211007	10/11/2021	VISA-Kristen Funk		amzn-File Folders	11.12
211008	10/11/2021	Visa-Nigel Whittington		amzn-Mini Chalkbrds/Easels Dice-4g	19.16
211008	10/11/2021	Visa-Nigel Whittington		USPO-Mail Sch Records	1.56
211008	10/11/2021	Visa-Nigel Whittington		USPO-Mail Sch Records	4.00
211008	10/11/2021	Visa-Nigel Whittington		amzn-Retrn-Chalkbrds	(7.57)
211008	10/11/2021	Visa-Nigel Whittington		amzn-Cleaning Scrub Sponges	13.99
211008	10/11/2021	Visa-Nigel Whittington		amzn-Clsrm Mgmnt Bk	19.47
211008	10/11/2021	Visa-Nigel Whittington		amzn-Felt Fabric Sheets 5/6g	24.68
211008	10/11/2021	Visa-Nigel Whittington		amzn-Sharpies Wood Rulers	31.51
211008	10/11/2021	Visa-Nigel Whittington		amzn-Composition Notebks	39.98
211008	10/11/2021	Visa-Nigel Whittington		amzn-Sch Calendar 1g	22.99
211009	10/28/2021	Idaho Power	Seattle WA 98124-1966	Power-9/11/21 - 10/11/21	499.78
211010	10/20/2021	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-Sep21	1,114.17
211011	10/28/2021	CINCINNATI INSURANCE CO	CINCINNATI OH 45250-5620	School Liability Insurance	4,927.00
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	11.62
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	146.63
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	63.94
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	0.81
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	198.61
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	154.73
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	9.50
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	213.02
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	124.58
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	2,298.80
211056	10/20/2021	IRS-Internal Revenue Svc		Payroll Transfer - 102021	12.24
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	342.21
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	95.63
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	2.42
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	31.87
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	404.61
211056	10/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 102021	218.79
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	14.82
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	336.23
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	102.09
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	188.85
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	651.96
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	154.13
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	49.75
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	18.15
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	3,664.07
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	314.09
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	562.17
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	253.42
211057	10/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 102021	228.85

Check#	Date	Name	GrossPay	City	State	Zip
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drct-dpst	10/20/2021	Corrao-Bal Janessa	1,321.75	Hailey	ID	83333
drct-dpst	10/20/2021	Davis Keith R	4,392.85	Hailey	ID	83333
drct-dpst	10/20/2021	Edwards Clifford J	2,400.00	Hailey	ID	83333
drct-dpst	10/20/2021	Edwards Daniel B	2,933.32	Hailey	ID	83333
drct-dpst	10/20/2021	England Crystal N	4,059.52	Hailey	ID	83333
drct-dpst	10/20/2021	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	10/20/2021	Gibson Katharine	160.00	Hailey	ID	83333
drct-dpst	10/20/2021	Giraldo-Hurst Gloria	880.32	Hailey	ID	83333
drct-dpst	10/20/2021	Jacobs Mary E	160.00	Hailey	ID	83333
drct-dpst	10/20/2021	Limage Mark E	2,816.00	Hailey	ID	83333
drct-dpst	10/20/2021	MeKeel Ashley	1,916.66	Hailey	ID	83333
drct-dpst	10/20/2021	Myers Maria Shawn	3,976.18	Hailey	ID	83333
drct-dpst	10/20/2021	O'Neill Kelly A	480.00	Hailey	ID	83333
drct-dpst	10/20/2021	Oliphant Crystal	4,309.51	Hailey	ID	83333
drct-dpst	10/20/2021	Owen Patrick T	3,976.18	Hailey	ID	83333
drct-dpst	10/20/2021	Paradis Kori M	3,976.18	Hailey	ID	83333
drct-dpst	10/20/2021	Reed Bette M	2,979.15	Hailey	ID	83333
drct-dpst	10/20/2021	Rivers Jennifer M	1,906.50	Hailey	ID	83333
drct-dpst	10/20/2021	Schlatter Amy C	4,767.85	Hailey	ID	83333
drct-dpst	10/20/2021	Thompson Christi M	5,504.99	Hailey	ID	83333
drct-dpst	10/20/2021	Whittington Nigel	5,670.82	Hailey	ID	83333
6634	10/20/2021	Tidwell Ellen M	80.00	Hailey	ID	83333