

Check#	Date	Vendor	Address	Description	Amount
658	11/8/2021	Papoose Club		Papoose Club	120.00
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	2,164.57
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	377.25
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	71.27
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	374.21
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	382.02
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	326.87
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	8.36
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	205.29
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	115.65
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	171.32
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	5.41
7236	11/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112021	382.02
7237	11/19/2021	Academic Therapy Publ	Novato CA 94949-5746	Red Rhino-Rdg Skill Tools-LL	5,991.15
7238	11/19/2021	Cooper Morton		83353 Sch Promotion-Video	1,000.00
7238	11/19/2021	Cooper Morton		83353 Sch Promo-Harvest Recap Video	400.00
7238	11/19/2021	Cooper Morton		83353 Sch Promo-Hi Resolution Photos	200.00
7239	11/19/2021	Express Publishing Inc	Ketchum ID 83340	Legal-IFARMS financial	246.38
7240	11/19/2021	Idaho Lumber	Hailey ID 83333	Kitchen supplies	43.73
7240	11/19/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	38.97
7240	11/19/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	39.52
7241	11/19/2021	Jane's Artifacts	Hailey ID 83333	Tissue-Spanish bdgt	3.58
7241	11/19/2021	Jane's Artifacts	Hailey ID 83333	Paint/Brushes-Spanish bdgt	14.36
7242	11/19/2021	Swenke Landscape Co Inc	Hailey ID 83333	Irrigation Blow-Out	75.00
7243	11/19/2021	Syringa Networks LLC	Boise ID 83713	Internet Connectivity-Nov21	800.00
7244	11/19/2021	United Oil	Twin Falls ID 83303-5159	Fuel-27.964g	107.35
7245	11/19/2021	Yorgason Law Office PLLC	Boise ID 83713	Legal-Strategic	66.00
7246	11/19/2021	Wood River Insurance Inc	Hailey ID 83333	Educators Legal Liability	2,305.00
7246	11/19/2021	Wood River Insurance Inc	Hailey ID 83333	Employment Practices Liability	1,798.00
7246	11/19/2021	Wood River Insurance Inc	Hailey ID 83333	Data Defender Coverage	342.00
7246	11/19/2021	Wood River Insurance Inc	Hailey ID 83333	Network Defender Coverage	342.00
7246	11/19/2021	Wood River Insurance Inc	Hailey ID 83333	Crime Expanded Coverage	150.00
7246	11/19/2021	Wood River Insurance Inc	Hailey ID 83333	Terrorism Coverage	25.00
211101	11/5/2021	Alternative Collections (Bus)		Bus pmt-Nov21	165.00
211101	11/8/2021	USDA-Ag Rural Develop		USDA Mortgage pmt	776.00
211102	11/10/2021	Atkinson's Market	Ketchum ID 83340	Flour Sugar Vit E Oil-7/8g	22.53
211102	11/8/2021	USDA-Ag Rural Develop		USDA-Mortgage pmts	7,002.00
211103	11/10/2021	Century-Link	Phoenix AZ 85038-6040	Phone Services 10/22/21-11/21/21	55.90
211104	11/10/2021	Intermountain Gas		LPGas-Heat 9/23/21-10/21/21	212.80
211105	11/19/2021	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-Oct21	1,411.67
211106	11/19/2021	City of Hailey	Hailey ID 83333	Water/Sewer-Oct21	278.36
211107	11/19/2021	Idaho Power	Seattle WA 98124-1966	Power-10/12/21-11/10/21	532.80
211108	11/19/2021	VISA-Kristen Funk		amzn-3 Word Game	41.97
211108	11/19/2021	VISA-Kristen Funk		amzn-Mini Pencil Erasers	9.59
211108	11/19/2021	VISA-Kristen Funk		Crexendo-Phone Chgs	122.44
211108	11/19/2021	VISA-Kristen Funk		USPO-SDE pkg	4.30
211108	11/19/2021	VISA-Kristen Funk		amzn-Organizer Baskets 2gr	29.99
211108	11/19/2021	VISA-Kristen Funk		amzn-Bankers Boxes 2gr	19.98
211108	11/19/2021	VISA-Kristen Funk		amzn-Hydraulic Cement bldg mtc	17.06
211108	11/19/2021	VISA-Kristen Funk		Mightier	40.00
211108	11/19/2021	VISA-Kristen Funk		Microsoft-MS Office Suite	99.99
211108	11/19/2021	VISA-Kristen Funk		Ignitewood.com-Woo Commerce renew	49.00
211108	11/19/2021	VISA-Kristen Funk		Adobe-Acrobat Pro	14.99
211108	11/19/2021	VISA-Kristen Funk		Adobe-Creative Cloud	15.99
211108	11/19/2021	VISA-Kristen Funk		amzn-retns PreSch	(7.90)
211108	11/19/2021	VISA-Kristen Funk		amzn-Copy Paper	59.26
211108	11/19/2021	VISA-Kristen Funk		amzn-Laminator Machine LL	59.99
211108	11/19/2021	VISA-Kristen Funk		Hosting 4 Less-Web Host Plan	119.40
211108	11/19/2021	VISA-Kristen Funk		amzn-Exit Lites Bldg Maint	99.99
211108	11/19/2021	VISA-Kristen Funk		amzn-Emerg Lites Bldg Maint	107.99
211108	11/19/2021	VISA-Kristen Funk		amzn-Covid cleaning supplies	57.32
211108	11/19/2021	VISA-Kristen Funk		amzn-Covid Cleaners	19.94
211108	11/19/2021	VISA-Kristen Funk		amzn-Balloons 7/8gr	12.99
211108	11/19/2021	VISA-Kristen Funk		amzn-Books PreSch	44.94
211108	11/19/2021	VISA-Kristen Funk		amzn-Fidget Tools SpEd	13.99
211108	11/19/2021	VISA-Kristen Funk		amzn-Flagpole	21.95

211108	11/19/2021	VISA-Kristen Funk		amzn-Balance Scale Math	59.51
211108	11/19/2021	VISA-Kristen Funk		amzn-Counting/Sort tool-Math	22.98
211108	11/19/2021	VISA-Kristen Funk		amzn-Mrkr for Math LL	12.99
211108	11/19/2021	VISA-Kristen Funk		amzn-26 Headphones LL	467.74
211108	11/19/2021	VISA-Kristen Funk		amzn-Printer Cable Tech	6.31
211108	11/19/2021	VISA-Kristen Funk		amzn-Webcam Tech	55.24
211108	11/19/2021	VISA-Kristen Funk		amzn-Desktop Speakers	19.99
211108	11/19/2021	VISA-Kristen Funk		amzn-Books/Lit-LL	53.20
211108	11/19/2021	VISA-Kristen Funk		amzn-Surge Protector LL	14.45
211108	11/19/2021	VISA-Kristen Funk		amzn-Books/Lit-LL	18.36
211108	11/19/2021	VISA-Kristen Funk		amzn-Mrkr for Math LL	22.07
211108	11/19/2021	VISA-Kristen Funk		amzn-Rdg Clipboards LL	29.95
211108	11/19/2021	VISA-Kristen Funk		amzn-Reading Tools-LL	7.49
211108	11/19/2021	VISA-Kristen Funk		amzn-5 Chromebk Chrgs-LL	92.35
211108	11/19/2021	VISA-Kristen Funk		amzn-Literacy Tools	41.97
211108	11/19/2021	VISA-Kristen Funk		amzn-Document Camera LL	69.00
211108	11/19/2021	VISA-Kristen Funk		CoWriter-Grammar Tools	19.96
211108	11/19/2021	VISA-Kristen Funk		TPT-Literacy tools LL	221.12
211108	11/19/2021	VISA-Kristen Funk		TPT-Math Tools LL	27.03
211108	11/19/2021	VISA-Kristen Funk		McGraw-Math tools	35.00
211108	11/19/2021	VISA-Kristen Funk		Little Green Lite-donation sftwr	39.00
211108	11/19/2021	VISA-Kristen Funk		amzn-GE Heat Lamp	15.72
211108	11/19/2021	VISA-Kristen Funk		amzn-Paper Clips	6.49
211109	11/19/2021	Visa-Nigel Whittington		ValleyWide-chkn feed	44.97
211109	11/19/2021	Visa-Nigel Whittington		amzn-Printer Ink br	53.89
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	146.63
211156	11/19/2021	IRS-Internal Revenue Svc		Payroll Transfer - 112021	238.68
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	63.95
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	0.81
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	329.97
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	95.64
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	31.87
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	236.05
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	2,080.62
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	9.50
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	404.62
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	124.51
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	239.77
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	250.94
211156	11/19/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 112021	154.68
211156	11/19/2021	IRS-Internal Revenue Svc		Payroll Transfer - 112021	151.55
211156	11/19/2021	IRS-Internal Revenue Svc		Payroll Transfer - 112021	6.38
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	188.85
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	102.09
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	395.45
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	3,379.75
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	562.17
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	154.13
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	49.75
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	651.96
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	14.82
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	253.42
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	228.85
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112021	372.56
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 112021	3.22
211157	11/19/2021	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 112021	230.59
211163	11/23/2021	IRS-Internal Revenue Svc		Payroll Transfer - 112021	511.77
211164	11/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 112021	698.88

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	11/19/2021	Adams Lyndi K	214.20	JEROME	ID	83338
drct-dpst	11/19/2021	Corrao-Bal Janessa	1,215.50	Hailey	ID	83333
drct-dpst	11/23/2021	Davis Keith R	836.19	Hailey	ID	83333
drct-dpst	11/19/2021	Davis Keith R	4,392.85	Hailey	ID	83333
drct-dpst	11/19/2021	Edwards Clifford J	1,931.20	Hailey	ID	83333
drct-dpst	11/19/2021	Edwards Daniel B	2,933.32	Hailey	ID	83333
drct-dpst	11/19/2021	England Crystal N	4,059.52	Hailey	ID	83333

drct-dpst	11/23/2021 Funk Kristin M	836.19	Hailey	ID	83333
drct-dpst	11/19/2021 Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	11/19/2021 Gibson Katharine	160.00	Ketchum	ID	83340
drct-dpst	11/19/2021 Giraldo-Hurst Gloria	882.69	Hailey	ID	83333
drct-dpst	11/19/2021 Limage Mark E	3,312.00	Hailey	ID	83333
drct-dpst	11/19/2021 MeKeel Ashley	2,406.36	Ketchum	ID	83340
drct-dpst	11/19/2021 Myers Maria Shawn	3,976.18	Hailey	ID	83333
drct-dpst	11/19/2021 O'Neill Kelly A	1,680.00	Hailey	ID	83333
drct-dpst	11/23/2021 Oliphant Crystal	836.19	Bellevue	ID	83313
drct-dpst	11/19/2021 Oliphant Crystal	4,309.51	Bellevue	ID	83313
drct-dpst	11/23/2021 Owen Patrick T	836.19	Hailey	ID	83333
drct-dpst	11/19/2021 Owen Patrick T	3,976.18	Hailey	ID	83333
drct-dpst	11/19/2021 Paradis Kori M	3,976.18	Hailey	ID	83333
drct-dpst	11/23/2021 Reed Bette M	836.19	Wendell	ID	83355
drct-dpst	11/19/2021 Reed Bette M	3,039.15	Wendell	ID	83355
drct-dpst	11/19/2021 Rivers Jennifer M	1,906.50	Hailey	ID	83333
drct-dpst	11/23/2021 Schlatter Amy C	836.19	Hailey	ID	83333
drct-dpst	11/19/2021 Schlatter Amy C	4,767.85	Hailey	ID	83333
drct-dpst	11/23/2021 Thompson Christi M	836.19	Hailey	ID	83333
drct-dpst	11/19/2021 Thompson Christi M	5,504.99	Hailey	ID	83333
drct-dpst	11/19/2021 Tidwell Ellen M	1,440.00	Bellevue	ID	83313
drct-dpst	11/23/2021 Whittington Nigel	836.19	Hailey	ID	83333
drct-dpst	11/19/2021 Whittington Nigel	5,670.82	Hailey	ID	83333