

Check#	Date	Vendor	Address	Description	Amount
7247	12/6/2021	Academic Tr Novato	CA 94949-5746	Red Rhino-Rd Skill Tools LL	88.00
7247	12/6/2021	Academic Tr Novato	CA 94949-5746	All Sch Reader Books	6,970.15
7248	12/6/2021	MobyMax	E Pittsburgh PA 15251	MobyMax Student Licenses	1,279.00
7250	12/15/2021	Singapore M Tualatin	OR 97062	Math Program	3,730.00
7251	12/15/2021	Scholastic Br		Literature Books-LL	1,106.92
7252	12/15/2021	VISA-Kristen		amzn-Laminating Pouches	16.02
7252	12/15/2021	VISA-Kristen		amz-Spanish Supplies	19.67
7252	12/15/2021	VISA-Kristen		amzn-Tape Dispenser	8.46
7252	12/15/2021	VISA-Kristen		amzn-Lighter Festival	16.99
7252	12/15/2021	VISA-Kristen		amzn-Glue Tissue-Festival	18.43
7252	12/15/2021	VISA-Kristen		amzn-Tea Candles Festival	14.99
7252	12/15/2021	VISA-Kristen		amzm-Glue Tissue-Festival	18.43
7252	12/15/2021	VISA-Kristen		amzn-Copy Paper	59.26
7252	12/15/2021	VISA-Kristen		amzn-Trash Bags	33.22
7252	12/15/2021	VISA-Kristen		amzn-HD Mop Head	23.99
7252	12/15/2021	VISA-Kristen		amzn-Extension Cord	26.99
7252	12/15/2021	VISA-Kristen		amzn-Music Supplies	142.74
7252	12/15/2021	VISA-Kristen		amzn-Retns Laminating Film	(39.99)
7252	12/15/2021	VISA-Kristen		Crexendo-phone chgs	121.08
7252	12/15/2021	VISA-Kristen		Little Green Light-Donation softwr	39.00
7252	12/15/2021	VISA-Kristen		Atkinsons-Festival supp	5.21
7252	12/15/2021	VISA-Kristen		USPO-mailings	9.65
7252	12/15/2021	VISA-Kristen		Jamie Rivetts-Group Sessions	427.50
7252	12/15/2021	VISA-Kristen		Jamie Rivetts-Group Sessions	427.50
7252	12/15/2021	VISA-Kristen		Mightier	40.00
7252	12/15/2021	VISA-Kristen		Costco-Snow Sleds PE	73.98
7252	12/15/2021	VISA-Kristen		Costco-Lights Festival	19.98
7252	12/15/2021	VISA-Kristen		Costco-Office Supplies	16.99
7252	12/15/2021	VISA-Kristen		Costco-DeWalt Vacuum	89.99
7252	12/15/2021	VISA-Kristen		TPT-	23.85
7252	12/15/2021	VISA-Kristen		amzn-Invisible Tape	14.34
7252	12/15/2021	VISA-Kristen		amzn-Laminating Sheets	22.79
7252	12/15/2021	VISA-Kristen		CoWriter-SpEd Softwr	15.46
7252	12/15/2021	VISA-Kristen		Adobe-Acrobat Pro	14.99
7252	12/15/2021	VISA-Kristen		Adobe-Cloud All Apps	15.99
7252	12/15/2021	VISA-Kristen		Costco-Masks	29.97
7252	12/15/2021	VISA-Kristen		Costco-Clorox Wipes	29.98
7252	12/15/2021	VISA-Kristen		TPT-Math Lit Supplies LL	31.79
7252	12/15/2021	VISA-Kristen		amzn-Lit Book	5.97
7252	12/15/2021	VISA-Kristen		amzn-Lit Book	5.98
7252	12/15/2021	VISA-Kristen		amzn-Lit Book	30.43
7252	12/15/2021	VISA-Kristen		amzn-Lit Book	5.98
7252	12/15/2021	VISA-Kristen		amzn-Lit Book	7.58
7252	12/15/2021	VISA-Kristen		amzn-Lit Books	11.11
7252	12/15/2021	VISA-Kristen		amzn-Lit Books	6.69
7252	12/15/2021	VISA-Kristen		amzn-Lit Books	6.69
7252	12/15/2021	VISA-Kristen		amzn-Headphs Chrgs Adapters Cables	1,415.62
7252	12/15/2021	VISA-Kristen		amzn-Lit Books	9.98
7252	12/15/2021	VISA-Kristen		amzn-Lit Books	6.01
7252	12/15/2021	VISA-Kristen		amzn-15 chomebk chrgs	262.05
7252	12/15/2021	VISA-Kristen		amzn-Spkrs Adapters AirPods Trackp	598.89
7252	12/15/2021	VISA-Kristen		amzn-Math/Lit Supplies	66.16
7252	12/15/2021	VISA-Kristen		amzn-Math supplies-LL	29.88
7252	12/15/2021	VISA-Kristen		amzn-Math supplies-LL	12.98
7252	12/15/2021	VISA-Kristen		amzn-Math supplies-LL	586.20
7253	12/15/2021	Chesbro Mu Idaho Falls	ID 83403-2009	3-Yamaha Recorders	104.97
7254	12/15/2021	Idaho Lumbi Hailey	ID 83333	Bldg Maintenance	19.98
7254	12/15/2021	Idaho Lumbi Hailey	ID 83333	Bldg Maintenance	17.58
7255	12/15/2021	Jane's Artifa Hailey	ID 83333	Supplies-7/8 gr	9.79
7256	12/15/2021	Aly Swindle, Ketchum	ID 83340	Reimb-Staff Meal Cafe Della	293.06
7257	12/15/2021	Syringa Net, Boise	ID 83713	Internet Fees-Dec21	800.00
7258	12/15/2021	TIAA Comm, Denver	CO 80291-1608	Konica copier maint	179.30

7258	12/15/2021	TIAA Comm Denver CO 80291-1608	Lease credit	(357.70)
7258	12/15/2021	TIAA Comm Denver CO 80291-1608	Knoica Copier Maint-Sep21	539.20
7258	12/15/2021	TIAA Comm Denver CO 80291-1608	Lease credit-Sep21	(643.06)
7258	12/15/2021	TIAA Comm Denver CO 80291-1608	Konica Copier Maint	173.67
7258	12/15/2021	TIAA Comm Denver CO 80291-1608	Konica Copier Maint-Nov	1,036.56
7259	12/15/2021	United Oil Twin Falls ID 83303-5159	Fuel-22.078g	83.43
7260	12/15/2021	Michael Wh Hailey ID 83333	2 Tunes	220.00
7261	12/15/2021	Yorgason La Boise ID 83713	Legal-Ee Action Plan	66.00
7262	12/15/2021	Visa-Nigel W	Les Schwab-Winterization Chevy	99.96
7262	12/15/2021	Visa-Nigel W	Camas Crk St-Fuel 9.287g	36.67
7262	12/15/2021	Visa-Nigel W	Camas Crk St-Fuel 18.271g	72.15
7262	12/15/2021	Visa-Nigel W	OReilly Auto-Wipers	15.89
7262	12/15/2021	Visa-Nigel W	Napa-Oil Chng Suppliles	99.13
7262	12/15/2021	Visa-Nigel W	OReilly-Mini Bulb	7.41
7262	12/15/2021	Visa-Nigel W	Valley Coop-chkn feed	36.02
7262	12/15/2021	Visa-Nigel W	USPO-mailings (lost receipt)	23.20
7263	12/17/2021	US Postal Se	Stamps-100 @ \$.58	58.00
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	377.25
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	326.87
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	8.36
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	157.20
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	387.43
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	115.65
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	171.32
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	2,212.66
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	71.27
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	374.21
7264	12/20/2021	Blue Cross o Boise ID 83707-0948	Payroll Transfer - 122021	382.02
211201	12/6/2021	Alternative (	Bus pmt-Dec21	165.00
211201	12/9/2021	USDA-Ag Ru	USDA-Mortgage pmt	7,002.00
211202	12/6/2021	USDA-Ag Ru	USDA-Mortgage pmt	776.00
211202	12/6/2021	VISA-Kristen	amzn-Essential Learn-Decimals LL	374.75
211202	12/6/2021	VISA-Kristen	amzn-Learning Resources-LL	829.78
211202	12/6/2021	VISA-Kristen	amzn-1 Hub Adapter LL	45.99
211202	12/6/2021	VISA-Kristen	amzn-1 Hub Adapter LL	45.99
211202	12/6/2021	VISA-Kristen	amzn-10 Headphones LL	179.90
211202	12/6/2021	VISA-Kristen	amzn-10 Headphones LL	179.90
211202	12/6/2021	VISA-Kristen	amzn-Learning Resources LL	37.98
211202	12/6/2021	VISA-Kristen	amzn-Literacy 7/8g LL	23.97
211202	12/6/2021	VISA-Kristen	Hosting 4 Less-1yr Rapid SSL	25.00
211202	12/6/2021	VISA-Kristen	amzn-Books	20.70
211202	12/6/2021	VISA-Kristen	amzn-Books	6.00
211202	12/6/2021	VISA-Kristen	amzn-Books	12.97
211202	12/6/2021	VISA-Kristen	amzn-Books	6.13
211202	12/6/2021	VISA-Kristen	amzn-Books	15.13
211202	12/6/2021	VISA-Kristen	amzn-Books	6.94
211202	12/6/2021	VISA-Kristen	amzn-Books	26.24
211202	12/6/2021	VISA-Kristen	amzn-Books	12.92
211202	12/6/2021	VISA-Kristen	amzn-Books	4.75
211202	12/6/2021	VISA-Kristen	amzn-Books	28.68
211202	12/6/2021	VISA-Kristen	amzn-Books	6.00
211202	12/6/2021	VISA-Kristen	amzn-Books	127.00
211202	12/6/2021	VISA-Kristen	amzn-Books	7.86
211202	12/6/2021	VISA-Kristen	amzn-Books	9.02
211202	12/6/2021	VISA-Kristen	amzn-Books	6.13
211202	12/6/2021	VISA-Kristen	amzn-Books	10.97
211202	12/6/2021	VISA-Kristen	amzn-Books	14.00
211202	12/6/2021	VISA-Kristen	amzn-Books	12.91
211202	12/6/2021	VISA-Kristen	amzn-Books	4.75
211202	12/6/2021	VISA-Kristen	McGraw Hill-Aleks	32.37
211202	12/6/2021	VISA-Kristen	amzn-Book	6.92
211203	12/6/2021	Visa-Nigel W	amzn-Kids Disposable Masks	18.99
211203	12/6/2021	Visa-Nigel W	amzn-Adult Face Masks	33.84

211203	12/6/2021	Visa-Nigel W		amzn-Literature Bks 7/8g LL	72.00
211203	12/6/2021	Visa-Nigel W		amzn-Literature Bks 7/8g LL	611.98
211203	12/6/2021	Visa-Nigel W		amzn-Lit Bks 7/8g LL	9.36
211204	12/9/2021	Intermountain		LPGas 10/22/21-11/18/21	476.18
211205	12/11/2021	Century-Link Phoenix AZ 85038-6040		Phone Charges 11/22/21-12/21/21	55.90
211206	12/15/2021	City of Haile Hailey ID 83333		Water/Sewer	246.58
211208	12/20/2021	Teresa Dool Ketchum ID 83340		Speech-Dec21	1,954.17
211209	12/28/2021	Idaho Power Seattle WA 98124-1966		Power 11/11/21-12/10/21	534.02
211210	12/19/2021	VISA-Kristen		Bank Err-Visa pmt 2x	3,250.63
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	154.67
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	146.62
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	236.05
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	63.94
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	0.81
211257	12/20/2021	IRS-Internal		Payroll Transfer - 122021	154.11
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	9.50
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	104.74
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	2,159.31
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	329.97
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	95.63
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	31.87
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	404.62
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	244.57
211257	12/20/2021	IRS-Internal		Transfer-Payroll - 122021	217.91
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Payroll Transfer - 122021	233.81
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	102.09
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	14.82
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	160.19
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	253.42
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	228.85
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	3,408.41
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	562.17
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	154.13
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	372.56
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	49.75
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	651.96
211258	12/20/2021	Persi-Public Boise ID 83720-0078		Transfer-Payroll - 122021	343.87
211258	12/20/2021	Persi-Public Boise ID 83720-0078		AE rounding	(0.04)

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	12/20/2021	Adams Lync	337.04	Hailey	ID	83333
drct-dpst	12/20/2021	Corrao-Bal J	1,215.50	Hailey	ID	83333
drct-dpst	12/20/2021	Davis Keith	4,392.85	Hailey	ID	83333
drct-dpst	12/20/2021	Edwards Cli	1,931.20	Hailey	ID	83333
drct-dpst	12/20/2021	Edwards Da	2,933.32	Hailey	ID	83333
drct-dpst	12/20/2021	England Cry	4,059.52	Hailey	ID	83333
drct-dpst	12/20/2021	Funk Kristin	833.32	Hailey	ID	83333
drct-dpst	12/20/2021	Giraldo-Hur	882.69	Hailey	ID	83333
drct-dpst	12/20/2021	Limage Mar	2,880.00	Hailey	ID	83333
drct-dpst	12/20/2021	MeKeel Ash	2,406.36	Hailey	ID	83333
drct-dpst	12/20/2021	Myers Mari	3,976.18	Hailey	ID	83333
drct-dpst	12/20/2021	O'Neill Kelly	480.00	Hailey	ID	83333
drct-dpst	12/20/2021	Oliphant Cr	4,309.51	Hailey	ID	83333
drct-dpst	12/20/2021	Owen Patric	3,976.18	Hailey	ID	83333
drct-dpst	12/20/2021	Paradis Kori	3,976.18	Hailey	ID	83333
drct-dpst	12/20/2021	Reed Bette	2,979.15	Hailey	ID	83333
drct-dpst	12/20/2021	Rivers Jenni	1,906.50	Hailey	ID	83333
drct-dpst	12/20/2021	Schlatter Ar	4,767.85	Hailey	ID	83333
drct-dpst	12/20/2021	Thompson C	5,504.99	Hailey	ID	83333
drct-dpst	12/20/2021	Tidwell Elle	400.00	Hailey	ID	83333
drct-dpst	12/20/2021	Whittington	5,670.82	Hailey	ID	83333