

Check#	Date	Vendor	Address	Description	Amount
6643	7/29/2022	SDE-State Dept of Education	Boise	ID 8: Fingerprints-Susan Weaver	28.25
7345	7/21/2022	2M Data Systems	Orem	UT 8: 2M Budget update	625.00
7346	7/21/2022	Janessa Corrao-Bal	Hailey	ID 8: Waldork 3rd Grade training	450.00
7347	7/21/2022	Express Publishing Inc	Ketchum	ID 8: Lgl-Budget 22/23	131.40
7347	7/21/2022	Express Publishing Inc	Ketchum	ID 8: Fundraiser Display 5/25/22	388.16
7347	7/21/2022	Express Publishing Inc	Ketchum	ID 8: Adv-SpEd Teacher	227.84
7348	7/21/2022	Idaho Lumber	Hailey	ID 8: Irrig Parts	15.99
7348	7/21/2022	Idaho Lumber	Hailey	ID 8: Irrig Parts	23.75
7348	7/21/2022	Idaho Lumber	Hailey	ID 8: Gloves-maintenance	5.99
7348	7/21/2022	Idaho Lumber	Hailey	ID 8: Grass Seed	18.99
7349	7/21/2022	Idaho School Boards Assn Inc	Boise	ID 8: 22.23 Membership Fees	1,434.00
7350	7/21/2022	IT - Integrated Technologies	Twin Falls	Copier Mtc	53.00
7350	7/21/2022	IT - Integrated Technologies	Twin Falls	Copier Mtc	266.70
7351	7/21/2022	Jane's Artifacts	Hailey	ID 8: Envelopes-Office	8.09
7352	7/21/2022	Kori Paradis	Hailey	ID 8: WGU training	350.00
7353	7/21/2022	Quest CPAs PLLC	Payette	ID 8: Audit Fees 20221/2022	1,800.00
7354	7/21/2022	Syringa Networks LLC	Boise	ID 8: Network Fees	800.00
7355	7/21/2022	US Postal Service		50 Postage Stamps-br	30.00
7356	7/21/2022	Nigel Whittington	Hailey	ID 8: Reimb-Les Schwab Flat Tire	20.00
7356	7/21/2022	Nigel Whittington	Hailey	ID 8: Milage-Supt meetings	74.47
7357	7/21/2022	Wood River Lock LLC	Ketchum	ID 8: Key Extraction in Door Repair	115.00
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	2,012.26
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	377.25
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	143.05
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	239.39
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	382.02
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	707.75
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	6.57
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	328.52
7358	7/20/2022	Blue Cross of Idaho	Boise	ID 8: Payroll Transfer - 072022	387.43
220701	7/21/2022	Century-Link	Phoenix	A: Phone Chgs 5/22/22-6/21/22	55.41
220701	7/21/2022	Century-Link	Phoenix	A: Phone Chgs 6/22/22-7/21/22	59.53
220701	7/6/2022	USDA-Ag Rural Develop		USDA-Mortgage pmt	776.00
220702	7/21/2022	City of Hailey	Hailey	ID 8: Water/Sewer	469.18
220702	7/11/2022	USDA-Ag Rural Develop		USDA-Mortgage pmt	7,002.00
220703	7/21/2022	Intermountain Gas		LPGas-05/21/22-6/20/22	81.32
220704	7/21/2022	Sentinel Fire & Security	Ketchum	ID 8: Alarm Sys Mtc	105.00
220705	7/21/2022	VISA-Kristen Funk		amzn-Copy Paper	88.90
220705	7/21/2022	VISA-Kristen Funk		TPT-supplies Paradis 2gr	14.25
220705	7/21/2022	VISA-Kristen Funk		Little Green Lantern-Donation sftw	39.00
220705	7/21/2022	VISA-Kristen Funk		Mightier	40.00
220705	7/21/2022	VISA-Kristen Funk		CoWriter	24.95
220705	7/21/2022	VISA-Kristen Funk		Facebook advertising	14.00
220705	7/21/2022	VISA-Kristen Funk		Crexendo	114.95
220705	7/21/2022	VISA-Kristen Funk		amzn-2 Electric Pencil Sharpener	49.98
220705	7/21/2022	VISA-Kristen Funk		amzn-Manual Pencil Sharpeners 36c	21.99
220705	7/21/2022	VISA-Kristen Funk		amzn-4ply Railroad Board	13.02
220705	7/21/2022	VISA-Kristen Funk		amzn-2 boxes Paper	92.00
220705	7/21/2022	VISA-Kristen Funk		amzn-Composition Notebks	239.97
220705	7/21/2022	VISA-Kristen Funk		amzn-Plstc Folders	99.98
220705	7/21/2022	VISA-Kristen Funk		amzn-Colored Pencils	115.32
220705	7/21/2022	VISA-Kristen Funk		amzn-5 pks:Pencils/Erasures	97.65
220705	7/21/2022	VISA-Kristen Funk		amzn-Pocket Folders	10.70
220705	7/21/2022	VISA-Kristen Funk		amzn-Modeling Clay	6.56
220705	7/21/2022	VISA-Kristen Funk		amzn-Desktop Hole Punch	9.86
220705	7/21/2022	VISA-Kristen Funk		amzn-Scissors Lft	14.05
220705	7/21/2022	VISA-Kristen Funk		amzn-2 pks Composition Notebks	75.52
220705	7/21/2022	VISA-Kristen Funk		amzn-24 pks Colored Pencils	230.64
220705	7/21/2022	VISA-Kristen Funk		amzn-Card Stock Paper	6.64
220705	7/21/2022	VISA-Kristen Funk		amzn-2 Elmers Glue Sticks 60ct ea	34.98
220705	7/21/2022	VISA-Kristen Funk		amzn-2 Fountain Pens	39.98
220705	7/21/2022	VISA-Kristen Funk		amzn-2 pks Graph Paper	18.22
220705	7/21/2022	VISA-Kristen Funk		amzn-2 pks Dry Erase Markers	11.02
220705	7/21/2022	VISA-Kristen Funk		amzn-1 Hole Punch	3.88

220705	7/21/2022	VISA-Kristen Funk		amzn-pkg HB Pencils		69.99
220705	7/21/2022	VISA-Kristen Funk		Adobe-Acrobat Pro DC		14.99
220705	7/21/2022	VISA-Kristen Funk		Adobe-Creative Cloud		15.99
220705	7/21/2022	VISA-Kristen Funk		amzn-less promotion		-1.50
220705	7/21/2022	VISA-Kristen Funk		amzn-2 pks Compass 12"		18.14
220705	7/21/2022	VISA-Kristen Funk		amzn-Paper Portfolios		34.99
220705	7/21/2022	VISA-Kristen Funk		amzn-Trash Bags 25gal		47.49
220705	7/21/2022	VISA-Kristen Funk		amzn-Portfolio Folders 50pk		18.99
220705	7/21/2022	VISA-Kristen Funk		amzn-2 pkt Folders 50pk		23.99
220705	7/21/2022	VISA-Kristen Funk		amzn-Bic Stic Blue Pens 37ct		8.34
220705	7/21/2022	VISA-Kristen Funk		amzn-Bic Liner Highlighters		12.96
220706	7/21/2022	Visa-Nigel Whittington		Valley Country-chicken feed		6.35
220706	7/21/2022	Visa-Nigel Whittington		Valley Country-chickens		45.98
220706	7/21/2022	Visa-Nigel Whittington		Albertsons-4gr Cupcakes		8.47
220706	7/21/2022	Visa-Nigel Whittington		Albertsons-8gr grad cake		28.61
220706	7/21/2022	Visa-Nigel Whittington		Big Belly Deli-8gr grad		136.91
220706	7/21/2022	Visa-Nigel Whittington		Albertsons-8gr grad snack food		102.18
220706	7/21/2022	Visa-Nigel Whittington		Atkinsons-8gr grad-Flowers		12.00
220707	7/13/2022	** RECEIPTS		Stripe Auto Transfer due to scam		157.70
220708	7/29/2022	Idaho Power	Seattle WA	Idaho Power		375.05
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		2,023.89
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		388.11
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		329.97
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		184.39
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		7.60
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		31.87
220756	7/20/2022	IRS-Internal Revenue Svc			-72022	32.24
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		164.33
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		277.24
220756	7/20/2022	IRS-Internal Revenue Svc		Payroll Transfer - 072022		154.12
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		228.82
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		34.11
220756	7/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 072022		26.84
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		455.16
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		611.36
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		262.28
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		45.67
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		3,311.92
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Payroll Transfer - 072022		233.81
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		299.40
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		12.49
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		54.42
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		562.17
220757	7/20/2022	Persi-Public Retirement System Boise	ID 8:	Transfer-Payroll - 072022		49.75

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	7/20/2022	Adams Lyndi K	359.89	Hailey	ID	83355
drct-dpst	7/20/2022	Corrao-Bal Janessa	1,215.50	Hailey	ID	83333
drct-dpst	7/20/2022	Davis Keith R	4,392.85	Hailey	ID	83333
drct-dpst	7/20/2022	Edwards Clifford J	1,931.20	Hailey	ID	83333
drct-dpst	7/20/2022	Edwards Daniel B	2,933.32	Hailey	ID	83333
drct-dpst	7/20/2022	England Crystal N	4,059.52	Hailey	ID	83333
drct-dpst	7/20/2022	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	7/20/2022	Giraldo-Hurst Gloria	801.16	Hailey	ID	83333
drct-dpst	7/20/2022	Limage Mark E	382.50	Hailey	ID	83333
drct-dpst	7/20/2022	MeKeel Ashley	2,656.38	Hailey	ID	83333
drct-dpst	7/20/2022	Myers Maria Shawn	3,976.18	Hailey	ID	83333
drct-dpst	7/20/2022	Oliphant Crystal	4,309.51	Hailey	ID	83333
drct-dpst	7/20/2022	Owen Patrick T	3,976.18	Hailey	ID	83333
drct-dpst	7/20/2022	Paradis Kori M	3,976.18	Hailey	ID	83333
drct-dpst	7/20/2022	Reed Bette M	3,104.16	Hailey	ID	83333
drct-dpst	7/20/2022	Rivers Jennifer M	1,906.50	Hailey	ID	83333
drct-dpst	7/20/2022	Schlatter Amy C	4,767.85	Hailey	ID	83333
drct-dpst	7/20/2022	Thompson Christi M	6,083.32	Hailey	ID	83333
drct-dpst	7/20/2022	Whittington Nigel	2,000.00	Hailey	ID	83333