

Check#	Date	Vendor	Address	Description	Amount
6644	8/22/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprint Fee-Michele Harris	28.25
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	2,012.27
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	377.25
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	143.05
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	239.39
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	382.02
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	707.74
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	6.57
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	328.52
7363	8/19/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 082022	387.43
7364	8/8/2022	CRYSTAL ENGLAND	Hailey ID 83333	Reissue Lost ck7335-Waldrf trng	350.00
7365	8/15/2022	HANE SOLUTONS	Phoenix AZ 85043	SchoolDex License 2022/2023	2,084.50
7366	8/15/2022	IDAHO SCHOOL DIST COUNCIL-ISDC	Boise ID 83705	Membership 2022/2023	50.00
7367	8/15/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Copier Mtce	285.45
7367	8/15/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Copier Mtce	43.43
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Swedish Painting Paper 250shts	1,147.99
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Literacy Lesson Bks	247.77
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Spiral Packs	925.01
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Watercolor Paint	477.89
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Stockmar Wax Block Crayons	252.80
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Stockmar Wax Stick Crayons	191.49
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Fillia Oil Pastels	98.31
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Lycra Pencils	223.25
7368	8/15/2022	MERCURIUS	Rocklin CA 95677-2150	Blackboard Pastel Chalk	60.06
7369	8/15/2022	KELLY O'NEILL	HAILEY ID 83333	Millennial Child Conferene 8th gr	500.00
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Elementary	2,272.44
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Secondary	333.92
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Excep Child	84.44
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Instr Improv/Ldrsh	57.20
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Media	24.96
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Technology	3.25
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Dir/Secr	396.64
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Business	222.08
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Technology	207.07
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Safe/Drug Free	8.93
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Title I	99.09
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-ESSER	137.84
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-SpEd	141.23
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-ESSA	91.85
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-REAP	45.46
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Title II	0.78
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-SLFRF Bonus	107.83
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-ESSA	0.30
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Custodial	1,891.57
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Maintenance	176.95
7370	8/15/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Workers Comp-Board	12.17
7371	8/15/2022	SYRINGA NETWORKS LLC	Boise ID 83713	Internet Fees-Aug22	800.00
7372	8/15/2022	CHRISTI THOMPSON	Hailey ID 83333	Mileage-Super mts Boise 293 mile	177.26
220801	8/5/2022	ALTERNATIVE COLLECTIONS (Bus)		Alternative Coll-Bus pmt Aug22	165.00
220801	8/8/2022	USDA-AG RURAL DEVELOP		USDA Mortgage pmt	776.00
220802	8/9/2022	ALTERNATIVE COLLECTIONS (Bus)		BUS pmt	165.00
220802	8/9/2022	USDA-AG RURAL DEVELOP		USDA-Mortgage pmt	7,002.00
220803	8/15/2022	CENTURY LINK	Phoenix AZ 85038-6040	Phone Charges 7/22-8/21	59.94
220804	8/15/2022	CINCINNATI INSURANCE CO	Cincinnati OH 45250-5620	Insurance (due 8/15/22)	4,648.00
220805	8/15/2022	INTERMOUNTAIN GAS		LPGas 6/23/22-7/21/22	9.79
220806	8/15/2022	VISA-KRISTIN FUNK		amzn-Printer Paper	106.57
220806	8/15/2022	VISA-KRISTIN FUNK		Albertson-Mtce/moths	40.71
220806	8/15/2022	VISA-KRISTIN FUNK		TPT-Myers classrm supplies	24.48
220806	8/15/2022	VISA-KRISTIN FUNK		Crexendo	114.95
220806	8/15/2022	VISA-KRISTIN FUNK		ID Social Learning	570.00
220806	8/15/2022	VISA-KRISTIN FUNK		amzn-Sheet Protectors	4.80
220806	8/15/2022	VISA-KRISTIN FUNK		amzn-12pk Composition bks	59.97
220806	8/15/2022	VISA-KRISTIN FUNK		Less Rebate	(33.99)
220806	8/15/2022	VISA-KRISTIN FUNK		amzn-Chromebk Flip	408.72
220806	8/15/2022	VISA-KRISTIN FUNK		amzn-Chromebk Flip	408.72
220806	8/15/2022	VISA-KRISTIN FUNK		Little Green Light-donation sftw	39.00
220806	8/15/2022	VISA-KRISTIN FUNK		Survey Monkey	384.00
220806	8/15/2022	VISA-KRISTIN FUNK		Mightier	40.00
220806	8/15/2022	VISA-KRISTIN FUNK		Adobe	14.99
220806	8/15/2022	VISA-KRISTIN FUNK		Adobe	15.99
220806	8/15/2022	VISA-KRISTIN FUNK		CoWriter	24.95
220806	8/15/2022	VISA-KRISTIN FUNK		NNU Prof Dev-C.Thompson	60.00
220806	8/15/2022	VISA-KRISTIN FUNK		UofID-Virtual Insti C.Thmpsn	10.00

220807	8/15/2022	Visa-NIGEL WHITTINGTON		amzn-Printer Toner	122.56
220807	8/15/2022	Visa-NIGEL WHITTINGTON		Valley Wide-Chicken Feed	62.51
220807	8/15/2022	Visa-NIGEL WHITTINGTON		amzn-Copy Paper	67.87
220808	8/23/2022	FAMILY DOLLAR STORE #10097	Belluvue ID 83313	Filler Paper-supplies	12.00
220809	8/23/2022	ID DEPT of PARKS & RECREATION	BOISE ID 83720-0065	Resv-Harriman St Park 5/16/23	1,096.00
220810	8/23/2022	US POSTAL SERVICE		Stamps-mail fingerprints	4.60
220811	8/24/2022	AMAZON		amzn-Bandages	19.90
220812	8/24/2022	AMAZON		amzn-Magnetic Paint/Primer	14.95
220813	8/24/2022	SINGAPORE MATH INC	Tualatin OR 97062	Math Textbks/Workbks	583.33
220814	8/24/2022	CITY of HAILEY	Hailey ID 83333	Water/Sewer-7/1/22-7/31/22	552.17
220815	8/24/2022	ALTERNATIVE COLLECTIONS (Bus)		Bus-PayOff 8/24/22	9,635.71
220816	8/25/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	S&H-Math/ELA/Sci Stndrds	33.00
220817	8/25/2022	AMAZON		Piano Keyboard Cover	57.78
220818	8/29/2022	IDAHO POWER	Seattle WA 98124-1966	Power-07/12/22-08/10/22	375.05
220819	8/29/2022	WISE-GUY PIZZA PIE	Ketchum ID 83340	Welcome Back Staff Lunch	161.41
220820	8/29/2022	COSTCO WHOLESALE	Twin Falls ID 83301	Xtension Cords	14.97
220820	8/29/2022	COSTCO WHOLESALE	Twin Falls ID 83301	Rice-K bdtg	25.99
220820	8/29/2022	COSTCO WHOLESALE	Twin Falls ID 83301	Clorox Wipes	25.98
220820	8/29/2022	COSTCO WHOLESALE	Twin Falls ID 83301	Parent Engagement supplies	233.44
220820	8/29/2022	COSTCO WHOLESALE	Twin Falls ID 83301	Kleenex Pens	39.97
220821	8/29/2022	VALLEY WIDE COUNTRY STORE	Bellevue ID 83313	Chicken Feed	56.04
220822	8/29/2022	AMAZON		Parts for Water Fountain ESSR	112.00
220823	8/29/2022	US CHEF'S STORE	Twin Falls ID 83301	BBQ-Parent Engagement	22.87
220824	8/30/2022	AMAZON		Wobble Chair	291.96
220825	8/29/2022	AMAZON		Tchr Office Chair high-back	84.98
220826	8/30/2022	AMAZON		Fidget Math Toys	7.99
220856	8/19/2022	IRS - INTERNAL REVENUE SERVICE		** VOID **	-
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	299.41
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	611.37
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	562.18
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	12.49
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	262.28
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 082022	233.81
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	54.43
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	3,311.97
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	85.97
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	49.76
220857	8/19/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 082022	455.16
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	2,037.04
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	277.25
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	164.34
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	7.60
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	231.87
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Payroll Transfer - 082022	154.12
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	388.13
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	184.42
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	34.12
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	52.66
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Payroll Transfer - 082022	32.24
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	31.88
220875	8/19/2022	IRS - INTERNAL REVENUE SERVICE		Transfer-Payroll - 082022	329.98

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	8/19/2022	Adams Lyndi K	399.88	Wendell	ID	83355
drct-dpst	8/19/2022	Corrao-Bal Janessa	1,215.50	Hailey	ID	83333
drct-dpst	8/19/2022	Davis Keith R	4,392.93	Hailey	ID	83333
drct-dpst	8/19/2022	Edwards Clifford J	1,931.20	Hailey	ID	83333
drct-dpst	8/19/2022	Edwards Daniel B	2,933.48	Hailey	ID	83333
drct-dpst	8/19/2022	England Crystal N	4,059.56	Hailey	ID	83333
drct-dpst	8/19/2022	Funk Kristin M	833.48	Hailey	ID	83333
drct-dpst	8/19/2022	Giraldo-Hurst Gloria	801.24	Hailey	ID	83333
drct-dpst	8/19/2022	Limage Mark E	720.00	Hailey	ID	83333
drct-dpst	8/19/2022	MeKeel Ashley	2,656.38	Ketchum	ID	83340
drct-dpst	8/19/2022	Myers Maria Shawn	3,976.30	Hailey	ID	83333
drct-dpst	8/19/2022	Oliphant Crystal	4,309.67	Bellevue	ID	83313
drct-dpst	8/19/2022	Owen Patrick T	3,976.30	Hailey	ID	83333
drct-dpst	8/19/2022	Paradis Kori M	3,976.30	Hailey	ID	83333
drct-dpst	8/19/2022	Reed Bette M	3,104.16	Wendell	ID	83355
drct-dpst	8/19/2022	Rivers Jennifer M	1,906.50	Hailey	ID	83333
drct-dpst	8/19/2022	Schlatter Amy C	4,767.93	Hailey	ID	83333
drct-dpst	8/19/2022	Thompson Christi M	6,083.32	Hailey	ID	83333
drct-dpst	8/19/2022	Whittington Nigel	2,000.00	Hailey	ID	83333
7361	8/19/2022	Luke Michael J	170.00	Sun Valley	ID	83353