

Check#	Date	Vendor	Address	Description	Amount
672	9/26/2022	TRINITY HOT SPRINGS	Featherville ID 83647	1/2 Yoga Retreat lodging	907.20
6645	9/9/2022	CASH		Petty Cash	200.00
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	2,811.58
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	121.26
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	498.06
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	130.05
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	105.30
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	6.62
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	101.15
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	46.14
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	115.45
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	146.24
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	184.48
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	156.66
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	175.50
6650	9/20/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 092022	8.76
7373	9/9/2022	FOURTH DISTRICT OF SUPT ASSN	Wendell ID 83355	Supt Assn Dues-2022/2023	150.00
7374	9/9/2022	GREAT AMERICA FINANCIAL SVC	Dallas TX 75266-0831	Copier Lease pmt	157.94
7374	9/9/2022	GREAT AMERICA FINANCIAL SVC	Dallas TX 75266-0831	One-time Origination Fee	94.87
7374	9/9/2022	GREAT AMERICA FINANCIAL SVC	Dallas TX 75266-0831	Copier Lease pmt	157.94
7374	9/9/2022	GREAT AMERICA FINANCIAL SVC	Dallas TX 75266-0831	Late fees	27.56
7375	9/9/2022	I-STATION	Dallas TX 75381-4409	ISIP Math Student Assessments	625.00
7375	9/9/2022	I-STATION	Dallas TX 75381-4409	ISIP Rdg Student Assessments	367.50
7376	9/9/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Copier-Wireless Netwk Adapter	99.00
7377	9/9/2022	JW PEPPER	Philadelphia PA 19178-6212	Music pieces	175.77
7377	9/9/2022	JW PEPPER	Philadelphia PA 19178-6212	Music supplies	32.25
7378	9/9/2022	MERCURIUS	Rocklin CA 95677-2150	Lyra Triangular Box Pencils	165.00
7378	9/9/2022	MERCURIUS	Rocklin CA 95677-2150	Blackboard Chalk	129.83
7378	9/9/2022	MERCURIUS	Rocklin CA 95677-2150	Oil Pastels	58.11
7378	9/9/2022	MERCURIUS	Rocklin CA 95677-2150	Swedish Painting Paper	628.55
7378	9/9/2022	MERCURIUS	Rocklin CA 95677-2150	Stockmar Watercolor Paint	428.14
7378	9/9/2022	MERCURIUS	Rocklin CA 95677-2150	Stockmar Wax Stick Crayons	156.84
7378	9/9/2022	MERCURIUS	Rocklin CA 95677-2150	Early Literacy Lesson Bks	61.04
7379	9/9/2022	MARIA SHAWN MYERS	Hailey ID 83333`	Mlg-Cultiv Rdrs conf	269.39
7380	9/9/2022	CRYSTAL OLIPHANT	Hailey ID 83333	Mlg-Cultiv Rdrs conf	269.39
7381	9/9/2022	KORI PARADIS	Hailey ID 83333	Mlg-Cultiv Rdrs conf	247.51
7382	9/9/2022	QUEST CPAs PLLC	Payette ID 83661	Fees-2021/2022 Audit	5,400.00
7383	9/9/2022	SCHOOL MATE	Kearney NE 68848-2110	2-Tchr Planners 7/8gr	9.00
7383	9/9/2022	SCHOOL MATE	Kearney NE 68848-2110	39-Student Planners	175.50
7384	9/9/2022	CHRISTI THOMPSON	Hailey ID 83333	Mlg-Cultiv Rdrs conf	269.39
7385	9/9/2022	UNITED OIL	Twin Falls ID 83303-5159	Fuel 8/31/22 10.011g \$5.049	50.55
7386	9/9/2022	VISA - CHRISTI THOMPSON		amzn-Printer Cartridges	76.78
7386	9/9/2022	VISA - CHRISTI THOMPSON		amzn-Trash Bags	37.95
7386	9/9/2022	VISA - CHRISTI THOMPSON		HansChimaek-4-Cultiv Rdg meals	118.93
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Floor Cord Covers	22.99
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Thank You Cards	26.99
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Sotrage Bins	41.74
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Speller Manipulatives	62.98
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Heavy Duty Trolley Cart	81.99
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Laminator w/Pouches	104.00
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Wall Mount Brackets	38.69
7387	9/9/2022	VISA-DAN EDWARDS		Adobe	15.99
7387	9/9/2022	VISA-DAN EDWARDS		Adobe	14.99
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Dish Soap 1gal	19.99
7387	9/9/2022	VISA-DAN EDWARDS		amzn-9x12 Clasp Envelopes	15.54
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Roll Tissue	236.88
7387	9/9/2022	VISA-DAN EDWARDS		amzn-File Folders Bindrs Pencil Bag	68.49
7387	9/9/2022	VISA-DAN EDWARDS		amzn-cCeaners Soap Paper Towels	353.61
7387	9/9/2022	VISA-DAN EDWARDS		amzn-2-Elkay Bottle Fill Stations	1,262.74
7387	9/9/2022	VISA-DAN EDWARDS		Crexendo	115.85
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Yellow Pad	8.59

7387	9/9/2022	VISA-DAN EDWARDS		Hilton Inn-CThompson supt mtgs	499.46
7387	9/9/2022	VISA-DAN EDWARDS		amzn-3 ring Bndrs Dividers	37.74
7387	9/9/2022	VISA-DAN EDWARDS		amzn-50# Laundry Detergent	30.00
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Adhesive Magnets	10.75
7387	9/9/2022	VISA-DAN EDWARDS		Walmart-Sups Cultiv Rdrs	25.44
7387	9/9/2022	VISA-DAN EDWARDS		Home2 Suites-Rms/Cult Rdrs Oliph	548.00
7387	9/9/2022	VISA-DAN EDWARDS		Home2 Suites-Rms/Cult Rdrs Oliph	548.00
7387	9/9/2022	VISA-DAN EDWARDS		Home2 Suites-Rms/Cult Rdrs Oliph	548.00
7387	9/9/2022	VISA-DAN EDWARDS		amzn-Copy Paper	130.70
7388	9/9/2022	WAGONS HO of IDAHO LLC	Caldwell ID 83605	Hands-on History Lessons	200.00
7389	9/9/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprint Fee-Rachel Arnddt	28.25
7389	9/9/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	fingerprint-Janessa Corrao-Bal	28.25
7389	9/9/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprint-Michael Luke	28.25
7390	9/9/2022	US POSTAL SERVICE		Stamps-50 @ .60	30.00
220901	9/9/2022	ATKINSON'S MARKET	Ketchum ID 83340	Cleaning Supplies	9.48
220901	9/9/2022	ATKINSON'S MARKET	Ketchum ID 83340	Parent Engagement-T1	14.56
220901	9/9/2022	ATKINSON'S MARKET	Ketchum ID 83340	Rose Festival	51.30
220901	9/9/2022	ATKINSON'S MARKET	Ketchum ID 83340	Staff Breakfast	43.71
220901	9/6/2022	USDA-AG RURAL DEVELOP		USDA-Morgage pmt	776.00
220902	9/9/2022	CENTURY LINK	Phoenix AZ 85038-6040	Phone Chgs 08/22/22-09/21/22	59.94
220902	9/9/2022	USDA-AG RURAL DEVELOP		USDA-Sep22 Mortgage pmt	7,002.00
220903	9/9/2022	CITY of HAILEY	Hailey ID 83333	Water/Sewer-8/1/22-8/31/22	1,035.40
220904	9/9/2022	INTERMOUNTAIN GAS		LPGas 07/22/22-08/23/22	9.79
220905	9/28/2022	IDAHO POWER	Seattle WA 98124-1966	Power - 8/11/22-9/09/22	484.11
220951	9/14/2022	IRS - INTERNAL REVENUE SERVIC		Payroll Transfer - 091422	571.57
220952	9/14/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 091422	892.07
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	7.64
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Payroll Transfer - 092022	171.09
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	52.69
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	67.66
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Payroll Transfer - 092022	131.22
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Payroll Transfer - 092022	296.01
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	87.96
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	53.31
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	63.23
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	2,263.42
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	171.88
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	420.30
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	223.13
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Transfer-Payroll - 092022	157.74
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Payroll Transfer - 092022	31.87
220986	9/20/2022	IRS - INTERNAL REVENUE SERVIC		Payroll Transfer - 092022	7.31
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	98.68
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	106.96
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	82.24
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 092022	49.75
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	140.67
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 092022	205.78
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	83.20
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	3,783.34
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	278.60
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	676.55
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 092022	411.68
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 092022	11.88
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	12.49
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 092022	140.24
220987	9/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 092022	198.92

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	9/20/2022	Adams Lyndi K	285.62	Wendell	ID	83355
drct-dpst	9/20/2022	Corrao-Bal Janessa	3,766.58	Hailey	ID	83333
drct-dpst	9/14/2022	Corrao-Bal Janessa	649.71	Hailey	ID	83333

drct-dpst	9/20/2022	Edwards Clifford J	4,170.66	Hailey	ID	83333
drct-dpst	9/20/2022	Edwards Daniel B	3,333.32	Hailey	ID	83333
drct-dpst	9/20/2022	England Crystal N	4,099.90	Hailey	ID	83333
drct-dpst	9/14/2022	England Crystal N	1,299.36	Hailey	ID	83333
drct-dpst	9/20/2022	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	9/20/2022	Limage Mark E	810.00	Hailey	ID	83333
drct-dpst	9/20/2022	Luke Michael J	1,781.25	Sun Valley	ID	83353
drct-dpst	9/20/2022	MeKeel Ashley	2,437.48	Ketchum	ID	83340
drct-dpst	9/20/2022	Myers Maria Shawn	4,016.57	Hailey	ID	83333
drct-dpst	9/14/2022	Myers Maria Shawn	1,299.36	Hailey	ID	83333
drct-dpst	9/20/2022	O'Neill Kelly A	3,916.66	Hailey	ID	83333
drct-dpst	9/20/2022	Oliphant Crystal	4,349.89	Bellevue	ID	83313
drct-dpst	9/14/2022	Oliphant Crystal	1,299.36	Bellevue	ID	83313
drct-dpst	9/20/2022	Owen Patrick T	4,000.00	Hailey	ID	83333
drct-dpst	9/20/2022	Paradis Kori M	4,016.57	Hailey	ID	83333
drct-dpst	9/14/2022	Paradis Kori M	1,299.36	Hailey	ID	83333
drct-dpst	9/20/2022	Reed Bette M	3,104.16	Wendell	ID	83355
drct-dpst	9/20/2022	Rivers Jennifer M	2,175.00	Hailey	ID	83333
drct-dpst	9/20/2022	Thompson Christi M	7,299.89	Hailey	ID	83333
drct-dpst	9/14/2022	Thompson Christi M	1,624.21	Hailey	ID	83333
6646	9/20/2022	Gutierrez-Arndt Racheal G	513.00	Hailey	ID	83333
6647	9/20/2022	Weaver Susan C	1,597.32	Hailey	ID	83333
6648	9/20/2022	Harris Michele L	936.70	Bellevue	ID	83313