

Check#	Date	Vendor	Address	Description	Amount
674	10/18/2022	PARENT COUNCIL - EVENT COSTS		Tenaya Kolar-Yoga Retreat	682.73
7391	10/19/2022	DIVISION of BUILDING SAFETY	Meridian ID 83642	Elevator-2022 Annual Certification	225.00
7392	10/19/2022	FIRE SERVICES of IDAHO INC	Chubbuck ID 83202	Annual Fire Extinguisher Svcs	128.00
7393	10/19/2022	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	Lease pmts-9/30/22	185.50
7393	10/19/2022	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	Lease pmt-10/30/22	185.50
7394	10/19/2022	IDAHO LUMBER	Hailey ID 83333	Gear Drive Sprinkler Head=bldg	13.99
7394	10/19/2022	IDAHO LUMBER	Hailey ID 83333	Wall Plate Clamp	6.97
7394	10/19/2022	IDAHO LUMBER	Hailey ID 83333	Extension Cord	21.99
7394	10/19/2022	IDAHO LUMBER	Hailey ID 83333	Pop-up Sprnkler Adjs	15.99
7394	10/19/2022	IDAHO LUMBER	Hailey ID 83333	Plywood	42.36
7394	10/19/2022	IDAHO LUMBER	Hailey ID 83333	Survey Stakes	6.91
7395	10/19/2022	JW PEPPER	Philadelphia PA 19178-6212	Music Supplies	75.65
7395	10/19/2022	JW PEPPER	Philadelphia PA 19178-6212	Music Supplies	11.70
7396	10/19/2022	LEARNING A-Z	Chicago IL 60673-1239	Supplies	570.00
7397	10/19/2022	MERCURIUS	Rocklin CA 95677-2150	Watercolor Paints	86.04
7397	10/19/2022	MERCURIUS	Rocklin CA 95677-2150	Stockmar Wax Stick Crayons	105.36
7398	10/19/2022	MOUNTAIN RIDES	Ketchum ID 83340	Bus Passes/Route-1st pmt	800.00
7399	10/19/2022	KELLY O'NEILL	HAILEY ID 83333	Winco-7/8gr FT NO RCPT	94.03
7399	10/19/2022	KELLY O'NEILL	HAILEY ID 83333	Id St Parks NO RCPT	14.00
7399	10/19/2022	KELLY O'NEILL	HAILEY ID 83333	Albertsons NO RCPT	29.09
7399	10/19/2022	KELLY O'NEILL	HAILEY ID 83333	Audi Campgrounds NO RCPT	65.00
7399	10/19/2022	KELLY O'NEILL	HAILEY ID 83333	USDA Forest Svc NO RCPT	9.00
7400	10/19/2022	BETTE M REED	Wendell ID 83355	3-Mileage Reimb (finance mtgs)	247.50
7401	10/19/2022	RENAISSANCE	St Paul MN 55164-0910	Freckle Science Student Subscr	275.00
7401	10/19/2022	RENAISSANCE	St Paul MN 55164-0910	Freckle ELA Student Subscr	825.00
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Elem	1,707.90
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Sec	245.25
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Excep Chld	62.02
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Instr Improv	42.01
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Media	18.33
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Tech	2.39
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Prin/Secre	291.31
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-BusMgr	163.11
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Publ Tech	152.08
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Safe/Drug Free	6.56
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Title I	72.77
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-ESSER	101.24
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-SpEd	103.73
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-ESSA	67.46
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-REAP	33.39
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Title II	0.57
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Id Rebounds	79.19
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Cares Subst	0.22
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Custodial	1,036.54
7402	10/19/2022	STATE INSURANCE FUND	Boise ID 83720-0044	Adj-Workers Comp-Mtc	129.93
7403	10/19/2022	SYRINGA NETWORKS LLC	Boise ID 83713	Internet Fees-Sep22	800.00
7403	10/19/2022	SYRINGA NETWORKS LLC	Boise ID 83713	Internet Fees-Oct22	800.00
7404	10/19/2022	CHRISTI THOMPSON	Hailey ID 83333	Mlg Reim-Banks 7/8gr Field Trip	231.25
7404	10/19/2022	CHRISTI THOMPSON	Hailey ID 83333	Mlg Reimb-TF SpEd mtg	85.00
7404	10/19/2022	CHRISTI THOMPSON	Hailey ID 83333	Mgl Reimb-Nampa FedPrg Conf	193.75
7405	10/19/2022	UNITED OIL	Twin Falls ID 83303-5159	Fuel 9/21/22 19.679g \$4.649	91.49
7405	10/19/2022	UNITED OIL	Twin Falls ID 83303-5159	Fuel 9/26/22 29.649g \$4.649	137.84
7405	10/19/2022	UNITED OIL	Twin Falls ID 83303-5159	Fuel 9/26/22 7.219g \$4.649	33.56
7405	10/19/2022	UNITED OIL	Twin Falls ID 83303-5159	Fuel 9/7/22 25.342g \$4.849	122.88
7405	10/19/2022	UNITED OIL	Twin Falls ID 83303-5159	Fuel 9/12/22 6.248g \$4.799	29.98
7405	10/19/2022	UNITED OIL	Twin Falls ID 83303-5159	Fuel 9/12/22 12.325g \$4.799	59.15
7406	10/19/2022	VISA-CHRISTI THOMPSON	Hailey ID 83333	Jackson Store-Supplies	13.44
7406	10/19/2022	VISA-CHRISTI THOMPSON	Hailey ID 83333	Chevron-Fuel	77.29
7406	10/19/2022	VISA-CHRISTI THOMPSON	Hailey ID 83333	Homes2Suites-C.Thompson	177.00
7406	10/19/2022	VISA-CHRISTI THOMPSON	Hailey ID 83333	Costco	25.77
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Classroom Light Bulbs	23.17

7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Staples	11.78
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Dry Erasers	8.99
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Country Maps in Spanish	29.99
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Burlap Drawstring Bags	29.99
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Little Green Lite-donation softw	39.00
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Sheet Protectors	22.49
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Learning w/o Tears	75.60
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	CoWriter	4.99
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Dolly for Trash Cans	57.29
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	TPT-Book 4g England	5.25
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Copy Paper 2 cases	118.40
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	OReilly-Oil Van Mtc	12.28
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Packing Tape	14.28
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Gateway Canyon-Fuel MT \$4.059	50.00
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Gateway Canyon-Fuel MT \$4.059	78.23
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	TPT-Supplies 4gr England	70.00
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Crexendo-phone chgs 9/28-10/27/22	115.85
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Stress Balls 1gr-Paradis	44.70
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Shell-Ice for BBQ	4.00
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Shell-Propane for BBQ	13.02
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	TPT-Supplies K Oliphant	89.10
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Browns-Fuel MT \$3.869	27.53
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Browns-Fuel MT \$3.869	46.22
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Museum/Mining Fees-Butte MT	69.00
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Little Green Lite-donation softw	39.00
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Adobe	15.99
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	CDW	86.02
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Adobe	14.99
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	McGrawHill-Aleks subscr	326.16
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	Sarah Silks-Festival	66.48
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-4 Wobble Chair SpEd	347.96
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	amzn-Fidget Sensory Toys SpEd	38.98
7407	10/19/2022	VISA-DAN EDWARDS	Hailey ID 83333	CSI	350.00
7408	10/19/2022	MICHAEL WHITE'S PIANO SERVICE	Hailey ID 83333	Tune Piano-Bergmann TG-150	120.00
7411	10/17/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Alt Auth-Michael Luke	100.00
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	102.44
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	6.63
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	264.27
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	94.55
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	75.47
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	320.39
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	144.12
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	184.46
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	121.53
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	87.69
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	296.56
7413	10/24/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 102022	2,909.14
221001	10/4/2022	SENTINEL FIRE & SECURITY	Ketchum ID 83340-3368	Flre/Security Alarm Sys Mtc	105.00
221001	10/6/2022	USDA-AG RURAL DEVELOP	St Louis MO 63120	USDA-Mortgage pmt	776.00
221002	10/19/2022	CENTURY LINK	Phoenix AZ 85038-6040	Phone Charges 9/22/22-10/21/22	59.94
221002	10/11/2022	USDA-AG RURAL DEVELOP	St Louis MO 63120	USDA-Mortgage pmt	7,002.00
221003	10/19/2022	CITY of HAILEY	Hailey ID 83333	Water Sewer Garbage-9/1/22-9/30/22	537.98
221004	10/19/2022	INTERMOUNTAIN GAS	Bismark ND 58606-5600	LPGas 8/24/22-9/22/22	9.79
221005	10/20/2022	TERESA DOOLEY CLOUD	Ketchum ID 83340	Speech Therapy	1,982.17
221006	10/31/2022	IDAHO POWER	Seattle WA 98124-1966	Power 9/10/22-10/11/22	612.84
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	2,250.60
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 102022	428.82
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 102022	124.40
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 102022	31.87
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 02022	176.91
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	171.87
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	83.06

221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 102022	3.78
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	308.72
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	132.63
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	7.64
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	53.30
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	62.69
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	201.29
221056	10/24/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 102022	66.07
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	106.09
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	502.42
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 102022	618.97
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 102022	62.33
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	163.31
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	104.48
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 102022	49.74
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	276.11
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	83.20
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	12.49
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	3,627.53
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	77.24
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Adj-match Persi pmt	(0.01)
221057	10/24/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 102022	278.60

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	10/20/2022	Corrao-Bal Janessa	3,750.00	Hailey	ID	83333
drct-dpst	10/20/2022	Davis Keith R	800.00	Hailey	ID	83333
drct-dpst	10/20/2022	Edwards Clifford J	2,549.65	Hailey	ID	83333
drct-dpst	10/20/2022	Edwards Daniel B	3,333.33	Hailey	ID	83333
drct-dpst	10/20/2022	Edwards Paul D	160.00	Malta	ID	83342
drct-dpst	10/20/2022	England Crystal N	4,083.33	Hailey	ID	83333
drct-dpst	10/20/2022	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	10/20/2022	Gutierrez-Arndt Racheal G	981.00	Hailey	ID	83333
drct-dpst	10/20/2022	Harris Michele L	1,072.70	Bellevue	ID	83313
drct-dpst	10/20/2022	Luke Michael J	1,781.25	Sun Valley	ID	83353
drct-dpst	10/20/2022	MeKeel Ashley	2,437.48	Ketchum	ID	83340
drct-dpst	10/20/2022	Myers Maria Shawn	4,000.00	Hailey	ID	83333
drct-dpst	10/20/2022	O'Neill Kelly A	3,916.66	Hailey	ID	83333
drct-dpst	10/20/2022	Oliphant Crystal	4,333.32	Bellevue	ID	83313
drct-dpst	10/20/2022	Owen Patrick T	4,000.00	Hailey	ID	83333
drct-dpst	10/20/2022	Paradis Kori M	4,000.00	Hailey	ID	83333
drct-dpst	10/20/2022	Reed Bette M	3,104.16	Wendell	ID	83355
drct-dpst	10/20/2022	Rivers Jennifer M	2,175.00	Hailey	ID	83333
drct-dpst	10/20/2022	Thompson Christi M	7,283.32	Hailey	ID	83333
drct-dpst	10/20/2022	Weaver Susan C	1,505.52	Hailey	ID	83333