

Check#	Date	Vendor	Address	Description	Amount
6653	11/18/2022	HEALING HEARTS COUNSELING PLLC	Hailey ID 83333	Counseling 10/26/22	372.50
6654	11/18/2022	YOSILIN MANTURANO CORHUAMAC	Ketchum ID 83340	Custodian-88h x \$30	2,640.00
6655	11/17/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	HPC/E40040DN Copier Mtc	23.45
6655	11/17/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/C8130/T2 Copier Mtc	285.82
6655	11/17/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/C8130/T2 Copier Mtc	174.70
6655	11/17/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/C8130/T2 Copier Mtc	74.81
6655	11/17/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/B605 Copier Mtc	25.00
6655	11/17/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/B605 Copier Mtc	25.00
6655	11/17/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/B605 Copier Mtc	25.00
6655	11/17/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/B605 Copier Mtc	25.00
7414	11/9/2022	D.L. EVANS BANK		Petty Cash	200.00
7415	11/9/2022	EXPRESS PUBLISHING INC	Ketchum ID 83340	** VOID **	-
7416	11/9/2022	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	Lease pmt-Nov22	157.94
7417	11/9/2022	IDAHO LUMBER	Hailey ID 83333	Grass Seed	18.99
7417	11/9/2022	IDAHO LUMBER	Hailey ID 83333	Grass Seed	18.99
7417	11/9/2022	IDAHO LUMBER	Hailey ID 83333	Bldg Maintenance	6.99
7417	11/9/2022	IDAHO LUMBER	Hailey ID 83333	Bldg Maintenance	30.99
7417	11/9/2022	IDAHO LUMBER	Hailey ID 83333	Survey Stake	5.58
7418	11/9/2022	JANE'S ARTIFACTS	Hailey ID 83333	TeaLites-Spanish Cl	16.38
7418	11/9/2022	JANE'S ARTIFACTS	Hailey ID 83333	Magnets-1gr	7.99
7419	11/9/2022	SWENKE LANDSCAPE CO INC	Hailey ID 83333	Irrigation Blow-Out	80.00
7420	11/9/2022	SYRINGA NETWORKS LLC	Boise ID 83713	Internet Chgs-Nov22	800.00
7421	11/9/2022	UNITED OIL	Twin Falls ID 83303-5159	10/14/22 Fuel 11.050g \$4.599	50.82
7421	11/9/2022	UNITED OIL	Twin Falls ID 83303-5159	10/18/22 Fuel 14.237g \$4.599	65.48
7421	11/9/2022	UNITED OIL	Twin Falls ID 83303-5159	10/21/22 Fuel 20.285g \$4.599	93.29
7421	11/9/2022	UNITED OIL	Twin Falls ID 83303-5159	10/27/22 Fuel 14.4g \$4.549	65.51
7421	11/9/2022	UNITED OIL	Twin Falls ID 83303-5159	10/28/22 Fuel 26.058g \$4.549	118.54
7421	11/9/2022	UNITED OIL	Twin Falls ID 83303-5159	10/28/22 Fuel 10.189g \$4.549	46.35
7421	11/9/2022	UNITED OIL	Twin Falls ID 83303-5159	10/28/22 Fuel 7.7174g \$4.549	32.63
7421	11/9/2022	UNITED OIL	Twin Falls ID 83303-5159	10/14/22 Fuel 9.135g \$4.599	42.01
7422	11/9/2022	DL EVANS-VISA	Hailey ID 83333	Casel-SEL trng-C.Thompson	250.00
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	TPT-Supplies 7/8gr	22.00
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-LD Identificaiton	35.28
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Custodial	79.99
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	Crexendo-phone chgs	115.85
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-DryErase Dots	15.29
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	USPO-Stamps	6.18
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Duct Tape	24.88
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	USPO-Stamps	3.60
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Pencil Grips	10.99
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Book Ancient Rome 5/6gr	16.84
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Printer paper	133.55
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Trash Bags	52.24
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	TPT-Supplies 4gr	19.50
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Filter 2gr	24.99
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Steno Books 5/6gr	35.97
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	Durgs Auto-Rep Lube/Chrv Expr	268.27
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	Durgs Auto-Lube/Ford Club	52.33
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	Durgs Auto-Lube/Ford Econ	79.60
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	TPT-Supplies 7/8gr	4.00
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	LGL-donation software	39.00
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Alphabet Letter Kit 1gr	26.99
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	CoWriter	20.95
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	amzn-DryErase Dots	16.99
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	McGrawHill	36.24
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	TPT-Supplies 5/6gr	8.00
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	Adobe	15.99
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	Hosting 4 Less	179.40
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	Adobe	14.99
7423	11/9/2022	DL EVANS-VISA	Hailey ID 83333	McGrawHill-Supplies-Aleks	36.24
7424	11/13/2022	EXPRESS PUBLISHING INC	Ketchum ID 83340	Legal-Audit/IFARMS 2021/2022	86.40
7424	11/13/2022	EXPRESS PUBLISHING INC	Ketchum ID 83340	2-Adv/Business Mgr	105.00
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	2,439.16
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	461.82
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	121.53
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	296.56
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	102.44

7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	6.63
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	266.75
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	96.25
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	76.83
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	320.39
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	145.16
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	184.46
7426	11/18/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 112022	89.27
221101	11/9/2022	CENTURY LINK	Phoenix AZ 85038-6040	Phone charges-10/22/22-11/21/22	59.55
221101	11/7/2022	USDA-AG RURAL DEVELOP	St Louis MO 63120	USDA-Mortgage pmt Nov22	776.00
221102	11/9/2022	CINCINNATI INSURANCE CO	Cincinnati OH 45250-5620	Liability Insurance	4,648.00
221102	11/9/2022	USDA-AG RURAL DEVELOP	St Louis MO 63120	USDA-Mortgage pmt Nov22	7,002.00
221103	11/9/2022	CITY of HAILEY	Hailey ID 83333	Water Sewer Garbage	477.17
221104	11/9/2022	INTERMOUNTAIN GAS	Bismark ND 58606-5600	LPGas-Heat 9/23/22-10/21/22	162.83
221105	11/18/2022	TERESA DOOLEY CLOUD	Ketchum ID 83340	Speech Therapy-11/20/2022	2,257.50
221106	11/18/2022	HILARY JOHNSTON	Jerome ID 83338	Psych Svcs-11/18/22	722.50
221107	11/29/2022	IDAHO POWER	Seattle WA 98124-1966	Idaho Power 10/12/22-11/09/22	619.42
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	7.64
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	66.07
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	1,995.65
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	256.86
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	171.87
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 112022	412.05
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 112022	49.36
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 112022	31.88
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 112022	176.91
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	308.71
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	83.06
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	221.80
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	132.63
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	53.30
221160	11/18/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 112022	62.69
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 112022	62.33
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 112022	49.74
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 112022	276.11
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	467.65
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	502.42
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	106.09
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	278.60
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	104.48
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	163.31
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	12.49
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	83.20
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	3,170.85
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 112022	618.96
221161	11/18/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 112022	77.24

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	11/18/2022	Corrao-Bal Janessa	3,750.00	Hailey	ID	83333
drct-dpst	11/18/2022	Davis Keith R	560.00	Hailey	ID	83333
drct-dpst	11/18/2022	Edwards Clifford J	2,504.65	Hailey	ID	83333
drct-dpst	11/18/2022	Edwards Daniel B	3,333.33	Hailey	ID	83333
drct-dpst	11/18/2022	England Crystal N	4,083.33	Hailey	ID	83333
drct-dpst	11/18/2022	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	11/18/2022	Harris Michele L	936.70	Bellevue	ID	83313
drct-dpst	11/18/2022	Luke Michael J	1,781.25	Sun Valley	ID	83353
drct-dpst	11/18/2022	MeKeel Ashley	2,437.48	Ketchum	ID	83340
drct-dpst	11/18/2022	Myers Maria Shawn	4,000.00	Hailey	ID	83333
drct-dpst	11/18/2022	O'Neill Kelly A	3,916.66	Hailey	ID	83333
drct-dpst	11/18/2022	Oliphant Crystal	4,333.32	Bellevue	ID	83313
drct-dpst	11/18/2022	Owen Patrick T	4,000.00	Hailey	ID	83333
drct-dpst	11/18/2022	Paradis Kori M	4,000.00	Hailey	ID	83333
drct-dpst	11/18/2022	Reed Bette M	3,104.16	Wendell	ID	83355
drct-dpst	11/18/2022	Rivers Jennifer M	2,175.00	Hailey	ID	83333
drct-dpst	11/18/2022	Thompson Christi M	7,283.32	Hailey	ID	83333
drct-dpst	11/18/2022	Weaver Susan C	1,631.32	Hailey	ID	83333
6651	11/18/2022	Gonzalez Angela M	160.00	Ketchum	ID	83340
6652	11/18/2022	Zimmerman Cheryl L	320.00	Hailey	ID	83333