

Check#	Date	Vendor	Address	Description	Amount
678	12/1/2022	PARENT COUNCIL - EVENT COSTS		Megan Burns-Coffee/Treats PC	160.00
679	12/15/2022	PARENT COUNCIL - EVENT COSTS		Paige Bruce-tchr gifts	725.00
7412	12/16/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprints-Sara Seppa	26.25
7412	12/16/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprints-Michael Allaire	26.25
7412	12/16/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprints-Jennifer Barrett-Neet	26.25
7412	12/16/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprints-Sandra Viau	26.25
7412	12/16/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprints-Hunter Thompson	28.25
7412	12/16/2022	SDE-STATE DEPT of EDUCATION	Boise ID 83720-0027	Fingerprints-Yosilin Manturano	28.25
7428	12/9/2022	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	Copier Leaases	157.94
7429	12/9/2022	IDAHO LUMBER	Hailey ID 83333	Ice Melt	35.98
7430	12/9/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Copier Mtc-Xerox	74.81
7430	12/9/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Copier Mtc-Xerox B605	25.00
7430	12/9/2022	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Copier Mtc-HPC E40040	23.45
7431	12/9/2022	MOBYMAX EDUCATION LLC	Pittsburgh PA 15251	80-MobyMax Stdt Lic	1,279.00
7432	12/9/2022	MOUNTAIN FIRE SPRINKLERS	Ketchum ID 83340	Wet Fire Sprinkler Inspection	320.00
7433	12/9/2022	BETTE M REED	Wendell ID 83355	Mlg Fin Mtgs/Meals w Candidate	225.97
7434	12/9/2022	SAFEGUARD BUSINESS SYSTEMS	Cincinnati OH 45264-5624	W2/1099 forms	92.12
7435	12/9/2022	SYRINGA NETWORKS LLC	Boise ID 83713	Internet Fees	800.00
7436	12/9/2022	CHRISTI THOMPSON	Hailey ID 83333	Reimb-Mlg Boise Supt mtgs	180.00
7437	12/9/2022	WOOD RIVER INSURANCE INC	Hailey ID 83333	Renew-D&O Educators	4,936.00
7438	12/12/2022	CHAMBER of HAILEY	Hailey ID 83333	Member Dues 2023	235.00
7439	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Pioneer Garage supt mtg	15.00
7439	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Pioneer Garage supt mtg	12.00
7439	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Homes to Suites-supt mtg	305.99
7439	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Costco-Jump Chgr van	99.99
7439	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Costco-Van Window Wipers	39.96
7439	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Costco-Van Snow Scrapers	47.97
7439	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Costco-Battery Backup Elevator	129.99
7439	12/12/2022	DL EVANS-VISA	Hailey ID 83333	TPT-5gr Decimals Bundle	24.00
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Little Green Light-donation softwr	39.00
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	USPO-mail	16.08
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Ninja Toys-SpEd rewards	24.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-10ft Surge Protector	26.80
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Beeswax Bars festival	15.90
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Hemp Wick spool festival	16.70
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Beeswa Pearls festival	67.98
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Laminating Pouches	16.02
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Welcome Note Cards	12.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Durgs-Radiator Rep Ford Cl Wgn	912.54
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	CSI-7/8 Field Trip	60.00
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	CSI-7/8 Field Trip	43.00
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	USPO-Stamps	15.00
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Dry Erase Cleaning Spray	25.98
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Crexendo-phone chgs	115.45
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Fine Tip Dry Erase Markers	17.59
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-AA Batteries	16.49
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Packaging Tape	14.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Platt-Lghts	231.79
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Ink Cartridges	117.63
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Pendaflex File Folders	23.82
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Wiseguy Pizza-Board Trng	138.27
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Long Stem Lighter festival	11.57
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-3 Modge Podge festival	20.94
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Paper Brown Bags festival	17.04
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Pink Erasers 5/6 gr	23.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Climbing Rope/Disc Swg-plygr	30.59
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-300 TeaLights festival	39.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Liquid Dish Soap-K	26.23
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Phonemic Magnetic Sound Box-K	26.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Printer Paper	77.88

7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Word Bldg Activity Cards-K	12.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzm-Trash Bags	37.95
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	IgniteWoo-license renewal	49.00
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	MS365-1 yr subscrip	99.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Adobe-Creative Cloud	15.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Hosting 4 Less	25.00
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Adobe	14.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	DonJohnson-CoWriter	22.83
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	amzn-Wobble Chair	86.99
7440	12/12/2022	DL EVANS-VISA	Hailey ID 83333	Tools4Rdg-Prof Dev/S.Myers	120.00
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	2,439.16
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	461.82
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	121.53
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	296.56
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	102.44
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	6.63
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	266.75
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	96.25
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	76.83
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	320.39
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	145.16
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	184.46
7442	12/16/2022	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 122022	89.27
221201	12/9/2022	CENTURY LINK	Phoenix AZ 85038-6040	Phone Chgs 11/22/22-12/21/22	59.55
221201	12/6/2022	USDA-AG RURAL DEVELOP	St Louis MO 63120	Morgage-Dec22	776.00
221202	12/9/2022	CITY of HAILEY	Hailey ID 83333	Water/Sewer-Nov22	384.72
221202	12/6/2022	USDA-AG RURAL DEVELOP	St Louis MO 63120	USDA-Mortgage pmt Dec22	7,002.00
221203	12/9/2022	INTERMOUNTAIN GAS	Bismark ND 58606-5600	LPGas-Heat 10/22/22-11/18/22	899.17
221204	12/9/2022	ATKINSON'S MARKET	Ketchum ID 83340	Supplies-Board trng	6.54
221205	12/16/2022	HEALING HEARTS COUNSELING PLI	Hailey ID 83333	Healing Hearts Counseling-P.Bruce	356.25
221206	12/16/2022	TERESA DOOLEY CLOUD	Ketchum ID 83340	Speech Therapy-Dec22	1,919.28
221207	12/16/2022	SIPAS WAYTA CLEANING SVCS LLC	Ketchum ID 83340	Custodial Services-Dec2022	2,130.00
221208	12/29/2022	IDAHO POWER	Seattle WA 98124-1966	Id Power	602.39
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	256.86
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	171.86
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	308.71
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	221.80
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 122022	412.05
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 122022	49.35
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 122022	31.88
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 122022	176.91
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	83.06
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	66.07
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	7.64
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	132.63
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	53.31
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	62.69
221256	12/16/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Transfer-Payroll - 122022	2,026.29
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	12.49
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	106.09
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	3,170.85
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 122022	618.96
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	278.60
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 122022	62.33
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	163.31
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	104.48
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 122022	49.74
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	83.20
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	502.42
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 122022	276.11
221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	77.24

221257	12/16/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 122022	467.65
221263	12/20/2022	IRS - INTERNAL REVENUE SERVICE	Ogden UT 84201	Payroll Transfer - 122022	1,074.78
221264	12/20/2022	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Payroll Transfer - 122022	1,480.05

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	12/20/2022	Corrao-Bal Janessa	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Corrao-Bal Janessa	3,750.00	Hailey	ID	83333
drct-dpst	12/16/2022	Davis Keith R	400.00	Hailey	ID	83333
drct-dpst	12/16/2022	Dennis Janet L	160.00	Fairfield	ID	83327
drct-dpst	12/20/2022	Edwards Clifford J	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Edwards Clifford J	2,504.65	Hailey	ID	83333
drct-dpst	12/20/2022	Edwards Daniel B	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Edwards Daniel B	3,333.33	Hailey	ID	83333
drct-dpst	12/20/2022	England Crystal N	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	England Crystal N	4,083.33	Hailey	ID	83333
drct-dpst	12/20/2022	Funk Kristin M	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	12/16/2022	Gonzalez Angela M	880.00	Ketchum	ID	83340
drct-dpst	12/20/2022	Harris Michele L	826.42	Bellevue	ID	83313
drct-dpst	12/16/2022	Harris Michele L	936.70	Bellevue	ID	83313
drct-dpst	12/20/2022	Luke Michael J	826.42	Sun Valley	ID	83353
drct-dpst	12/16/2022	Luke Michael J	1,781.25	Sun Valley	ID	83353
drct-dpst	12/20/2022	MeKeel Ashley	826.42	Ketchum	ID	83340
drct-dpst	12/16/2022	MeKeel Ashley	2,437.48	Ketchum	ID	83340
drct-dpst	12/20/2022	Myers Maria Shawn	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Myers Maria Shawn	4,000.00	Hailey	ID	83333
drct-dpst	12/20/2022	O'Neill Kelly A	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	O'Neill Kelly A	3,916.66	Hailey	ID	83333
drct-dpst	12/20/2022	Oliphant Crystal	826.42	Bellevue	ID	83313
drct-dpst	12/16/2022	Oliphant Crystal	4,333.32	Bellevue	ID	83313
drct-dpst	12/20/2022	Owen Patrick T	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Owen Patrick T	4,000.00	Hailey	ID	83333
drct-dpst	12/20/2022	Paradis Kori M	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Paradis Kori M	4,000.00	Hailey	ID	83333
drct-dpst	12/20/2022	Reed Bette M	826.42	Wendell	ID	83355
drct-dpst	12/16/2022	Reed Bette M	3,104.16	Wendell	ID	83355
drct-dpst	12/20/2022	Rivers Jennifer M	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Rivers Jennifer M	2,175.00	Hailey	ID	83333
drct-dpst	12/20/2022	Thompson Christi M	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Thompson Christi M	7,283.32	Hailey	ID	83333
drct-dpst	12/20/2022	Weaver Susan C	826.42	Hailey	ID	83333
drct-dpst	12/16/2022	Weaver Susan C	1,631.32	Hailey	ID	83333