

## SYRINGA MOUNTAIN SCHOOL NO. 488

Check#	Date	Vendor	Address	Description	Amount
656	6/1/2021	Parent Council - Event Costs		Yellowbelly-Awards Raffle Sellers	48.68
657	6/9/2021	Aris Flood		Aris Flood-RC Car reimb	64.59
7175	6/21/2021	Express Publishing Inc	Ketchum ID 83340	5/19/21-Help Wanted	51.90
7175	6/21/2021	Express Publishing Inc	Ketchum ID 83340	05/21/21-Help Wanted	45.90
7175	6/21/2021	Express Publishing Inc	Ketchum ID 83340	05/26/21-Help Wanted	45.90
7175	6/21/2021	Express Publishing Inc	Ketchum ID 83340	05/28/21-Help Wanted	45.90
7175	6/21/2021	Express Publishing Inc	Ketchum ID 83340	Legal-Bdgt publ 6/2/21	137.97
7183	6/2/2021	Kentahnten Insti/Waldorf Instr	Nashville IN 47448-9152	Waldorf Training	6,482.80
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	2,769.53
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	372.33
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	64.26
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	44.63
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	391.13
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	372.33
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	2.33
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	150.48
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	5.85
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	215.97
7186	6/18/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062021	81.45
7187	6/21/2021	Idaho Lumber	Hailey ID 83333	Bolts	3.29
7187	6/21/2021	Idaho Lumber	Hailey ID 83333	Bldg Maint	38.28
7187	6/21/2021	Idaho Lumber	Hailey ID 83333	Bldg Maint	15.98
7188	6/21/2021	Jane's Artifacts	Hailey ID 83333	Hemp Cord-7/8gr	4.19
7189	6/21/2021	Overhead Door Inc	Bellevue ID 83313	Cycle Breaker /mileage	78.00
7190	6/21/2021	Syringa Networks LLC	Boise ID 83713	Internet Fees 6/1-30/21	800.00
7191	6/21/2021	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Copier exp	546.37
7192	6/21/2021	United Oil	Twin Falls ID 83303-5159	Fuel-5/14/21 22.89g	74.14
7193	6/21/2021	Nigel Whittington	Hailey ID 83333	2-Mlg reimb-Supt Mtgs/Kimberly	161.00
7194	6/21/2021	Yorgason Law Office PLLC	Boise ID 83713	Legal Fees-Re:Mask	195.00
7195	6/22/2021	Matt Cottam	Hagerman ID 83332	Troubleshoot Laptop-br	50.00
7198	6/25/2021	Jamie Truppi Integrative	Ketchum ID 83340	Simplify Family Nutrition	500.00
7199	6/30/2021	Idaho Lumber	Hailey ID 83333	Bldg Maint	53.25
7199	6/30/2021	Idaho Lumber	Hailey ID 83333	Bldg Maint	83.45
7199	6/30/2021	Idaho Lumber	Hailey ID 83333	Bldg Maint	31.39
7200	6/30/2021	United Oil	Twin Falls ID 83303-5159	6/1/21-Fuel 22.747g	79.59
7200	6/30/2021	United Oil	Twin Falls ID 83303-5159	6/2/21-Fuel 19.065g	62.90
7200	6/30/2021	United Oil	Twin Falls ID 83303-5159	6/2/21-Fuel 19.368g	63.90
210601	6/7/2021	Alternative Collections (Bus)		Bus pmt-Jun21	165.00
210601	6/7/2021	USDA-Ag Rural Develop		USDA-mortgage pmt	776.00
210602	6/10/2021	Century-Link	Phoenix AZ 85038-6040	Phone Svcs 05/22-6/21/21	53.21
210602	6/9/2021	USDA-Ag Rural Develop		USDA-mortgage pmt Jun21	7,002.00
210603	6/10/2021	Intermountain Gas		LPGas 4/23-5/20/2021	104.14
210604	6/10/2021	City of Hailey	Hailey ID 83333	Water Sewer Garbage	613.50
210605	6/10/2021	Atkinson's Market	Ketchum ID 83340	Testing Treats	22.17
210605	6/10/2021	Atkinson's Market	Ketchum ID 83340	Supplies-Peppermint	45.59
210605	6/10/2021	Atkinson's Market	Ketchum ID 83340	ISAT Test Treats	10.37
210605	6/10/2021	Atkinson's Market	Ketchum ID 83340	Supplies-2gr	16.31
210605	6/10/2021	Atkinson's Market	Ketchum ID 83340	Supplies-4gr	2.46
210605	6/10/2021	Atkinson's Market	Ketchum ID 83340	Sup-MayFaire Festival	64.87
210606	6/18/2021	VISA-Kristen Funk		amzn-2 10pk calculators-5/6gr	17.49
210606	6/18/2021	VISA-Kristen Funk		amzn-2 10pk calculators-7/8gr	35.00
210606	6/18/2021	VISA-Kristen Funk		amzn-Frisbee Discs	27.99
210606	6/18/2021	VISA-Kristen Funk		less gift card	(27.99)
210606	6/18/2021	VISA-Kristen Funk		Adobe-Creative Cloud	15.99
210606	6/18/2021	VISA-Kristen Funk		amzn-Recycling Bags	28.95
210606	6/18/2021	VISA-Kristen Funk		Crexendo-phone svcs	123.20
210606	6/18/2021	VISA-Kristen Funk		amzn-LED Grow Lite Bulb	42.99
210606	6/18/2021	VISA-Kristen Funk		amzn-Trash Bags	27.52
210606	6/18/2021	VISA-Kristen Funk		Jaime Rivetts-Lrg grp instr	190.00
210606	6/18/2021	VISA-Kristen Funk		amzn-Pro Scooter-prize/hoedown	159.95
210606	6/18/2021	VISA-Kristen Funk		amzn-Kendamas Toy-prize/hoedown	19.99
210606	6/18/2021	VISA-Kristen Funk		amzn-Hoverboard-prize/hoedown	129.99
210606	6/18/2021	VISA-Kristen Funk		Mightier-software	40.00
210606	6/18/2021	VISA-Kristen Funk		TreeRing-SMS Yrbks	230.72
210606	6/18/2021	VISA-Kristen Funk		Adobe-Creative Cloud	29.99
210606	6/18/2021	VISA-Kristen Funk		Azure-cleaning supplies	125.98
210606	6/18/2021	VISA-Kristen Funk		Little Green Light	39.00
210606	6/18/2021	VISA-Kristen Funk		amzn-2 10pk calculators-5/6gr	17.49
210606	6/18/2021	VISA-Kristen Funk		Albertson-Sup/4gr	22.22
210606	6/18/2021	VISA-Kristen Funk		amzn-Supplies/Festival	56.75
210606	6/18/2021	VISA-Kristen Funk		Jaime Rivetts-Lrg grp instr	285.00
210606	6/18/2021	VISA-Kristen Funk		less gift card	(43.16)
210606	6/18/2021	VISA-Kristen Funk		amzn-Copy Paper 2 cases	54.68
210606	6/18/2021	VISA-Kristen Funk		amzn-Antibiotic Ointment	9.99
210606	6/18/2021	VISA-Kristen Funk		Scholastic Bks-Libr grant	171.88
210607	6/18/2021	Visa-Nigel Whittington		OReilly Auto-Sup 7/8gr	30.16
210607	6/18/2021	Visa-Nigel Whittington		SV Garden-Plants MayFaire	98.20
210607	6/18/2021	Visa-Nigel Whittington		SV Garden retns	(5.56)
210607	6/18/2021	Visa-Nigel Whittington		Valley Wide-F&G supp	54.78
210607	6/18/2021	Visa-Nigel Whittington		Fuel-Van (lost receipt A.Schl)	80.13
210607	6/18/2021	Visa-Nigel Whittington		Costco-Supplies 7/8gr	132.02
210607	6/18/2021	Visa-Nigel Whittington		SV Fabric Granary-fabric 7/8gr	13.39
210607	6/18/2021	Visa-Nigel Whittington		amzn-Thumb Tacks 7/8gr	14.28
210607	6/18/2021	Visa-Nigel Whittington		amzn-2 cases Copy Paper	83.67
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	20.40
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	382.92
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	200.43
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	212.98
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	137.91
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	6.53

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Check#	Date	Vendor	Address	Description	Amount
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	4.65
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	91.52
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	2,322.25
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	27.91
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	295.15
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	0.75
210608	6/18/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	42.36
210609	6/23/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 062021	561.18
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	228.85
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	875.90
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	10.56
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	3,748.00
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	507.45
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	140.39
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	70.93
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	32.44
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	44.68
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	629.72
210610	6/23/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062021	332.41
210611	6/22/2021	Idaho Power	Seattle WA 98124-1966	Power 5/12/21-6/09/21	471.80
210656	6/18/2021	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy	1,866.20
210657	6/18/2021	KD School Psychology LLC	Picabo ID 83348	Sch Psychologist	1,374.17
210658	6/18/2021	Rudolph J. Kremer	Bellevue ID 83313	Music Instruction	2,091.60
210658	6/18/2021	Rudolph J. Kremer	Bellevue ID 83313	Less 1 day absence	(124.00)
210659	6/18/2021	Maria Velasco	Hailey ID 83333	Cleaning 88.5hrs @ \$18	1,593.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dps	6/18/2021	Davis Keith R	3,666.66	Hailey	ID	83333
drct-dps	6/18/2021	Edwards Daniel B	2,266.66	Hailey	ID	83333
drct-dps	6/18/2021	Edwards Paul D	400.00	Hailey	ID	83333
drct-dps	6/18/2021	Funk Kristin M	833.33	Hailey	ID	83333
drct-dps	6/18/2021	Giraldo-Hurst Gloria	1,724.62	Hailey	ID	83333
drct-dps	6/18/2021	Grant Angela H	4,416.66	Hailey	ID	83333
drct-dps	6/18/2021	Jacobs Brian M	540.00	Hailey	ID	83333
drct-dps	6/18/2021	Jacobs Mary E	3,666.66	Hailey	ID	83333
drct-dps	6/18/2021	Limage Mark E	2,784.00	Hailey	ID	83333
drct-dps	6/18/2021	Myers Maria Shawn	3,416.66	Hailey	ID	83333
drct-dps	6/23/2021	Oliphant Crystal	3,667.95	Hailey	ID	83333
drct-dps	6/18/2021	Oliphant Crystal	2,833.33	Hailey	ID	83333
drct-dps	6/23/2021	Owen Patrick T	3,667.95	Hailey	ID	83333
drct-dps	6/18/2021	Owen Patrick T	3,416.66	Hailey	ID	83333
drct-dps	6/18/2021	Reed Bette M	2,787.61	Hailey	ID	83333
drct-dps	6/18/2021	Rivers Jennifer M	1,710.53	Hailey	ID	83333
drct-dps	6/18/2021	Schlatter Amy C	4,250.00	Hailey	ID	83333
drct-dps	6/18/2021	Teitge Miles R	124.00	Hailey	ID	83333
drct-dps	6/18/2021	Thompson Christi M	4,633.32	Hailey	ID	83333
drct-dps	6/18/2021	Tyson Catherine L	2,875.00	Hailey	ID	83333
drct-dps	6/18/2021	Whittington Nigel	5,625.06	Hailey	ID	83333
7185	6/18/2021	Whittington Molly R	372.00	Hailey	ID	83333