

SYRINGA MOUNTAIN SCHOOL NO. 488

Check#	Date	Vendor	Address	Description	Amount
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	2,639.08
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	372.33
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	53.59
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	179.96
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	28.28
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	408.63
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	372.33
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	2.33
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	199.06
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	7.61
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	146.79
7197	7/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072021	60.30
7201	7/30/2021	Express Publishing Inc	Ketchum ID 83340	Help Wanted Adv 6/2 & 6/4	91.80
7202	7/30/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	150.82
7202	7/30/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	51.26
7203	7/30/2021	Idaho School Boards Assn Inc	Boise ID 83707-4797	ISBA Annual Dues 21/22	1,453.40
7204	7/30/2021	Idaho School Distrit Council	Boise ID 83705	Membership Fees 21/22	50.00
7205	7/30/2021	Jane's Artifacts	Hailey ID 83333	Supplies-7/8gr	39.00
7206	7/30/2021	Mercurius	Rocklin CA 95677-2150	Filia Oil Crayons	99.00
7206	7/30/2021	Mercurius	Rocklin CA 95677-2150	Paper Paint Crayons	2,354.54
7207	7/30/2021	Syringa Networks LLC	Boise ID 83713	Internet	800.00
7208	7/30/2021	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Copier Maint/Clicks	1,000.76
210701	7/7/2021	USDA-Ag Rural Develop		USDA Mortgage-July 2021	776.00
210701	7/20/2021	Maria Velasco	Hailey ID 83333	Custodial 15hrs@\$18	270.00
210702	7/2/2021	Sentinel Fire & Security	Ketchum ID 83340-3368	Sentinel Fire	105.00
210702	7/9/2021	USDA-Ag Rural Develop		USDA Mortgage-July 2021	7,002.00
210703	7/9/2021	Atkinson's Market	Ketchum ID 83340	Supplies-4gr	7.45
210704	7/19/2021	VISA-Kristen Funk		Proj Leadership-Nigel 10/25/21	375.00
210704	7/19/2021	VISA-Kristen Funk		amzn-Hand/Eye Coord toy-Lit trng	20.99
210704	7/19/2021	VISA-Kristen Funk		2 cases Copy Paper	56.58
210704	7/19/2021	VISA-Kristen Funk		SV Garden-Arch/Festival costs	156.47
210704	7/19/2021	VISA-Kristen Funk		Costco-4gr Supplies	51.34
210704	7/19/2021	VISA-Kristen Funk		Crexendo-phone chgs	123.20
210704	7/19/2021	VISA-Kristen Funk		Dominos-4gr Campout (lost recpt)	74.34
210704	7/19/2021	VISA-Kristen Funk		amzn-MathStart 3	27.96
210704	7/19/2021	VISA-Kristen Funk		Heggerty-Phonics Prog/Sup	333.14
210704	7/19/2021	VISA-Kristen Funk		LittleGreenLite-Donation sftwr	39.00
210704	7/19/2021	VISA-Kristen Funk		Heggerty-Phonics Prog/Sup	37.99
210704	7/19/2021	VISA-Kristen Funk		Adobe-Acrobat Pro DC	14.99
210704	7/19/2021	VISA-Kristen Funk		Adobe-Creative Cloud	15.99
210704	7/19/2021	VISA-Kristen Funk		Costco-Speakers	399.98
210704	7/19/2021	VISA-Kristen Funk		Gift Card-MathStart	(27.96)
210704	7/19/2021	VISA-Kristen Funk		Heggerty-Phonics Prog/Sup	92.99
210704	7/19/2021	VISA-Kristen Funk		SchSpec-Phonics Prog/Sup	74.70
210704	7/19/2021	VISA-Kristen Funk		Mightier	40.00
210704	7/19/2021	VISA-Kristen Funk		McGrawHill-Aleks	75.00
210704	7/19/2021	VISA-Kristen Funk		Waldorf-trng/Kori Paradis	360.00
210704	7/19/2021	VISA-Kristen Funk		Waldrof trng-Shawn Myers	360.00
210704	7/19/2021	VISA-Kristen Funk		Waldorf trng-Angie Grant	360.00
210705	7/16/2021	Visa-Nigel Whittington		amzn-Logitech Mouse	39.99
210706	7/29/2021	Idaho Power	Seattle WA 98124-1966	** VOID **	-
210707	7/13/2021	Century-Link	Phoenix AZ 85038-6040	Phone Chgs 6/22/21-7/21/21	56.30
210708	7/2/2021	Sentinel Fire & Security	Ketchum ID 83340-3368	** VOID **	-
210709	7/29/2021	Idaho Power	Seattle WA 98124-1966	Power-06/10/21-7/09/21	332.17
210710	7/19/2021	Alternative Collections (Bus)		Bus pmt-July 2021	165.00
210711	7/13/2021	Intermountain Gas		LPGas-Heat 5/21/21-6/20/21	74.17
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	218.79
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	176.71

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Check#	Date	Vendor	Address	Description	Amount
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	204.40
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	9.19
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	4.36
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	422.77
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	2,236.64
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	88.66
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	295.16
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	28.10
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	42.46
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	160.61
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	20.53
210756	7/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 072021	0.81
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	253.13
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	32.44
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	507.45
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	140.39
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	693.15
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	289.74
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	44.68
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	319.04
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	70.93
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	14.82
210757	7/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072021	3,671.17

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	7/20/2021	Davis Keith R	3,666.66	Hailey	ID	83330
drct-dpst	7/20/2021	Edwards Daniel B	3,576.66	Hailey	ID	83331
drct-dpst	7/20/2021	Edwards Paul D	400.00	Hailey	ID	83332
drct-dpst	7/20/2021	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	7/20/2021	Giraldo-Hurst Gloria	1,805.62	Hailey	ID	83334
drct-dpst	7/20/2021	Grant Angela H	4,416.66	Hailey	ID	83335
drct-dpst	7/20/2021	Jacobs Brian M	540.00	Hailey	ID	83336
drct-dpst	7/20/2021	Jacobs Mary E	3,666.66	Hailey	ID	83337
drct-dpst	7/20/2021	Limage Mark E	2,672.00	Hailey	ID	83338
drct-dpst	7/20/2021	Myers Maria Shawn	3,416.66	Hailey	ID	83339
drct-dpst	7/20/2021	Oliphant Crystal	2,833.33	Hailey	ID	83340
drct-dpst	7/20/2021	Owen Patrick T	3,416.66	Hailey	ID	83341
drct-dpst	7/20/2021	Reed Bette M	2,979.15	Hailey	ID	83342
drct-dpst	7/20/2021	Rivers Jennifer M	2,310.53	Hailey	ID	83343
drct-dpst	7/20/2021	Schlatter Amy C	4,250.00	Hailey	ID	83344
drct-dpst	7/20/2021	Thompson Christi M	4,749.99	Hailey	ID	83345
drct-dpst	7/20/2021	Tyson Catherine L	2,875.00	Hailey	ID	83346
drct-dpst	7/20/2021	Whittington Nigel	6,070.82	Hailey	ID	83347