

SYRINGA MOUNTAIN SCHOOL NO. 488

Check#	Date	Vendor	Address	Description	Amount
6598	8/20/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alt-Maria Shawn Myers	100.00
6598	8/20/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alt-Crystal Oliphant	100.00
6598	8/20/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alt-Thompson Christi	100.00
6599	8/24/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngrpr-Christi Thompson SpEd	28.25
6599	8/24/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngrpr-Kori Paradis	28.25
6600	8/25/2021	2M Data Systems	Orem UT 84057	Bdgt Mngr Annual Update	595.00
6601	8/25/2021	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Copier Clicks-July21	454.39
6601	8/25/2021	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Copier Clicks-July21	188.67
6602	8/25/2021	United Oil	Twin Falls ID 83303-5159	8/13/21-Fuel 25.076g	98.27
6604	8/28/2021	Quest CPAs PLLC	Payette ID 83661	20/21 Audit-Preliminary svcs	1,713.00
6605	8/25/2021	Kentahten Insti/Waldorf Instr	Nashville IN 47448-9152	Travel Costs-Waldorf trng	168.19
7209	8/6/2021	Syringa Networks LLC	Boise ID 83713	Internet Fees	800.00
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	2,754.75
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	372.33
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	64.27
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	44.62
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	408.63
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	372.33
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	2.33
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	145.97
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	7.61
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	216.00
7210	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082021	81.45
7211	8/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	***VOID***	-
210801	8/12/2021	CINCINNATI INSURANCE CO	CINCINNATI OH 45250-5620	Cincinnati Ins-pmt	4,927.00
210801	8/6/2021	USDA-Ag Rural Develop		USDA-Mortgage pmt	776.00
210802	8/9/2021	USDA-Ag Rural Develop		Mortgage pmts-Aug21	7,002.00
210802	8/17/2021	Visa-Nigel Whittington		Hand2Mind-Stem grnt supplies	325.41
210802	8/17/2021	Visa-Nigel Whittington		amzn-Sch Supplies	1,283.17
210802	8/17/2021	Visa-Nigel Whittington		Less Gift Card	(215.00)
210803	8/19/2021	VISA-Kristen Funk		Adobe-Creative Cloud	15.99
210803	8/19/2021	VISA-Kristen Funk		Adobe-Acrobat Pro DC	14.99
210803	8/19/2021	VISA-Kristen Funk		Little Green Light-donation sftwr	39.00
210803	8/19/2021	VISA-Kristen Funk		Survey Monkey-Brian McC	384.00
210803	8/19/2021	VISA-Kristen Funk		Jaime Rivetts-Grp Instr	475.00
210803	8/19/2021	VISA-Kristen Funk		Crexendo-Phone Chgs	123.20
210803	8/19/2021	VISA-Kristen Funk		Mightier	40.00
210803	8/19/2021	VISA-Kristen Funk		Demco-Libr Supplies	132.76
210803	8/19/2021	VISA-Kristen Funk		amzn-Copy Paper	56.58
210804	8/10/2021	Alternative Collections (Bus)		Bus pmt-August 2021	165.00
210805	8/11/2021	Century-Link	Phoenix AZ 85038-6040	Phone Chgs 7/22-8/21/21	56.16
210806	8/16/2021	Intermountain Gas		LPGas Chgs-Heat	9.79
210807	8/23/2021	City of Hailey	Hailey ID 83333	Water/Sewer-Jun21	422.56
210807	8/23/2021	City of Hailey	Hailey ID 83333	Water/Sewer-July21	785.09
210807	8/23/2021	City of Hailey	Hailey ID 83333	Garbage Svc credit	(809.96)
210808	8/27/2021	Idaho Power	Seattle WA 98124-1966	Power-7/13/21-8/10/21	337.20
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	218.78
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	195.84
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	138.17
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	9.18
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	4.36
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	2,235.64
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	88.07
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	295.15
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	27.91
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	42.37
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	20.40
210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	422.76

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210856	8/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 082021	0.81
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	3,671.20
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	228.85
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	140.41
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	693.15
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	507.45
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	44.68
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	14.82
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	32.44
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	70.94
210857	8/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082021	305.66

Check#	Date	Name	GrossPay	City	State	Zip
drct-dps	8/20/2021	Davis Keith R	3,666.74	Hailey	ID	83330
drct-dps	8/20/2021	Edwards Daniel B	2,266.73	Hailey	ID	83331
drct-dps	8/20/2021	Edwards Paul D	400.00	Hailey	ID	83332
drct-dps	8/20/2021	Funk Kristin M	833.37	Hailey	ID	83333
drct-dps	8/20/2021	Giraldo-Hurst Gloria	1,085.62	Hailey	ID	83334
drct-dps	8/20/2021	Grant Angela H	4,416.74	Hailey	ID	83335
drct-dps	8/20/2021	Jacobs Brian M	540.00	Hailey	ID	83336
drct-dps	8/20/2021	Jacobs Mary E	3,666.74	Hailey	ID	83337
drct-dps	8/20/2021	Limage Mark E	2,560.00	Hailey	ID	83338
drct-dps	8/20/2021	Myers Maria Shawn	3,416.74	Hailey	ID	83339
drct-dps	8/20/2021	Oliphant Crystal	2,833.37	Hailey	ID	83340
drct-dps	8/20/2021	Owen Patrick T	3,416.66	Hailey	ID	83341
drct-dps	8/20/2021	Reed Bette M	2,979.15	Hailey	ID	83342
drct-dps	8/20/2021	Rivers Jennifer M	1,710.62	Hailey	ID	83343
drct-dps	8/20/2021	Schlatter Amy C	4,250.00	Hailey	ID	83344
drct-dps	8/20/2021	Thompson Christi M	4,749.99	Hailey	ID	83345
drct-dps	8/20/2021	Tyson Catherine L	2,875.00	Hailey	ID	83346
drct-dps	8/20/2021	Whittington Nigel	6,070.82	Hailey	ID	83347