

Check#	Date	Vendor	Address	Description	Amount
6606	9/15/2021	US Postal Service		Stamps-50 @ .58	29.00
6614	9/16/2021	Mark Limage	Ketchum ID 83340	ValleyWide-Chicken Feed	27.39
6614	9/16/2021	Mark Limage	Ketchum ID 83340	ValleyWide-Paint Brush/RubberStmp	7.98
6615	9/16/2021	Maria Shawn Myers	Hailey ID 83333`	Rose Ceremony-1gr	17.99
6616	9/16/2021	Christi Thompson	Hailey ID 83333	reimb-Trash Dump fee/Ohio Gulch	24.05
6616	9/16/2021	Christi Thompson	Hailey ID 83333	reimb-CSI Generalist endorsement	1,000.00
6617	9/16/2021	Nigel Whittington	Hailey ID 83333	Grass Seed	14.94
6618	9/17/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprint -Crystal England	20.25
6618	9/17/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngprnt-Ellen Tidwell subst	20.25
6618	9/17/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fngprnt-Kelly ONeill-subst	20.25
6618	9/17/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprint-Ashley Mekeel	20.25
6618	9/17/2021	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprint-Janessa Corrao-Bal	20.25
6621	9/17/2021	5B Technologies	Ketchum ID 83340	Bakups/Updates & Tested databases	50.00
6622	9/17/2021	Express Publishing Inc	Ketchum ID 83340	Adv-Music Tchr position	129.38
6623	9/17/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	42.41
6623	9/17/2021	Idaho Lumber	Hailey ID 83333	Roundup/TrimLine	40.98
6623	9/17/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	28.56
6623	9/17/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	22.98
6623	9/17/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	29.97
6623	9/17/2021	Idaho Lumber	Hailey ID 83333	Bldg Maintenance	32.74
6623	9/17/2021	Idaho Lumber	Hailey ID 83333	Roundup	24.99
6624	9/17/2021	Overhead Door Inc	Bellevue ID 83313	Repl Door Components	588.75
6625	9/17/2021	Quest CPAs PLLC	Payette ID 83661	Audit Fees-2020/2021	5,137.00
6626	9/17/2021	Renaissance	St Paul MN 55164-0910	Freckle Science subsc	500.00
6626	9/17/2021	Renaissance	St Paul MN 55164-0910	Freckle Math subsc	1,500.00
6626	9/17/2021	Renaissance	St Paul MN 55164-0910	Freckle ELA add-on subscr	900.00
6628	9/17/2021	Sentinel Fire & Security	Ketchum ID 83340-3368	Repl Battery-AES radio	97.00
6629	9/17/2021	Singapore Math Inc	Tualatin OR 97062	Dimensions Math-GS	884.00
6629	9/17/2021	Singapore Math Inc	Tualatin OR 97062	Dimensions Math-JrHI	346.50
6629	9/17/2021	Singapore Math Inc	Tualatin OR 97062	Dimensions Math-JrHI	565.77
6629	9/17/2021	Singapore Math Inc	Tualatin OR 97062	Dimensions Math-GS	4,059.58
6630	9/17/2021	Syringa Networks LLC	Boise ID 83713	Internet 9/1/21-9/30/21	800.00
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	2,169.98
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	377.25
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	71.27
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	374.21
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	382.02
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	326.87
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	8.36
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	205.29
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	115.65
6632	9/29/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092021	171.32
7031	9/16/2021	Alternative Collections (Bus)		***VOID***	-
210901	9/16/2021	Century-Link	Phoenix AZ 85038-6040	Phone chgs 8/22/21-9/21/21	56.16
210901	9/7/2021	USDA-Ag Rural Develop		Mortgage pmt	776.00
210902	9/16/2021	Atkinson's Market	Ketchum ID 83340	Drinks-Staff trng	22.95
210902	9/16/2021	Atkinson's Market	Ketchum ID 83340	Food-Staff Breakfast	60.20
210902	9/9/2021	USDA-Ag Rural Develop		Mortgage pmt	7,002.00
210903	9/16/2021	Alternative Collections (Bus)		Bus pmt-Sep 2021	165.00
210904	9/17/2021	City of Hailey	Hailey ID 83333	Water/Sewer 8/1/21-8/31/21	995.70
210905	9/17/2021	Idaho Power	Seattle WA 98124-1966	Power-08/11/21 - 09/10/21	440.49
210906	9/17/2021	Intermountain Gas		LPGas-Heat 7/23/21-8/23/21	9.79
210907	9/17/2021	VISA-Kristen Funk		amzn-Batteries-CARES	14.99
210907	9/17/2021	VISA-Kristen Funk		USPO-Cum Files mailed	4.69
210907	9/17/2021	VISA-Kristen Funk		amzn-Pump Dispenser CARES	9.99
210907	9/17/2021	VISA-Kristen Funk		amzn-USB Hub w/Cables CARES	29.98

210907	9/17/2021	VISA-Kristen Funk	Mightier-SpEd software	40.00
210907	9/17/2021	VISA-Kristen Funk	SchMate-MS Planning	157.95
210907	9/17/2021	VISA-Kristen Funk	USPO-Cum Files Mailing	18.03
210907	9/17/2021	VISA-Kristen Funk	amzn-ASUS Charger CARES	26.99
210907	9/17/2021	VISA-Kristen Funk	Recreatn.Gov-Pat Owen trng	80.00
210907	9/17/2021	VISA-Kristen Funk	amzn-Trash Bags	30.58
210907	9/17/2021	VISA-Kristen Funk	USPO-Cum Files Mailing	30.67
210907	9/17/2021	VISA-Kristen Funk	USPO-Cum Files Mailing	21.73
210907	9/17/2021	VISA-Kristen Funk	amzn-Printer Paper	56.58
210907	9/17/2021	VISA-Kristen Funk	Crexendo-Phone Chgs 7/30-8/29/21	122.39
210907	9/17/2021	VISA-Kristen Funk	LL Green-WeedWacker springs	5.29
210907	9/17/2021	VISA-Kristen Funk	Mercurius-Modeling Beeswax	67.41
210907	9/17/2021	VISA-Kristen Funk	amzn-Laminating Sheets	39.99
210907	9/17/2021	VISA-Kristen Funk	amzn-Face Shields CARES	8.99
210907	9/17/2021	VISA-Kristen Funk	Mercurius-Watercolor Paint	86.92
210907	9/17/2021	VISA-Kristen Funk	USPO-Cum Files mailed	1.40
210907	9/17/2021	VISA-Kristen Funk	amzn-Poly File Folders	33.98
210907	9/17/2021	VISA-Kristen Funk	USPO-cum files mailed	2.60
210907	9/17/2021	VISA-Kristen Funk	Adobe-Acrobat Pro DC	14.99
210907	9/17/2021	VISA-Kristen Funk	Adobe-Creative Cloud All Apps	15.99
210907	9/17/2021	VISA-Kristen Funk	Costco-Supplies/CARES	68.43
210907	9/17/2021	VISA-Kristen Funk	Mercurius-Early Lit Bks	578.10
210907	9/17/2021	VISA-Kristen Funk	Little Gr Lite-Donatn Softwr	39.00
210907	9/17/2021	VISA-Kristen Funk	amzn-Clothes Pins 5/6gr	3.50
210907	9/17/2021	VISA-Kristen Funk	amzn-Clothes Pins 5/6gr	3.49
210907	9/17/2021	VISA-Kristen Funk	amzn-Ink Cartridges	88.78
210908	9/17/2021	Visa-Nigel Whittington	G1 Painting CI-Shawn Myers	142.00
210908	9/17/2021	Visa-Nigel Whittington	G2 Painting CI-Kori Paradis	142.00
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	176.57
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	2,347.65
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	329.98
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	95.63
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	2.42
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	198.61
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	31.87
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	9.50
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	404.62
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	124.49
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	218.80
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	154.67
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	146.62
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	173.84
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	63.95
210961	9/20/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 092021	0.81
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	168.12
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	188.85
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	154.13
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	314.09
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	253.42
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	49.75
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	228.85
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	651.96
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	14.82
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	102.09
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	3,812.63
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	562.17
210962	9/20/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 092021	275.10

Check#	Date	Name	GrossPay	City	State	Zip
drct-dp	9/20/2021	Davis Keith R	4,392.85	Hailey	ID	83333
drct-dp	9/20/2021	Edwards Daniel B	2,933.32	Hailey	ID	83333
drct-dp	9/20/2021	Funk Kristin M	833.32	Hailey	ID	83333
drct-dp	9/20/2021	Giraldo-Hurst Gloria	832.82	Hailey	ID	83333
drct-dp	9/20/2021	Limage Mark E	2,304.00	Hailey	ID	83333
drct-dp	9/20/2021	Myers Maria Shawn	4,538.68	Hailey	ID	83333
drct-dp	9/20/2021	Oliphant Crystal	4,872.01	Hailey	ID	83333
drct-dp	9/20/2021	Owen Patrick T	3,976.18	Hailey	ID	83333
drct-dp	9/20/2021	Reed Bette M	2,919.15	Hailey	ID	83333
drct-dp	9/20/2021	Rivers Jennifer M	1,906.50	Hailey	ID	83333
drct-dp	9/20/2021	Schlatter Amy C	4,767.85	Hailey	ID	83333
drct-dp	9/20/2021	Thompson Christi M	5,504.99	Hailey	ID	83333
drct-dp	9/20/2021	Whittington Nigel	5,670.82	Hailey	ID	83333
6607	9/20/2021	Adams Lyndi K	60.00	Hailey	ID	83333
6608	9/20/2021	Corrao-Bal Janessa	1,215.50	Hailey	ID	83333
6611	9/20/2021	England Crystal N	4,059.52	Hailey	ID	83333
6612	9/20/2021	MeKeel Ashley	1,916.66	Hailey	ID	83333
6613	9/20/2021	Paradis Kori M	6,449.78	Hailey	ID	83333
6619	9/20/2021	Edwards Clifford J	1,408.00	Hailey	ID	83333
6620	9/20/2021	Edwards Paul D	900.00	Hailey	ID	83333