

Check#	Date	Vendor	Address	Description	Amount
661	4/19/2022	Copy & Print LLC	Hailey ID 83333	Copy & Print-parent council	72.06
664	4/23/2022	Carter Cox	Hailey ID 83333	SV Remedies reimb	122.08
7314	4/15/2022	Express Publishing Inc	Ketchum ID 83340	Adv-Lower Gr Tchrs	59.38
7315	4/15/2022	Fourth District Supt Assn	Wendell ID 83355	21/22 Supt Assn Dues	150.00
7316	4/15/2022	Syringa Networks LLC	Boise ID 83713	Internet Fees-Apr22	800.00
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	2,212.66
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	377.25
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	71.27
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	374.21
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	382.02
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	326.87
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	8.36
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	157.20
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	387.43
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	115.65
7318	4/20/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042022	171.32
7319	4/20/2022	Hillary Johnston	Jerome ID 83338	School Psych	578.85
220401	4/7/2022	Alternative Collections (Bus)		Bus pmt-Apr 2022	165.00
220401	4/6/2022	USDA-Ag Rural Develop		USDA Mortgage pmt-Apr22	776.00
220402	4/4/2022	Sentinel Fire & Security	Ketchum ID 83340-3368	Fire/Security Alarm Monitoring	105.00
220402	4/11/2022	USDA-Ag Rural Develop		USDA Mortgage pmt-Apr22	7,002.00
220403	4/12/2022	Century-Link	Phoenix AZ 85038-6040	Phone chgs-3/22/22-4/21/22	55.53
220404	4/18/2022	Intermountain Gas		LPGas-Heat 2/18/22-3/23/22	697.38
220405	4/18/2022	VISA-Kristen Funk		Mightier	40.00
220405	4/18/2022	VISA-Kristen Funk		Little Green Light-donation softwr	39.00
220405	4/18/2022	VISA-Kristen Funk		Fairfield Inn-Candidate	328.16
220405	4/18/2022	VISA-Kristen Funk		amzn-Copy Paper 2 cases	63.06
220405	4/18/2022	VISA-Kristen Funk		Adobe-Acrobat	14.99
220405	4/18/2022	VISA-Kristen Funk		AdobeCreative Cloud	15.99
220405	4/18/2022	VISA-Kristen Funk		TPT-flashcards SpEd	13.25
220405	4/18/2022	VISA-Kristen Funk		Crexendo-phone chgs 2 mos	230.18
220405	4/18/2022	VISA-Kristen Funk		amzn-Index Cards	8.80
220405	4/18/2022	VISA-Kristen Funk		amzn-Knitting Needles 15	7.99
220405	4/18/2022	VISA-Kristen Funk		amzn-2 Headphone Splitter	15.98
220405	4/18/2022	VISA-Kristen Funk		amzn-Telephone Cord	7.99
220405	4/18/2022	VISA-Kristen Funk		amzn-Headphone Splitter	7.99
220405	4/18/2022	VISA-Kristen Funk		CoWriter-grammar tools	19.96
220405	4/18/2022	VISA-Kristen Funk		TPT-Phonics Rdg Intervention	61.48
220405	4/18/2022	VISA-Kristen Funk		amzn-Copy Paper 1 case	33.19
220405	4/18/2022	VISA-Kristen Funk		amzn-Bk-Essentials of Assessing	27.14
220405	4/18/2022	VISA-Kristen Funk		Id Parks-Jackson Hole retreat	225.00
220405	4/18/2022	VISA-Kristen Funk		USPO	1.36
220406	4/19/2022	Visa-Nigel Whittington		SV Fabric Embroidery Hoop6"	9.89
220406	4/19/2022	Visa-Nigel Whittington		O'Reilly-Van Wipers	20.12
220406	4/19/2022	Visa-Nigel Whittington		KB Burritos-Candidate Lunch	28.41
220406	4/19/2022	Visa-Nigel Whittington		SV Fabric-Aida Cloth 14ct	6.29
220406	4/19/2022	Visa-Nigel Whittington		Krafty-Candidate meal NO RECEIPT	148.91
220406	4/19/2022	Visa-Nigel Whittington		Dang Thai Cuisine-Candidate Meal	127.48
220406	4/19/2022	Visa-Nigel Whittington		amzn-Printer Toner	88.78
220407	4/20/2022	City of Hailey	Hailey ID 83333	Water/Sewer/Garbage	263.60
220408	4/27/2022	Idaho Power	Seattle WA 98124-1966	Power-03/11/22-04/08/22	486.82
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	240.64
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	235.36
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	239.94
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	9.16
220461	4/20/2022	IRS-Internal Revenue Svc		Payroll Transfer - 042022	104.75

220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	2,144.84
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	329.98
220461	4/20/2022	IRS-Internal Revenue Svc		Payroll Transfer - 042022	154.12
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	95.63
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	31.87
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	154.67
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	146.63
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	398.19
220461	4/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 042022	63.95
220461	4/20/2022	IRS-Internal Revenue Svc		Payroll Transfer - 042022	0.81
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	651.96
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	3,408.41
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Payroll Transfer - 042022	233.81
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	14.82
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	562.17
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	372.56
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	253.42
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	160.19
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	228.85
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	154.13
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	49.75
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	102.09
220462	4/20/2022	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 042022	378.26
220463	4/20/2022	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy	1,365.00
220464	4/20/2022	Hillary Johnston	Jerome ID 83338	***VOID***	-

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	4/20/2022	Adams Lyndi K	285.62	Hailey	ID	83331
drct-dpst	4/20/2022	Corrao-Bal Janessa	1,215.50	Hailey	ID	83332
drct-dpst	4/20/2022	Davis Keith R	4,392.85	Hailey	ID	83333
drct-dpst	4/20/2022	Edwards Clifford J	1,931.20	Hailey	ID	83333
drct-dpst	4/20/2022	Edwards Daniel B	2,933.32	Hailey	ID	83333
drct-dpst	4/20/2022	England Crystal N	4,144.26	Hailey	ID	83333
drct-dpst	4/20/2022	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	4/20/2022	Giraldo-Hurst Gloria	801.16	Hailey	ID	83333
drct-dpst	4/20/2022	Limage Mark E	3,168.00	Hailey	ID	83333
drct-dpst	4/20/2022	McKeel Ashley	2,406.36	Hailey	ID	83333
drct-dpst	4/20/2022	Myers Maria Shawn	3,976.18	Hailey	ID	83333
drct-dpst	4/20/2022	O'Neill Kelly A	560.00	Hailey	ID	83333
drct-dpst	4/20/2022	Oliphant Crystal	4,309.51	Hailey	ID	83333
drct-dpst	4/20/2022	Owen Patrick T	3,976.18	Hailey	ID	83333
drct-dpst	4/20/2022	Paradis Kori M	3,976.18	Hailey	ID	83333
drct-dpst	4/20/2022	Passey Gladys Analia	160.00	Hailey	ID	83333
drct-dpst	4/20/2022	Reed Bette M	2,979.15	Hailey	ID	83333
drct-dpst	4/20/2022	Rivers Jennifer M	1,906.50	Hailey	ID	83333
drct-dpst	4/20/2022	Schlatter Amy C	4,767.85	Hailey	ID	83333
drct-dpst	4/20/2022	Thompson Christi M	5,504.99	Hailey	ID	83333
drct-dpst	4/20/2022	Whittington Nigel	5,670.82	Hailey	ID	83333
6641	4/20/2022	Luke Michael J	160.00	Hailey	ID	83333