

Check#	Date	Vendor	Address	Description	Amount
665	5/11/2022	Parent Council - Event Costs		chk-Jamie Truppi yoga food	87.03
666	5/11/2022	Parent Council - Event Costs		Copy & Print	112.90
667	5/11/2022	Parent Council - Event Costs		Megan Burns	145.54
7320	5/18/2022	Blaine Co. School Dist #61	Hailey ID 83333	Theater Rntl-Performance	90.00
7321	5/18/2022	Express Publishing Inc	Ketchum ID 83340	Hiring Teachers Adv	370.23
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Ice Melt	9.59
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Snow Pusher-24" Blade	59.99
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Bulbs Tape Ice Melt	86.71
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Mtc-coples&Stop	1.39
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Mtc-Paint Supplies	44.22
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Mtc-screws	7.80
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Mtc-Moulding Door Stops	52.64
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Mtc-TB Tall Fescue 7lb	41.99
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Grass Seed	18.99
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Mtc-Tape Hook Bolts	18.19
7322	5/18/2022	Idaho Lumber	Hailey ID 83333	Mtc-Nutsetter Screws (MayFaire)	16.66
7323	5/18/2022	IT - Integrated Technologies	Twin Falls ID 83303-1843	Copier Maintenance	267.07
7324	5/18/2022	Jane's Artifacts	Hailey ID 83333	Needles Cross Stitch supplies	13.86
7325	5/18/2022	Montana Outdoor Academy LLC	Bonner MT 559823	Field Tr-Schlatter 2nd pmt	2,500.00
7326	5/18/2022	Syringa Networks LLC	Boise ID 83713	Internet May2022	800.00
7327	5/18/2022	United Oil	Twin Falls ID 83303-5159	Fuel-4/07/22 24.277g \$4.539	110.19
7327	5/18/2022	United Oil	Twin Falls ID 83303-5159	Fuel-4/07/22 13.222g \$4.539	60.01
7328	5/18/2022	Yorgason Law Office PLLC	Boise ID 83713	Legal Fees-Nigel	132.00
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	2,212.66
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	377.25
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	71.27
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	374.21
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	382.02
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	326.87
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	8.36
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	328.52
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	387.43
7329	5/24/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052022	115.65
220501	5/4/2022	Alternative Collections (Bus)		Alternative Colleciton-bus pmt	165.00
220501	5/6/2022	USDA-Ag Rural Develop		USDA Mortgage pmt	776.00
220502	5/10/2022	Atkinson's Market	Ketchum ID 83340	Vinegar-Supplies	12.80
220502	5/9/2022	USDA-Ag Rural Develop		USDA-mortgage pmt	7,002.00
220503	5/11/2022	Century-Link	Phoenix AZ 85038-6040	Phone Chgs 4/22/22-5/21/22	55.41
220504	5/17/2022	Cincinnati Insurance Co	Cincinnati OH 45250-5620	Insurance (due 5/15/22)	4,648.00
220505	5/18/2022	City of Hailey	Hailey ID 83333	Water/Sewer/Garbage	368.72
220506	5/18/2022	Idaho Power	Seattle WA 98124-1966	Power 4/9/22-5/8/22	571.58
220507	5/18/2022	Intermountain Gas		LPGas-Heat 3/24/22-4/21/22	397.26
220508	5/18/2022	VISA-Kristen Funk		amzn-Books Libr	277.29
220508	5/18/2022	VISA-Kristen Funk		amzn-Books Libr	15.94
220508	5/18/2022	VISA-Kristen Funk		amzn-Books Libr	12.48
220508	5/18/2022	VISA-Kristen Funk		amzn-Correction Tape	11.14
220508	5/18/2022	VISA-Kristen Funk		amzn-Laminating Pouches	23.96
220508	5/18/2022	VISA-Kristen Funk		Crexendo-phone chgs 3/28-4/27/22	115.09
220508	5/18/2022	VISA-Kristen Funk		Little Green Light-donation softwr	39.00
220508	5/18/2022	VISA-Kristen Funk		CoWriter-grammar software	29.62
220508	5/18/2022	VISA-Kristen Funk		Idaho Gives registration	220.00
220508	5/18/2022	VISA-Kristen Funk		Adobe-Creative Cloud	15.99
220508	5/18/2022	VISA-Kristen Funk		Adobe	14.99
220508	5/18/2022	VISA-Kristen Funk		amzn-2 cases paper	68.00
220508	5/18/2022	VISA-Kristen Funk		amzn-Raffia Paper	69.93
220508	5/18/2022	VISA-Kristen Funk		Jaime Rivetts	427.50
220508	5/18/2022	VISA-Kristen Funk		Jaime Rivetts	427.50
220508	5/18/2022	VISA-Kristen Funk		amzn-Books-Libr	35.89
220508	5/18/2022	VISA-Kristen Funk		Mightier-sped softwr	40.00
220508	5/18/2022	VISA-Kristen Funk		amzn-Soap/Hemp Cord	40.16
220509	5/18/2022	Visa-Nigel Whittington		Les Schwab-Winter Tires change	99.96
220509	5/18/2022	Visa-Nigel Whittington		ValleyWide-Chicken Feed	75.44
220509	5/18/2022	Visa-Nigel Whittington		OReilly-Wipers Tire Gauge KeyHolder	19.05
220510	5/20/2022	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-May2022	3,062.50
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	2,324.18
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	236.07

220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	329.97
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	9.50
220561	5/20/2022	IRS-Internal Revenue Svc		Payroll Transfer - 052022	168.69
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	95.64
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	31.87
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	404.61
220561	5/20/2022	IRS-Internal Revenue Svc		Payroll Transfer - 052022	154.11
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	245.89
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	239.94
220561	5/20/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 052022	154.67
220561	5/20/2022	IRS-Internal Revenue Svc		Payroll Transfer - 052022	0.81
220561	5/20/2022	IRS-Internal Revenue Svc		Payroll Transfer - 052022	1,300.50
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	154.13
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	378.26
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	372.56
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	3,637.26
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 052022	233.81
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	562.17
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	14.82
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	49.75
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	253.42
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	651.96
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052022	262.28
220562	5/20/2022	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 052022	1,791.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	5/20/2022	Adams Lyndi K	354.18	Hailey	ID	83333
drct-dpst	5/23/2022	Corrao-Bal Janessa	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Corrao-Bal Janessa	1,215.50	Hailey	ID	83333
drct-dpst	5/23/2022	Davis Keith R	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Davis Keith R	4,392.85	Hailey	ID	83333
drct-dpst	5/23/2022	Edwards Clifford J	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Edwards Clifford J	1,931.20	Hailey	ID	83333
drct-dpst	5/23/2022	Edwards Daniel B	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Edwards Daniel B	2,933.32	Hailey	ID	83333
drct-dpst	5/23/2022	England Crystal N	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	England Crystal N	4,102.42	Hailey	ID	83333
drct-dpst	5/23/2022	Funk Kristin M	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	5/23/2022	Giraldo-Hurst Gloria	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Giraldo-Hurst Gloria	801.16	Hailey	ID	83333
drct-dpst	5/23/2022	Limage Mark E	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Limage Mark E	3,168.00	Hailey	ID	83333
drct-dpst	5/23/2022	MeKeel Ashley	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	MeKeel Ashley	2,406.38	Hailey	ID	83333
drct-dpst	5/23/2022	Myers Maria Shawn	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Myers Maria Shawn	3,976.18	Hailey	ID	83333
drct-dpst	5/20/2022	O'Neill Kelly A	320.00	Hailey	ID	83333
drct-dpst	5/23/2022	Oliphant Crystal	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Oliphant Crystal	4,309.51	Hailey	ID	83333
drct-dpst	5/23/2022	Owen Patrick T	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Owen Patrick T	3,976.18	Hailey	ID	83333
drct-dpst	5/23/2022	Paradis Kori M	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Paradis Kori M	3,976.18	Hailey	ID	83333
drct-dpst	5/20/2022	Passey Gladys Analia	400.00	Hailey	ID	83333
drct-dpst	5/23/2022	Reed Bette M	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Reed Bette M	2,979.15	Hailey	ID	83333
drct-dpst	5/23/2022	Rivers Jennifer M	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Rivers Jennifer M	1,906.50	Hailey	ID	83333
drct-dpst	5/23/2022	Schlatter Amy C	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Schlatter Amy C	4,767.85	Hailey	ID	83333
drct-dpst	5/23/2022	Thompson Christi M	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Thompson Christi M	5,504.99	Hailey	ID	83333
drct-dpst	5/23/2022	Whittington Nigel	1,000.00	Hailey	ID	83333
drct-dpst	5/20/2022	Whittington Nigel	5,684.11	Hailey	ID	83333
6642	5/20/2022	Luke Michael J	480.00	Hailey	ID	83333