

Check#	Date	Vendor	Address	Description	Amount
668	6/6/2022	Parent Council - Event Costs		Michelle Harris-reimb/Env IceCream	60.92
669	6/6/2022	Parent Council - Event Costs		Barbara Concienne-Lg Raffle items	418.34
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	2,212.65
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	377.25
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	71.27
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	374.20
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	382.02
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	326.87
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	8.37
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	328.52
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	387.43
7333	6/17/2022	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062022	115.66
7334	6/22/2022	CipaFilter	East Moline IL 61244	Firewall Suite	2,741.25
7335	6/22/2022	Crystal England	Hailey ID 83333	Reimb-Essental Waldorf trng	350.00
7336	6/22/2022	Idaho Lumber	Hailey ID 83333	Undrgrnd Irrig Sprinkler Sys	18.34
7336	6/22/2022	Idaho Lumber	Hailey ID 83333	Undrgrnd Irrig Sprinkler Sys	44.58
7336	6/22/2022	Idaho Lumber	Hailey ID 83333	Undrgrnd Irrig Sprinkler Sys	33.16
7337	6/22/2022	IT - Integrated Technologies	Twin Falls ID 83303-1843	Copier Maint	53.00
7338	6/22/2022	Jane's Artifacts	Hailey ID 83333	Stickers Constt Paper	69.71
7338	6/22/2022	Jane's Artifacts	Hailey ID 83333	Wool/Needles-3gr	28.09
7339	6/22/2022	Maria Shawn Myers	Hailey ID 83333`	Reimb-Id Comprehensive Lit	165.00
7339	6/22/2022	Maria Shawn Myers	Hailey ID 83333`	Reimb-TMT K/3	180.00
7340	6/22/2022	Crystal Oliphant	Hailey ID 83333	Reimb-ISU Literacy Comp	165.00
7340	6/22/2022	Crystal Oliphant	Hailey ID 83333	Reimb-ISU TMT	165.00
7341	6/22/2022	Bette M Reed	Wendell ID 83355	Mileage-Post Legs Tour mtg	14.04
7341	6/22/2022	Bette M Reed	Wendell ID 83355	Mileage-CSFGA mtg	14.04
7342	6/22/2022	Syringa Networks LLC	Boise ID 83713	Internet Fees-June22	800.00
7343	6/22/2022	Christi Thompson	Hailey ID 83333	Reimb-Comp Literacy	165.00
7343	6/22/2022	Christi Thompson	Hailey ID 83333	Mileage-TF Post Legs Tour	76.05
7343	6/22/2022	Christi Thompson	Hailey ID 83333	Mileage-CSFG mtg	76.05
7343	6/22/2022	Christi Thompson	Hailey ID 83333	Mileage-Mackey 5/6 gr field trip	143.91
7343	6/22/2022	Christi Thompson	Hailey ID 83333	Reimb-CSI SpEd Alternative	1,000.00
7343	6/22/2022	Christi Thompson	Hailey ID 83333	Reimb-CSI SpEd Alternative	1,000.00
7343	6/22/2022	Christi Thompson	Hailey ID 83333	Reimb-BSU TMT K/3	180.00
7344	6/22/2022	United Oil	Twin Falls ID 83303-5159	Fuel 05/16/22-24.143g \$4.499	108.62
7344	6/22/2022	United Oil	Twin Falls ID 83303-5159	Fuel 05/19/22-19.571g \$4.599	90.01
7344	6/22/2022	United Oil	Twin Falls ID 83303-5159	Fuel 05/20/22-27.996g \$4.599	128.75
7344	6/22/2022	United Oil	Twin Falls ID 83303-5159	Fuel 05/20/22-13.215g \$4.599	60.78
7344	6/22/2022	United Oil	Twin Falls ID 83303-5159	Fuel-05/23/22 16.648g \$4.599	76.56
220601	6/7/2022	Alternative Collections (Bus)		Bus pmt-Jun22	165.00
220601	6/6/2022	USDA-Ag Rural Develop		Mortgage pmt-Jun22	776.00
220602	6/7/2022	Intermountain Gas		LPGas 4/22/22-5/20/22	155.73
220602	6/9/2022	USDA-Ag Rural Develop		Mortgage pmt-Jun22	7,002.00
220603	6/7/2022	VISA-Kristen Funk		Cenex Rocy-fuel	91.35
220603	6/7/2022	VISA-Kristen Funk		Cenex Rocky-fuel	66.86
220603	6/7/2022	VISA-Kristen Funk		Clearwater Stop-fuel	74.76
220603	6/7/2022	VISA-Kristen Funk		Chevron-fuel	60.62
220603	6/7/2022	VISA-Kristen Funk		Chevron-fuel	7.19
220603	6/7/2022	VISA-Kristen Funk		Exxon Mobil-fuel	49.70
220603	6/7/2022	VISA-Kristen Funk		amzn-Labels Index Crds Tape	268.47
220603	6/7/2022	VISA-Kristen Funk		Mtn Village-fuel	75.00
220603	6/7/2022	VISA-Kristen Funk		amzn-Therman Laminate	29.99
220603	6/7/2022	VISA-Kristen Funk		amzn-Copy Paper 2 cases	68.00
220603	6/7/2022	VISA-Kristen Funk		amzn-2 Cargo Nets Vans	67.98
220603	6/7/2022	VISA-Kristen Funk		amzn-Trash Bags	37.95
220603	6/7/2022	VISA-Kristen Funk		amzn-Folding PortaPotty	56.58
220603	6/7/2022	VISA-Kristen Funk		TPT	14.84
220603	6/7/2022	VISA-Kristen Funk		Mightier	40.00
220603	6/7/2022	VISA-Kristen Funk		Conoco-fuel	50.15
220603	6/7/2022	VISA-Kristen Funk		TPT-2gr Summer pkt	13.78
220603	6/7/2022	VISA-Kristen Funk		Schloastic Bks-Library	758.00
220603	6/7/2022	VISA-Kristen Funk		Scholastic Bks-Kinder	109.83
220603	6/7/2022	VISA-Kristen Funk		CoWriter	24.95
220603	6/7/2022	VISA-Kristen Funk		Jaime Rivetts-Group Instru	427.50
220603	6/7/2022	VISA-Kristen Funk		Chevron-	26.49
220603	6/7/2022	VISA-Kristen Funk		amxn-AA Batteries	15.36
220603	6/7/2022	VISA-Kristen Funk		Little Green Light-donation	39.00
220603	6/7/2022	VISA-Kristen Funk		amzn-Tshirts TieDyes	66.96
220603	6/7/2022	VISA-Kristen Funk		Adobe	15.99

220603	6/7/2022	VISA-Kristen Funk		TPT-2gr Decodables	32.22
220603	6/7/2022	VISA-Kristen Funk		Adobe Acropro	14.99
220603	6/7/2022	VISA-Kristen Funk		TST Mtn Village-fuel	75.63
220603	6/7/2022	VISA-Kristen Funk		Crexendo	114.95
220604	6/7/2022	Visa-Nigel Whittington		ValleyWide-F&G supplies	46.08
220604	6/7/2022	Visa-Nigel Whittington		ValleyWide-Chickens	55.10
220604	6/7/2022	Visa-Nigel Whittington		ValleyWide-rodent control	16.95
220604	6/7/2022	Visa-Nigel Whittington		ValleyWide-Chicken Feed	25.43
220604	6/7/2022	Visa-Nigel Whittington		amzn-Office Supplies br	89.98
220604	6/7/2022	Visa-Nigel Whittington		LesSchwab-4 tires '98 Ford Van	715.96
220605	6/22/2022	City of Hailey	Hailey ID 83333	Water Sewer 5/1/22-5/31/22	528.86
220606	6/29/2022	Idaho Power	Seattle WA 98124-1966	Power-5/11/22-6/09/22	517.48
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	215.15
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	236.07
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	9.50
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	168.68
220656	6/17/2022	IRS-Internal Revenue Svc		Payroll Transfer - 062022	154.12
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	154.69
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	2,435.10
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	329.98
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	95.63
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	31.87
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	404.64
220656	6/17/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	243.69
220656	6/17/2022	IRS-Internal Revenue Svc		Payroll Transfer - 062022	0.81
220657	6/17/2022	Persi-Public Retirement System	Boise ID 83720-0078	** VOID **	-
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	562.17
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	651.97
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	154.13
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	49.75
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Fee-May22	17.49
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 062022	233.81
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	262.28
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	253.43
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Adj-Crystal England	191.00
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	372.56
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	3,667.11
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	14.83
220658	6/22/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	339.57
220659	6/22/2022	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-May22	1,750.00
220660	6/29/2022	IRS-Internal Revenue Svc		Transfer-Payroll - 062022	568.28
220661	6/29/2022	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062022	887.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	6/17/2022	Adams Lyndi K	325.61	Wendell	ID	83355
drct-dpst	6/17/2022	Corrao-Bal Janessa	1,215.50	Hailey	ID	83333
drct-dpst	6/17/2022	Davis Keith R	4,392.85	Hailey	ID	83333
drct-dpst	6/17/2022	Edwards Clifford J	1,931.20	Hailey	ID	83333
drct-dpst	6/17/2022	Edwards Daniel B	2,933.32	Hailey	ID	83333
drct-dpst	6/17/2022	England Crystal N	4,059.52	Hailey	ID	83333
drct-dpst	6/17/2022	Funk Kristin M	833.32	Hailey	ID	83333
drct-dpst	6/17/2022	Giraldo-Hurst Gloria	801.16	Hailey	ID	83333
drct-dpst	6/17/2022	Limage Mark E	2,844.00	Hailey	ID	83333
drct-dpst	6/17/2022	MeKeel Ashley	2,656.38	Ketchum	ID	83340
drct-dpst	6/27/2022	Myers Maria Shawn	1,857.18	Hailey	ID	83333
drct-dpst	6/17/2022	Myers Maria Shawn	3,976.18	Hailey	ID	83333
drct-dpst	6/17/2022	O'Neill Kelly A	1,600.00	Hailey	ID	83333
drct-dpst	6/27/2022	Oliphant Crystal	1,857.18	Bellevue	ID	83313
drct-dpst	6/17/2022	Oliphant Crystal	4,309.51	Bellevue	ID	83313
drct-dpst	6/27/2022	Owen Patrick T	1,857.18	Hailey	ID	83333
drct-dpst	6/17/2022	Owen Patrick T	3,976.18	Hailey	ID	83333
drct-dpst	6/17/2022	Paradis Kori M	3,976.18	Hailey	ID	83333
drct-dpst	6/17/2022	Reed Bette M	2,979.23	Wendell	ID	83355
drct-dpst	6/17/2022	Rivers Jennifer M	1,906.50	Hailey	ID	83333
drct-dpst	6/17/2022	Schlatter Amy C	4,767.85	Hailey	ID	83333
drct-dpst	6/27/2022	Thompson Christi M	1,857.18	Hailey	ID	83333
drct-dpst	6/17/2022	Thompson Christi M	5,505.11	Hailey	ID	83333
drct-dpst	6/17/2022	Whittington Nigel	5,670.98	Hailey	ID	83333
7331	6/17/2022	Luke Michael J	800.00	Sun Valley	ID	83353