

Check#	Date	Vendor	Address	Description	Amount
519	5/7/2018	Jane's Artifacts	Hailey ID 83333	Hoedown	110.04
601	5/8/2018	Syringa Mountain School Inc.	Hailey ID 83333	Parent Cncl-HoeDown transfer	25,000.00
602	5/8/2018	DURG'S AUTOMOTIVE	BELLEVUE ID 83313	Van Tires	618.36
6248	5/9/2018	5BTechnologies Inc	Ketchum ID 83340	Update Wordpress	50.00
6249	5/9/2018	Aspire Physical Therapy	Hailey ID 83333	PT Services-March18	180.00
6249	5/9/2018	Aspire Physical Therapy	Hailey ID 83333	PT Services-April 2018	270.00
6250	5/9/2018	Audio Innovations	Hailey ID 83333	Smartboard 6gr	12.99
6251	5/9/2018	Kelly Collins	Boise ID 83706	OT-4 hrs Mar18	356.80
6252	5/9/2018	Copy & Print LLC	Hailey ID 83333	1 Ream 11x17	16.99
6252	5/9/2018	Copy & Print LLC	Hailey ID 83333	3 cases paper @36.99	110.97
6253	5/9/2018	DURG'S AUTOMOTIVE	BELLEVUE ID 83313	Van Rep-Brake/Lube/Filters	553.80
6253	5/9/2018	DURG'S AUTOMOTIVE	BELLEVUE ID 83313	Van Repairs	272.49
6254	5/9/2018	EverBank	Denver CO 80291-1608	Konica Lease March 2018	153.11
6254	5/9/2018	EverBank	Denver CO 80291-1608	Overage/late fee	60.00
6254	5/9/2018	EverBank	Denver CO 80291-1608	Konica Lease-April 2018	153.11
6254	5/9/2018	EverBank	Denver CO 80291-1608	Overage	8.35
6255	5/9/2018	Fishers Technology	Boise ID 83714	WIFI-Connect upstairs printer	79.50
6256	5/9/2018	Julia Harakay	Hailey ID 83333	Spanish Lessons (36hr @ \$20)	720.00
6257	5/9/2018	IDHW Bureau of Financial Svcs	Boise ID 83720-0036	Medicaid school match	500.00
6258	5/9/2018	Alisa Anne Ludwig	Ketchum ID 83340	Occup Therapy-4 hrs Mar18	280.00
6259	5/9/2018	United Oil	Twin Falls ID 83303-5159	Fuel \$2.899g	26.08
6260	5/9/2018	Wood River Sustainability Cent	Hailey ID 83333	Reduced Lunch-Feb18 170 meals	340.00
6260	5/9/2018	Wood River Sustainability Cent	Hailey ID 83333	Reduced Lunch-Mar18 115 meals	230.00
6261	5/9/2018	Yorgason Law Office PLLC	Boise ID 83713	Conf-Sexual Conduct	87.50
6262	5/11/2018	Kristin Funk	Bellevue ID 83313	Reimb Loan - THANK YOU!	20,000.00
6263	5/15/2018	ALEXANDER CLARK INC	BOISE ID 83713-8926	Handling Chg-Mah Standards Bk	15.00
6264	5/15/2018	Oregon River Experiences	Lake Oswego OR 97035	3-day Raft Trip-Gr Rhonde Rvr	3,725.00
6265	5/18/2018	Kelly Collins	Boise ID 83706	Repl ck#6251-Lost	356.80
6266	5/18/2018	Alissa McGonigal	Hailey ID 83333	Guide Tip-6gr	100.00
6270	5/23/2018	2M Data Systems	Orem UT 84057	Software Update (Jan18)	525.00
6271	5/23/2018	TRACY DOOLEY CLOUD	KETCHUM ID 83333	Speech Therapy-Apr18	1,009.16
6272	5/24/2018	Amy Schlatter	Bellevue ID 83313	** VOID **	-
6273	5/28/2018	Maria Velasco	Hailey ID 83333	Cleaning (60hr @ \$18)	1,080.00
6276	5/28/2018	Kelly Collins	Boise ID 83706	OT Services-3hrs	198.00
6276	5/28/2018	Kelly Collins	Boise ID 83706	OT Svcs Mlg	158.80
6277	5/28/2018	Alisa Anne Ludwig	Ketchum ID 83340	OT Svcs 2.5hrs 4/9/18-\$70/hr	175.00
51801	5/4/2018	US Dept of Ag-Rural Develop		May18 Mortgage pmt	288.00
51801	5/4/2018	US Dept of Ag-Rural Develop		May18 Mortgage pmt	488.00
51801	5/4/2018	US Dept of Ag-Rural Develop		May18 Mortgage pmt	3,551.00
51801	5/4/2018	US Dept of Ag-Rural Develop		May18 Mortgage pmt	3,451.00
51802	5/10/2018	CenturyLink	Phoenix AZ 85038-6040	Phone Charges	166.84
51803	5/17/2018	VISA	Tampa FL 33630-3131	amzn:Cleaning supplies	34.97
51803	5/17/2018	VISA	Tampa FL 33630-3131	Little Greent Light	39.00
51803	5/17/2018	VISA	Tampa FL 33630-3131	Ntl Grocers-Oil Sunflow	9.70
51803	5/17/2018	VISA	Tampa FL 33630-3131	8x8 inc	206.31
51803	5/17/2018	VISA	Tampa FL 33630-3131	Paypal Flow	40.00
51803	5/17/2018	VISA	Tampa FL 33630-3131	Read Naturally	42.90
51803	5/17/2018	VISA	Tampa FL 33630-3131	1000 Springs-1gr field trip	81.00
51803	5/17/2018	VISA	Tampa FL 33630-3131	Ntl Grocers-Oil Sunflow	9.70
51803	5/17/2018	VISA	Tampa FL 33630-3131	Learning w/o Tears-4gr 1/3 cost	5.80
51803	5/17/2018	VISA	Tampa FL 33630-3131	Learning w/o Tears-5gr 1/3 cost	5.80
51803	5/17/2018	VISA	Tampa FL 33630-3131	Learning w/o Tears-6gr 1/3 cost	5.80
51803	5/17/2018	VISA	Tampa FL 33630-3131	amzn:Cleaning supplies	74.14
51803	5/17/2018	VISA	Tampa FL 33630-3131	etsy:Lunar Phase Calendar	22.00
51803	5/17/2018	VISA	Tampa FL 33630-3131	1000 Springs-2gr field trip	49.00
51804	5/19/2018	Idaho Power	Seattle WA 98124-1966	Power-May18	541.18
51805	5/10/2018	Atkinsons Market	Ketchum ID 83340	Supplies-Atkins	15.27
51806	5/15/2018	Intermountain Gas		Heating	383.92
51807	5/25/2018	City of Hailey	Hailey ID 83333	Water Sewer & Gargabe	167.43

51808	5/20/2018	Internal Revenue Service		FICA - 052018	2,713.40
51808	5/20/2018	Internal Revenue Service		FICA - 052018	274.12
51808	5/20/2018	Internal Revenue Service		FICA - 052018	123.52
51808	5/20/2018	Internal Revenue Service		FICA - 052018	773.18
51808	5/20/2018	Internal Revenue Service		FICA - 052018	30.60
51808	5/20/2018	Internal Revenue Service		MC - 052018	323.70
51808	5/20/2018	Internal Revenue Service		FICA - 052018	2,713.40
51808	5/20/2018	Internal Revenue Service		FICA - 052018	274.12
51808	5/20/2018	Internal Revenue Service		FICA - 052018	123.52
51808	5/20/2018	Internal Revenue Service		FICA - 052018	773.18
51808	5/20/2018	Internal Revenue Service		FICA - 052018	30.60
51808	5/20/2018	Internal Revenue Service		MC - 052018	323.70
51808	5/20/2018	Internal Revenue Service		MC - 052018	172.12
51808	5/20/2018	Internal Revenue Service		MC - 052018	172.12
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	71.01
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	984.00
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	2,650.99
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	539.00
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	71.01
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	984.00
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	2,650.99
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	539.00
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	280.00
51809	5/20/2018	Pacific Source		Pacific Source Ins - 052018	280.00
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 052018	3,775.58
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 052018	447.20
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 052018	77.22
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 052018	1,198.08
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 052018	3,775.58
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 052018	447.20
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 052018	77.22
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 052018	1,198.08
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - Sick - 052018	280.80
51810	5/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - Sick - 052018	280.80

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	5/18/2018	Connauton Shannon M	3,750.00	Hailey	ID	83333
drct-dpst	5/18/2018	Davis Keith R	3,293.75	Hailey	ID	83333
drct-dpst	5/18/2018	Drougas Cara C	55.00	Hailey	ID	83333
drct-dpst	5/18/2018	England Crystal N	3,333.33	Hailey	ID	83333
drct-dpst	5/18/2018	Evans Julie K	3,583.33	Hailey	ID	83333
drct-dpst	5/18/2018	Frates Clifford F	859.00	Hailey	ID	83333
drct-dpst	5/18/2018	Funk Kristin M	3,875.00	Hailey	ID	83333
drct-dpst	5/18/2018	Grant Angela H	3,666.66	Hailey	ID	83333
6269	5/18/2018	KAPLAN TODD	124.00	Hailey	ID	83333
drct-dpst	5/18/2018	Kelly Desiree A	1,124.00	Hailey	ID	83333
drct-dpst	5/18/2018	Kelly Sandra A	918.75	Hailey	ID	83333
drct-dpst	5/18/2018	Mann Mariska D	1,966.50	Hailey	ID	83333
drct-dpst	5/18/2018	McGonigal Alissa A	4,166.66	Hailey	ID	83333
drct-dpst	5/18/2018	Mungall Erin B	1,885.00	Hailey	ID	83333
drct-dpst	5/18/2018	Oliphant Crystal	972.00	Hailey	ID	83333
drct-dpst	5/18/2018	Owen Patrick T	2,250.00	Hailey	ID	83333
drct-dpst	5/18/2018	Palan Amanda L	3,062.50	Hailey	ID	83333
drct-dpst	5/18/2018	Ray Krista K	1,557.25	Hailey	ID	83333
drct-dpst	5/18/2018	Reed Bette M	3,312.50	Hailey	ID	83333
6268	5/18/2018	SALAS JACKIE	45.00	Hailey	ID	83333
drct-dpst	5/18/2018	Schlatter Amy C	4,166.66	Hailey	ID	83333
6267	5/18/2018	SHIPLEY BRITTANY	50.00	Hailey	ID	83333
drct-dpst	5/18/2018	Teitge Miles R	1,171.75	Hailey	ID	83333
drct-dpst	5/18/2018	Thompson Christi M	3,100.00	Hailey	ID	83333
drct-dpst	5/18/2018	Whittington Nigel	6,500.00	Hailey	ID	83333