

Check#	Date	Vendor	Address	Description	Amount
6347	11/5/2018	5*B Technologies	Ketchum ID 83340	Update Wordpress .5hr@\$100	50.00
6348	11/5/2018	Tracy Dooley Cloud	Ketchum ID 83340	Speech Therapy420m	490.00
6351	11/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112018	2,986.63
6351	11/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112018	330.93
6351	11/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112018	71.15
6351	11/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112018	661.86
6351	11/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112018	125.76
6351	11/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112018	125.76
6352	11/20/2018	Aspire Physical Therapy	Hailey ID 83333	Speech Therapy-Oct18	340.00
6353	11/20/2018	Shannon Connauton	Bellevue ID 83313	Albertson-Food Harvest	28.09
6354	11/20/2018	Copy & Print LLC	Hailey ID 83333	Binding-Math Books	475.38
6354	11/20/2018	Copy & Print LLC	Hailey ID 83333	2 cs Paper \$42.99	85.98
6355	11/20/2018	Express Publishing Inc	Ketchum ID 83340	Legal-IFARMS F/S	239.40
6356	11/20/2018	Angela Grant	Hailey ID 83333	Target-Classrm Supplies	27.98
6357	11/20/2018	Idaho Lumber	Hailey ID 83333	***VOID***	-
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	2.8lz Household Glue	4.59
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Steel Rod Bolts	3.82
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Rope Clip Wire Galv 1/8	1.98
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Screws Sds 1/4x4.5 simp	63.99
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Wrong Price-Screws #C84953	(63.99)
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Screws Sds corrected	47.85
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Wrong Price-Paint Sup #C84420	(75.97)
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Paint Sup-corrected	53.21
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Wrong Price-Paint Sup #741540	(10.76)
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Paint Sup-corrected	3.66
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Rep-Student Desks	78.11
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Repairs (Screws)	5.70
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	2/3 bdtg-wood sndpr jute	25.10
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Desk Repairs	1.50
6358	11/20/2018	Idaho Lumber	Hailey ID 83333	Van Repairs	8.99
6359	11/20/2018	Crystal Oliphant	Hailey ID 83333	Library Computer Program	60.00
6360	11/20/2018	Amanda Palan	Fairfield ID 83327	Deseret Ind-K Supp	36.00
6360	11/20/2018	Amanda Palan	Fairfield ID 83327	Smart Food-Groceries	39.60
6361	11/20/2018	Amy Schlatter	Bellevue ID 83313	***VOID***	-
6362	11/20/2018	Amy Schlatter	Bellevue ID 83313	Waldorf Training	1,153.75
6363	11/20/2018	Syringa Networks LLC	Boise ID 83713	Internet Connectivity	800.00
6364	11/20/2018	TIAA Commercial Finance Inc	Bellevue ID 98009	Konica Copier Rental	352.92
6364	11/20/2018	TIAA Commercial Finance Inc	Bellevue ID 98009	Konica Copier Rental	355.87
6365	11/20/2018	Ricky Ward	Ketchum ID 83340	Inst Outlets-Front Office	170.00
6366	11/20/2018	United Oil	Twin Falls ID 83303-5159	Fuel	186.79
6500	11/2/2018	Wood River Insurance Inc	Hailey ID 83333	D & O Insurance-annual	4,197.00
6501	11/16/2018	Maria Velasco	Hailey ID 83333	Cleaning-Oct18 (73hrs@\$18)	1,314.00
1E+05	11/13/2018	Intermountain Gas		LPGas-Heat	354.76
1E+05	11/13/2018	Century-Link	Phoenix AZ 85038-6040	Phone Chrgs	48.74
1E+05	11/23/2018	City of Hailey	Hailey ID 83333	Water/Sewer/Garbage	236.01
1E+05	11/27/2018	Idaho Power	Seattle WA 98124-1966	Power	487.98
1E+05	11/19/2018	Visa-Nigel Whittington		amzn:Disp Coffee Cups Bowls Spns	42.41
1E+05	11/19/2018	Visa-Nigel Whittington		Hosting4Less-Website Host Plan	119.40
1E+05	11/19/2018	Visa-Nigel Whittington		amzn:Metal Bookend	35.99
1E+05	11/19/2018	Visa-Nigel Whittington		amzn:Book End Supports	16.99
1E+05	11/19/2018	Visa-Nigel Whittington		amzn:Barcode Scanner w/Stand	49.99
1E+05	11/19/2018	Visa-Nigel Whittington		amzn:Short Story books	25.44
1E+05	11/19/2018	Visa-Nigel Whittington		Crexendo-monthly phone chrg	104.58
1E+05	11/19/2018	Visa-Nigel Whittington		Dharma Trdg:16-Scarfs Festival	123.18
1E+05	11/19/2018	Visa-Nigel Whittington		Little Grn Light-Logging Sys	39.00
1E+05	11/19/2018	Visa-Nigel Whittington		Tubbs Farm-Pumpkin/Feed field trp	99.06

1E+05	11/19/2018	Visa-Nigel Whittington		amzn: Books	57.26
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	** VOID **	-
1E+05	11/20/2018	IRS-Internal Revenue Svc		** VOID **	-
1E+05	11/20/2018	Erin Mungal	Hailey ID 83333	Music Contractor	1,665.24
1E+05	11/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	** VOID **	-
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	669.37
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	178.49
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	45.90
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	46.55
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	46.60
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	2,571.13
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	48.07
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	280.50
1E+05	11/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 112018	48.07
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	42.53
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	7.07
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	101.50
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	27.07
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	3,517.21
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	415.07
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	68.96
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	990.50
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	71.13
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	7.29
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	264.13
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	360.41
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	71.13
1E+05	11/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112018	7.29

Check#	Date	Name	GrossPay	City	State	Zip
drct-dp:	11/20/2018	Connauton Shannon M	3,833.33	Hailey	ID	83333
drct-dp:	11/20/2018	Davis Keith R	2,833.35	Hailey	ID	83333
drct-dp:	11/20/2018	England Crystal N	4,216.76	Hailey	ID	83333
drct-dp:	11/20/2018	Evans Julie K	3,666.66	Hailey	ID	83333
drct-dp:	11/20/2018	Frates Clifford F	162.00	Hailey	ID	83333
drct-dp:	11/20/2018	Funk Kristin M	3,875.00	Hailey	ID	83333
drct-dp:	11/20/2018	Grant Angela H	3,750.00	Hailey	ID	83333
drct-dp:	11/20/2018	Grimm Bianca M	227.00	Hailey	ID	83333
drct-dp:	11/20/2018	Kelly Desiree A	645.00	Hailey	ID	83333
drct-dp:	11/20/2018	Lopez Doris	702.00	Hailey	ID	83333
drct-dp:	11/20/2018	Mann Mariska D	1,653.43	Hailey	ID	83333
drct-dp:	11/20/2018	Oliphant Crystal	824.40	Hailey	ID	83333
drct-dp:	11/20/2018	Owen Patrick T	2,233.00	Hailey	ID	83333
drct-dp:	11/20/2018	Palan Amanda L	3,125.00	Hailey	ID	83333
drct-dp:	11/20/2018	Reed Bette M	2,333.33	Hailey	ID	83333
6349	11/20/2018	Salas Palomera Cynthia Jackie	22.50	Hailey	ID	83333
drct-dp:	11/20/2018	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dp:	11/20/2018	Teitge Miles R	1,164.37	Hailey	ID	83333
drct-dp:	11/20/2018	Thompson Christi M	3,333.33	Hailey	ID	83333
drct-dp:	11/20/2018	Whistler Kathryn	3,250.00	Hailey	ID	83333
drct-dp:	11/20/2018	Whittington Nigel	5,416.66	Hailey	ID	83333