

Check#	Date	Vendor	Address	Description	Amount
6419	8/5/2019	2M Data Systems	Orem UT 84057	Budget Manager Annual Update	535.00
6420	8/5/2019	Idaho School Boards Assn Inc	Boise ID 83707-4797	ISBA Charter Sch Member Dues	521.66
6421	8/5/2019	Syringa Networks LLC	Boise ID 83713	Network Fees	800.00
6422	8/5/2019	Yorgason Law Office PLLC	Boise ID 83713	Public Records Requests	45.00
6423	8/14/2019	MOUNTAIN FIRE SPRINKLERS	KETCHUM ID 83340	Annual Inspection-Fire Sprklr Sys	330.00
6424	8/14/2019	Syringa Networks LLC	Boise ID 83713	Internet Connectivity-Aug19	800.00
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Elem	1,967.44
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Sec	111.30
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-SpEd	248.33
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Activities	39.16
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Instr Improv	39.35
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Library	32.50
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Princ/Secr	560.95
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Business Off	149.59
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Title I	19.58
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-SpEd	28.80
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Bldg Maint	144.75
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Grounds	57.25
6426	8/16/2019	State Insurance Fund	Boise ID 83720-0044	Worker's Comp-Board	17.00
6427	8/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082019	2,410.82
6427	8/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082019	165.46
6427	8/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082019	330.93
6427	8/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082019	71.16
6427	8/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082019	383.73
6427	8/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082019	264.74
6427	8/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 082019	13.39
6428	8/28/2019	Express Publishing Inc	Ketchum ID 83340	Legal-19/20 Budget	131.40
6428	8/28/2019	Express Publishing Inc	Ketchum ID 83340	Adv-Positions	64.55
6428	8/28/2019	Express Publishing Inc	Ketchum ID 83340	Adv-19/20 Positions-7/3/19	64.55
6428	8/28/2019	Express Publishing Inc	Ketchum ID 83340	Adv-19/20 Positions-7/05/19	64.55
6428	8/28/2019	Express Publishing Inc	Ketchum ID 83340	Adv-19/20 Positions-07/10/19	64.55
6429	8/28/2019	ID Assn School Admin - IASA	Boise ID 83705	IEEW Website Annual Fee	50.00
6430	8/28/2019	ISB Educational Solutions	Boise ID 83709	iTrack IEP Sftwr Fees-19/20	105.57
6431	8/28/2019	Id Dept of Health & Welfare	Boise ID 83720-0036	Medicaid School Match	2,204.45
6432	8/28/2019	St Luke's Health System	Boise ID 83701-2578	SpEd Student-BF	35.00
6433	8/28/2019	Syringa Networks LLC	Boise ID 83713	Internet Connectivity-Sep19	800.00
6434	8/28/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Rental/clicks-6/20-7/19/19	180.00
6434	8/28/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Rental/Clicks-5/20-6/19/19	359.33
6435	8/30/2019	Rob Ferraro	Fairfield ID 83327	CPR Trng 10@5\$0.	500.00
6560	8/26/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprints-Maria Shawn Myers	28.25
6561	8/26/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprints-Mary Elise Jacobs	28.25
6562	8/26/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprints-Ami Evergreen	28.25
6563	8/26/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprints-Katherine Gibson	28.25
190801	8/12/2019	Century-Link	Phoenix AZ 85038-6040	Phone Chgs	49.59
190801	8/6/2019	USDA-Ag Rural Develop		USDA pmt #2	776.00
190802	8/14/2019	Intermountain Gas		LPGas-Heat	9.79
190802	8/9/2019	USDA-Ag Rural Develop		USDA pmt #1	7,002.00
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	61.20
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	197.83
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	159.38
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	63.75
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	244.70
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	443.29
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	16.77
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	2,097.41
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	7.92
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	46.60
190803	8/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 082019	183.01
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	7.07
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	9.67
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	67.22
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	27.75
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	3,206.18
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	248.76
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	308.76
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	72.74
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	381.92
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	37.10
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	99.50
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	691.89
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	26.16
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	2.54
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	285.64
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	311.48
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	12.36
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	1.20
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	24.17
190804	8/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 082019	30.00
190805	8/23/2019	City of Hailey	Hailey ID 83333	Water/Sewer	518.10
190806	8/31/2019	Idaho Power	Seattle WA 98124-1966	Power	292.60
190807	8/19/2019	VISA-Kristen Funk		visa-Adobe Creative Cloud	19.99
190807	8/19/2019	VISA-Kristen Funk		visa-Crexendo-phone chgs	114.96
190807	8/19/2019	VISA-Kristen Funk		visa-LittleGreenLite-software	39.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	8/20/2019	Connauton Shannon M	3,833.37	Hailey	ID	83333
drct-dpst	8/20/2019	Davis Keith R	2,833.45	Hailey	ID	83333
drct-dpst	8/20/2019	Evans Julie K	2,585.95	Hailey	ID	83333
drct-dpst	8/20/2019	Evergreen Ami C	3,311.99	Hailey	ID	83333
drct-dpst	8/20/2019	Funk Kristin M	3,875.00	Hailey	ID	83333
drct-dpst	8/20/2019	Grant Angela H	3,750.00	Hailey	ID	83333
drct-dpst	8/20/2019	Owen Patrick T	2,233.00	Hailey	ID	83333
drct-dpst	8/20/2019	Palan Amanda L	3,125.00	Hailey	ID	83333
drct-dpst	8/20/2019	Reed Bette M	2,495.83	Hailey	ID	83333
drct-dpst	8/20/2019	Schlatter Amy C	4,166.74	Hailey	ID	83333
drct-dpst	8/20/2019	Teitge Miles R	1,364.43	Hailey	ID	83333
drct-dpst	8/20/2019	Thompson Christi M	3,795.83	Hailey	ID	83333
drct-dpst	8/20/2019	Whistler Kathryn	3,250.00	Hailey	ID	83333
drct-dpst	8/20/2019	Whittington Nigel	5,416.65	Hailey	ID	83333