

Check#	Date	Vendor	Address	Description	Amount
624	6/3/2019	Parent Council - Event Costs		Michelle Santos-hoedown tckts	50.00
625	6/3/2019	Parent Council - Event Costs		Michelle Santos	225.00
626	6/3/2019	Parent Council - Event Costs		Holly Boomer-food/hoedown	335.98
628	6/6/2019	Parent Council - Event Costs		Kristal Georgiates-teacher apprec	232.00
6410	6/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062019	2,410.83
6410	6/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062019	165.46
6410	6/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062019	330.93
6410	6/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062019	71.15
6410	6/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 062019	661.86
6411	6/26/2019	Quest CPAs PLLC	Payette ID 83661	18/19 audit-25% completion	1,550.00
6412	6/26/2019	Blaine Co. School Dist #61	Hailey ID 83333	Winter18 Festival-Theater	175.00
6413	6/26/2019	Idaho Lumber	Hailey ID 83333	Coil Strap-bldg main	76.92
6413	6/26/2019	Idaho Lumber	Hailey ID 83333	Caulk-6/7gr supplies	9.98
6413	6/26/2019	Idaho Lumber	Hailey ID 83333	Anchor/Pipe Tape	8.25
6537	6/10/2019	5*B Technologies	Ketchum ID 83340	woodpress update/webpage	50.00
6538	6/10/2019	Aspire Physical Therapy	Hailey ID 83333	Physical Therapy-May19	280.00
6539	6/10/2019	Clear Creek Disposal	Ketchum ID 83340	Special Event Box (trash)	60.00
6540	6/10/2019	Copy & Print LLC	Hailey ID 83333	3 cases paper	122.97
6541	6/10/2019	United Oil	Twin Falls ID 83303-5159	Fuel-16.127g \$2.629	42.40
6541	6/10/2019	United Oil	Twin Falls ID 83303-5159	Fuel-30.312g \$2.953	89.50
6541	6/10/2019	United Oil	Twin Falls ID 83303-5159	Fuel-25.169g \$3.179	80.01
6541	6/10/2019	United Oil	Twin Falls ID 83303-5159	Finance Chg	1.56
6542	6/10/2019	Wood River Lock LLC	Ketchum ID 83340	Rep Panic Hdwr	110.00
6543	6/10/2019	Yorgason Law Office PLLC	Boise ID 83713	Legal Fee/Nigel-FMLA	45.00
6544	6/10/2019	Nigel Whittington	Hailey ID 83333	Legal-Boise/settlement	177.41
6545	6/17/2019	Visa-Nigel Whittington		Michaels-Raffia/MayFaire(lost rec)	54.00
6546	6/17/2019	Assn of Waldorf of N.A.	Longmont CO 805015549	GS Classrm Subscription	17.00
6547	6/17/2019	Cliff Frates	Bellevue ID 83313	TreeRing-Yearbooks	1,406.75
6548	6/17/2019	Idaho Lumber	Hailey ID 83333	Dowels-6/7gr supplies	61.71
6548	6/17/2019	Idaho Lumber	Hailey ID 83333	Pulley-Site	9.99
6548	6/17/2019	Idaho Lumber	Hailey ID 83333	R&M Black Cap 1"	3.59
6548	6/17/2019	Idaho Lumber	Hailey ID 83333	R&M-Bolts Wood Screws	27.53
6548	6/17/2019	Idaho Lumber	Hailey ID 83333	R&M-Bolts	13.28
6548	6/17/2019	Idaho Lumber	Hailey ID 83333	adj to acc't	(0.56)
6549	6/17/2019	Jane's Artifacts	Hailey ID 83333	Supplies-Literacy	13.28
6549	6/17/2019	Jane's Artifacts	Hailey ID 83333	Supplies-Literacy	8.15
6550	6/17/2019	Quest CPAs PLLC	Payette ID 83661	** VOID **	-
6551	6/17/2019	Silver Creek Supply	Boise ID 83713	Greenhouse Supplies	42.46
6552	6/17/2019	St Luke's Health System	Boise ID 83701-2578	SpEd Stdt/Medical NMW	248.48
6553	6/17/2019	Syringa Networks LLC	Boise ID 83713	Internet Connectivity-May19	851.92
6553	6/17/2019	Syringa Networks LLC	Boise ID 83713	Internet Connectivity-Jun19	800.00
6554	6/17/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Rental	160.00
6554	6/17/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Clicks/Overage	106.68
190601	6/10/2019	USDA-Ag Rural Develop		USDA Loan pmt	7,002.00
190601	6/20/2019	VISA-Kristen Funk		Follett-adj/sales tax	(3.85)
190601	6/20/2019	VISA-Kristen Funk		Adj-US Cutter	(6.56)
190601	6/20/2019	VISA-Kristen Funk		Crexendo-phone svc	114.96
190601	6/20/2019	VISA-Kristen Funk		Follett-Libr Books	68.12
190601	6/20/2019	VISA-Kristen Funk		Domino Pizza-1g	56.95
190601	6/20/2019	VISA-Kristen Funk		Little Green Light	39.00
190601	6/20/2019	VISA-Kristen Funk		amzn-Trash Bags 13gal	41.78
190601	6/20/2019	VISA-Kristen Funk		amzn-Trash Bags 33gal	39.99
190601	6/20/2019	VISA-Kristen Funk		US Postoffice-postage	46.40
190601	6/20/2019	VISA-Kristen Funk		Azure-Laundry/Dish Soap	140.93
190601	6/20/2019	VISA-Kristen Funk		Follett-Libr Books	187.10
190602	6/25/2019	City of Hailey	Hailey ID 83333	Water/Garbage/Bonds	205.00
190602	6/6/2019	USDA-Ag Rural Develop		USDA Loan pmt	776.00
190603	6/22/2019	Century-Link	Phoenix AZ 85038-6040	Phone Chrgs	48.61
190604	6/12/2019	Intermountain Gas		LPGas-Heat	164.25
190608	6/20/2019	Erin Mungal	Hailey ID 83333	Contractor Music Instructor	4,280.22
190609	6/20/2019	Maria Velasco	Hailey ID 83333	Custodial 64+12 summr hrs@\$18.50	1,406.00
190610	6/20/2019	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy	933.33

190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	248.32
190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	46.60
190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	46.54
190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	669.38
190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	178.50
190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	73.45
190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	159.38
190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	39.94
190611	6/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 062019	2,836.83
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	68.96
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	990.51
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	264.14
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	372.25
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	24.17
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	30.00
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	7.07
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	101.50
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	27.07
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	3,632.77
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	235.83
190612	6/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 062019	292.73
190613	6/26/2019	Idaho Power	Seattle WA 98124-1966	Power 5/11/19-6/10/19	483.87
190614	6/26/2019	Intermountain Gas		Heat 5/22/19-6/20/19	60.48

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	6/20/2019	Connauton Shannon M	3,833.33	Hailey	ID	83333
drct-dpst	6/20/2019	Davis Keith R	2,833.35	Hailey	ID	83333
drct-dpst	6/20/2019	Dennis Janet L	660.00	Hailey	ID	83333
drct-dpst	6/20/2019	Evans Julie K	2,585.94	Hailey	ID	83333
drct-dpst	6/20/2019	Frates Clifford F	162.00	Hailey	ID	83333
drct-dpst	6/20/2019	Funk Kristin M	11,052.65	Hailey	ID	83333
drct-dpst	6/20/2019	Grant Angela H	3,750.00	Hailey	ID	83333
drct-dpst	6/20/2019	Grimm Bianca M	273.00	Hailey	ID	83333
drct-dpst	6/20/2019	Lopez Doris	1,093.50	Hailey	ID	83333
drct-dpst	6/20/2019	McGonigal Alissa A	2,898.50	Hailey	ID	83333
drct-dpst	6/20/2019	Oliphant Crystal	1,130.40	Hailey	ID	83333
drct-dpst	6/20/2019	Owen Patrick T	2,233.00	Hailey	ID	83333
drct-dpst	6/20/2019	Palan Amanda L	3,665.00	Hailey	ID	83333
drct-dpst	6/20/2019	Reed Bette M	2,333.37	Hailey	ID	83333
drct-dpst	6/20/2019	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dpst	6/20/2019	Teitge Miles R	1,524.37	Hailey	ID	83333
drct-dpst	6/20/2019	Thompson Christi M	3,333.37	Hailey	ID	83333
drct-dpst	6/20/2019	Whistler Kathryn	3,250.00	Hailey	ID	83333
drct-dpst	6/20/2019	Whittington Nigel	5,416.74	Hailey	ID	83333