

SYRINGA MOUNTAIN SCHOOL - JANUARY 2019

Check#	Date	Vendor	Address	Description	Amount
6381	1/9/2019	2M Data Systems	Orem UT 84057	2M Software update	530.00
6382	1/9/2019	Glass Masters Inc	Ketchum ID 83340	Rep-Upstairs Double Door Locks	240.00
6383	1/9/2019	Fire Services of Idaho Inc	Chubbuck ID 83202	Svc Fire Extenguishers	56.00
6384	1/9/2019	Express Publishing Inc	Ketchum ID 83340	Adv-2/3 gr tchrs	79.38
6385	1/9/2019	Copy & Print LLC	Hailey ID 83333	2 cases Paper	85.98
6386	1/9/2019	Idaho Lumber	Hailey ID 83333	Drill Bit & Screws	4.66
6386	1/9/2019	Idaho Lumber	Hailey ID 83333	R&M	25.10
6386	1/9/2019	Idaho Lumber	Hailey ID 83333	R&M	16.00
6386	1/9/2019	Idaho Lumber	Hailey ID 83333	R&M	5.70
6386	1/9/2019	Idaho Lumber	Hailey ID 83333	R&M	10.49
6386	1/9/2019	Idaho Lumber	Hailey ID 83333	R&M	11.97
6386	1/9/2019	Idaho Lumber	Hailey ID 83333	Unapplied Pmt	(17.73)
6387	1/9/2019	ISB Educational Solutions	Boise ID 83709	Medicaid Adm Fee/school match	27.39
6388	1/9/2019	Jane's Artifacts	Hailey ID 83333	Supplies-6/7gr	32.91
6389	1/9/2019	Sentinel Fire & Security	Ketchum ID 83340-3368	Repairs-wiring	60.00
6390	1/9/2019	United Oil	Twin Falls ID 83303-5159	Fuel-12/15/18	129.75
6391	1/9/2019	Michael White's Piano Service	Hailey ID 83333	Pepair/Tune Piano	150.00
6392	1/9/2019	Yorgason Law Office PLLC	Boise ID 83713	Legal-alcohol @ fundraiser/R.Flood	60.00
6393	1/10/2019	Mercurius	Rocklin CA 95677-2150	Textbooks-6gr	218.89
6395	1/18/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012019	2,660.29
6395	1/18/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012019	352.70
6395	1/18/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012019	71.15
6395	1/18/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012019	661.86
6395	1/18/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012019	112.58
6395	1/18/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012019	112.58
6396	1/29/2019	Blue Cross of Idaho	Boise ID 83707-0948	Health Insurance-12/20/18	2,655.70
6396	1/29/2019	Blue Cross of Idaho	Boise ID 83707-0948	Health Insurance-12/20/18	330.93
6396	1/29/2019	Blue Cross of Idaho	Boise ID 83707-0948	Health Insurance-12/20/18	71.15
6396	1/29/2019	Blue Cross of Idaho	Boise ID 83707-0948	Health Insurance-12/20/18	661.86
6396	1/29/2019	Blue Cross of Idaho	Boise ID 83707-0948	Health Insurance-12/20/18	3,733.95
6396	1/29/2019	Blue Cross of Idaho	Boise ID 83707-0948	Health Insurance-12/20/18	125.76
6396	1/29/2019	Blue Cross of Idaho	Boise ID 83707-0948	Health Insurance-12/20/18	125.76
6502	1/12/2019	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-60min 445min	519.40
6503	1/29/2019	Maria Velasco	Hailey ID 83333	Cleaning-49hrs @\$18	882.00
6504	1/29/2019	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-447min	521.50
11901	1/9/2019	Intermountain Gas		Intermtn Gas	646.91
11902	1/10/2019	Century-Link	Phoenix AZ 85038-6040	Century Link-phone chgs	48.74
11903	1/19/2019	Allied 100	Woodruff WI 54568	AED-Pediatric & Adult Electrodes	148.75
11904	1/23/2019	City of Hailey	Hailey ID 83333	City of Hailey	167.43
11905	1/25/2019	Idaho Power	Seattle WA 98124-1966	Power	449.72
11907	1/19/2019	VISA-Kristen Funk		Little Green Light-phone	39.00
11907	1/19/2019	VISA-Kristen Funk		LL Green-bldg maintenance	72.46
11907	1/19/2019	VISA-Kristen Funk		City Rock St Park field trip-5/29/	147.34
11907	1/19/2019	VISA-Kristen Funk		Azure-Farm/Garden Poultry Feed	118.64
11907	1/19/2019	VISA-Kristen Funk		amzn:Vinyl-signs/annual giving	28.05
11907	1/19/2019	VISA-Kristen Funk		WooCommerce-website fees	49.00
11907	1/19/2019	VISA-Kristen Funk		LLGreen-Annual Gvg/box nails	10.79
11907	1/19/2019	VISA-Kristen Funk		amzn:1.5v Coin Cell Battery	6.99
11907	1/19/2019	VISA-Kristen Funk		amzn:Correction Tape office	9.25
11907	1/19/2019	VISA-Kristen Funk		Crexando-mo phone chg	106.18
11908	1/19/2019	Visa-Nigel Whittington		** VOID **	-
11930	1/18/2019	Cliff Frates	Bellevue ID 83313	Teach Art Class (contr labor)	180.00
11931	1/18/2019	Erin Mungal	Hailey ID 83333	Music Class (contr labor)	1,763.20
11955	1/18/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 012019	2,219.43
11955	1/18/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 012019	289.79

11955	1/18/2019	IRS-Internal Revenue Svc	Transfer-Payroll - 012019	48.07
11955	1/18/2019	IRS-Internal Revenue Svc	Transfer-Payroll - 012019	178.50
11955	1/18/2019	IRS-Internal Revenue Svc	Transfer-Payroll - 012019	46.60
11955	1/18/2019	IRS-Internal Revenue Svc	Transfer-Payroll - 012019	46.54
11955	1/18/2019	IRS-Internal Revenue Svc	Transfer-Payroll - 012019	48.07
11955	1/18/2019	IRS-Internal Revenue Svc	Transfer-Payroll - 012019	669.37
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	428.82
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	3,090.81
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	68.96
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	990.50
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	264.13
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	71.13
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	7.29
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	316.72
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	43.94
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	7.07
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	101.50
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	71.13
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	7.29
11956	1/18/2019	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 012019	27.07
2E+05	1/9/2019	USDA-Ag Rural Develop	USDA Loan Pmt	776.00
2E+05	1/9/2019	USDA-Ag Rural Develop	USDA Loan pmt #1	7,002.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dp	1/18/2019	Connauton Shannon M	3,833.33	Hailey	ID	83333
drct-dp	1/18/2019	Davis Keith R	2,833.35	Hailey	ID	83333
drct-dp	1/18/2019	Evans Julie K	3,666.66	Hailey	ID	83333
drct-dp	1/18/2019	Funk Kristin M	3,875.00	Hailey	ID	83333
drct-dp	1/18/2019	Grant Angela H	3,750.00	Hailey	ID	83333
drct-dp	1/18/2019	Grimm Bianca M	406.00	Hailey	ID	83333
drct-dp	1/18/2019	Kelly Desiree A	162.00	Hailey	ID	83333
drct-dp	1/18/2019	Lopez Doris	576.00	Hailey	ID	83333
drct-dp	1/18/2019	Mann Mariska D	1,846.93	Hailey	ID	83333
drct-dp	1/18/2019	Oliphant Crystal	608.40	Hailey	ID	83333
drct-dp	1/18/2019	Owen Patrick T	2,233.00	Hailey	ID	83333
drct-dp	1/18/2019	Palan Amanda L	3,449.00	Hailey	ID	83333
drct-dp	1/18/2019	Ray Krista K	54.00	Hailey	ID	83333
drct-dp	1/18/2019	Reed Bette M	2,333.33	Hailey	ID	83333
drct-dp	1/18/2019	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dp	1/18/2019	Teitge Miles R	564.37	Hailey	ID	83333
drct-dp	1/18/2019	Thompson Christi M	3,333.33	Hailey	ID	83333
drct-dp	1/18/2019	Whistler Kathryn	3,250.00	Hailey	ID	83333
drct-dp	1/18/2019	Whittington Nigel	5,416.66	Hailey	ID	83333