

Check#	Date	Vendor	Address	Description	Amount
615	2/7/2019	Copy & Print LLC	Hailey ID 83333	Parent Council-supplies	16.63
6398	#####	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-Jan19 360m	420.00
6400	#####	Maria Velasco	Hailey ID 83333	Cleaning (58hrs@\$18.00)	1,044.00
6556	#####	Wood River Insurance Inc	Hailey ID 83333	Flood Insurance	964.00
21901	2/6/2019	USDA-Ag Rural Develop		USDA pmt	776.00
21901	2/4/2019	Visa-Nigel Whittington		Parking Fees-Nigel/trng	15.00
21901	2/4/2019	Visa-Nigel Whittington		USPS-Stamps/WashDC	6.70
21901	2/4/2019	Visa-Nigel Whittington		late pmt chrg/interest	30.22
21902	2/9/2019	Century-Link	Phoenix AZ 85038-6040	Phone Chgs	48.73
21902	#####	USDA-Ag Rural Develop		USDA pmt	7,002.00
21903	#####	Erin Mungal	Hailey ID 83333	Contract Labor-Music Instru	1,763.20
21903	#####	Erin Mungal	Hailey ID 83333	Contr-less sick day (1)	(124.00)
21904	#####	Intermountain Gas		LPGas-Heat	780.95
21905	#####	Idaho Power	Seattle WA 98124-1966	Power-01-09-19-02/07/19	521.38
21906	#####	City of Hailey	Hailey ID 83333	Water	147.57
21907	#####	CNA Surety Insurance	St Louis MO 63195-7312	Id Public BOND Ins	783.00
21908	#####	VISA-Kristen Funk		amzn:stamp-RECEIVED	24.95
21908	#####	VISA-Kristen Funk		amzn:Laminating Pouches-office	10.67
21908	#####	VISA-Kristen Funk		amzn:Latex Exam Gloves	15.49
21908	#####	VISA-Kristen Funk		amzn:2-Jumbo Roll Tissue	107.97
21908	#####	VISA-Kristen Funk		amzn:Waste Can Liners	43.45
21908	#####	VISA-Kristen Funk		amzn:Liquid Dish Soap	37.95
21908	#####	VISA-Kristen Funk		amzn:Roll Towels	70.38
21908	#####	VISA-Kristen Funk		amzn:Paper Towel Rolls	58.78
21908	#####	VISA-Kristen Funk		USPO-Stamps	30.00
21908	#####	VISA-Kristen Funk		Crexendo-phone chgs	106.18
21908	#####	VISA-Kristen Funk		Little Green Light-phone chgs	78.00
21908	#####	VISA-Kristen Funk		amzn:Constru Paper 6/7	11.41
21908	#####	VISA-Kristen Funk		slybroadcast-SnowDay Alert	60.00
21908	#####	VISA-Kristen Funk		FedEx-REAP pkg to DC	47.70
21908	#####	VISA-Kristen Funk		amzn:Prime Membership Fees	119.00
21954	#####	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 022019	71.15
21954	#####	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 022019	430.21
21954	#####	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 022019	231.65
21954	#####	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 022019	2,741.76
21954	#####	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 022019	165.46
21954	#####	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 022019	330.93
21955	#####	IRS-Internal Revenue Svc		Transfer-Payroll - 022019	46.55
21955	#####	IRS-Internal Revenue Svc		Transfer-Payroll - 022019	490.88
21955	#####	IRS-Internal Revenue Svc		Transfer-Payroll - 022019	178.50
21955	#####	IRS-Internal Revenue Svc		Transfer-Payroll - 022019	2,390.33
21955	#####	IRS-Internal Revenue Svc		Transfer-Payroll - 022019	178.50
21955	#####	IRS-Internal Revenue Svc		Transfer-Payroll - 022019	159.38
21955	#####	IRS-Internal Revenue Svc		Transfer-Payroll - 022019	280.50
21955	#####	IRS-Internal Revenue Svc		Transfer-Payroll - 022019	46.60
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	264.13
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	305.27
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	24.17
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	42.53
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	7.07
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	74.43
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	27.07
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	2,979.08
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	235.83
21956	#####	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 022019	264.13

21956	#####	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 022019	27.07
21956	#####	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 022019	415.07
21956	#####	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 022019	68.96
21956	#####	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 022019	726.37

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	#####	Connauton Shannon M	3,833.33	Hailey	ID	83333
drct-dpst	#####	Davis Keith R	2,833.35	Hailey	ID	83333
drct-dpst	#####	Dennis Janet L	1,018.00	Hailey	ID	83333
drct-dpst	#####	Evans Julie K	3,666.66	Hailey	ID	83333
drct-dpst	#####	Frates Clifford F	107.00	Hailey	ID	83333
drct-dpst	#####	Funk Kristin M	3,875.00	Hailey	ID	83333
drct-dpst	#####	Grant Angela H	3,750.00	Hailey	ID	83333
drct-dpst	#####	Grimm Bianca M	90.00	Hailey	ID	83333
drct-dpst	#####	Lopez Doris	1,053.00	Hailey	ID	83333
drct-dpst	#####	Mann Mariska D	1,376.03	Hailey	ID	83333
drct-dpst	#####	Oliphant Crystal	540.90	Hailey	ID	83333
drct-dpst	#####	Owen Patrick T	2,233.00	Hailey	ID	83333
drct-dpst	#####	Palan Amanda L	3,692.00	Hailey	ID	83333
drct-dpst	#####	Ray Krista K	2,073.50	Hailey	ID	83333
drct-dpst	#####	Reed Bette M	2,333.33	Hailey	ID	83333
drct-dpst	#####	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dpst	#####	Teitge Miles R	564.37	Hailey	ID	83333
drct-dpst	#####	Thompson Christi M	3,333.33	Hailey	ID	83333
drct-dpst	#####	Whistler Kathryn	3,250.00	Hailey	ID	83333
drct-dpst	#####	Whittington Nigel	5,416.66	Hailey	ID	83333
6410	#####	WIRTH MELINDA	91.00	Hailey	ID	83333