

Check#	Date	Vendor	Address	Description	Amount
616	3/15/2019	Roadbars LLC	Ketchum ID 83340	Roadbars 'trailer'	500.00
6403	3/11/2019	Mountain Rides	Ketchum ID 83340	Mtn Rides	700.00
6404	3/11/2019	Primary Therapy Source LLC	Twin Falls ID 83301	Speech Therapy	1,200.00
6405	3/11/2019	Syringa Networks LLC	Boise ID 83713	Internet Connectivity	800.00
6406	3/11/2019	Idaho State Board of Education	Boise ID 83720-0037	Authorizer Fee/Membership Fees	4,720.34
6415	3/23/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032019	2,410.83
6415	3/23/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032019	330.93
6415	3/23/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032019	165.46
6415	3/23/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032019	330.93
6415	3/23/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032019	71.15
6415	3/23/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032019	661.86
6415	3/23/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032019	(330.93)
6415	3/23/2019	Blue Cross of Idaho	Boise ID 83707-0948	BX-ADJ Julie Evans	232.27
6505	3/19/2019	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-Feb19	752.50
6506	3/19/2019	Maria Velasco	Hailey ID 83333	Cleaning-Feb19 (61hrs@\$18)	1,098.00
6507	3/19/2019	United Oil	Twin Falls ID 83303-5159	Fuel	70.83
6507	3/19/2019	United Oil	Twin Falls ID 83303-5159	Fuel	50.00
6507	3/19/2019	United Oil	Twin Falls ID 83303-5159	Fuel	70.36
6508	3/19/2019	Copy & Print LLC	Hailey ID 83333	2 cases paper	77.98
6509	3/19/2019	Jane's Artifacts	Hailey ID 83333	Supplies	19.67
6509	3/19/2019	Jane's Artifacts	Hailey ID 83333	Supplies	9.40
6510	3/19/2019	2M Data Systems	Orem UT 84057	W2 & 1099 Processing Fee	100.00
6511	3/19/2019	Express Publishing Inc	Ketchum ID 83340	Advertising-2/3gr Tchr	79.38
6511	3/19/2019	Express Publishing Inc	Ketchum ID 83340	Advertising-Open House	356.40
6512	3/20/2019	5*B Technologies	Ketchum ID 83340	Technology-web page	250.00
6513	3/20/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Rental/Clicks Agreement	304.29
6513	3/20/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Rental/Clicks-2/20/19	180.00
6514	3/20/2019	Syringa Networks LLC	Boise ID 83713	Internet Connectivity-Feb19	800.00
6516	3/26/2019	Wood River Insurance Inc	Hailey ID 83333	Business Autos	307.00
6516	3/26/2019	Wood River Insurance Inc	Hailey ID 83333	Commercial Pkg	2,284.00
6557	3/11/2019	Wood River Insurance Inc	Hailey ID 83333	** VOID **	-
180315	3/11/2019	Wood River Insurance Inc	Hailey ID 83333	** VOID **	-
190301	3/13/2019	Century-Link	Phoenix AZ 85038-6040	Phone Charges	48.73
190301	3/6/2019	USDA-Ag Rural Develop		USDA Loan pmt	776.00
190302	3/14/2019	Intermountain Gas		LPGas-Feb19	738.62
190302	3/6/2019	USDA-Ag Rural Develop		USDA Loan pmt	7,002.00
190303	3/18/2019	VISA-Kristen Funk		Visa-Kristen Funk	801.40
190304	3/25/2019	City of Hailey	Hailey ID 83333	Water Sewer Garbage	148.45
190305	3/28/2019	Idaho Power	Seattle WA 98124-1966	Power	512.33
190306	3/20/2019	Erin Mungal	Hailey ID 83333	Music Instruction	1,763.20
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	(37.61)
190375	3/23/2019	IRS-Internal Revenue Svc		IRS ADJ-Julie Evans	127.63
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	46.60
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	669.37
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	159.38
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	147.77
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	46.55
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	178.50
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	101.86
190375	3/23/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 032019	2,283.52
190376	3/23/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 032019	101.50
190376	3/23/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 032019	27.07
190376	3/23/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 032019	150.72

190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	15.44
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	(55.65)
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	(5.70)
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	PERSI-ADJ JULIE EVANS	90.41
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	2,820.26
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	235.83
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	55.65
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	68.96
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	990.50
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	264.13
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	288.99
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	24.17
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	5.70
190376	3/23/2019	Persi-Public Retirement System	Boise	ID 83720-0078	Transfer-Payroll - 032019	7.07
190377	3/20/2019	Idaho State Tax Commission	Boise	ID 83736t	Penalty/Interest-w/h taxes	148.50

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	3/20/2019	Connauton Shannon M	3,833.33	Hailey	ID	83333
drct-dpst	3/20/2019	Davis Keith R	2,833.35	Hailey	ID	83333
drct-dpst	3/20/2019	Dennis Janet L	1,440.00	Hailey	ID	83333
drct-dpst	3/22/2019	Evans Julie K	(491.62)	Hailey	ID	83333
drct-dpst	3/21/2019	Evans Julie K	1,331.46	Hailey	ID	83333
drct-dpst	3/20/2019	Evans Julie K	491.62	Hailey	ID	83333
drct-dpst	3/20/2019	Funk Kristin M	3,875.00	Hailey	ID	83333
drct-dpst	3/20/2019	Grant Angela H	3,750.00	Hailey	ID	83333
drct-dpst	3/20/2019	Grimm Bianca M	90.00	Hailey	ID	83333
drct-dpst	3/20/2019	Lopez Doris	936.00	Hailey	ID	83333
drct-dpst	3/20/2019	McGonigal Alissa A	868.00	Hailey	ID	83333
drct-dpst	3/20/2019	Oliphant Crystal	608.40	Hailey	ID	83333
drct-dpst	3/20/2019	Owen Patrick T	2,233.00	Hailey	ID	83333
drct-dpst	3/20/2019	Palan Amanda L	3,665.00	Hailey	ID	83333
drct-dpst	3/20/2019	Ray Krista K	1,489.25	Hailey	ID	83333
drct-dpst	3/20/2019	Reed Bette M	2,333.33	Hailey	ID	83333
drct-dpst	3/20/2019	Salas Palomera Cynthia Jackie	45.00	Hailey	ID	83333
drct-dpst	3/20/2019	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dpst	3/20/2019	Teitge Miles R	564.37	Hailey	ID	83333
drct-dpst	3/20/2019	Thompson Christi M	3,333.33	Hailey	ID	83333
drct-dpst	3/20/2019	Whistler Kathryn	3,250.00	Hailey	ID	83333
drct-dpst	3/20/2019	Whittington Nigel	5,416.66	Hailey	ID	83333
6407	3/20/2019	Cook Elizabeth	943.50	Hailey	ID	83333