

Check#	Date	Vendor	Address	Description	Amount
617	4/3/2019	Copy & Print LLC	Hailey ID 83333	Supplies	36.46
619	4/9/2019	Copy & Print LLC	Hailey ID 83333	Supplies	88.04
6519	4/18/2019	Maria Velasco	Hailey ID 83333	Cleaning-Mar19 (29hrs@\$18)	522.00
6521	4/20/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Rental/Clicks-Mar19	458.13
6521	4/20/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Rental/Clicks-Apr19	269.93
6522	4/20/2019	Jane's Artifacts	Hailey ID 83333	Sup-SpEd	24.72
6523	4/20/2019	Copy & Print LLC	Hailey ID 83333	Office Supplies	77.98
6524	4/20/2019	Primary Therapy Source LLC	Twin Falls ID 83301	Speech Therapy	1,162.70
6525	4/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042019	2,410.83
6525	4/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042019	165.46
6525	4/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042019	330.93
6525	4/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042019	71.15
6525	4/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042019	661.86
6525	4/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Adj BX-Mariska Mann Feb19	(341.88)
6526	4/27/2019	Syringa Networks LLC	Boise ID 83713	Internet Connectivity-Mar19	800.00
6556	4/5/2019	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-Mar19	408.33
41918	4/18/2019	VISA-Kristen Funk		Flood Insurance	964.00
41918	4/18/2019	VISA-Kristen Funk		Crexendo-phone chgs	115.58
41918	4/18/2019	VISA-Kristen Funk		Johnny's Seed	65.47
41918	4/18/2019	VISA-Kristen Funk		Costco-Boxis PaperShredder	158.99
41918	4/18/2019	VISA-Kristen Funk		amzn-3 Book Supports	89.97
41918	4/18/2019	VISA-Kristen Funk		amzn-Journal Notebooks	17.99
41918	4/18/2019	VISA-Kristen Funk		amzn-Labels Journals	47.05
41918	4/18/2019	VISA-Kristen Funk		amzn-Clasp Envelopes	11.54
41918	4/18/2019	VISA-Kristen Funk		Riverside-Conf/Spr Finance	109.00
41918	4/18/2019	VISA-Kristen Funk		amzn-Stamp Refill Ink	6.99
41918	4/18/2019	VISA-Kristen Funk		Little Green Light	39.00
41918	4/18/2019	VISA-Kristen Funk		SV Resort-ski rentals	542.30
41918	4/18/2019	VISA-Kristen Funk		Fed Conf Fee-C.Thompson	340.00
41918	4/18/2019	VISA-Kristen Funk		MobileSphere-snow day broadcast	60.00
41918	4/18/2019	VISA-Kristen Funk		Typing Club-software license	148.42
41918	4/18/2019	VISA-Kristen Funk		amzn-Pencils Pads Dividers Binders	149.76
41919	4/22/2019	Visa-Nigel Whittington		Stamps-REAP	7.35
41919	4/22/2019	Visa-Nigel Whittington		Exhaust Fan-bldg	90.08
190401	4/8/2019	USDA-Ag Rural Develop		USDA pmt	776.00
190402	4/9/2019	USDA-Ag Rural Develop		usda pmt	7,002.00
190403	4/19/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 042019	669.38
190403	4/19/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 042019	178.50
190403	4/19/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 042019	46.60
190403	4/19/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 042019	46.54
190403	4/19/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 042019	159.38
190403	4/19/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 042019	303.80
190403	4/19/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 042019	2,275.02
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	264.13
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	286.07
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	24.17
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	29.13
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	7.07
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	101.50
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	27.07
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	2,791.73
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	235.83
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	284.29
190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	68.96

190404	4/19/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042019	990.50
190405	4/19/2019	Erin Mungal	Hailey ID 83333	Music Instruction	1,763.20
190413	4/10/2019	Atkinson's Market	Ketchum ID 83340	Supplies	5.68
190414	4/10/2019	Century-Link	Phoenix AZ 85038-6040	Phone Chgs	48.73
190415	4/22/2019	City of Hailey	Hailey ID 83333	Water/Sewer/Garbage	148.45
190416	4/27/2019	Idaho Power	Seattle WA 98124-1966	Power	432.43
190417	4/11/2019	Intermountain Gas		LPGas-Heat	635.33
190420	4/2/2019	Sentinel Fire & Security	Ketchum ID 83340-3368	sentinel Fire	45.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	4/19/2019	Connauton Shannon M	3,833.33	Hailey	ID	83333
drct-dpst	4/19/2019	Davis Keith R	2,833.35	Hailey	ID	83333
drct-dpst	4/19/2019	Dennis Janet L	1,781.00	Hailey	ID	83333
drct-dpst	4/19/2019	Evans Julie K	2,780.54	Hailey	ID	83333
drct-dpst	4/19/2019	Funk Kristin M	3,875.00	Hailey	ID	83333
drct-dpst	4/19/2019	Grant Angela H	3,750.00	Hailey	ID	83333
drct-dpst	4/19/2019	Grimm Bianca M	681.00	Hailey	ID	83333
drct-dpst	4/19/2019	Lopez Doris	585.00	Hailey	ID	83333
drct-dpst	4/19/2019	McGonigal Alissa A	864.00	Hailey	ID	83333
drct-dpst	4/19/2019	Oliphant Crystal	968.40	Hailey	ID	83333
drct-dpst	4/19/2019	Owen Patrick T	2,233.00	Hailey	ID	83333
drct-dpst	4/19/2019	Palan Amanda L	3,413.00	Hailey	ID	83333
drct-dpst	4/19/2019	Ray Krista K	1,350.50	Hailey	ID	83333
drct-dpst	4/19/2019	Reed Bette M	2,333.33	Hailey	ID	83333
drct-dpst	4/19/2019	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dpst	4/19/2019	Teitge Miles R	564.37	Hailey	ID	83333
drct-dpst	4/19/2019	Thompson Christi M	3,333.33	Hailey	ID	83333
drct-dpst	4/19/2019	Whistler Kathryn	3,250.00	Hailey	ID	83333
drct-dpst	4/19/2019	Whittington Nigel	5,416.66	Hailey	ID	83333
6518	4/19/2019	Cook Elizabeth	351.50	Hailey	ID	83333