

Check#	Date	Vendor	Address	Description	Amount
621	5/11/2019	Parent Council - Event Costs		Aris Flood-reimb	1,448.15
622	5/14/2019	Parent Council - Event Costs		Badbars LLC	400.00
623	5/11/2019	Parent Council - Event Costs		Id Express Publishing	901.86
6527	5/14/2019	IDAHO STATE TAX COMMISSION	BOISE ID 83722	Sales Tax-Dec 2018	122.00
6529	5/10/2019	Idaho Charter Sch Network	Boise ID 83702	10% Membership	472.03
6530	5/16/2019	Aspire Physical Therapy	Hailey ID 83333	Physical Therapy-Nov/Dec18	360.00
6531	5/16/2019	Kathie Gouley RN	Bellevue ID 83333	Personal Care Oversight/Eval	500.00
6532	5/16/2019	Syringa Networks LLC	Boise ID 83713	Internet Connectivity	800.00
6533	5/16/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Rental/Clicks-5/20/19	283.27
6536	5/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052019	2,410.83
6536	5/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052019	165.46
6536	5/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052019	330.93
6536	5/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052019	71.15
6536	5/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052019	661.86
6557	5/16/2019	Maria Velasco	Hailey ID 83333	Cleaning Apr19 (67hrs*\$18)	1,206.00
6558	5/16/2019	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-Apr19	1,061.90
190501	5/16/2019	Intermountain Gas		LPGas-Heat	320.95
190501	5/3/2019	USDA-Ag Rural Develop		USDA pmt	776.00
190502	5/16/2019	City of Hailey	Hailey ID 83333	Water/Sewer/Garbage	143.46
190502	5/4/2019	USDA-Ag Rural Develop		USDA pmt	7,002.00
190503	5/16/2019	Century-Link	Phoenix AZ 85038-6040	Phone Chrgs 04/22/19-05/21/19	48.61
190504	5/20/2019	Erin Mungal	Hailey ID 83333	Music contract	1,763.20
190505	5/20/2019	VISA-Kristen Funk		Little Green Light-phone sys	39.00
190505	5/20/2019	VISA-Kristen Funk		Crexendo-phone sys	115.58
190505	5/20/2019	VISA-Kristen Funk		USCutter-Vinyl/HoeDown	115.97
190505	5/20/2019	VISA-Kristen Funk		Parking Fees-FedCnf/C.Thompson	30.00
190505	5/20/2019	VISA-Kristen Funk		Springhill Suite-FedCnf C.Thompsn	190.75
190505	5/20/2019	VISA-Kristen Funk		amzn-12pk Binders	29.99
190505	5/20/2019	VISA-Kristen Funk		amzn-6pcs 2gb Flash Drives	13.99
190505	5/20/2019	VISA-Kristen Funk		amzn-Post Its SignHere	4.88
190505	5/20/2019	VISA-Kristen Funk		amzn-2 Pendaflx Files	23.92
190505	5/20/2019	VISA-Kristen Funk		amzn-Confidential Rubber Stamp	8.79
190506	5/29/2019	Idaho Power	Seattle WA 98124-1966	Power	500.67
190514	5/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 052019	2,370.39
190514	5/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 052019	159.38
190514	5/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 052019	332.76
190514	5/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 052019	46.60
190514	5/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 052019	46.54
190514	5/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 052019	669.37
190514	5/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 052019	178.50
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	31.90
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	7.07
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	101.50
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	27.07
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	2,808.03
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	235.83
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	311.28
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	68.96
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	990.50
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	264.13
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	287.74
190515	5/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052019	24.17

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	5/20/2019	Connauton Shannon M	3,833.33	Bellevue	ID	83313
drct-dpst	5/20/2019	Davis Keith R	2,833.35	Bellevue	ID	83313
drct-dpst	5/20/2019	Dennis Janet L	1,600.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Evans Julie K	2,749.83	Bellevue	ID	83313
drct-dpst	5/20/2019	Frates Clifford F	55.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Funk Kristin M	3,875.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Grant Angela H	3,750.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Grimm Bianca M	908.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Lopez Doris	819.00	Bellevue	ID	83313
drct-dpst	5/20/2019	McGonigal Alissa A	1,856.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Oliphant Crystal	1,364.40	Bellevue	ID	83313
drct-dpst	5/20/2019	Owen Patrick T	2,233.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Palan Amanda L	3,557.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Ray Krista K	1,221.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Reed Bette M	2,333.33	Bellevue	ID	83313
drct-dpst	5/20/2019	Schlatter Amy C	4,166.66	Bellevue	ID	83313
drct-dpst	5/20/2019	Teitge Miles R	564.37	Bellevue	ID	83313
drct-dpst	5/20/2019	Thompson Christi M	3,333.33	Bellevue	ID	83313
drct-dpst	5/20/2019	Whistler Kathryn	3,250.00	Bellevue	ID	83313
drct-dpst	5/20/2019	Whittington Nigel	5,416.66	Bellevue	ID	83313