

Check#	Date	Vendor	Address	Description	Amount
632	11/8/2019	Trinity Hot Springs	Featherville ID 83647	Yoga Retreat	2,386.00
633	11/25/2019	Mountain Humane	Hailey ID 83333	Dnprmt-HoeDown 4/25/20	750.00
634	11/25/2019	Teri Sherbim		Straw Bales	364.00
6459	11/8/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alt Auth-Maria Shawn Myers	100.00
6460	11/8/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alt Auth-SpEd Angie Grant	100.00
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	1,987.71
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	342.43
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	44.66
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	166.75
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	226.24
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	1.94
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	256.82
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	13.85
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	154.85
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	39.30
6462	11/20/2019	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 112019	192.08
6463	11/30/2019	Express Publishing Inc	Ketchum ID 83340	Legal-18/19 IFARMS	229.95
6464	11/30/2019	Fire Services of Idaho Inc	Chubbuck ID 83202	Fire Extinguisher Inspection	52.00
6465	11/30/2019	Idaho Lumber	Hailey ID 83333	Corner Brace/Hinge	43.93
6465	11/30/2019	Idaho Lumber	Hailey ID 83333	Adhesive-20oz	6.99
6465	11/30/2019	Idaho Lumber	Hailey ID 83333	Plywood-grnhse	15.77
6465	11/30/2019	Idaho Lumber	Hailey ID 83333	Paracord-grnhse	9.99
6465	11/30/2019	Idaho Lumber	Hailey ID 83333	Wallplate-bldg	0.99
6465	11/30/2019	Idaho Lumber	Hailey ID 83333	Steel Rod/Bolts	8.31
6465	11/30/2019	Idaho Lumber	Hailey ID 83333	Screws Bolts Threadlocker	10.62
6465	11/30/2019	Idaho Lumber	Hailey ID 83333	Bolts	0.42
6466	11/30/2019	Syringa Networks LLC	Boise ID 83713	Internet fees	800.00
6466	11/30/2019	Syringa Networks LLC	Boise ID 83713	Internet fees	800.00
6467	11/30/2019	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Clicks/Overages	524.92
6579	11/18/2019	Jason Georgiades	Bellevue ID 83313	Plywood-Idaho Lumber	348.83
6581	11/22/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprints-Maria Shawn Myers	28.25
191101	11/8/2019	Atkinson's Market	Ketchum ID 83340	Sup-Festival	36.68
191101	11/6/2019	USDA-Ag Rural Develop		USDA Loan pmt	776.00
191102	11/25/2019	City of Hailey	Hailey ID 83333	Water/Sewer-Oct19	120.44
191102	11/12/2019	USDA-Ag Rural Develop		USDA Loan pmt	7,002.00
191103	11/19/2019	VISA-Kristen Funk		Amzn-Trash Bags	61.79
191103	11/19/2019	VISA-Kristen Funk		amzn:Angle Broom/Dust Pan	39.00
191103	11/19/2019	VISA-Kristen Funk		amzn:6pk Masking Tape	6.99
191103	11/19/2019	VISA-Kristen Funk		amzn-Cleaners	3.72
191103	11/19/2019	VISA-Kristen Funk		Crexando-phones	117.81
191103	11/19/2019	VISA-Kristen Funk		amzn:Cursive Handwriting Bk-1g/2g	6.95
191103	11/19/2019	VISA-Kristen Funk		amzn:24pk Muslin Drawstr Bags-1g/2	12.99
191103	11/19/2019	VISA-Kristen Funk		amzn:44pcs Felt Fabr Shts-1g/2g	5.38
191103	11/19/2019	VISA-Kristen Funk		amzn:6pk Pump Bottles Cleaners	17.95
191103	11/19/2019	VISA-Kristen Funk		USPS-Postage Cum Files	5.29
191103	11/19/2019	VISA-Kristen Funk		ADBO-Library Grant	222.64
191103	11/19/2019	VISA-Kristen Funk		Adobe Creative Cloud	19.99
191103	11/19/2019	VISA-Kristen Funk		5-Microsoft Software Licenses	99.99
191103	11/19/2019	VISA-Kristen Funk		Learning W/O Tears-Keyboarding	156.60
191103	11/19/2019	VISA-Kristen Funk		amzn:Filter Bags	15.95
191103	11/19/2019	VISA-Kristen Funk		amzn:Space Heater-office	22.99
191103	11/19/2019	VISA-Kristen Funk		amzn:100pk Glow Stick Tubes 5g	6.99
191103	11/19/2019	VISA-Kristen Funk		IXL-ELA/SpEd RTI Math/Lng Arts	899.00
191103	11/19/2019	VISA-Kristen Funk		Dharma Trdg-Silks for Festival	136.49
191103	11/19/2019	VISA-Kristen Funk		Little Green Light	39.00
191103	11/19/2019	VISA-Kristen Funk		amzn-Scrub Sponges	9.87
191104	11/12/2019	Century-Link	Phoenix AZ 85038-6040	Phone chgs	52.22
191105	11/12/2019	Intermountain Gas		LPGas-Heat	402.53
191106	11/12/2019	Visa-Nigel Whittington		Platt-Waterline Repairs	18.55
191106	11/12/2019	Visa-Nigel Whittington		Yellowst Park-2 rooms	57.84

191106	11/12/2019	Visa-Nigel Whittington		Yellowst Park-2 rooms	57.84
191106	11/12/2019	Visa-Nigel Whittington		Exxon-fuel 6gr/7gr field trip	63.08
191106	11/12/2019	Visa-Nigel Whittington		Learning A-Z Reading Software	109.95
191106	11/12/2019	Visa-Nigel Whittington		Cenex-Fuel-6gr/7gr field trip	50.26
191107	11/27/2019	Idaho Power	Seattle WA 98124-1966	Power-Nov19	570.36
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	84.15
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	52.23
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	242.22
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	223.99
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	134.72
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	16.76
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	230.75
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	30.60
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	318.75
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	109.58
191154	11/20/2019	IRS-Internal Revenue Svc		Adjust to actual 941 pmt	15.30
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	49.62
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	2,166.27
191154	11/20/2019	IRS-Internal Revenue Svc		Transfer-Payroll - 112019	96.91
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	2,947.59
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	368.51
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	349.59
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	33.96
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	360.14
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	286.37
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	26.16
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	2.54
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	48.33
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	5.80
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	12.76
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	35.80
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	171.04
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	16.62
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	34.99
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	497.50
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	77.44
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	7.52
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	59.70
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	131.34
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	151.24
191155	11/20/2019	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 112019	14.69
191156	11/20/2019	Maria Velasco	Hailey ID 83333	Custodial - 63hrs @ \$18	1,134.00
191157	11/20/2019	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy	385.00
191158	11/20/2019	Erin Storey	Hailey ID 83333	Contr-Music Instructor-Nov19	1,967.60

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	11/20/2019	Connauton Shannon M	372.00	Hailey	ID	83333
drct-dpst	11/20/2019	Dartnel Kyle	214.00	Hailey	ID	83333
drct-dpst	11/20/2019	Davis Keith R	3,312.50	Hailey	ID	83333
drct-dpst	11/20/2019	Dennis Janet L	1,260.96	Hailey	ID	83333
drct-dpst	11/20/2019	Evergreen Ami C	2,258.91	Hailey	ID	83333
drct-dpst	11/20/2019	Fox Valerie K	700.02	Hailey	ID	83333
drct-dpst	11/20/2019	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	11/20/2019	Gibson Katharine	620.00	Hailey	ID	83333
drct-dpst	11/20/2019	Grant Angela H	3,833.33	Hailey	ID	83333
drct-dpst	11/20/2019	Jacobs Mary E	2,777.08	Hailey	ID	83333
drct-dpst	11/20/2019	Jones Charlotte H	124.00	Hailey	ID	83333
drct-dpst	11/20/2019	Lopez Doris	962.00	Hailey	ID	83333
drct-dpst	11/20/2019	Myers Maria Shawn	3,250.00	Hailey	ID	83333
drct-dpst	11/20/2019	Oliphant Crystal	793.65	Hailey	ID	83333
drct-dpst	11/20/2019	Owen Patrick T	3,250.00	Hailey	ID	83333

drct-dpst	11/20/2019	Palan Amanda L	4,083.33	Hailey	ID	83333
drct-dpst	11/20/2019	Reed Bette M	3,119.79	Hailey	ID	83333
drct-dpst	11/20/2019	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dpst	11/20/2019	Thompson Christi M	3,795.83	Hailey	ID	83333
drct-dpst	11/20/2019	Tyson Catherine L	2,253.32	Hailey	ID	83333
drct-dpst	11/20/2019	Whittington Nigel	5,416.65	Hailey	ID	83333
6581	11/20/2019	Cruz Gabriela M	1,228.00	Hailey	ID	83333
191150	11/20/2019	Edwards Paul D	480.00	Hailey	ID	83333