

| Check# | Date       | Vendor                      | Address               | Description                       | Amount   |
|--------|------------|-----------------------------|-----------------------|-----------------------------------|----------|
| 635    | 12/1/2019  | Copy & Print LLC            | Hailey ID 83333       | Supplies                          | 50.39    |
| 636    | 12/1/2019  | Copy & Print LLC            | Hailey ID 83333       | Supplies                          | 15.06    |
| 637    | 12/1/2019  | Copy & Print LLC            | Hailey ID 83333       | Supplies                          | 186.75   |
| 638    | 12/1/2019  | Copy & Print LLC            | Hailey ID 83333       | Supplies                          | 7.52     |
| 6468   | 12/4/2019  | 5B Technologies             | Ketchum ID 83340      | Webpage Maint                     | 50.00    |
| 6469   | 12/4/2019  | Void                        | Chicago IL 60694-1721 | ** VOID **                        | -        |
| 6470   | 12/4/2019  | Webb Landscaping            | Bellevue ID 83313     | Landscapinb                       | 175.08   |
| 6471   | 12/6/2019  | Yorgason Law Office PLLC    | Boise ID 83713        | Legal-Nigel/Discipline Process    | 60.00    |
| 6472   | 12/15/2019 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83720-0027   | Fingerprint-Daniel B Edwards      | 28.25    |
| 6474   | 12/17/2019 | Yorgason Law Office PLLC    | Boise ID 83713        | Legal-Flood/director positions    | 45.00    |
| 6474   | 12/17/2019 | Yorgason Law Office PLLC    | Boise ID 83713        | Legal-Nigel/revoking tchg cntr    | 45.00    |
| 6474   | 12/17/2019 | Yorgason Law Office PLLC    | Boise ID 83713        | Legal-Funk/affidavit family court | 45.00    |
| 6475   | 12/19/2019 | SDE-STATE DEPT OF EDUCATION | BOISE ID 83720-0027   | Fingeprints-Daniel Edwards        | 28.25    |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 1,978.78 |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 342.43   |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 44.66    |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 225.85   |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 2.33     |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 256.82   |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 13.85    |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 154.85   |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 39.30    |
| 6476   | 12/20/2019 | Blue Cross of Idaho         | Boise ID 83707-0948   | Payroll Transfer - 122019         | 25.33    |
| 191201 | 12/10/2019 | Atkinson's Market           | Ketchum ID 83340      | Lantern Walk                      | 38.58    |
| 191201 | 12/10/2019 | Atkinson's Market           | Ketchum ID 83340      | Lunch Bags                        | 12.13    |
| 191201 | 12/6/2019  | USDA-Ag Rural Develop       |                       | USDA Mortgage pmt                 | 776.00   |
| 191202 | 12/11/2019 | Century-Link                | Phoenix AZ 85038-6040 | Phone Chrgrs                      | 52.22    |
| 191202 | 12/9/2019  | USDA-Ag Rural Develop       |                       | USDA Mortgage pmt                 | 7,002.00 |
| 191203 | 12/11/2019 | Intermountain Gas           |                       | LPGas-Heat                        | 437.56   |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:1/2g Bdgt-Wood Pencils       | 20.00    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:3/4g Bdgt-Wood Pencils       | 19.99    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | WooCommerce-renewal/sftwr         | 31.85    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | USPS-Mailing/annual giving        | 123.00   |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | USPS-Original Arts mailing        | 6.40     |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | Adobe Creative Cloud              | 19.99    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | Little Green Light                | 39.00    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | Crexendo                          | 118.68   |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:2-cases Paper                | 45.58    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | Follett-Books/Libr Grant          | 1,343.28 |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:3-Binders/Dividers           | 49.09    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:Cleaner                      | 3.53     |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | BSU-transcript/Myers              | 22.00    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:Copy Paper                   | 17.99    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | Hosting 4 Less-web page           | 144.40   |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | Follett-Books/Libr Grant          | 248.11   |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:Wipe Board Markers           | 8.99     |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:Dry Erase Markers            | 9.99     |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:Pencil Top Erasers           | 14.99    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:#2 Wood Pencils              | 12.49    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | Tubbs Berry Farm-Field Trip       | 132.00   |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:Trash Bags                   | 36.40    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:Tissue                       | 20.82    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:3/4g Budget-Index Cards      | 9.94     |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:Multi Roll Tape Disp-Libr    | 41.06    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:File Folders                 | 14.68    |
| 191204 | 12/18/2019 | VISA-Kristen Funk           |                       | amzn:6g Bdgt-Pencil Lead          | 5.95     |
| 191205 | 12/13/2019 | IRS-Internal Revenue Svc    |                       | Interest/Penalty-Late Fee         | 360.99   |
| 191206 | 12/27/2019 | Idaho Power                 | Seattle WA 98124-1966 | Power 11/09/19-12/10/19           | 573.30   |
| 191207 | 12/20/2019 | Erin Storey                 | Hailey ID 83333       | Music Instr-Dec19                 | 2,091.60 |
| 191208 | 12/20/2019 | Teresa Dooley Cloud         | Ketchum ID 83340      | Speech Therapy                    | 787.50   |

|        |            |                                |                     |                           |          |
|--------|------------|--------------------------------|---------------------|---------------------------|----------|
| 191209 | 12/20/2019 | Maria Velasco                  | Hailey ID 83333     | Cleaning 61.5hrs @ \$18   | 1,107.00 |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 174.24   |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 52.22    |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 223.99   |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 230.74   |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 16.76    |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 30.60    |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 85.87    |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 2,208.20 |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 19.78    |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 236.10   |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 318.75   |
| 191254 | 12/20/2019 | IRS-Internal Revenue Svc       |                     | Transfer-Payroll - 122019 | 12.75    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 59.70    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 349.59   |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 33.96    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 368.51   |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 360.14   |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 26.16    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 2.54     |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 282.06   |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 48.33    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 134.03   |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 13.02    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 5.80     |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 35.80    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 30.87    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 3.00     |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 34.99    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 2,903.13 |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 497.50   |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 19.90    |
| 191255 | 12/20/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 122019 | 1.93     |

| Check#    | Date       | Name                 | GrossPay | City     | State | Zip   |
|-----------|------------|----------------------|----------|----------|-------|-------|
| drct-dpst | 12/20/2019 | Dartnel Kyle         | 321.00   | Bellevue | ID    | 83313 |
| drct-dpst | 12/20/2019 | Davis Keith R        | 3,312.50 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Dennis Janet L       | 1,777.76 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | England Crystal N    | 372.00   | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Funk Kristin M       | 833.33   | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Gibson Katharine     | 1,488.00 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Grant Angela H       | 3,833.33 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Jacobs Mary E        | 2,463.55 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Lopez Doris          | 1,082.25 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Myers Maria Shawn    | 3,250.00 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Oliphant Crystal     | 682.65   | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Owen Patrick T       | 3,250.00 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Palan Amanda L       | 4,083.33 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Reed Bette M         | 3,119.79 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Schlatter Amy C      | 4,166.66 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Thompson Christi M   | 3,795.83 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Tyson Catherine L    | 2,253.32 | Hailey   | ID    | 83333 |
| drct-dpst | 12/20/2019 | Whittington Nigel    | 5,416.65 | Hailey   | ID    | 83333 |
| 6582      | 12/20/2019 | Cruz Gabriela M      | 857.50   | Hailey   | ID    | 83333 |
| 6583      | 12/20/2019 | Edwards Daniel B     | 182.00   | Hailey   | ID    | 83333 |
| 6584      | 12/20/2019 | Edwards Paul D       | 400.00   | Hailey   | ID    | 83333 |
| 6584      | 12/20/2019 | Giraldo-Hurst Gloria | 248.00   | Hailey   | ID    | 83333 |