

Check#	Date	Vendor	Address	Description	Amount
643	9/17/2020	Copy & Print LLC	Hailey ID 83333	Supplies (Prnt Cncl)	21.07
6561	9/25/2020	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprint Fee-J.Rivers (Danner)	28.25
7031	9/4/2020	Alternative Collections (Bus)		Bus pmt-Sep20	165.00
7058	9/14/2020	Aspire Physical Therapy	Hailey ID 83333	Physical Therapy	530.00
7059	9/14/2020	Idaho School Distrit Council	Boise ID 83705	2020/2021 Membership Dues	50.00
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Portrait Format Spiral Packs	955.39
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Stockmar Wax Block Crayons	122.13
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Stockmar Wax Stick Crayons	447.82
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Lyra Pencils Ferby Triagular	524.98
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Swedish Painting Paper	233.67
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Stockmar Watercolor Paint	617.66
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Blackboard Pastel Chalk	48.03
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	reverse per audit	(2,949.68)
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	50-Exercise bk-format graph	26.20
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Swedish Painting Paper 12x17	211.17
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Portrait Spiral Pack	863.40
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Watercolor Paint	558.19
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Stockmar Wax Block Crayons	110.37
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Stockmar Wax Stick Crayons	404.69
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Lyra Pencils Triangular	474.43
7060	9/14/2020	Mercurius	Rocklin CA 95677-2150	Blackboard Pastel Chalk	43.40
7061	9/14/2020	School Mate	Kearney NE 68848-2110	50-MS Student Planners	177.50
7061	9/14/2020	School Mate	Kearney NE 68848-2110	3-MS Tchr Planners	10.65
7062	9/14/2020	Syringa Networks LLC	Boise ID 83713	Internet 9/1/20-9/30/20	800.00
7063	9/14/2020	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Copier	224.01
7064	9/14/2020	United Oil	Twin Falls ID 83303-5159	Fuel-18.126gal 8/21/2020	44.75
7065	9/16/2020	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprint Fee-Rudolph Kremer	28.25
7065	9/16/2020	SDE-STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Fingerprint Fee-Mark Limage	28.25
7069	9/18/2020	Rudolph J. Kremer	Bellevue ID 83313	Music Instruction-1/10 contr	2,091.60
7074	9/17/2020	Paul D. Edwards	Malta ID 83342	reimb-Costco 10g Hand Sanitizr FEM	190.68
7075	9/17/2020	Nigel Whittington	Hailey ID 83333	reimb-2 20x10 clsrn Tents FEMA	529.98
7075	9/17/2020	Nigel Whittington	Hailey ID 83333	reimb-Costco-Hand Sanitizer-FEMA	33.90
7076	9/18/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092020	2,396.06
7076	9/18/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092020	372.33
7076	9/18/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092020	35.12
7076	9/18/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092020	391.13
7076	9/18/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092020	150.48
7076	9/18/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092020	5.85
7076	9/18/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092020	218.26
7076	9/18/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 092020	528.73
200901	9/10/2020	Century-Link	Phoenix AZ 85038-6040	Phone Charges	52.35
200901	9/9/2020	USDA-Ag Rural Develop		USDA Loan pmt	7,002.00
200902	9/25/2020	City of Hailey	Hailey ID 83333	Water/Bond/Sewer/Garbage	609.95
200902	9/8/2020	USDA-Ag Rural Develop		USDA Loan pmt	776.00
200903	9/15/2020	Live Education!	Aptos CA 95003	Replacement Curriculum	1,075.78
200903	9/15/2020	Live Education!	Aptos CA 95003	Gr7 Curriculum Site License	609.61
200903	9/15/2020	Live Education!	Aptos CA 95003	Gr8 Curriculum Site License	609.61
200904	9/18/2020	Maria Velasco	Hailey ID 83333	Custodial-52 hrs @ \$18 FEMA	936.00
200905	9/16/2020	Visa-Nigel Whittington		NOLS-Outside First Aid Kits-FEMA	244.19
200905	9/16/2020	Visa-Nigel Whittington		Lowe's-Outside Tent Clsrn sup-FEMA	79.82
200906	9/14/2020	Intermountain Gas		LPGas-Heat 7/24/20-8/21/20	9.79
200907	9/14/2020	VISA-Kristen Funk		amzn-Roadmap Literacy/Waldrf	269.85
200907	9/14/2020	VISA-Kristen Funk		USPO-Mail Accum Files	4.69
200907	9/14/2020	VISA-Kristen Funk		amzn-Class Record Bks	95.52
200907	9/14/2020	VISA-Kristen Funk		amzn-Class Record Bks	11.94
200907	9/14/2020	VISA-Kristen Funk		Adobe Creative Cloud	29.99
200907	9/14/2020	VISA-Kristen Funk		Azure-Oats/Flour/Rice-K Bdgt	156.59
200907	9/14/2020	VISA-Kristen Funk		Costco-Tissue/Custodial	25.99
200907	9/14/2020	VISA-Kristen Funk		Costco-Membership	60.00
200907	9/14/2020	VISA-Kristen Funk		Mightier-SpEd	40.00
200907	9/14/2020	VISA-Kristen Funk		amzn-Liquid Soap-Custodial	57.59
200907	9/14/2020	VISA-Kristen Funk		amzn-Trash Bags Custodial	46.96
200907	9/14/2020	VISA-Kristen Funk		amzn-Liquid Soap Custodial	57.59
200907	9/14/2020	VISA-Kristen Funk		amzn-Woodland Games 1st gr	22.99
200907	9/14/2020	VISA-Kristen Funk		amzn-Sculptural Ideas 1st gr	22.80
200907	9/14/2020	VISA-Kristen Funk		amzn-Clasrm Sup-1st gr	47.01
200907	9/14/2020	VISA-Kristen Funk		amzn-Roadmap to Literacy Curr	74.99
200907	9/14/2020	VISA-Kristen Funk		amzn-48pk Burlap Bags	25.98
200907	9/14/2020	VISA-Kristen Funk		amzn-AC Adaptor-Speech/Cloud	24.97
200907	9/14/2020	VISA-Kristen Funk		amzn-AC Chrger/Chromebk repl	33.98
200907	9/14/2020	VISA-Kristen Funk		amzn-Rulers-HS	16.99
200907	9/14/2020	VISA-Kristen Funk		amzn-Markers	23.80
200907	9/14/2020	VISA-Kristen Funk		amzn-Outdoor Clrm Sup/CARES	7.68

200907	9/14/2020	VISA-Kristen Funk		amzn-4oz GlsJars CARES	16.14
200907	9/14/2020	VISA-Kristen Funk		amzn-Outdr Clasrm Sup/CARES	46.47
200907	9/14/2020	VISA-Kristen Funk		amzn-Timer CARES	16.99
200907	9/14/2020	VISA-Kristen Funk		amzn-ID Labels/ChrBks-CARES	59.99
200907	9/14/2020	VISA-Kristen Funk		amzn-16oz Jars-Outdoor Sup/CARES	51.90
200907	9/14/2020	VISA-Kristen Funk		amzn-2oz Glass Jars-CARES	68.97
200907	9/14/2020	VISA-Kristen Funk		LuckyClover-Outdoor Clasrm	151.79
200907	9/14/2020	VISA-Kristen Funk		amzn-First Aide Kits CARES	6.45
200907	9/14/2020	VISA-Kristen Funk		amzn-Marks HS Sup	22.63
200907	9/14/2020	VISA-Kristen Funk		MyBooks-Tchg Guide/LngArts Wldrf	79.78
200907	9/14/2020	VISA-Kristen Funk		amzn-Copy Paper	54.68
200907	9/14/2020	VISA-Kristen Funk		Crexando-Phone chgs	119.44
200907	9/14/2020	VISA-Kristen Funk		amzn-Wall Clock	11.59
200907	9/14/2020	VISA-Kristen Funk		amzn-Can Opener-K bdgt	15.99
200907	9/14/2020	VISA-Kristen Funk		amzn-Kid's Scissors	12.02
200907	9/14/2020	VISA-Kristen Funk		amzn-Protractors-HS	15.55
200907	9/14/2020	VISA-Kristen Funk		amzn-Games/Cldrn Develop	49.43
200908	9/23/2020	Visa-Nigel Whittington		FamilyDollar-Custodial Sup	21.00
200908	9/23/2020	Visa-Nigel Whittington		LLGreen-Keys	11.38
200908	9/23/2020	Visa-Nigel Whittington		Walmart-Sch Supp	80.33
200908	9/23/2020	Visa-Nigel Whittington		KB Burritos-Staff Lunch/Insvc	179.93
200908	9/23/2020	Visa-Nigel Whittington		USPO-Mail/Accum Files	9.74
200908	9/23/2020	Visa-Nigel Whittington		Sawtooth Paint-Bldg Maint	58.38
200908	9/23/2020	Visa-Nigel Whittington		Sawtooth paint-Bldg Maint	74.20
200908	9/23/2020	Visa-Nigel Whittington		LLGreen-COVID clasrm sup	11.79
200908	9/23/2020	Visa-Nigel Whittington		Lowes-COVID Clsrm Sup	98.16
200909	9/29/2020	Apple Store for Education		49-10.2" iPad 32gb	14,651.00
200909	9/29/2020	Apple Store for Education		1-16" MacBk Pro 2.3Ghz 4gb mem 3yr	3,218.00
200909	9/29/2020	Apple Store for Education		1-16" MacBk Pro 2.6Ghz 4gb mem 3yr	2,458.00
200909	9/29/2020	Apple Store for Education		1-13" MacBk Air 1.1Ghz 8gb mem 3yr	1,182.00
200910	9/29/2020	Idaho Power	Seattle WA 98124-1966	Power 8/8/20-9/9/20	492.05
200911	9/29/2020	Intermountain Gas		LPGas 8/22/20-9/22/2020	9.79
200912	9/29/2020	VISA-Kristen Funk		Christophers-4gr/Begin Drawing	34.80
200912	9/29/2020	VISA-Kristen Funk		amzn-Sketch Book Pads-F&G	27.98
200912	9/29/2020	VISA-Kristen Funk		Thriftbks-7/8g-Books	62.18
200912	9/29/2020	VISA-Kristen Funk		ReallyGoodSt-Supplies/bk bags	216.28
200912	9/29/2020	VISA-Kristen Funk		Little Green Light-Donation softwr	39.00
200912	9/29/2020	VISA-Kristen Funk		USPS-Postage/Cum Files	18.03
200912	9/29/2020	VISA-Kristen Funk		SaraSilks-Silk packs/Dying	72.00
200912	9/29/2020	VISA-Kristen Funk		InFocus-Litecast Key-Cares/Tech	41.00
200912	9/29/2020	VISA-Kristen Funk		amzn-12 Gripper Gloves	139.98
200912	9/29/2020	VISA-Kristen Funk		Leaning W/O Tears-License/CARES	11.50
200912	9/29/2020	VISA-Kristen Funk		Learning A-Z Licenses	417.38
200912	9/29/2020	VISA-Kristen Funk		Sawtooth Wood-Rails/Outdoor clsrn	23.00
200912	9/29/2020	VISA-Kristen Funk		Learnings WO Tears-CARES	11.50
200912	9/29/2020	VISA-Kristen Funk		SaraSilks-Silk packs/Dying	72.00
200912	9/29/2020	VISA-Kristen Funk		USPS-09/18/20 Postage	1.20
200912	9/29/2020	VISA-Kristen Funk		Amzn-2 Staplers Staples	31.84
200912	9/29/2020	VISA-Kristen Funk		US Netting--Sr Proj/Hunter Thompso	1,090.22
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	200.43
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	274.99
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	3.46
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	41.31
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	0.75
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	6.53
200955	9/18/2020	IRS-Internal Revenue Svc		Payroll Transfer - 092020	171.50
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	4.65
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	2,011.43
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	29.05
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	382.92
200955	9/18/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 092020	295.16
200955	9/18/2020	IRS-Internal Revenue Svc		Payroll Transfer - 092020	312.81
200956	9/18/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 092020	228.85
200956	9/18/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 092020	629.72
200956	9/18/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 092020	3,381.55
200956	9/18/2020	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 092020	270.64
200956	9/18/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 092020	10.56
200956	9/18/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 092020	507.45
200956	9/18/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 092020	49.75
200956	9/18/2020	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 092020	434.72

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	9/18/2020	Davis Keith R	3,666.66	Hailey	ID	83333
drct-dpst	9/18/2020	Edwards Daniel B	3,866.66	Hailey	ID	83333

drct-dpst	9/18/2020	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	9/18/2020	Giraldo-Hurst Gloria	1,994.62	Hailey	ID	83333
drct-dpst	9/18/2020	Grant Angela H	4,416.66	Hailey	ID	83333
drct-dpst	9/18/2020	Jacobs Mary E	3,666.66	Hailey	ID	83333
drct-dpst	9/18/2020	Myers Maria Shawn	3,416.66	Hailey	ID	83333
drct-dpst	9/18/2020	Oliphant Crystal	2,833.33	Hailey	ID	83333
drct-dpst	9/18/2020	Owen Patrick T	3,416.66	Hailey	ID	83333
drct-dpst	9/18/2020	Reed Bette M	2,787.49	Hailey	ID	83333
drct-dpst	9/18/2020	Schlatter Amy C	4,250.00	Hailey	ID	83333
drct-dpst	9/18/2020	Thompson Christi M	4,633.32	Hailey	ID	83333
drct-dpst	9/18/2020	Tyson Catherine L	2,875.00	Hailey	ID	83333
drct-dpst	9/18/2020	Whittington Nigel	5,624.98	Hailey	ID	83333
7066	9/18/2020	Edwards Clifford J	1,792.00	Hailey	ID	83333
7067	9/18/2020	Limage Mark E	680.00	Hailey	ID	83333
7068	9/18/2020	Jacobs Brian M	540.00	Hailey	ID	83333
200950	9/18/2020	Edwards Paul D	1,440.00	Hailey	ID	83333