

Check#	Date	Vendor	Address	Description	Amount
639	1/13/2020	Aris Flood		Reimb	195.05
640	1/13/2020	Aris Flood		Reimb	585.55
6477	1/3/2020	Original Works	Stillwater NY 12170	Supplies-Artworks Fundraiser	1,338.25
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	1,979.17
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	342.43
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	44.66
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	225.85
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	1.94
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	256.82
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	13.85
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	154.85
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	39.30
6483	1/23/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 012020	25.33
6484	1/27/2020	US Postal Service		Stamps-100	55.00
6485	1/27/2020	Assn of Waldorf of N.A.	Longmont CO 805015549	Renewal Classrm Subscriptn	17.00
6486	1/27/2020	5B Technologies	Ketchum ID 83340	Webpage Maint	25.00
6487	1/27/2020	2M Data Systems	Orem UT 84057	Budget/Payroll update-Jan20	545.00
6488	1/27/2020	Crystal Oliphant	Hailey ID 83333	doTerra On Guard	34.00
6489	1/27/2020	United Oil	Twin Falls ID 83303-5159	Fuel-23.164g 12/3/19	69.47
6490	1/27/2020	ID Assn School Admin - IASA	Boise ID 83705	IEEW Annual Fee 2020	50.00
6491	1/27/2020	Syringa Networks LLC	Boise ID 83713	Internet Connectivity-Dec19	800.00
6492	1/31/2020	Syringa Networks LLC	Boise ID 83713	Internet Fees-Jan20	800.00
6587	1/3/2020	Wood River Insurance Inc	Hailey ID 83333	Commercial Ins	2,284.00
6587	1/3/2020	Wood River Insurance Inc	Hailey ID 83333	Auto Insurance	307.00
200101	1/6/2020	USDA-Ag Rural Develop		USDA pmt	776.00
200101	1/7/2020	Visa-Nigel Whittington		Layer 16% Pellet	51.04
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	1,918.63
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	318.75
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	134.71
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	52.22
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	236.10
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	230.75
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	30.60
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	223.99
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	16.76
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	156.63
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	185.16
200102	1/23/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 012020	12.76
200102	1/6/2020	USDA-Ag Rural Develop		USDA pmt	7,002.00
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	2,903.13
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	497.50
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	59.70
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	368.51
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	360.14
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	349.59
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	26.16
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	134.03
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	204.24
200103	1/23/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 012020	19.90
200104	1/24/2020	Erin Storey	Hailey ID 83333	Music Instruction	1,475.70
200105	1/24/2020	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-Dec19	751.33
200106	1/24/2020	Maria Velasco	Hailey ID 83333	Custodial Work-Dec19-42.5hrs	765.00
200107	1/3/2020	Sentinel Fire & Security	Ketchum ID 83340-3368	Insurance	105.00
200108	1/27/2020	Century-Link	Phoenix AZ 85038-6040	Phone Chgs-12/22/19-1/21/20	52.22
200109	1/14/2020	Intermountain Gas		Gas Chrgs 11/21/19-12/20/19	637.43
200110	1/27/2020	VISA-Kristen Funk		amzn-Ink Pads Glo Pwdr	30.69

200110	1/27/2020	VISA-Kristen Funk		amzn:Iodine	9.50
200110	1/27/2020	VISA-Kristen Funk		SV Garden Cntr-Festival sup	50.24
200110	1/27/2020	VISA-Kristen Funk		Crexendo	118.68
200110	1/27/2020	VISA-Kristen Funk		amzn-Lysol Cleaner	3.53
200110	1/27/2020	VISA-Kristen Funk		amzn-2 cases Paper	40.94
200110	1/27/2020	VISA-Kristen Funk		Adobe Creative Cloud	19.99
200110	1/27/2020	VISA-Kristen Funk		Little Green Light	39.00
200110	1/27/2020	VISA-Kristen Funk		Follett-Libr Books	214.95
200110	1/27/2020	VISA-Kristen Funk		amzn:2-Bacteria Science Kit	39.60
200110	1/27/2020	VISA-Kristen Funk		D&B Sup-Heat Lamp/chicken coop	4.76
200111	1/27/2020	Idaho Power	Seattle WA 98124-1966	Power-12/11/19-01/09/20	510.34

Check#	Date	Name	GrossPay	City	State	Zip
drct-dps	1/17/2020	Dartnel Kyle	107.00	Bellevue	ID	83313
drct-dps	1/17/2020	Davis Keith R	3,312.50	Ketchum	ID	83340
drct-dps	1/17/2020	Dennis Janet L	1,260.96	Fairfield	ID	83327
drct-dps	1/17/2020	Edwards Paul D	480.00	Malta	ID	83342
drct-dps	1/17/2020	England Crystal N	248.00	Hailey	ID	83333
drct-dps	1/17/2020	Frates Clifford F	107.00	Bellevue	ID	83313
drct-dps	1/17/2020	Funk Kristin M	833.33	Bellevue	ID	83313
drct-dps	1/17/2020	Gibson Katharine	1,116.00	Ketchum	ID	83340
drct-dps	1/17/2020	Grant Angela H	3,833.33	Hailey	ID	83333
drct-dps	1/17/2020	Jacobs Mary E	2,463.55	Bellevue	ID	83313
drct-dps	1/17/2020	Myers Maria Shawn	3,250.00	Hailey	ID	83333
drct-dps	1/17/2020	Oliphant Crystal	867.65	Bellevue	ID	83313
drct-dps	1/17/2020	Owen Patrick T	3,250.00	Hailey	ID	83333
drct-dps	1/17/2020	Palan Amanda L	4,083.33	Fairfield	ID	83327
drct-dps	1/17/2020	Reed Bette M	3,119.79	Wendell	ID	83355
drct-dps	1/17/2020	Schlatter Amy C	4,166.66	Bellevue	ID	83313
drct-dps	1/17/2020	Thompson Christi M	3,795.83	Hailey	ID	83333
drct-dps	1/17/2020	Tyson Catherine L	2,253.32	Hailey	ID	83333
drct-dps	1/17/2020	Whittington Nigel	5,416.65	Hailey	ID	83333
6481	1/17/2020	Edwards Daniel B	1,452.00	Malta	ID	83342
6482	1/17/2020	Giraldo-Hurst Gloria	558.00	Hailey	ID	83333