

Check#	Date	Vendor	Address	Description	Amount
7004	3/10/2020	Syringa Networks LLC	Boise ID 83713	Internet Fe	851.92
7004	3/10/2020	Syringa Networks LLC	Boise ID 83713	Internet Fe	800.00
7005	3/10/2020	Yorgason Law Office PLLC	Boise ID 83713	Legal Fees-	90.00
7006	3/13/2020	Jane's Artifacts	Hailey ID 83333	Paper Fixit	26.11
7006	3/13/2020	Jane's Artifacts	Hailey ID 83333	Dividers	7.18
7006	3/13/2020	Jane's Artifacts	Hailey ID 83333	Rubber Bar	2.99
7008	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	** VOID **	-
7009	3/25/2020	Safeguard Business Systems	Cincinnati OH 45264-5624	Check Forn	397.58
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Adj	(42.55)
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	1,972.26
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	342.43
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	44.66
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	225.85
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	2.33
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Adj	(342.43)
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	256.82
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	13.85
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	568.43
7010	3/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Trai	342.43
200301	3/6/2020	USDA-Ag Rural Develop		USDA Loan	776.00
200301	3/19/2020	Visa-Nigel Whittington		Elastic/Pins	6.10
200301	3/19/2020	Visa-Nigel Whittington		Galena Lod	44.50
200302	3/10/2020	Atkinson's Market	Ketchum ID 83340	Supplies	4.29
200302	3/18/2020	USDA-Ag Rural Develop		USDA Loan	7,002.00
200303	3/12/2020	Century-Link	Phoenix AZ 85038-6040	Phone Chg	51.87
200304	3/12/2020	Intermountain Gas		LPGas-Heat	607.14
200305	3/18/2020	VISA-Kristen Funk		Video Trng	427.50
200305	3/18/2020	VISA-Kristen Funk		Woodcock	1,432.85
200305	3/18/2020	VISA-Kristen Funk		Ref-Bk "Grt	(6.47)
200305	3/18/2020	VISA-Kristen Funk		Bk-One Sur	5.16
200305	3/18/2020	VISA-Kristen Funk		Bk-1st Bk S	6.99
200305	3/18/2020	VISA-Kristen Funk		Bk-"I Cant"	5.96
200305	3/18/2020	VISA-Kristen Funk		Laminating	13.14
200305	3/18/2020	VISA-Kristen Funk		3-bk Alwyn	43.42
200305	3/18/2020	VISA-Kristen Funk		Trash Bags	21.99
200305	3/18/2020	VISA-Kristen Funk		Pearson Ed	810.19
200305	3/18/2020	VISA-Kristen Funk		Pearson Ed	210.00
200305	3/18/2020	VISA-Kristen Funk		Adobe Cre	19.99
200305	3/18/2020	VISA-Kristen Funk		Little Greer	39.00
200305	3/18/2020	VISA-Kristen Funk		2 Bks-My H	14.47
200305	3/18/2020	VISA-Kristen Funk		Bldg Maint	2.67
200305	3/18/2020	VISA-Kristen Funk		Rulled Paper	16.00
200305	3/18/2020	VISA-Kristen Funk		Wide Ruler	7.00
200305	3/18/2020	VISA-Kristen Funk		Pencil Grip	5.39
200305	3/18/2020	VISA-Kristen Funk		Music Supp	199.17
200305	3/18/2020	VISA-Kristen Funk		Custodial S	20.82
200305	3/18/2020	VISA-Kristen Funk		Case Copy	51.28
200305	3/18/2020	VISA-Kristen Funk		Custodial S	3.53
200305	3/18/2020	VISA-Kristen Funk		iWriteWor	2.99
200305	3/18/2020	VISA-Kristen Funk		Bk-Physics	33.89
200305	3/18/2020	VISA-Kristen Funk		City of Roc	134.62
200305	3/18/2020	VISA-Kristen Funk		Pencil Grip	10.78
200305	3/18/2020	VISA-Kristen Funk		ID Preventi	360.00

200305	3/18/2020	VISA-Kristen Funk		Dellosa-Po:	2.29
200305	3/18/2020	VISA-Kristen Funk		Crexendo E	116.77
200305	3/18/2020	VISA-Kristen Funk		Scotch Ship	9.99
200305	3/18/2020	VISA-Kristen Funk		Sticky Note	5.59
200306	3/27/2020	Idaho Power	Seattle WA 98124-1966	Power	513.82
200307	3/20/2020	Teresa Dooley Cloud	Ketchum ID 83340	Speech The	1,015.00
200308	3/20/2020	Erin Storey	Hailey ID 83333	Music Instr	1,967.60
200309	3/20/2020	Maria Velasco	Hailey ID 83333	Custodial	1,215.00
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	236.10
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	30.60
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	2,081.67
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	223.99
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	318.75
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	16.76
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	168.61
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	401.84
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	154.68
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	52.22
200754	3/20/2020	IRS-Internal Revenue Svc		Transfer-Pa	230.75
200755	3/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Pa	497.50
200755	3/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Pa	26.16
200755	3/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Pa	59.70
200755	3/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Pa	368.51
200755	3/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Pa	406.31
200755	3/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Pa	360.14
200755	3/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Pa	349.59
200755	3/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Pa	2,928.27

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	3/20/2020	Dartnel Kyle	749.00	Hailey	ID	83333
drct-dpst	3/20/2020	Davis Keith R	3,312.50	Hailey	ID	83333
drct-dpst	3/20/2020	Dennis Janet L	1,703.93	Hailey	ID	83333
drct-dpst	3/20/2020	Edwards Paul D	400.00	Hailey	ID	83333
drct-dpst	3/20/2020	England Crystal N	60.00	Hailey	ID	83333
drct-dpst	3/20/2020	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	3/20/2020	Gibson Katharine	492.00	Hailey	ID	83333
drct-dpst	3/20/2020	Grant Angela H	3,833.33	Hailey	ID	83333
drct-dpst	3/20/2020	Jacobs Mary E	2,463.55	Hailey	ID	83333
drct-dpst	3/20/2020	Myers Maria Shawn	3,250.00	Hailey	ID	83333
drct-dpst	3/20/2020	Oliphant Crystal	2,532.65	Hailey	ID	83333
drct-dpst	3/20/2020	Owen Patrick T	3,250.00	Hailey	ID	83333
drct-dpst	3/20/2020	Palan Amanda L	4,083.33	Hailey	ID	83333
drct-dpst	3/20/2020	Reed Bette M	3,119.79	Hailey	ID	83333
drct-dpst	3/20/2020	Thompson Christi M	3,795.83	Hailey	ID	83333
drct-dpst	3/20/2020	Tyson Catherine L	2,999.04	Hailey	ID	83333
drct-dpst	3/20/2020	Whittington Nigel	5,416.65	Hailey	ID	83333
6587	3/20/2020	Edwards Daniel B	2,640.00	Hailey	ID	83333
6588	3/20/2020	Giraldo-Hurst Gloria	2,024.00	Hailey	ID	83333
6589	3/20/2020	Schlatter Amy C	4,166.66	Hailey	ID	83333