

Check#	Date	Vendor	Address	Description	Amount
7011	4/14/2020	Aspire Physical Therapy	Hailey ID 83333	PT-Evaluation	100.00
7011	4/14/2020	Aspire Physical Therapy	Hailey ID 83333	Physical Therapy	280.00
7012	4/14/2020	ETC LITE LLC	SAN ANTONIO TX 78232	1095-opt C/Prep & Mail	26.40
7013	4/14/2020	Express Publishing Inc	Ketchum ID 83340	Adv-Open House	660.00
7014	4/14/2020	Idaho Lumber	Hailey ID 83333	Ice Melt	33.98
7014	4/14/2020	Idaho Lumber	Hailey ID 83333	Mouse Traps	1.79
7014	4/14/2020	Idaho Lumber	Hailey ID 83333	Grass Seed/Raise Bed Soil Mix	33.97
7015	4/14/2020	Sentinel Fire & Security	Ketchum ID 83340-3368	Alarm System repairs	135.00
7016	4/14/2020	Syringa Networks LLC	Boise ID 83713	Internet Fees-Apr20	800.00
7017	4/14/2020	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Maint-Mar20	484.30
7017	4/14/2020	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Maint-Apr20	593.58
7018	4/14/2020	Michael White's Piano Service	Hailey ID 83333	Piano Tuning-Mar20	150.00
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	BX Adj-Dan Edwards	(42.55)
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	1,972.26
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	342.43
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	44.66
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	84.87
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	225.85
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	2.33
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	BX Premium Adj-\$1 ea member	(11.00)
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	256.82
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	13.85
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	354.78
7021	4/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 042020	128.78
7022	4/17/2020	DANIEL EDWARDS	HAILEY ID 83333	Health Ins Adj-Mar&Apr	85.10
7023	4/17/2020	PATRICK T. OWEN	HAILEY ID 83333	Reimb-Chickens	18.30
7024	4/17/2020	CARTER COX	HAILEY ID 83333	HoeDown Supplies	35.05
20499	4/14/2020	Aspire Physical Therapy	Hailey ID 83333	***VOID***	-
200401	4/14/2020	CINCINNATI INSURANCE CO	CINCINNATI OH 45250-5620	** VOID **	-
200401	4/8/2020	USDA-Ag Rural Develop		USDA Loan pmt	776.00
200402	4/14/2020	City of Hailey	Hailey ID 83333	** VOID **	-
200402	4/8/2020	USDA-Ag Rural Develop		USDA Loan pmt	7,002.00
200403	4/14/2020	Idaho Power	Seattle WA 98124-1966	** VOID **	-
200404	4/14/2020	Intermountain Gas		LPGas	454.72
200405	4/2/2020	Sentinel Fire & Security	Ketchum ID 83340-3368	Sentinel Fire	105.00
200406	4/10/2020	Atkinson's Market	Ketchum ID 83340	Supplies	15.16
200407	4/10/2020	Century-Link	Phoenix AZ 85038-6040	Phone Services	51.87
200408	4/15/2020	Intermountain Gas		** VOID **	-
200409	4/21/2020	VISA-Kristen Funk		Refund-Id Prevention Conf/Nigel	(360.00)
200409	4/21/2020	VISA-Kristen Funk		Little Green Light	39.00
200409	4/21/2020	VISA-Kristen Funk		Oasis-Fuel DSL	65.07
200409	4/21/2020	VISA-Kristen Funk		Albertsons-Cleaner/COVID	11.64
200409	4/21/2020	VISA-Kristen Funk		Adobe Creative Cloud	19.99
200409	4/21/2020	VISA-Kristen Funk		TPT-Supplies 3/4gr	58.30
200409	4/21/2020	VISA-Kristen Funk		LLGreen-Mouse Traps	6.68
200409	4/21/2020	VISA-Kristen Funk		2-Copy Paper	60.78
200409	4/21/2020	VISA-Kristen Funk		Folding Table	37.57
200409	4/21/2020	VISA-Kristen Funk		Follett-2 Library Books grant	22.10
200409	4/21/2020	VISA-Kristen Funk		Custodial Supplies	3.30
200409	4/21/2020	VISA-Kristen Funk		St of Idaho-Corp Fee	31.00
200409	4/21/2020	VISA-Kristen Funk		TypingClub-43 Student Licenses	155.66
200409	4/21/2020	VISA-Kristen Funk		Battery Backup/Surge	164.99
200409	4/21/2020	VISA-Kristen Funk		Ski Rentals-S.V.Retail	296.40
200409	4/21/2020	VISA-Kristen Funk		Sharpie Markers	7.31
200409	4/21/2020	VISA-Kristen Funk		Follett-10 bks Libr Grant	158.64
200409	4/21/2020	VISA-Kristen Funk		Flash Cards-SpEd	9.99
200409	4/21/2020	VISA-Kristen Funk		Reward Stickers for Clsrn-SpEd	14.99
200409	4/21/2020	VISA-Kristen Funk		Silicone Mat-SpEd	13.99
200409	4/21/2020	VISA-Kristen Funk		Batteries Spiral Bks Pencils	20.75
200409	4/21/2020	VISA-Kristen Funk		Crexendo-phones	116.77

200409	4/21/2020	VISA-Kristen Funk		17-Libr Books	160.69
200409	4/21/2020	VISA-Kristen Funk		Follett-4 bks Libr Grant	66.85
200409	4/21/2020	VISA-Kristen Funk		US Flag/Pole/Accessories	50.62
200409	4/21/2020	VISA-Kristen Funk		Jaime Rivetts-Staff Training	300.00
200409	4/21/2020	VISA-Kristen Funk		SESTA Summer Conf-Dan Edwards	80.00
200410	4/23/2020	City of Hailey	Hailey ID 83333	Water/Sewer-Dec19	132.80
200410	4/23/2020	City of Hailey	Hailey ID 83333	Correction on Nov19 bill	(422.14)
200410	4/23/2020	City of Hailey	Hailey ID 83333	Water/Sewer-Jan20	131.36
200410	4/23/2020	City of Hailey	Hailey ID 83333	Water/Sewer-Feb20	149.69
200410	4/23/2020	City of Hailey	Hailey ID 83333	Water/Sewer-Mar20	131.84
200411	4/27/2020	Idaho Power	Seattle WA 98124-1966	Power-3/11/20-4/8/20	420.95
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	1,910.10
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	223.99
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	318.75
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	16.76
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	168.59
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	220.31
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	52.23
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	36.60
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	236.11
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	230.75
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	30.60
200455	4/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 042020	79.99
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	26.16
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	349.59
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	335.38
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	86.68
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	2,928.27
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	497.50
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	59.70
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	57.14
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	368.51
200456	4/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 042020	360.15
200457	4/21/2020	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy	519.40
200458	4/20/2020	Erin Storey	Hailey ID 83333	Music Teacher	1,967.60
200459	4/20/2020	Maria Velasco	Hailey ID 83333	Cleaning-50hrs@\$18	900.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	4/20/2020	Davis Keith R	3,312.50	Hailey	ID	83333
drct-dpst	4/20/2020	Dennis Janet L	1,703.93	Hailey	ID	83333
drct-dpst	4/20/2020	Edwards Daniel B	1,930.50	Hailey	ID	83333
drct-dpst	4/20/2020	Edwards Paul D	400.00	Hailey	ID	83333
drct-dpst	4/20/2020	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	4/20/2020	Gibson Katharine	71.00	Hailey	ID	83333
drct-dpst	4/20/2020	Giraldo-Hurst Gloria	763.00	Hailey	ID	83333
drct-dpst	4/20/2020	Grant Angela H	3,833.33	Hailey	ID	83333
drct-dpst	4/20/2020	Jacobs Mary E	2,463.55	Hailey	ID	83333
drct-dpst	4/20/2020	Myers Maria Shawn	3,250.00	Hailey	ID	83333
drct-dpst	4/20/2020	Oliphant Crystal	682.65	Hailey	ID	83333
drct-dpst	4/20/2020	Owen Patrick T	3,250.00	Hailey	ID	83333
drct-dpst	4/20/2020	Palan Amanda L	4,083.33	Hailey	ID	83333
drct-dpst	4/20/2020	Reed Bette M	3,119.81	Hailey	ID	83333
drct-dpst	4/20/2020	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dpst	4/20/2020	Thompson Christi M	3,795.83	Hailey	ID	83333
drct-dpst	4/20/2020	Tyson Catherine L	2,999.04	Hailey	ID	83333
drct-dpst	4/20/2020	Whittington Nigel	5,416.69	Hailey	ID	83333