

Check#	Date	Vendor	Address	Description	Amount
642	5/21/2020	Aris Flood		Reimb	1,116.50
7025	5/8/2020	Idaho School Boards Assn Inc	Boise ID 83707-4797	Board Training-Nov19	5,700.00
7026	5/8/2020	Yorgason Law Office PLLC	Boise ID 83713	Legal Fees-Online Classes	45.00
7027	5/8/2020	United Oil	Twin Falls ID 83303-5159	Fuel-18.987g 3/4/20	50.30
7027	5/8/2020	United Oil	Twin Falls ID 83303-5159	Fuel-18.993g 3/5/20	54.11
7027	5/8/2020	United Oil	Twin Falls ID 83303-5159	Fuel-22.178g 3/5/20	58.75
7027	5/8/2020	United Oil	Twin Falls ID 83303-5159	Fuel-10.573g 3/9/20	28.01
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	1,966.50
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	341.43
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	44.53
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	96.99
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	225.19
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	2.33
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	256.07
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	13.81
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	347.56
7029	5/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052020	122.22
7030	5/18/2020	Syringa Networks LLC	Boise ID 83713	Internet Fees-5/1/20-5/31/20	800.00
200501	5/11/2020	Intermountain Gas		Gas Chrgs-03/24/20-04/22/20	433.53
200501	5/6/2020	USDA-Ag Rural Develop		USDA Mortgage pmt	776.00
200502	5/8/2020	CINCINNATI INSURANCE CO	CINCINNATI OH 45250-5620	Property & Liability Ins-installmn	2,953.00
200502	5/8/2020	USDA-Ag Rural Develop		USDA Mortgage pmt	7,002.00
200503	5/7/2020	Visa-Nigel Whittington		Valley St-Chicken Feed	18.75
200503	5/7/2020	Visa-Nigel Whittington		Valley St-Bedding/Chickens	18.00
200503	5/7/2020	Visa-Nigel Whittington		Valley St-Red Heat Bulb	14.83
200503	5/7/2020	Visa-Nigel Whittington		US Post Office	1.20
200504	5/19/2020	VISA-Kristen Funk		Adobe Creative Cloud	19.99
200504	5/19/2020	VISA-Kristen Funk		amzn-Library Book	6.29
200504	5/19/2020	VISA-Kristen Funk		amzn-Paul Edwards purchase	2.69
200504	5/19/2020	VISA-Kristen Funk		amzn-Cleaning Supplies	3.30
200504	5/19/2020	VISA-Kristen Funk		amzn-Copy Paper	31.99
200504	5/19/2020	VISA-Kristen Funk		TPT-Activity Supplies	15.90
200504	5/19/2020	VISA-Kristen Funk		amzn-Laptop/Extrnl DVD Burner	21.99
200504	5/19/2020	VISA-Kristen Funk		amzn-Wireless Access Point	293.25
200504	5/19/2020	VISA-Kristen Funk		amzn-First Aid/Thermometer Gun	88.78
200504	5/19/2020	VISA-Kristen Funk		Idaho Gives	200.00
200504	5/19/2020	VISA-Kristen Funk		Cincinnati Ins-Liability Ins/Mar p	2,954.00
200504	5/19/2020	VISA-Kristen Funk		Little Gr Lt-Donor Mgmt Sftwr	39.00
200504	5/19/2020	VISA-Kristen Funk		Crexendo-phone sys	116.77
200504	5/19/2020	VISA-Kristen Funk		Jaime Rivetts-Professional Trng	155.00
200504	5/19/2020	VISA-Kristen Funk		Refund-Summer Conf	(80.00)
200504	5/19/2020	VISA-Kristen Funk		Jaime Rivetts-SpEd Trng	270.00
200505	5/12/2020	Century-Link	Phoenix AZ 85038-6040	Phone Chrgs	51.71
200506	5/26/2020	Idaho Power	Seattle WA 98124-1966	Power-4/9/20-5/07/20	347.85
200507	5/22/2020	City of Hailey	Hailey ID 83333	Water/Sewer	130.40
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	30.60
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	223.99
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	63.12
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	16.76
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	236.10
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	422.77
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	1,956.71
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	120.26
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	318.74
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	168.60
200554	5/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 052020	52.22
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	98.50
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	26.16
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	368.51
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	2,928.27
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	360.46
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	124.12
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	497.50
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	349.59
200555	5/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052020	59.70
200556	5/20/2020	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-May20	1,201.90
200557	5/20/2020	Erin Storey	Hailey ID 83333	Music Instruction	2,091.60

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	5/20/2020	Davis Keith R	3,312.50	Hailey	ID	83333
drct-dpst	5/20/2020	Dennis Janet L	1,703.93	Hailey	ID	83333
drct-dpst	5/20/2020	Edwards Daniel B	2,904.00	Hailey	ID	83333
drct-dpst	5/20/2020	Edwards Paul D	400.00	Hailey	ID	83333
drct-dpst	5/20/2020	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	5/20/2020	Gibson Katharine	1,060.56	Hailey	ID	83333
drct-dpst	5/20/2020	Giraldo-Hurst Gloria	1,053.00	Hailey	ID	83333
drct-dpst	5/20/2020	Grant Angela H	3,833.33	Hailey	ID	83333
drct-dpst	5/20/2020	Jacobs Mary E	2,463.55	Hailey	ID	83333
drct-dpst	5/20/2020	Myers Maria Shawn	3,250.00	Hailey	ID	83333
drct-dpst	5/20/2020	Oliphant Crystal	2,662.15	Hailey	ID	83333
drct-dpst	5/20/2020	Owen Patrick T	3,250.00	Hailey	ID	83333
drct-dpst	5/20/2020	Palan Amanda L	4,083.33	Hailey	ID	83333
drct-dpst	5/20/2020	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dpst	5/20/2020	Thompson Christi M	3,795.83	Hailey	ID	83333
drct-dpst	5/20/2020	Tyson Catherine L	2,999.04	Hailey	ID	83333
drct-dpst	5/20/2020	Whittington Nigel	5,416.65	Hailey	ID	83333