

Check#	Date	Vendor	Address	Description	Amount
652	3/24/2021	Windy City Auto		Decals-Chevy Van	505.00
6597	3/1/2021	SDE-STATE DEPT OF EDUCATIO	BOISE ID 83720-0027	Fingerprint Fee-Cara Carter Cox	28.25
7158	3/12/2021	Catherine Tyson	Hailey ID 83333	Reissue ck#7134-Supp-5/6g	8.28
7158	3/12/2021	Catherine Tyson	Hailey ID 83333	Reissue ck#7134-Supp-F&G	7.96
7159	3/15/2021	Idaho Lumber	Hailey ID 83333	Ice Melt	32.99
7159	3/15/2021	Idaho Lumber	Hailey ID 83333	Dowel-bldg	2.78
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Magnets-F&G	5.82
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Credit memo-magnets retnd	(5.82)
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Model Magic-7/8g	9.98
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Supplies	2.99
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Rubberbands-(1/2) 1gr	1.50
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Rubberbands-(1/2)-3gr	1.49
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Supplies-(1/2) 5gr	27.19
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Supplies-(1/2) 6gr	27.20
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Supplies (1/2) 5gr	5.00
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Supplies (1/2) 6gr	5.00
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Supplies (1/2) 5gr	10.90
7160	3/15/2021	Jane's Artifacts	Hailey ID 83333	Supplies (1/2) 6gr	10.90
7161	3/15/2021	Syringa Networks LLC	Boise ID 83713	Internet Fees 3/1-31/21	800.00
7162	3/15/2021	TIAA Commercial Finance Inc	Denver CO 80291-1608	Copier Maint-Konica	295.67
7163	3/15/2021	United Oil	Twin Falls ID 83303-5159	Fuel-2/15/21 21.626g	52.75
7163	3/15/2021	United Oil	Twin Falls ID 83303-5159	Fuel-3/01/21 13.399g	34.02
7163	3/15/2021	United Oil	Twin Falls ID 83303-5159	Fuel-3/03/21 27.913g	70.87
7163	3/15/2021	United Oil	Twin Falls ID 83303-5159	Fuel-3/03/21 12.310g	31.25
7163	3/15/2021	United Oil	Twin Falls ID 83303-5159	Fuel-3/03/21 21.336g	54.17
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	W.C.-Pat Owens/Deduction	688.20
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Paul Edwards-correction	(90.00)
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	W.C.-Pat Owens/Benefit	372.33
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	2,076.50
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	372.33
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	64.26
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	61.18
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	525.06
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	0.43
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	5.85
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	320.70
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	372.33
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	215.97
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	81.45
7166	3/19/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 032021	1.90
210301	3/10/2021	Century-Link	Phoenix AZ 85038-6040	Phone Chgs 2/22/21-3/21/21	53.07
210301	3/9/2021	USDA-Ag Rural Develop		USDA Mortgage	7,002.00
210302	3/12/2021	CINCINNATI INSURANCE CO	CINCINNATI OH 45250-5620	Insurance	4,930.00
210302	3/9/2021	USDA-Ag Rural Develop		Mortgage pmt	776.00
210303	3/5/2021	Alternative Collections (Bus)		Bus pmt-March 2021	165.00
210304	3/15/2021	Atkinson's Market	Ketchum ID 83340	Supplies-F&G	4.99
210305	3/15/2021	City of Hailey	Hailey ID 83333	Water/Sewer/Garbage	216.41
210306	3/15/2021	Idaho Power	Seattle WA 98124-1966	Poiwer-2/10/21-3/10/21	540.32
210307	3/15/2021	Intermountain Gas		LPGas 01/23/21-02/19/21	821.87
210308	3/15/2021	VISA-Kristen Funk		** VOID **	-
210309	3/15/2021	Visa-Nigel Whittington		** VOID **	-
210310	3/19/2021	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy	1,359.42
210311	3/19/2021	KD School Psychology LLC	Picabo ID 83348	Psychology Svs	714.45
210312	3/19/2021	Rudolph J. Kremer	Bellevue ID 83313	Music Instruction	2,091.60
210313	3/19/2021	Maria Velasco	Hailey ID 83333	Custodial (92hrs @ \$18)	1,656.00
210314	3/18/2021	VISA-Kristen Funk		USPS-stamps/mailings	14.85
210314	3/18/2021	VISA-Kristen Funk		amzn-2 cases copy paper	54.68

210314	3/18/2021	VISA-Kristen Funk	Adobe-Creative Cloud	29.99
210314	3/18/2021	VISA-Kristen Funk	TPI-Supplies/4gr	21.73
210314	3/18/2021	VISA-Kristen Funk	ReallyGoodStuff-Library grant	431.88
210314	3/18/2021	VISA-Kristen Funk	Llitle Gr Lite-Donation softwr	39.00
210314	3/18/2021	VISA-Kristen Funk	amzn-Amy Schlatter/accident	7.99
210314	3/18/2021	VISA-Kristen Funk	amzn-Amy Schlatter/accident	13.77
210314	3/18/2021	VISA-Kristen Funk	Crexendo-phone svcs	122.39
210314	3/18/2021	VISA-Kristen Funk	AEDSuperStr-Chld Electr Pads	108.00
210314	3/18/2021	VISA-Kristen Funk	amzn-Amy Schlatter/accident	20.13
210314	3/18/2021	VISA-Kristen Funk	amzn-Amy Schlatter/accident	2.99
210314	3/18/2021	VISA-Kristen Funk	Jaime Rivetts-social trng	427.50
210314	3/18/2021	VISA-Kristen Funk	Jaime Rivetts-social trng	427.50
210314	3/18/2021	VISA-Kristen Funk	amzn-Lysol	3.17
210314	3/18/2021	VISA-Kristen Funk	Adobe-Cares	2.14
210314	3/18/2021	VISA-Kristen Funk	amzn-Disposable Paper Cups	24.72
210314	3/18/2021	VISA-Kristen Funk	Costco-Clorox Wipes/Cares	14.99
210314	3/18/2021	VISA-Kristen Funk	amzn-Amy Schlatter/accident	5.99
210314	3/18/2021	VISA-Kristen Funk	Mightier	40.00
210314	3/18/2021	VISA-Kristen Funk	amzn-Amy Schlatter/accident	13.77
210314	3/18/2021	VISA-Kristen Funk	USPS-stamps/mailings	4.00
210314	3/18/2021	VISA-Kristen Funk	Paypal-JLandle-Literacy trng	720.00
210314	3/18/2021	VISA-Kristen Funk	Paypal-JLandle-Literacy trng	360.00
210314	3/18/2021	VISA-Kristen Funk	Adobe-Creative Cloud	15.99
210315	3/30/2021	Visa-Nigel Whittington	ValleyWide-Pellets/Bedding	25.68
210315	3/30/2021	Visa-Nigel Whittington	amzn-Index Cards-supplies	11.99
210315	3/30/2021	Visa-Nigel Whittington	Late Fee/Interest	39.31
210315	3/30/2021	Visa-Nigel Whittington	amzn-1 case copy paper	28.78
210315	3/30/2021	Visa-Nigel Whittington	amzn-Staper/Sch Supp	9.82
210315	3/30/2021	Visa-Nigel Whittington	amzn-Address Labels-Libr	53.04
210315	3/30/2021	Visa-Nigel Whittington	amzn-20pk Cell Batteries-5gr/6gr	2.84
210315	3/30/2021	Visa-Nigel Whittington	amzn-20pk Cell Batteries-5gr/6gr	2.85
210315	3/30/2021	Visa-Nigel Whittington	amzn-Adhesive Bandages	6.99
210315	3/30/2021	Visa-Nigel Whittington	amzn-Contr Paper/Brads-Spanish	12.68
210315	3/30/2021	Visa-Nigel Whittington	amzn-Headphones/Cares	278.00
210315	3/30/2021	Visa-Nigel Whittington	amzn-Hand Sanitizer Dispensers	39.99
210315	3/30/2021	Visa-Nigel Whittington	BlaineCo DMV-Chevy Van	42.50
210315	3/30/2021	Visa-Nigel Whittington	amzn-Fidget Bands/SpEd	31.99
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	6.53
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	208.11
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	2,063.94
210361	3/19/2021	IRS-Internal Revenue Svc	Payroll Transfer - 032021	187.26
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	295.15
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	42.36
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	91.53
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	38.83
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	27.91
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	502.38
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	200.44
210361	3/19/2021	IRS-Internal Revenue Svc	Transfer-Payroll - 032021	0.75
210361	3/19/2021	IRS-Internal Revenue Svc	Payroll Transfer - 032021	34.56
210362	3/19/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 032021	507.45
210362	3/19/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 032021	140.39
210362	3/19/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 032021	10.56
210362	3/19/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 032021	828.72
210362	3/19/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 032021	44.68
210362	3/19/2021	Persi-Public Retirement System Boise ID 83720-0078	Payroll Transfer - 032021	292.29
210362	3/19/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 032021	62.29
210362	3/19/2021	Persi-Public Retirement System Boise ID 83720-0078	Transfer-Payroll - 032021	70.93

210362	3/19/2021	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 032021	3,011.96
210362	3/19/2021	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 032021	321.95
210362	3/19/2021	Persi-Public Retirement System Boise	ID 83720-0078	Payroll Transfer - 032021	53.95

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	3/19/2021	Cox Cara C	120.00	Hailey	ID	83333
drct-dpst	3/19/2021	Davis Keith R	3,666.66	Hailey	ID	83333
drct-dpst	3/19/2021	Edwards Daniel B	2,266.66	Hailey	ID	83333
drct-dpst	3/19/2021	Edwards Paul D	490.00	Hailey	ID	83333
drct-dpst	3/19/2021	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	3/19/2021	Giraldo-Hurst Gloria	2,125.12	Hailey	ID	83333
drct-dpst	3/19/2021	Grant Angela H	4,416.66	Hailey	ID	83333
drct-dpst	3/19/2021	Jacobs Brian M	2,070.00	Hailey	ID	83333
drct-dpst	3/19/2021	Jacobs Mary E	3,666.66	Hailey	ID	83333
drct-dpst	3/19/2021	Limage Mark E	2,448.00	Hailey	ID	83333
drct-dpst	3/19/2021	Myers Maria Shawn	3,416.66	Hailey	ID	83333
drct-dpst	3/19/2021	Oliphant Crystal	2,833.33	Hailey	ID	83333
drct-dpst	3/19/2021	Reed Bette M	2,787.49	Hailey	ID	83333
drct-dpst	3/19/2021	Rivers Jennifer M	1,710.53	Hailey	ID	83333
drct-dpst	3/19/2021	Schlatter Amy C	4,250.00	Hailey	ID	83333
drct-dpst	3/19/2021	Teitge Miles R	800.00	Hailey	ID	83333
drct-dpst	3/19/2021	Thompson Christi M	4,633.32	Hailey	ID	83333
drct-dpst	3/19/2021	Tyson Catherine L	2,875.00	Hailey	ID	83333
drct-dpst	3/19/2021	Whittington Nigel	5,624.98	Hailey	ID	83333
7164	3/19/2021	Knowles Emily D	110.00	Hailey	ID	83333