

Check#	Date	Vendor	Address	Description	Amount
653	4/12/2021	Aris Flood		Strategic Plan mtg-food	241.71
654	4/20/2021	Copy & Print LLC	Hailey ID 83333	Raffle packets	102.14
7167	4/12/2021	Idaho Lumber	Hailey ID 83333	Bird Food	11.99
7167	4/12/2021	Idaho Lumber	Hailey ID 83333	Fir/Clnr/Screw-Bldg Mt	65.85
7167	4/12/2021	Idaho Lumber	Hailey ID 83333	Bolts/SandBag-outdoor clsrn	15.63
7168	4/12/2021	Sweets Septic & Backhoe Svc	Shoshone ID 83352	Sewer Line	419.00
7169	4/12/2021	Syringa Networks LLC	Boise ID 83713	Internet Fees 4/1/21-4/30/21	800.00
7170	4/12/2021	TIAA Commercial Finance Inc	Denver CO 80291-1608	Konica Copier	565.86
7171	4/27/2021	United Oil	Twin Falls ID 83303-5159	Fuel-3/17/21 10.402g \$2.939	30.57
7171	4/27/2021	United Oil	Twin Falls ID 83303-5159	Fuel-3/17/21 9.966g \$2.939	29.29
7173	4/27/2021	Joes Backhoe Service	Richfield ID 83349	Snow Removal	50.00
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	WC-Pat Owen/Deduction	688.20
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	WC-Pat Owen/Benefits	372.33
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	2,076.50
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	372.33
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	64.26
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	44.63
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	391.13
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	150.48
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	5.85
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	320.70
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	372.33
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	215.97
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	81.45
7174	4/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	2.33
210401	4/2/2021	Sentinel Fire & Security	Ketchum ID 83340-3368	Insurance	105.00
210401	4/6/2021	USDA-Ag Rural Develop		USDA Mortgage pmt	776.00
210402	4/6/2021	Alternative Collections (Bus)		Bus pmt-4/05/21	165.00
210402	4/9/2021	USDA-Ag Rural Develop		Mortgage pmt	7,002.00
210403	4/9/2021	Atkinson's Market	Ketchum ID 83340	Bird Feeders-2g	15.75
210404	4/10/2021	Century-Link	Phoenix AZ 85038-6040	Phone Svcs 03/22/21-4/21/21	53.07
210405	4/20/2021	City of Hailey	Hailey ID 83333	Water/Sewer-Mar'21	216.41
210406	4/12/2021	Intermountain Gas		LPGas 2/20/21-3/23/21	650.92
210407	4/19/2021	VISA-Kristen Funk		amzn-Gloves	28.96
210407	4/19/2021	VISA-Kristen Funk		amzn-Alkaline Batteries AAA	8.50
210407	4/19/2021	VISA-Kristen Funk		amzn-Pencils/Erasures	18.20
210407	4/19/2021	VISA-Kristen Funk		amzn-Cleaning supplies	3.17
210407	4/19/2021	VISA-Kristen Funk		USPO-mailings	5.80
210407	4/19/2021	VISA-Kristen Funk		amzn-2 cases Copy Paper	54.68
210407	4/19/2021	VISA-Kristen Funk		LL Green-Weld It	4.29
210407	4/19/2021	VISA-Kristen Funk		amzn-Copy Paper	28.78
210407	4/19/2021	VISA-Kristen Funk		amzn-Packaging Tape	12.19
210407	4/19/2021	VISA-Kristen Funk		amzn-Sharpener	6.32
210407	4/19/2021	VISA-Kristen Funk		Crexendo-phone svcs	122.39
210407	4/19/2021	VISA-Kristen Funk		amzn-GooGone Liqu	8.90
210407	4/19/2021	VISA-Kristen Funk		Little Green Lite-Donatn softwr	39.00
210407	4/19/2021	VISA-Kristen Funk		Domino's	41.46
210407	4/19/2021	VISA-Kristen Funk		USPO-mailings	4.40
210407	4/19/2021	VISA-Kristen Funk		amzn-Tape	13.23
210407	4/19/2021	VISA-Kristen Funk		amzn-HDMI Cable	30.77
210407	4/19/2021	VISA-Kristen Funk		Adobe-Creative cloud	29.99
210407	4/19/2021	VISA-Kristen Funk		McGrawHill-ALEKS	125.00
210407	4/19/2021	VISA-Kristen Funk		Adobe-	15.99
210407	4/19/2021	VISA-Kristen Funk		Jaime Rivetts-Social svcs	475.00
210407	4/19/2021	VISA-Kristen Funk		TPT-	5.30
210407	4/19/2021	VISA-Kristen Funk		amzn-Fidget Chair Bands	31.99

210407	4/19/2021	VISA-Kristen Funk		TPT-	21.73
210407	4/19/2021	VISA-Kristen Funk		Mightier	40.00
210407	4/19/2021	VISA-Kristen Funk		Learning wo Tears-	5.80
210408	4/19/2021	Visa-Nigel Whittington		Chevy Van-winter changeover	79.96
210409	4/27/2021	Idaho Power	Seattle WA 98124-1966	Power 3/11/21-4/09/21	463.84
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	1,942.18
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	137.92
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	295.15
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	6.53
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	42.36
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	183.00
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	20.40
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	382.92
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	200.43
210410	4/20/2021	IRS-Internal Revenue Svc		Payroll Transfer - 052021	176.26
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	91.52
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	27.92
210410	4/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	0.75
210410	4/20/2021	IRS-Internal Revenue Svc		Payroll Transfer - 052021	34.57
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	507.45
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	70.93
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	282.73
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 052021	275.10
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	32.44
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	629.72
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	10.56
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	140.39
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	44.68
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	228.85
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	3,011.96
210411	4/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Payroll Transfer - 052021	53.95
210412	4/20/2021	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy-Apr21	1,248.31
210413	4/20/2021	KD School Psychology LLC	Picabo ID 83348	School Psychology	336.10
210414	4/20/2021	Rudolph J. Kremer	Bellevue ID 83313	Music Instruction	2,091.60
210415	4/20/2021	Maria Velasco	Hailey ID 83333	Custodial - 45 hrs @ \$18	810.00
210416	4/20/2021	Miles Teitge	Hailey ID 83333	Reimb supplies-DD 4/20/21	8.37

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	4/20/2021	Davis Keith R	3,666.66	Hailey	ID	83333
drct-dpst	4/20/2021	Edwards Daniel B	2,266.66	Hailey	ID	83333
drct-dpst	4/20/2021	Edwards Paul D	400	Hailey	ID	83333
drct-dpst	4/20/2021	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	4/20/2021	Giraldo-Hurst Gloria	1,796.62	Hailey	ID	83333
drct-dpst	4/20/2021	Grant Angela H	4,416.66	Hailey	ID	83333
drct-dpst	4/20/2021	Jacobs Brian M	1,260.00	Hailey	ID	83333
drct-dpst	4/20/2021	Jacobs Mary E	3,666.66	Hailey	ID	83333
drct-dpst	4/20/2021	Limage Mark E	2,304.00	Hailey	ID	83333
drct-dpst	4/20/2021	Myers Maria Shawn	3,416.66	Hailey	ID	83333
drct-dpst	4/20/2021	Oliphant Crystal	2,833.33	Hailey	ID	83333
drct-dpst	4/20/2021	Owen Patrick T	-	Hailey	ID	83333
drct-dpst	4/20/2021	Reed Bette M	2,787.49	Hailey	ID	83333
drct-dpst	4/20/2021	Rivers Jennifer M	1,710.53	Hailey	ID	83333
drct-dpst	4/20/2021	Schlatter Amy C	4,250.00	Hailey	ID	83333
drct-dpst	4/20/2021	Teitge Miles R	248	Hailey	ID	83333
drct-dpst	4/20/2021	Thompson Christi M	4,633.32	Hailey	ID	83333
drct-dpst	4/20/2021	Tyson Catherine L	2,875.00	Hailey	ID	83333
drct-dpst	4/20/2021	Whittington Nigel	5,624.98	Hailey	ID	83333