

Check#	Date	Vendor	Address	Description	Amount
7177	5/18/2021	Brian McCauley	Hailey ID 83333	Strategic Plan-pmt	4,000.00
7177	5/18/2021	Brian McCauley	Hailey ID 83333	Strategic:Surveys Interviews suppl	800.00
7178	5/18/2021	Syringa Networks LLC	Boise ID 83713	Internet Fees 5/1/21-5/31/21	800.00
7179	5/18/2021	TIAA Commercial Finance Inc	Denver CO 80291-1608	Copier Maint-Konica	454.52
7180	5/18/2021	United Oil	Twin Falls ID 83303-5159	Fuel-04/29/21 26.185g \$3.199	83.77
7180	5/18/2021	United Oil	Twin Falls ID 83303-5159	Fuel-04/29/21 24.144g \$3.199	77.24
7181	5/18/2021	Yorgason Law Office PLLC	Boise ID 83713	Legal-Student Mask	45.00
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Pat Owen reimb Mar21 ins deductn	(688.20)
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Pat Owen reimb Apr21 ins deductn	(688.20)
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	2,448.83
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	372.33
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	64.26
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	44.63
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	391.13
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	372.33
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	2.33
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	150.48
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	5.85
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	320.70
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	215.97
7182	5/20/2021	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 052021	81.45
7183	5/20/2021	IRS-Internal Revenue Svc		***VOID***	-
210501	5/11/2021	Century-Link	Phoenix AZ 85038-6040	Phone chgs-04/22/21-05/21/21	53.21
210501	5/6/2021	USDA-Ag Rural Develop		USDA Mortgage pmt-May	776.00
210502	5/7/2021	Alternative Collections (Bus)		Bus pmt-May21	165.00
210502	5/10/2021	USDA-Ag Rural Develop		USDA-Mortgage pmt	7,002.00
210503	5/13/2021	Intermountain Gas		LPGas-03/24/21-04/22/21	333.69
210504	5/17/2021	CINCINNATI INSURANCE CO	CINCINNATI OH 45250-5620	Insurance-General Liability	4,927.00
210505	5/25/2021	City of Hailey	Hailey ID 83333	Waer/Sewer-Apr21	243.97
210506	5/18/2021	Idaho Power	Seattle WA 98124-1966	Power 4/10/21-5/11/21	544.37
210507	5/10/2021	Atkinson's Market	Ketchum ID 83340	ISAT Testing Treats	13.08
210507	5/10/2021	Atkinson's Market	Ketchum ID 83340	ISAT Testing Treats	13.08
210507	5/10/2021	Atkinson's Market	Ketchum ID 83340	ISAT Testing Treats	26.16
210507	5/10/2021	Atkinson's Market	Ketchum ID 83340	ISAT Testing Treats	12.87
210507	5/10/2021	Atkinson's Market	Ketchum ID 83340	ISAT Testing Treats	25.12
210507	5/10/2021	Atkinson's Market	Ketchum ID 83340	Cleaning Supplies	19.96
210508	5/18/2021	VISA-Kristen Funk		Costco-Bandaids	12.99
210508	5/18/2021	VISA-Kristen Funk		amzn-Calc Staples Tape-5gr/6gr	39.67
210508	5/18/2021	VISA-Kristen Funk		amzn-Calc Staples Tape-5gr/6gr	39.66
210508	5/18/2021	VISA-Kristen Funk		amzn-Boot Brush Cleaner/floor mount	19.03
210508	5/18/2021	VISA-Kristen Funk		amzn-Lysol	3.32
210508	5/18/2021	VISA-Kristen Funk		amzn-Hose Washers Seals Gaskets	15.97
210508	5/18/2021	VISA-Kristen Funk		amzn-Pencil Sharpener/wall mount	39.96
210508	5/18/2021	VISA-Kristen Funk		amzn-Copy Paper 2 cases	54.68
210508	5/18/2021	VISA-Kristen Funk		Crexendo-Phone chgs	122.39
210508	5/18/2021	VISA-Kristen Funk		amzn-Staples	13.25
210508	5/18/2021	VISA-Kristen Funk		Little Green Light-Donation softwr	39.00
210508	5/18/2021	VISA-Kristen Funk		Dominos-4gr	70.00
210508	5/18/2021	VISA-Kristen Funk		Sturtevant's-Bike Tire	5.29
210508	5/18/2021	VISA-Kristen Funk		KB Burritos-Tchr Appr	171.82
210508	5/18/2021	VISA-Kristen Funk		amzn-Stapler-5gr 6gr	5.27
210508	5/18/2021	VISA-Kristen Funk		amzn-Stapler-5gr 6gr	5.27
210508	5/18/2021	VISA-Kristen Funk		amzn-Garden Hose	35.42
210508	5/18/2021	VISA-Kristen Funk		amzn-4 USB C Adapters	119.96
210508	5/18/2021	VISA-Kristen Funk		Adobe-Creative Cloud	29.99
210508	5/18/2021	VISA-Kristen Funk		Adobe-Creative Cloud	15.99
210508	5/18/2021	VISA-Kristen Funk		Mightier-software	40.00
210508	5/18/2021	VISA-Kristen Funk		Jaime Rivetts-Social Groups/Covid	142.50
210508	5/18/2021	VISA-Kristen Funk		Costco-Masks covid	26.96
210508	5/18/2021	VISA-Kristen Funk		Costco-Clorox wipes/covid	11.49

Check#	Date	Vendor	Address	Description	Amount
210508	5/18/2021	VISA-Kristen Funk		Jaime Rivetts-Social Groups/Covid	285.00
210508	5/18/2021	VISA-Kristen Funk		Costco-Grass Seed	49.99
210509	5/19/2021	Visa-Nigel Whittington		Valley Country F&G	27.39
210509	5/19/2021	Visa-Nigel Whittington		amzn-6 Grow Light Bulbs	299.94
210509	5/19/2021	Visa-Nigel Whittington		amzn-2 Project Display Board pk24	127.66
210509	5/19/2021	Visa-Nigel Whittington		amzn-Black Ink Cartridge	53.89
210556	5/18/2021	Rudolph J. Kremer	Bellevue ID 83313	Less 2 Pers Days @ \$124	(248.00)
210556	5/18/2021	Rudolph J. Kremer	Bellevue ID 83313	Music Instruction-5/20/21	2,091.60
210557	5/20/2021	KD School Psychology LLC	Picabo ID 83348	School Psychologist-5/20/21	489.45
210558	5/20/2021	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy	1,423.10
210559	5/20/2021	Maria Velasco	Hailey ID 83333	Custodial 104hrs @ \$18	1,872.00
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	275.46
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	200.44
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	137.92
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	174.10
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	2,149.81
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	295.15
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	42.36
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	20.40
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	6.53
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	91.53
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	382.92
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	27.91
210560	5/20/2021	IRS-Internal Revenue Svc		Transfer-Payroll - 052021	0.75
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	3,611.29
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	10.56
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	268.87
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	228.85
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	507.45
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	140.39
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	70.93
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	32.44
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	44.68
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	629.72
210561	5/20/2021	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 052021	429.93

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	5/20/2021	Cox Cara C	60.00	Hailey	ID	83333
drct-dpst	5/20/2021	Davis Keith R	3,666.66	Hailey	ID	83333
drct-dpst	5/20/2021	Edwards Daniel B	2,266.66	Hailey	ID	83333
drct-dpst	5/20/2021	Edwards Paul D	400.00	Hailey	ID	83333
drct-dpst	5/20/2021	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	5/20/2021	Gibson Katharine	124.00	Hailey	ID	83333
drct-dpst	5/20/2021	Giraldo-Hurst Gloria	2,013.52	Hailey	ID	83333
drct-dpst	5/20/2021	Grant Angela H	4,416.66	Hailey	ID	83333
drct-dpst	5/20/2021	Jacobs Brian M	900.00	Hailey	ID	83333
drct-dpst	5/20/2021	Jacobs Mary E	3,666.66	Hailey	ID	83333
drct-dpst	5/20/2021	Limage Mark E	2,816.00	Hailey	ID	83333
drct-dpst	5/20/2021	Myers Maria Shawn	3,416.66	Hailey	ID	83333
drct-dpst	5/20/2021	Oliphant Crystal	2,833.33	Hailey	ID	83333
drct-dpst	5/20/2021	Owen Patrick T	5,019.49	Hailey	ID	83333
drct-dpst	5/20/2021	Reed Bette M	2,787.49	Hailey	ID	83333
drct-dpst	5/20/2021	Rivers Jennifer M	1,710.53	Hailey	ID	83333
drct-dpst	5/20/2021	Schlatter Amy C	4,250.00	Hailey	ID	83333
drct-dpst	5/20/2021	Teitge Miles R	184.00	Hailey	ID	83333
drct-dpst	5/20/2021	Thompson Christi M	4,633.32	Hailey	ID	83333
drct-dpst	5/20/2021	Tyson Catherine L	2,875.00	Hailey	ID	83333
drct-dpst	5/20/2021	Whittington Nigel	5,624.98	Hailey	ID	83333