

Check#	Date	Vendor	Address	Description	Amount
7041	7/2/2020	Yorgason Law Office PLLC	Boise ID 83713	LEgal-Alternative Certifications	45.00
7042	7/14/2020	ISB Educational Solutions	Boise ID 83709	iTrack IEP Software	145.99
7042	7/14/2020	ISB Educational Solutions	Boise ID 83709	Medicaid Adm Fee	28.53
7042	7/14/2020	ISB Educational Solutions	Boise ID 83709	Medicaid Fee	28.19
7043	7/14/2020	Syringa Networks LLC	Boise ID 83713	Internet Fees	800.00
7044	7/14/2020	Unified Office Services	Jerome ID 83338	Storage Boxes	48.45
7044	7/14/2020	Unified Office Services	Jerome ID 83338	Manila File Folders	11.24
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	1,707.69
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	275.35
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	44.53
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	317.93
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	357.33
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	2.33
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	139.33
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	5.37
7046	7/20/2020	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 072020	225.34
7047	7/31/2020	Hane Solutions	Phoenix AZ 85043	SchoolDex 2020-21 License	1,882.10
7048	7/31/2020	Idaho Lumber	Hailey ID 83333	RoundUp-grounds	109.99
7048	7/31/2020	Idaho Lumber	Hailey ID 83333	Bldg Upkeep-velcro/Big Gap	45.17
7049	7/31/2020	United Oil	Twin Falls ID 83303-5159	Fuel-22.689g \$2.379	53.98
200701	7/2/2020	Sentinel Fire & Security	Ketchum ID 83340-3368	Insurance	105.00
200701	7/3/2020	USDA-Ag Rural Develop		USDA Loan pmt	776.00
200702	7/13/2020	Century-Link	Phoenix AZ 85038-6040	Phone Svcs 6/22/20-7/21/20	51.71
200702	7/9/2020	USDA-Ag Rural Develop		USDA Loan pmt	7,002.00
200703	7/7/2020	Alternative Collections (Bus)		Bus pmt-July2020	165.00
200704	7/15/2020	Intermountain Gas		***VOID***	-
200705	7/15/2020	Visa-Nigel Whittington		Chewey-Chick Feed	143.18
200705	7/15/2020	Visa-Nigel Whittington		LLGree-Poultry Net	20.13
200705	7/15/2020	Visa-Nigel Whittington		ValleyWide-Gopher Traps	39.21
200706	7/23/2020	City of Hailey	Hailey ID 83333	Water/Sewer	552.32
200707	7/15/2020	Intermountain Gas		LPGas-05/20/20-06/22/20	9.79
200708	7/20/2020	VISA-Kristen Funk		** VOID **	-
200709	7/27/2020	Idaho Power	Seattle WA 98124-1966	Power-06/09/20-07/08/20	417.04
200710	7/20/2020	VISA-Kristen Funk		LittleGreenLight-donor software	39.00
200710	7/20/2020	VISA-Kristen Funk		LearnAZ-RazPlus classroom	34.99
200710	7/20/2020	VISA-Kristen Funk		USPO-stdnt cumm file postage	6.00
200710	7/20/2020	VISA-Kristen Funk		amzn-2 cases Copy Paper	51.66
200710	7/20/2020	VISA-Kristen Funk		Adobe Creative Cloud	29.99
200710	7/20/2020	VISA-Kristen Funk		Demco-Libr books	149.89
200710	7/20/2020	VISA-Kristen Funk		Follett-Libr bks grant	49.98
200710	7/20/2020	VISA-Kristen Funk		Crexendo-phone svcs	115.97
200710	7/20/2020	VISA-Kristen Funk		Iconoclaast Bks-Libr grant	297.00
200710	7/20/2020	VISA-Kristen Funk		amzn-Cleaning Supplies	3.30
200710	7/20/2020	VISA-Kristen Funk		Millennial Chld-trng P.Owen	350.00
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	1,876.16
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	318.75
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	146.62
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	168.60
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	6.76
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	321.30
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	156.16
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	3.52
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	399.65
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	204.21
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	30.60
200754	7/20/2020	IRS-Internal Revenue Svc		Transfer-Payroll - 072020	0.77
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072020	623.75
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072020	10.56
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Refund-A.Evergreen	(2,031.41)
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072020	236.34
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072020	2,928.27
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072020	497.50
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072020	59.70
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072020	228.85
200755	7/20/2020	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 072020	501.48
200756	7/20/2020	Maria Velasco	Hailey ID 83333	Custodial-27 hrs @ \$18	486.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	7/20/2020	Davis Keith R	4,312.50	Hailey	ID	83333
drct-dpst	7/20/2020	Dennis Janet L	1,703.93	Hailey	ID	83333

drct-dpst	7/20/2020	Edwards Paul D	400.00	Hailey	ID	83333
drct-dpst	7/20/2020	Funk Kristin M	833.33	Hailey	ID	83333
drct-dpst	7/20/2020	Grant Angela H	3,833.33	Hailey	ID	83333
drct-dpst	7/20/2020	Jacobs Mary E	2,463.55	Hailey	ID	83333
drct-dpst	7/20/2020	Myers Maria Shawn	4,350.00	Hailey	ID	83333
drct-dpst	7/20/2020	Owen Patrick T	4,350.00	Hailey	ID	83333
drct-dpst	7/20/2020	Palan Amanda L	4,083.33	Hailey	ID	83333
drct-dpst	7/20/2020	Reed Bette M	2,787.49	Hailey	ID	83333
drct-dpst	7/20/2020	Schlatter Amy C	5,166.66	Hailey	ID	83333
drct-dpst	7/20/2020	Thompson Christi M	4,583.32	Hailey	ID	83333
drct-dpst	7/20/2020	Tyson Catherine L	2,999.04	Hailey	ID	83333
drct-dpst	7/20/2020	Whittington Nigel	5,624.98	Hailey	ID	83333