

Check#	Date	Vendor	Address	Description	Amount
515	4/24/2018	Wood River Sustainability Cent	Hailey ID 83333	2018 HoeDown	1,399.50
516	4/24/2018	Syringa Mountain School Inc.	Hailey ID 83333	Transf fr Parent Cncl to Operating	11,000.00
6244	4/18/2018	Sun Valley Center for the Arts	Sun Valley ID 83353	VOID	-
6244	4/18/2018	Sun Valley Center for the Arts	Sun Valley ID 83353	***VOID***	-
6245	4/24/2018	TRACY DOOLEY CLOUD	KETCHUM ID 83333	Speech Therapy-March18	730.30
6245	4/24/2018	TRACY DOOLEY CLOUD	KETCHUM ID 83333	Speech Therapy-Feb18	186.20
6246	4/24/2018	Maria Velasco	Hailey ID 83333	Cleaning-Mar18 (47hrs@\$18)	846.00
6247	4/24/2018	Sun Valley Center for the Arts	Sun Valley ID 83353	Repl ck#6245-Comp of Fools	511.00
41702	4/3/2018	Sentinel Fire & Security	Ketchum ID 83340-3368	Security	105.00
41801	4/23/2018	City of Hailey	Hailey ID 83333	Water & Sewer	139.49
41802	4/18/2018	VISA	Tampa FL 33630-3131	Amzn-Tote Bags File Box-1st gr	50.17
41802	4/18/2018	VISA	Tampa FL 33630-3131	amzn:Avery Pckt Folders-1gr	13.58
41802	4/18/2018	VISA	Tampa FL 33630-3131	amzn:Invisible Tape-front desk	11.50
41802	4/18/2018	VISA	Tampa FL 33630-3131	PayPal/Pay Flow	40.00
41802	4/18/2018	VISA	Tampa FL 33630-3131	8x8 Inc	207.18
41802	4/18/2018	VISA	Tampa FL 33630-3131	Little Green Light	39.00
41802	4/18/2018	VISA	Tampa FL 33630-3131	Nigel-Office software MSFT	9.90
41802	4/9/2018	US Dept of Ag-Rural Develop		USDA RD pmt	3,544.00
41802	4/9/2018	US Dept of Ag-Rural Develop		USDA RD pmt	3,458.00
41803	4/4/2018	D.L. EVANS BANK		US Dept of Ag	776.00
41804	4/10/2018	CenturyLink	Phoenix AZ 85038-6040	Phone Chgs	167.35
41805	4/12/2018	Intermountain Gas		Utility-Propane	656.95
41806	4/27/2018	Idaho Power	Seattle WA 98124-1966	Electricity	532.88
42004	4/20/2018	Internal Revenue Service		FICA - 042018	2,553.93
42004	4/20/2018	Internal Revenue Service		FICA - 042018	773.19
42004	4/20/2018	Internal Revenue Service		FICA - 042018	168.01
42004	4/20/2018	Internal Revenue Service		MC - 042018	392.89
42004	4/20/2018	Internal Revenue Service		MC - 042018	125.87
42004	4/20/2018	Internal Revenue Service		MC - 042018	30.60
42004	4/20/2018	Internal Revenue Service		FICA - 042018	172.13
42005	4/20/2018	Pacific Source		Pacific Source Ins - 042018	539.00
42005	4/20/2018	Pacific Source		Pacific Source Ins - 042018	71.01
42005	4/20/2018	Pacific Source		Pacific Source Ins - 042018	984.00
42005	4/20/2018	Pacific Source		Pacific Source Ins - 042018	2,650.99
42005	4/20/2018	Pacific Source		Pacific Source Ins - 042018	280.00
42006	4/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 042018	77.22
42006	4/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 042018	1,198.08
42006	4/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 042018	3,775.58
42006	4/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 042018	447.20
42006	4/20/2018	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - Sick - 042018	280.80

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	4/20/2018	Connauton Shannon M	3,750.00	Hailey	ID	83333
drct-dpst	4/20/2018	Davis Keith R	3,293.75	Hailey	ID	83333
drct-dpst	4/20/2018	England Crystal N	3,333.33	Hailey	ID	83333
drct-dpst	4/20/2018	Evans Julie K	3,583.33	Hailey	ID	83333
drct-dpst	4/20/2018	Funk Kristin M	3,875.00	Hailey	ID	83333
drct-dpst	4/20/2018	Grant Angela H	3,666.66	Hailey	ID	83333
drct-dpst	4/20/2018	Kelly Desiree A	1,192.00	Hailey	ID	83333
drct-dpst	4/20/2018	Kelly Sandra A	2,196.25	Hailey	ID	83333
drct-dpst	4/20/2018	Mann Mariska D	1,647.00	Hailey	ID	83333
drct-dpst	4/20/2018	McGonigal Alissa A	4,166.66	Hailey	ID	83333
drct-dpst	4/20/2018	Mungall Erin B	1,435.50	Hailey	ID	83333
drct-dpst	4/20/2018	Oliphant Crystal	657.00	Hailey	ID	83333
drct-dpst	4/20/2018	Owen Patrick T	2,250.00	Hailey	ID	83333
drct-dpst	4/20/2018	Palan Amanda L	3,062.50	Hailey	ID	83333
drct-dpst	4/20/2018	Ray Krista K	1,557.25	Hailey	ID	83333
drct-dpst	4/20/2018	Schlatter Amy C	4,166.66	Hailey	ID	83333
drct-dpst	4/20/2018	Teitge Miles R	1,686.25	Hailey	ID	83333
drct-dpst	4/20/2018	Thompson Christi M	3,100.00	Hailey	ID	83333
drct-dpst	4/20/2018	Whittington Nigel	6,500.00	Hailey	ID	83333