

Check#	Date	Vendor	Address	Description	Amount
614	12/15/2018	Original Works		Original Works Art	#####
6367	12/6/2018	Syringa Networks LLC	Boise ID 83713	Internet Connectivity	800.00
6367	12/6/2018	Syringa Networks LLC	Boise ID 83713	Internet Connectivity	800.00
6368	12/19/2018	Idaho Lumber	Hailey ID 83333	Bldg Repairs	51.53
6369	12/19/2018	Sun Valley Center for the Arts	Sun Valley ID 83353	Arts Program	399.00
6370	12/19/2018	Teresa Dooley Cloud	Ketchum ID 83340	Speech Therapy	682.50
6371	12/19/2018	Maria Velasco	Hailey ID 83333	Cleaning-Nov18 (49hrs@\$18)	882.00
6372	12/19/2018	Learning Without Tears	Gaithersburg MD 20878	** VOID **	-
6373	12/19/2018	Quest CPAs PLLC	Payette ID 83661	2017/2018 Audit Fees	#####
6374	12/19/2018	TIAA Commercial Finance Inc	Bellevue ID 98009	Konical Rental Agreement	302.40
6375	12/19/2018	Christi Thompson	Hailey ID 83333	Costco-Monitor front desk	299.99
6376	12/19/2018	Learning Without Tears	Gaithersburg MD 20878	Keyboarding Curriculum	313.20
6377	12/19/2018	ISB Educational Solutions	Boise ID 83709	Medicaid Adm Fee	151.40
6378	12/19/2018	D.L. Evans Bank		P.Cash-Fngpr D.Lopez	5.00
6378	12/19/2018	D.L. Evans Bank		P.Cash-Lobby Chair A.Simcoli	20.00
6378	12/19/2018	D.L. Evans Bank		P.Cash-Miles/Dump	9.00
6378	12/19/2018	D.L. Evans Bank		P.Cash-K.Funk NonEth Fuel	3.90
6378	12/19/2018	D.L. Evans Bank		P.Cash-Stamps	20.00
6378	12/19/2018	D.L. Evans Bank		P.Cash-Agrarian Harvest Miles	54.00
6378	12/19/2018	Learning Without Tears	Gaithersburg MD 20878	** VOID **	-
6380	12/31/2018	Wood River Insurance Inc	Hailey ID 83333	Comm/Auto Ins-qrtr pmt	#####
121801	12/5/2018	USDA-Ag Rural Develop		Loan pmt	#####
121801	12/5/2018	USDA-Ag Rural Develop		Loan Pmt	776.00
121802	12/11/2018	Century-Link	Phoenix AZ 85038-6040	Phone Chgs-Nov18	48.74
121803	12/26/2018	City of Hailey	Hailey ID 83333	Water Sewer & Garbage	149.33
121804	12/26/2018	Idaho Power	Seattle WA 98124-1966	Power-Dec18	489.16
121805	12/12/2018	Intermountain Gas		LPGas-heat	545.65
121806	12/18/2018	VISA-Kristen Funk		amzn:Library books	23.78
121806	12/18/2018	VISA-Kristen Funk		amzn:5-Compasses	54.95
121806	12/18/2018	VISA-Kristen Funk		amzn:Laser Thermometer	15.99
121806	12/18/2018	VISA-Kristen Funk		Vally Co Store-Van antifreeze	11.99
121806	12/18/2018	VISA-Kristen Funk		amzn:2-12" Ball Bearing Compasses	26.74
121806	12/18/2018	VISA-Kristen Funk		Crexendo-phone chgs	1.25
121806	12/18/2018	VISA-Kristen Funk		amzn:Trash Bags	39.04
121806	12/18/2018	VISA-Kristen Funk		amzn:Reversed/Compasses	(54.95)
121806	12/18/2018	VISA-Kristen Funk		amzn:Festival Supplies	17.55
121806	12/18/2018	VISA-Kristen Funk		Atkinsons-Festival Supplies	51.21
121807	12/18/2018	Visa-Nigel Whittington		Stamps-Annual Fund Drive	137.50
121807	12/18/2018	Visa-Nigel Whittington		Supplies	40.62
121808	12/27/2018	Sentinel Fire & Security	Ketchum ID 83340-3368	Insurance	165.00
121861	12/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 122018	71.15
121861	12/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 122018	661.86
121861	12/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 122018	#####
121861	12/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 122018	330.93
121861	12/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 122018	125.76
121861	12/20/2018	Blue Cross of Idaho	Boise ID 83707-0948	Payroll Transfer - 122018	125.76
121862	12/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 122018	669.38
121862	12/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 122018	178.50
121862	12/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 122018	#####
121862	12/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 122018	280.50
121862	12/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 122018	46.60
121862	12/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 122018	48.07
121862	12/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 122018	46.54
121862	12/20/2018	IRS-Internal Revenue Svc		Transfer-Payroll - 122018	48.07
121863	12/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 122018	42.53
121863	12/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 122018	7.07
121863	12/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 122018	101.50
121863	12/20/2018	Persi-Public Retirement System	Boise ID 83720-0078	Transfer-Payroll - 122018	27.07

121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	#####
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	415.07
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	68.96
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	990.50
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	71.13
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	7.29
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	264.13
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	314.42
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	71.13
121863	12/20/2018	Persi-Public Retirement System Boise	ID 83720-0078	Transfer-Payroll - 122018	7.29
121864	12/20/2018	Erin Mungal	Hailey ID 83333	Erin Mungal-Music	#####

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	12/20/2018	Connauton Shannon M	3,833.33	Hailey	ID	83313
drct-dpst	12/20/2018	Davis Keith R	2,833.35	Hailey	ID	83340
drct-dpst	12/20/2018	Evans Julie K	3,666.66	Hailey	ID	83333
drct-dpst	12/20/2018	Frates Clifford F	110.00	Hailey	ID	83313
drct-dpst	12/20/2018	Funk Kristin M	3,875.00	Hailey	ID	83313
drct-dpst	12/20/2018	Grant Angela H	3,750.00	Hailey	ID	83333
drct-dpst	12/20/2018	Grimm Bianca M	271.00	Hailey	ID	83333
drct-dpst	12/20/2018	Kelly Desiree A	327.00	Hailey	ID	83313
drct-dpst	12/20/2018	Lopez Doris	936.00	Hailey	ID	83333
drct-dpst	12/20/2018	Mann Mariska D	1,653.43	Hailey	ID	83333
drct-dpst	12/20/2018	Oliphant Crystal	608.40	Hailey	ID	83313
drct-dpst	12/20/2018	Owen Patrick T	2,233.00	Hailey	ID	83340
drct-dpst	12/20/2018	Palan Amanda L	3,377.00	Hailey	ID	83327
drct-dpst	12/20/2018	Reed Bette M	2,333.33	Hailey	ID	83355
drct-dpst	12/20/2018	Schlatter Amy C	4,166.66	Hailey	ID	83313
drct-dpst	12/20/2018	Teitge Miles R	564.37	Hailey	ID	83333
drct-dpst	12/20/2018	Thompson Christi M	3,333.33	Hailey	ID	83333
drct-dpst	12/20/2018	Whistler Kathryn	3,250.00	Hailey	ID	83333
drct-dpst	12/20/2018	Whittington Nigel	5,416.66	Hailey	ID	83333
6379	12/20/2018	Dennis Janet L	55.00	Hailey	ID	83327