

Check#	Date	Vendor	Address	Description	Amount
1004	7/7/2017	Vital Ink Architecture PLLC	Bellevue ID 83313	Contractor draft #2	3,100.19
1005	7/7/2017	Century Contractors Inc.	Ioan ID 83427	Century Contractors draft #2	45,948.89
5941	7/28/2017	Business Techs	Twin Falls ID 83301	Toshiba cancellation-3 mo fee	477.75
5942	7/28/2017	ISB Educational Solutions	Boise ID 83709	Medicaid Admin Fee FY17	25.60
74006	7/16/2017	Internal Revenue Service		FICA - 072017	2,439.22
74006	7/16/2017	Internal Revenue Service		FICA - 072017	379.42
74006	7/16/2017	Internal Revenue Service		FICA - 072017	105.82
74006	7/16/2017	Internal Revenue Service		FICA - 072017	170.70
74006	7/16/2017	Internal Revenue Service		FICA - 072017	36.72
74006	7/16/2017	Internal Revenue Service		FICA - 072017	51.00
74006	7/16/2017	Internal Revenue Service		MC - 072017	100.67
74007	7/16/2017	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 072017	3,953.05
74007	7/16/2017	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 072017	164.22
74007	7/16/2017	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 072017	618.95
74007	7/16/2017	Public Employee Retirement Sys	Boise ID 83720-0078	PERSI - ER - 072017	172.65
74008	7/16/2017	Regence BlueShield of Idaho	Seattle WA 98124-3509	Regence Med Ins - 072017	3,031.80
74008	7/16/2017	Regence BlueShield of Idaho	Seattle WA 98124-3509	Regence Med Ins - 072017	651.66
74008	7/16/2017	Regence BlueShield of Idaho	Seattle WA 98124-3509	Regence Med Ins - 072017	234.48
74009	7/28/2017	Idaho Power	Seattle WA 98124-1966	ID Power 6/10-7/11	285.22
74013	7/5/2017	Sentinel Fire & Security	Ketchum ID 83340-3368	Security 3Q 2017	105.00
74014	7/28/2017	Internal Revenue Service		FICA - 072017	236.84
74015	7/5/2017	Intermountain Gas		Gas 5/21-6/20	123.42
100004	7/7/2017	US Dept of Ag-Rural Develop		July 2017 Mortgage	3,542.00
100004	7/7/2017	US Dept of Ag-Rural Develop		July 2017 Mortgage	3,460.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	7/20/2017	Bauchman Dena	3,567.57	Hailey	ID	83333
drct-dpst	7/20/2017	Connauton Shannon M	3,500.00	Hailey	ID	83333
drct-dpst	7/20/2017	Davis Keith R	3,603.51	Hailey	ID	83333
drct-dpst	7/20/2017	England Crystal N	3,166.67	Hailey	ID	83333
drct-dpst	7/20/2017	Frates Clifford F	1,315.92	Hailey	ID	83333
drct-dpst	7/20/2017	Funk Kristin M	3,708.33	Hailey	ID	83333
drct-dpst	7/20/2017	Grant Angela H	3,500.00	Hailey	ID	83333
drct-dpst	7/20/2017	Harakay Julia H	305.84	Hailey	ID	83333
drct-dpst	7/20/2017	Kelly Sandra A	2,231.25	Hailey	ID	83333
drct-dpst	7/20/2017	Kolkmann Kirsten M	3,458.33	Hailey	ID	83333
drct-dpst	7/20/2017	Lear Autumn E	412.50	Hailey	ID	83333
drct-dpst	7/28/2017	Livingston Heather G	3,096.00	Hailey	ID	83333
drct-dpst	7/20/2017	Mungall Erin B	3,166.66	Hailey	ID	83333
drct-dpst	7/20/2017	Palan Amanda L	1,234.50	Hailey	ID	83333
drct-dpst	7/20/2017	Schlatter Amy C	3,708.33	Hailey	ID	83333
drct-dpst	7/20/2017	Siemon Kelly K	3,293.74	Hailey	ID	83333
drct-dpst	7/20/2017	Teitge Miles R	1,356.66	Hailey	ID	83333
drct-dpst	7/20/2017	Thompson Christi M	1,392.00	Hailey	ID	83333