

| Check# | Date | Vendor | Address | Description | Amount |
|--------|------------|-----------------------------|--------------------------|------------------------------------|----------|
| 6335 | 10/3/2018 | Syringa Networks LLC | Boise ID 83713 | Internet Connectivity-Aug18 | 800.00 |
| 6335 | 10/3/2018 | Syringa Networks LLC | Boise ID 83713 | Internet Connectivity-Sep18 | 800.00 |
| 6336 | 10/4/2018 | Wood River Insurance Inc | Hailey ID 83333 | Commercial Ins-qrtr pmt 10/15/18 | 2,034.00 |
| 6336 | 10/4/2018 | Wood River Insurance Inc | Hailey ID 83333 | Commerical Auto Ins-qrtr 10/15/18 | 234.00 |
| 6340 | 10/19/2018 | Maria Velasco | Hailey ID 83333 | Cleaning-Sep19 (61hrs@\$18) | 1,098.00 |
| 6341 | 10/20/2018 | Division of Building Safety | Meridian ID 83642 | 2018 Certification-Elevator | 225.00 |
| 6341 | 10/20/2018 | Division of Building Safety | Meridian ID 83642 | Elevator Certification Fee | 225.00 |
| 6342 | 10/20/2018 | Mountain Rides | Ketchum ID 83340 | Mtn Rides-1st pmt | 800.00 |
| 6343 | 10/20/2018 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 102018 | 3,238.15 |
| 6343 | 10/20/2018 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 102018 | 330.93 |
| 6343 | 10/20/2018 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 102018 | 71.15 |
| 6343 | 10/20/2018 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 102018 | 661.86 |
| 6344 | 10/20/2018 | Silver Creek Supply | Boise ID 83713 | Repairs | 28.09 |
| 6345 | 10/20/2018 | United Oil | Twin Falls ID 83303-5159 | ***VOID*** | - |
| 6346 | 10/20/2018 | United Oil | Twin Falls ID 83303-5159 | Fuel-21.151g \$3.259 | 69.45 |
| 101801 | 10/5/2018 | City of Hailey | Hailey ID 83333 | Water Sewer Garbage | 746.05 |
| 101802 | 10/2/2018 | Sentinel Fire & Security | Ketchum ID 83340-3368 | Ins-Fire (bank auto pmt) | 105.00 |
| 101803 | 10/11/2018 | Century-Link | Phoenix AZ 85038-6040 | Phone chgs | 47.94 |
| 101804 | 10/15/2018 | Intermountain Gas | | LPGas-Heat | 9.79 |
| 101805 | 10/10/2018 | Atkinson's Market | Ketchum ID 83340 | Site Cleaning | 16.65 |
| 101805 | 10/10/2018 | Atkinson's Market | Ketchum ID 83340 | Farm/Garden-Miles | 22.95 |
| 101805 | 10/10/2018 | Atkinson's Market | Ketchum ID 83340 | Supp-First Aid Supplies Bldg Fund | 109.86 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Web Landscaping | 127.18 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | USPS-Stamps | 11.98 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Pencils/Folders-5gr-Angie | 19.85 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Platt-Elite 70W | 57.38 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Atkinsons-condiments/Festival cost | 4.73 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Atkinsons- | 18.27 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Roll Tissue | 69.98 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Toll Tissue | 34.99 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Heavy Duty Cleaner Concentr | 13.98 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Curad Bandages | 21.37 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Cups Plates Forks Glue | 44.26 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Cups Plates Forks Glue | 12.00 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:30Mushkin 250gb Drive | 146.97 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Liquid Dish Soap | 38.99 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Composition Bks-Connauton | 36.14 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Bostitch Pencil Sharpener | 11.17 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Demco-Book Tape Labels Jackets-Lib | 98.77 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Webster Can Liners | 41.99 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Learning A-Z annual renewal | 109.95 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Vinyl Protectors Tape Disp-Li | 75.05 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Cleaners | 11.99 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Cleaners | 27.18 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:Facial Tissue | 20.49 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:WirelessHeadphones | 15.99 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:30" Gr Motor Hoops | 39.95 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:18 Student Planners-6/7 gr | 161.10 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | amzn:5 Pencil Sharpeners | 24.95 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Little Green Light | 39.00 |
| 101806 | 10/20/2018 | VISA-Kristen Funk | | Jessica Photog-lost pictures pkg | 26.50 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | Blick Art-Charcoal Erasers Pencils | 70.41 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | amzn:Marbles Sci Ring/Ball | 66.36 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | amzn-Bunsen Burner | 28.90 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | amzn-Copper Magnet Wire | 9.30 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | amzn-Flask Sets | 28.37 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | amzn-Blue Grn Red Bulbs | 24.30 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | amzn-Tuning Fork | 10.99 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | amzn-Magnifier Sci Rcks/Minerals | 411.77 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | Nasco Fort Atkinson | 121.25 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | Nasco Fort Atkinson | 41.95 |

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| 101807 | 10/20/2018 | Visa-Nigel Whittington | | Nasco Fort Atkinson | 19.95 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | Id Lumber-credit voucher | (5.63) |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | Visa-Finance Chgs | 9.88 |
| 101807 | 10/20/2018 | Visa-Nigel Whittington | | Idaho Lumber-USDA Loan | 214.95 |
| 101808 | 10/29/2018 | Idaho Power | Seattle WA 98124-1966 | Power | 489.73 |
| 101852 | 10/20/2018 | IRS-Internal Revenue Svc | | Transfer-Payroll - 102018 | 2,612.19 |
| 101852 | 10/20/2018 | IRS-Internal Revenue Svc | | Transfer-Payroll - 102018 | 280.50 |
| 101852 | 10/20/2018 | IRS-Internal Revenue Svc | | Transfer-Payroll - 102018 | 46.60 |
| 101852 | 10/20/2018 | IRS-Internal Revenue Svc | | Transfer-Payroll - 102018 | 46.54 |
| 101852 | 10/20/2018 | IRS-Internal Revenue Svc | | Transfer-Payroll - 102018 | 669.38 |
| 101852 | 10/20/2018 | IRS-Internal Revenue Svc | | Transfer-Payroll - 102018 | 178.51 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 3,567.01 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 415.07 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 68.96 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 990.50 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 264.13 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 365.52 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 42.53 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 7.07 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 101.50 |
| 101853 | 10/20/2018 | Persi-Public Retirement System Boise | ID 83720-0078 | Transfer-Payroll - 102018 | 27.07 |
| 181005 | 10/5/2018 | USDA-Ag Rural Develop | | USDA Loan pmt | 7,002.00 |
| 181076 | 10/10/2018 | USDA-Ag Rural Develop | | USDA Loan pmt | 776.00 |

| Check# | Date | Name | GrossPay | City | State | Zip |
|-----------|------------|---------------------|----------|--------|-------|-------|
| drct-dpst | 10/19/2018 | Connauton Shannon M | 3,833.33 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Davis Keith R | 2,833.35 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | England Crystal N | 3,400.00 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Evans Julie K | 3,666.66 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Frates Clifford F | 321.00 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Funk Kristin M | 3,875.00 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Grant Angela H | 3,750.00 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Kelly Desiree A | 428.00 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Lopez Doris | 955.50 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Mann Mariska D | 1,653.43 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Oliphant Crystal | 716.40 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Owen Patrick T | 2,233.00 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Palan Amanda L | 3,125.00 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Reed Bette M | 2,333.33 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Schlatter Amy C | 4,166.66 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Teitge Miles R | 564.37 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Thompson Christi M | 3,333.33 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Whistler Kathryn | 3,250.00 | Hailey | ID | 83333 |
| drct-dpst | 10/19/2018 | Whittington Nigel | 5,416.66 | Hailey | ID | 83333 |
| 6337 | 10/19/2018 | Salas Jackie | 45.00 | Hailey | ID | 83333 |
| 6338 | 10/19/2018 | Dennis Janet L | 214.00 | Hailey | ID | 83333 |