

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------------------------------|-----------------------|----------------------------------|----------|
| 627 | 7/13/2019 | Jane's Artifacts | Hailey ID 83333 | Inv 43465 | 55.70 |
| 629 | 7/1/2019 | Jane's Artifacts | Hailey ID 83333 | Inv 43489 | 3.98 |
| 630 | 7/13/2019 | Original Works | | inv 277-620 | 24.00 |
| 631 | 7/7/2019 | Jane's Artifacts | Hailey ID 83333 | Inv 43472 | 3.98 |
| 6414 | 7/8/2019 | Clear Creek Disposal | Ketchum ID 83340 | Trash-Pickup/HoeDown | 60.00 |
| 6415 | 7/15/2019 | Hane Solutions | Phoenix AZ 85043 | SchoolDex renewal-19/20 | 1,866.15 |
| 6418 | 7/19/2019 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 072019 | 2,410.83 |
| 6418 | 7/19/2019 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 072019 | 165.46 |
| 6418 | 7/19/2019 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 072019 | 330.93 |
| 6418 | 7/19/2019 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 072019 | 71.15 |
| 6418 | 7/19/2019 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 072019 | 383.73 |
| 6418 | 7/19/2019 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 072019 | 264.74 |
| 6418 | 7/19/2019 | Blue Cross of Idaho | Boise ID 83707-0948 | Payroll Transfer - 072019 | 13.39 |
| 6559 | 7/10/2019 | Wood River Insurance Inc | Hailey ID 83333 | Commercial Insurance | 2,284.00 |
| 6559 | 7/10/2019 | Wood River Insurance Inc | Hailey ID 83333 | Business Auto Insurance | 307.00 |
| 190701 | 7/2/2019 | Sentinel Fire & Security | Ketchum ID 83340-3368 | Sentinel Fire/auto pmt | 105.00 |
| 190701 | 7/2/2019 | USDA-Ag Rural Develop | | USDA Loan pmt | 776.00 |
| 190702 | 7/11/2019 | Century-Link | Phoenix AZ 85038-6040 | Phone Chrgs | 48.61 |
| 190702 | 7/9/2019 | USDA-Ag Rural Develop | | USDA Loan pmt | 7,002.00 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn:5-How to Eat Fried Worms | 29.25 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn:5-Hoot | 39.80 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn:5-Tales of 4gr Northing | 34.95 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn:4-Lemonade War | 31.96 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn:5-Frindle | 39.95 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | AWOL Adventure Sports Stripe.com | 63.60 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | AWOL Adventure Sports Stripe.com | 84.80 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | AWOL Adventure Sports Stripe.com | 84.80 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | Credit-AWOL | (84.80) |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | Credit-AWOL | (84.80) |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | Credit-AWOL | (63.60) |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | Little Green Light | 39.00 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn:5-Holes | 39.95 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn;2 12pk compostion bks | 39.98 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | Yellowstone Ntl Park-rm 3n | 222.47 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn-25-wood school rulers | 8.99 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | Adobe Cloud | 19.99 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | amzn-2-150pk #2 pencils | 24.98 |
| 190703 | 7/18/2019 | VISA-Kristen Funk | | Crexendo phone chgs | 114.96 |
| 190704 | 7/22/2019 | City of Hailey | Hailey ID 83333 | Water/Sewer-6/1-6/30/19 | 421.16 |
| 190705 | 7/30/2019 | Idaho Power | Seattle WA 98124-1966 | Power | 314.32 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 46.60 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 63.75 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 443.28 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 183.01 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 20.66 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 197.82 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 159.38 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 244.70 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 2,097.38 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 16.77 |
| 190752 | 7/19/2019 | IRS-Internal Revenue Svc | | Transfer-Payroll - 072019 | 7.92 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 072019 | 270.81 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 072019 | 311.48 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 072019 | 24.17 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 072019 | 30.00 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 072019 | 7.07 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise ID 83720-0078 | Transfer-Payroll - 072019 | 9.67 |

| | | | | | | |
|--------|-----------|--------------------------------|-------|---------------|---------------------------|----------|
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 67.22 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 27.75 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 3,039.72 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 235.83 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 292.73 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 362.10 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 37.10 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 68.96 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 94.33 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 24.80 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 2.54 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 655.95 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 11.72 |
| 190753 | 7/19/2019 | Persi-Public Retirement System | Boise | ID 83720-0078 | Transfer-Payroll - 072019 | 1.20 |

| Check# | Date | Name | GrossPay | City | State | Zip |
|-----------|-----------|---------------------|----------|--------|-------|-------|
| drct-dpst | 7/19/2019 | Connauton Shannon M | 3,833.33 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Davis Keith R | 2,833.35 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Evans Julie K | 2,585.95 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Funk Kristin M | 3,875.00 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Grant Angela H | 3,750.00 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Owen Patrick T | 2,233.00 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Palan Amanda L | 3,125.00 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Reed Bette M | 2,495.83 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Schlatter Amy C | 4,166.66 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Teitge Miles R | 834.37 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Thompson Christi M | 3,795.83 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Whistler Kathryn | 3,250.00 | Hailey | ID | 83333 |
| drct-dpst | 7/19/2019 | Whittington Nigel | 5,416.65 | Hailey | ID | 83333 |
| 6416 | 7/19/2019 | Evergreen Ami C | 3,311.99 | Hailey | ID | 83333 |