

Check#	Date	Vendor	Address	Description
4	4/17/23	ATKINSON'S MARKET	Ketchum ID 83340	Debit Card
5	4/24/23	JANE'S ARTIFACTS	Hailey ID 83333	Debit Card
6	4/25/23	ATKINSON'S MARKET	Ketchum ID 83340	Debit Card
7501	4/12/23	ETC LITE LLC	San Antonio TX 78270	1095 forms to employees
7502	4/12/23	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	Copier Printer agreements
7503	4/12/23	Shannon Harris	Gooding ID 83330	Postage/Mileage Reimb thru Mar23
7504	4/12/23	IDAHO LUMBER	Hailey ID 83333	Light switch elevator room
7505	4/12/23	JANE'S ARTIFACTS	Hailey ID 83333	PC Raffle
7506	4/12/23	JOES BACKHOE SERVICE INC.	Richfield ID 83349	Loader/Snow Removal
7507	4/12/23	BETTE M REED	Wendell ID 83355	Postage
7507	4/12/23	BETTE M REED	Wendell ID 83355	Mileage - January
7508	4/12/23	SENTINEL FIRE & SECURITY	Ketchum ID 83340-3368	Elevator and fire issue repairs
7509	4/12/23	SYRINGA NETWORKS LLC	Boise ID 83713	Internet Service
7510	4/12/23	UNITED OIL	Twin Falls ID 83303-5159	Fuel
7511	4/12/23	VALLEY WIDE COUNTRY STORE	Bellevue ID 83313	Chicken Feed
7512	4/12/23	DL EVANS-VISA	Hailey ID 83333	Han's Chimaek - food exp Travel
7512	4/12/23	DL EVANS-VISA	Hailey ID 83333	Hilton Inn - Director Meeting exp.
7512	4/12/23	DL EVANS-VISA	Hailey ID 83333	Facebook - Lottery Advertisement
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Idaho Gives - Fees - Donations
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - all school supplies
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	TPT - writing unit - 5/6th
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	O'Reilly AutoParts
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - PC Raffle
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - Copy Paper School Supplie
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	DMV - Van Renewal
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	TPT - Spanish Class supplies
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Amazon - office Supplies
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Id State Parks Rec - Reservations
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Crexendo - Phone Tech
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Don Johnston - Co-Writer
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Little Green Light
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Adobe - Acrobat Pro
7513	4/12/23	DL EVANS-VISA	Hailey ID 83333	Adobe - Acrobat Pro
7515	4/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 042023
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7515	4/20/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 042023
23049	4/9/23	USDA-AG RURAL DEVELOP	St Louis MO 63120	Mortgage Payment - April 2023



drct-dps	4/20/23	Harris Shannon M	2733.5	Gooding
drct-dps	4/20/23	Luke Michael J	1781.25	Sun Valley
drct-dps	4/20/23	MeKeel Ashley	2437.48	Ketchum
drct-dps	4/20/23	Myers Maria Shawn	4000	Hailey
drct-dps	4/20/23	O'Neill Kelly A	3916.66	Hailey
drct-dps	4/20/23	Oliphant Crystal	4333.32	Bellevue
drct-dps	4/20/23	Owen Patrick T	4000	Hailey
drct-dps	4/20/23	Paradis Kori M	4000	Hailey
drct-dps	4/20/23	Rivers Jennifer M	2175	Hailey
drct-dps	4/20/23	Stephan Amanda L	880	Fairfield
drct-dps	4/20/23	Thompson Christi M	7283.32	Hailey

Amount

120  
10.7  
31.98  
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151.7  
4.78  
14.89  
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800  
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695.06  
30  
110  
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25.43  
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23.69  
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37.24  
142  
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7002

59.9  
388.87  
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66.07  
7.64  
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171.86  
307.57  
49.36  
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70.61  
209.11  
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12.49  
326.38  
278.6  
474.16  
62.33  
49.74  
276.11  
502.42  
86.66  
104.48  
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83.2  
3170.85  
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57.81  
543.89  
105  
776

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ID	83327
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