

Check#	Date	Vendor	Address	Description
6659	2/17/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 022023
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6660	2/17/23	SIPAS WAYTA CLEANING SVCS LLC	Ketchum ID 83340	Cleaning Services 1/8-2/5/23
6661	2/15/23	KORI PARADIS	Hailey ID 83333	Dyslexia Course
6662	2/15/23	SYRINGA NETWORKS LLC	Boise ID 83713	Internet Service Feb 2023
7459	2/8/23	2M DATA SYSTEMS	Orem UT 84057	***VOID***
7460	2/8/23	AMERICAN BANKERS INS	Dallas TX 75373-1178	***VOID***
7461	2/8/23	ID PUBLIC CHARTER SCHOOL COMM	Boise ID 83720-037	***VOID***
7462	2/8/23	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	***VOID***
7463	2/8/23	IDAHO LUMBER	Hailey ID 83333	***VOID***
7464	2/8/23	IDAHO SCHOOL BOARDS ASSN-ISB/	Boise ID 83707-4797	***VOID***
7465	2/8/23	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	***VOID***
7466	2/8/23	JANE'S ARTIFACTS	Hailey ID 83333	***VOID***
7467	2/8/23	CRYSTAL OLIPHANT	Hailey ID 83333	***VOID***
7468	2/8/23	SYRINGA NETWORKS LLC	Boise ID 83713	***VOID***
7469	2/8/23	DL EVANS-VISA	Hailey ID 83333	***VOID***
7470	2/8/23	DL EVANS-VISA	Hailey ID 83333	***VOID***
7471	2/8/23	2M DATA SYSTEMS	Orem UT 84057	Filing of 22 Elect W2's/1099's
7472	2/8/23	AMERICAN BANKERS INS	Dallas TX 75373-1178	Flood Insurance
7473	2/8/23	ID PUBLIC CHARTER SCHOOL COMM	Boise ID 83720-037	Disc Authorizer fees
7474	2/8/23	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	Lease payment for copier
7475	2/8/23	IDAHO LUMBER	Hailey ID 83333	Pmt 11/22 invoice in Jan-ice melt
7475	2/8/23	IDAHO LUMBER	Hailey ID 83333	Ice Melt
7475	2/8/23	IDAHO LUMBER	Hailey ID 83333	Ice Melt dual blend
7475	2/8/23	IDAHO LUMBER	Hailey ID 83333	chalkbrd paint/sandpaper
7476	2/8/23	IDAHO SCHOOL BOARDS ASSN-ISB/	Boise ID 83707-4797	Policy Update Service
7477	2/8/23	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Copier cont-X/B605 prints
7477	2/8/23	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Coopier cont-X/C8130 prints
7478	2/8/23	JANE'S ARTIFACTS	Hailey ID 83333	Kinder supplies
7478	2/8/23	JANE'S ARTIFACTS	Hailey ID 83333	Kinder supplies
7479	2/8/23	CRYSTAL OLIPHANT	Hailey ID 83333	Dyslexia and reading classes
7480	2/8/23	SYRINGA NETWORKS LLC	Boise ID 83713	Internet serv Jan 23 late bill
7481	2/8/23	DL EVANS-VISA	Hailey ID 83333	Costco - Little hott hand warmers
7481	2/8/23	DL EVANS-VISA	Hailey ID 83333	Costco - De-icer
7481	2/8/23	DL EVANS-VISA	Hailey ID 83333	Costco - Printer bus mngr
7482	2/8/23	DL EVANS-VISA	Hailey ID 83333	Amazon laminating pouches

230146	2/17/23	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 022023
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230147	2/27/23	IDAHO POWER	Seattle WA 98124-1966	Power 01/11/23-02/08/23
230148	2/10/23	ATKINSON'S MARKET	Ketchum ID 83340	7th/8th grade -Bread In a Bag
230148	2/10/23	ATKINSON'S MARKET	Ketchum ID 83340	7th/8th grade class suppliles
230201	2/6/23	USDA-AG RURAL DEVELOP	St Louis MO 63120	Mortgage Payent - February 2023
230202	2/9/23	USDA-AG RURAL DEVELOP	St Louis MO 63120	Mortgage February 2023
drct-dps	2/17/23	Corrao-Bal Janessa		3750 Hailey
drct-dps	2/17/23	Davis Keith R		80 Hailey
drct-dps	2/17/23	Edwards Clifford J		2504.65 Hailey
drct-dps	2/17/23	Edwards Daniel B		3333.33 Hailey
drct-dps	2/17/23	England Crystal N		4083.33 Hailey
drct-dps	2/17/23	Funk Kristin M		833.32 Hailey
drct-dps	2/17/23	Harris Michele L		996.2 Bellevue
drct-dps	2/17/23	Harris Shannon M		2733.5 Gooding
drct-dps	2/17/23	Luke Michael J		1781.25 Sun Valley
drct-dps	2/17/23	MeKeel Ashley		2437.48 Ketchum
drct-dps	2/17/23	Myers Maria Shawn		4000 Hailey
drct-dps	2/17/23	O'Neill Kelly A		3916.66 Hailey
drct-dps	2/17/23	Oliphant Crystal		4333.32 Bellevue
drct-dps	2/17/23	Owen Patrick T		4000 Hailey
drct-dps	2/17/23	Paradis Kori M		4000 Hailey
drct-dps	2/17/23	Reed Bette M		100 Wendell
drct-dps	2/17/23	Rivers Jennifer M		2175 Hailey
drct-dps	2/17/23	Thompson Christi M		7283.32 Hailey
drct-dps	2/17/23	Weaver Susan C		1505.52 Hailey

Amount

2439.16

461.82

121.53

296.56

102.44

6.63

266.75

96.25

76.83

320.39

145.16

184.46

89.27

2700

99

800

0

0

0

0

0

0

0

0

0

0

0

0

100

1305

3473.86

157.94

-35.98

34.99

33.98

21.98

695

25

149.75

54.89

45

99

800

11.99

8.99

239.99

24.99

17.87
6.38
39.97
31.8
52.68
15
26.99
24.99
36
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29.99
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9.99
39
19.96
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5
18
139
2000
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15.46
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390.98
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190
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171.87
308.71
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106.09
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83.2
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467.65
104.48
652.99
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