

Check#	Date	Vendor	Address	Description
3	3/6/23	JANE'S ARTIFACTS	Hailey ID 83333	Debit Card Expense
6663	3/8/23	CRYSTAL ENGLAND	Hailey ID 83333	Skiday to RiverRun Travel reimb
6664	3/8/23	JANE'S ARTIFACTS	Hailey ID 83333	Lamination - 1st grade
7487	3/6/23	GREAT AMERICA FINANCIAL SVCS	Dallas TX 75266-0831	Copier Printer agreements
7488	3/6/23	Idaho Custom Lifts & Elevators	Meridian ID 83642	Elevator repairs & Labor
7489	3/6/23	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/C8130/T2 copies
7489	3/6/23	IT - INTEGRATED TECHNOLOGIES	Twin Falls ID 83303-1843	Xerox/B605 - copie/prints
7490	3/6/23	MOUNTAIN RIDES	Ketchum ID 83340	School year 22-23 2nd payment
7491	3/6/23	UNITED OIL	Twin Falls ID 83303-5159	Fuel - rpl void ck#230135
7491	3/6/23	UNITED OIL	Twin Falls ID 83303-5159	fuel
7491	3/6/23	UNITED OIL	Twin Falls ID 83303-5159	Fuel
7492	3/6/23	DL EVANS-VISA	Hailey ID 83333	Costco - Custodial Supplies
7492	3/6/23	DL EVANS-VISA	Hailey ID 83333	Costco - Van Supplies
7492	3/6/23	DL EVANS-VISA	Hailey ID 83333	Costco - All school Supplies
7492	3/6/23	DL EVANS-VISA	Hailey ID 83333	Hans Chimaek - Supt mtg exp
7492	3/6/23	DL EVANS-VISA	Hailey ID 83333	TST Even Stevens Sandwch
7492	3/6/23	DL EVANS-VISA	Hailey ID 83333	Panera Bread - Supt. mtg exp
7492	3/6/23	DL EVANS-VISA	Hailey ID 83333	WM Supercenter
7492	3/6/23	DL EVANS-VISA	Hailey ID 83333	Costco - ESSER Child safety suppli
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - Playground sup
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	TPT - 4th grade supplies
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - 1st gr supplies
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - Custodial sup
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - custodial sup
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - custodial sup
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - School Supplies
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Zoo Boise
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - school supplies
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	TPT - Spanish bundle
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - School supplies
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - PC Raffle
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - PC Raffle
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - Maintenance supplies
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Amazon - Tech supplies
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Crexendo - phone tech
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Don Jonston - Co:Writer
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Little Green Light
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	MH ALEKS - K12 texts Learn Loss
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Adobe - Acrobat Pro
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	Adobe - Acrobat Pro
7493	3/6/23	DL EVANS-VISA	Hailey ID 83333	NNU - Crystal Deckard Dyslexia tr.
7494	3/6/23	WAXIE SANITARY SUPPLY	Los Angeles CA 90074-8802	Custodial Supplies
7495	3/6/23	MICHAEL WHITE'S PIANO SERVICE	Hailey ID 83333	Piano Tuning - Bergmann Grand
7496	3/7/23	SENTINEL FIRE & SECURITY	Ketchum ID 83340-3368	Elevator/fire alarm repairs
7497	3/7/23	SYRINGA NETWORKS LLC	Boise ID 83713	Internet
7498	3/7/23	VALLEY WIDE COUNTRY STORE	Bellevue ID 83313	Chicken feed
7500	3/17/23	BLUE CROSS of IDAHO	Boise ID 83707-0948	Payroll Transfer - 032023

230158	3/17/23	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 032023
230158	3/17/23	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 032023
230158	3/17/23	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 032023
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230158	3/17/23	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 032023
230158	3/17/23	PERSI - PUBLIC RETIREMENT SYS	Boise ID 83720-0078	Transfer-Payroll - 032023
230163	3/30/23	IDAHO POWER	Seattle WA 98124-1966	Power 2/9/23-3/10/23
230203	3/6/23	USDA-AG RURAL DEVELOP	St Louis MO 63120	Morgage Payment March 23
230204	3/9/23	USDA-AG RURAL DEVELOP	St Louis MO 63120	Mortgage Payment - March 23
drct-dps	3/17/23	Corrao-Bal Janessa		3750 Hailey
drct-dps	3/17/23	Davis Keith R		320 Hailey
drct-dps	3/17/23	Edwards Clifford J		2504.65 Hailey
drct-dps	3/17/23	Edwards Daniel B		3333.33 Hailey
drct-dps	3/17/23	England Crystal N		4083.33 Hailey
drct-dps	3/17/23	Funk Kristin M		833.32 Hailey
drct-dps	3/17/23	Gonzalez Angela M		560 Ketchum
drct-dps	3/17/23	Harris Michele L		1416.95 Bellevue
drct-dps	3/17/23	Harris Shannon M		2733.5 Gooding
drct-dps	3/17/23	Limage Mark E		320 Hailey
drct-dps	3/17/23	Luke Michael J		1781.25 Sun Valley
drct-dps	3/17/23	MeKeel Ashley		2437.48 Ketchum
drct-dps	3/17/23	Myers Maria Shawn		4000 Hailey
drct-dps	3/17/23	O'Neill Kelly A		3916.66 Hailey
drct-dps	3/17/23	Oliphant Crystal		4333.32 Bellevue
drct-dps	3/17/23	Owen Patrick T		4000 Hailey
drct-dps	3/17/23	Paradis Kori M		4000 Hailey
drct-dps	3/17/23	Reed Bette M		1550 Wendell
drct-dps	3/17/23	Rivers Jennifer M		2175 Hailey
drct-dps	3/17/23	Stephan Amanda L		240 Fairfield
drct-dps	3/17/23	Thompson Christi M		7283.32 Hailey
drct-dps	3/17/23	Weaver Susan C		214.88 Hailey

Amount

33.29
19.65
18
157.94
1100
287.05
25
700
100.89
178.66
52.9
9.99
19.98
29.98
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20.96
7.97
38.97
13.59
8.5
26.91
51.32
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38.9
115.96
487.5
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17.33
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7.97
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29.47
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2257.5
142.5
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86.66
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156.25
278.6
83.2
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326.38
57.81
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7002

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