

Idaho Connects Online School
Check Register June 2024

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Descripton	Itemized Description
08/01/2024	ACH-080124-01	Beggs, Tyson O	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-02	Benzel, Paul	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-03	Close, Brenda	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-04	Croslin, Alisia	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-05	Culligan, Kelly	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-06	Donaldson-Lehne, Patricia	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-07	Driik, Daniel	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 2,969.12	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-08	Fernandez, Brittany	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 128.00	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-09	Fitzpatrick, Ian	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,789.77	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-10	Flansburg, Ronalee	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,344.41	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-11	Gaither, Jaleen	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 3,820.15	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-12	Gardner, Justin	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
08/01/2024	ACH-080124-13	Gonzalez, Savannah	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 1,207.44	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-14	Hagen, Colleen	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 6,691.04	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-15	Harmon, Michelle	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-16	Haws, Moriah	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-17	*Houle, Kristin	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-18	Hunt, Ashley	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 3,840.24	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-19	Jenicsek, Rebecca D	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 151.51	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-20	Johnson, Natalya	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 2,560.00	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-21	Kayan, Kelsey	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 2,889.52	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-22	Kelly, Magdalene J	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 3,045.20	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-23	Lagomarsino, Mark	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-24	Lopez, Julie A	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-25	McClellan, Rosemary	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 6,691.04	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-26	Milburn, Kathryn	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-27	Miles, David W	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 1,484.56	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-28	Moroney, Victoria A	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
08/01/2024	ACH-080124-29	O'Shea, Celeste	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 157.12	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-30	Peterson, Amanda	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-31	Pettit, Kendra	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-32	Quintana, Emiko	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 4,453.67	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-33	Ranquist, Ellie	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 832.00	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-34	Reece, Tonna	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 894.40	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-35	Ritzer, Chad	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 2,969.12	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-36	Robbins, Andrea	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-37	Sanders, Steven Jacob D	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-38	Scheuffele, Oscar M	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 3,200.00	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-39	Schindler, Julie	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 4,008.30	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-40	Shane Jr, Michael	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-41	Shelley, Sean	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,226.48	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-42	Smith, Hamilton	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 716.00	Regular (Non-Certified) Employee Salaries	
08/01/2024	ACH-080124-43	*Stefan, Tammy	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
08/01/2024	ACH-080124-44	Stephens, Paul G	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-45	Tau, Natalie	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 6,691.04	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-46	Timmons, Kristy	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-47	Wheelock, Wendy	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
08/01/2024	ACH-080124-48	White, Lynette K	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 2,909.73	Temporary (Certified) Employee Salaries	
08/01/2024	ACH-080124-49	White, Nathan H	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
08/01/2024	ACH-080124-50	Wilkes, Collette	Garden City, ID	Paydate 8-1-24 Gross Pay	\$ 3,914.12	Regular (Non-Certified) Employee Salaries	
08/01/2024	DD-080124-01	PERSI	Boise, ID	Paydate 6/21/24-7/20/24	\$40,939.52	PERSI Payroll Withholding	
08/01/2024	DD-080124-02	PERSI	Boise, ID	Paydate 6/21/24-7/20/24	\$2,429.44	PERSI Payroll Withholding	
08/02/2024	DD-080224-01	Loom, Inc	San Francisco, CA	D1D578A9-0028	\$ 10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
08/02/2024	DD-080224-02	Amazon.com	Seattle, WA	111-4941239-8135464	\$ 67.59	Professional Employee Training and Development	
08/05/2024	DD-080524-01	Zoom Video Communications Inc.	San Jose, CA	Inv267407266	\$ 219.90	Communications	
08/05/2024	DD-080524-02	Amazon.com	Seattle, WA	111-3595812-9744235	\$ 22.57	Supplies	(2) T-Mobile SIM Card
08/05/2024	DD-080524-03	Adobe Inc	San Jose, CA	Inv2837296029	\$ 19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly
08/06/2024	DD-080624-01	United States Postal Service	Washington, DC	Order 8-5-24	\$ 20.40	Other Supplies and Materials-Postage	
08/07/2024	DD-080724-01	T-Mobile	Cincinnati, OH	975834454-7-20-24	\$ 8,789.34	Communications	Monthly cell phone and hotspots
08/07/2024	DD-080724-02	Wellspring Software	Ballwin, MO	Inv9211047	\$ 12.00	Administrative Software and Related Licensing Fees and Supplies	PrintBoss monthly
08/07/2024	DD-080724-03	United States Treasury	Washington, DC	Paydate 7/31/24-08/02/24	\$46,352.71	Federal Taxes (941/943/944)	
08/09/2024	DD-080924-01	United States Postal Service	Washington, DC	Order 8-08-24	\$ 74.86	Other Supplies and Materials-Postage	
08/09/2024	DD-080924-02	Amazon.com	Seattle, WA	D01-3473681-4240227	\$ 239.98	Administrative Software and Related Licensing Fees and Supplies	Microsoft Program
08/12/2024	DD-081224-01	United States Postal Service	Washington, DC	Order 8-10-24	\$ 20.89	Other Supplies and Materials-Postage	

08/12/2024	DD-081224-02	United Heritage Life Insurance	Meridian, ID	Stmnt 070124	\$ 583.14	Insurance	
08/12/2024	DD-081224-03	Amazon.com	Seattle, WA	111-2743040-1229805	\$ 36.02	Supplies	Progress Monitoring Tracker Planner
08/12/2024	DD-081224-04	Amazon.com	Seattle, WA	111-5399815-3668267	\$ 312.70	Equipment	(5) Renewed Dell Chromebook Laptop
08/12/2024	DD-081224-05	Amazon.com	Seattle, WA	111-6080106-7588249	\$ 63.59	Supplies	Ink Cartridge
08/12/2024	DD-081224-06	Amazon.com	Seattle, WA	111-6080106-7588249-2	\$ 158.78	Equipment	Portable Monitor; Printer
08/12/2024	DD-081224-07	Amazon.com	Seattle, WA	111-6080106-7588249-3	\$ 216.17	Supplies	Laptop Stand, Planners
08/12/2024	DD-081224-08	Idaho State Tax Commission	Boise, ID	ID State Tax 7/01/24-7/31/24	\$7,987.00	State of Idaho-Payroll Withholding	
08/13/2024	DD-081324-01	eFax Corporate	Los Angeles, CA	Inv4971860	\$ 159.50	Communications	Monthly inbound/outbound
08/13/2024	DD-081324-02	Colonial Life Insurance	Columbia, SC	Inv58642280701225	\$ 413.42	Insurance	
08/14/2024	DD-081424-01	The Beautiful Human Group Pty Ltd	Murarrrie, OT	Inv510	\$ 50.00	Professional Employee Training and Development	Mental Health Bundle
08/14/2024	DD-081424-02	United States Postal Service	Washington, DC	Order 8-13-24	\$ 74.51	Other Supplies and Materials-Postage	
08/14/2024	DD-081424-03	Amazon.com	Seattle, WA	D01-1367638-4019456	\$ 149.99	Administrative Software and Related Licensing Fees and Supplies	Microsoft Program
08/14/2024	DD-081424-04	Amazon.com	Seattle, WA	111-4572477-9469811	\$ 90.09	Equipment	Printer
08/14/2024	DD-081424-05	Amazon.com	Seattle, WA	111-1810345-2637847	\$ 126.14	Professional Employee Training and Development	Books
08/15/2024	DD-081524-01	HUBSPOT, INC.	Boston, MA	Inv14394470	\$ 1,200.00	Technical Services	CMS Hub Professional
08/16/2024	10003543	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	Oct 2024 Rent	\$ 2,070.78	Rental of Building	Office Space Lease
08/16/2024	10003544	Blue Cross of Idaho	Boise, ID	Inv241945001071	\$ 46,678.82	Health Benefits	
08/16/2024	10003545	Idaho Power	Carol Stream, IL	2207856598-071824	\$ 48.14	Utilities	
08/16/2024	10003546	Ridgeline Technology LLC	Surprise, AZ	Inv170497	\$ 4,095.00	Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
08/16/2024	DD-081624-01	Amazon.com	Seattle, WA	111-3304334-7705842	\$ 49.99	Equipment	Computer Desk
					\$ 21.99	Supplies	USB
					\$ 34.06	Professional Employee Training and Development	Book
					<u>\$ 106.04</u>		
08/16/2024	DD-081624-02	Amazon.com	Seattle, WA	111-8339865-4311403	\$ 63.58	Supplies	Counselor Planners
08/16/2024	DD-081624-03	Amazon.com	Seattle, WA	111-9045334-0821812	\$ 36.03	Supplies	Portable Charger
08/19/2024	DD-081924-01	United States Postal Service	Washington, DC	Order 8-16-24	\$ 58.06	Other Supplies and Materials-Postage	
08/19/2024	DD-081924-02	Amazon.com	Seattle, WA	111-0358773-9737808	\$ 144.36	Supplies	Envelopes, Packing Tape, Toner Cartridge
08/20/2024	DD-082024-01	United States Postal Service	Washington, DC	Order 8-19-24	\$ 52.85	Other Supplies and Materials-Postage	
08/21/2024	DD-082124-01	U-Haul	Boise, ID	Receipt 145788	\$ 115.90	Rental of Equipment	Rental of Storage Unit
08/21/2024	DD-082124-02	Intuit QuickBooks	Tucson, AZ	Inv10001330410543	\$ 691.00	Administrative Software and Related Licensing Fees and Supplies	Payroll Elite
08/21/2024	DD-082124-03	United States Postal Service	Washington, DC	Order 8-20-24	\$ 32.03	Other Supplies and Materials-Postage	
08/21/2024	DD-082124-04	United States Postal Service	Washington, DC	Order 8-20-24-2	\$ 31.97	Other Supplies and Materials-Postage	
08/22/2024	DD-082224-01	United States Postal Service	Washington, DC	Order 8-21-24	\$ 50.91	Other Supplies and Materials-Postage	
08/23/2024	DD-082324-01	Nystrom Consulting	Boise, ID	Inv4301-24	\$ 1,500.00	Technical Services	Consultant Fees
08/23/2024	DD-082324-02	United States Postal Service	Washington, DC	Order 8-22-24	\$ 85.80		
08/23/2024	DD-082324-03	Amazon.com	Seattle, WA	111-0571967-5439422	\$ 334.50	Professional Employee Training and Development	Books
08/26/2024	DD-082624-01	Fourth Street Fusion	Emmett, ID	Receipt 8-24-24	\$47.06	Professional Employee Training and Development	PD Training
08/26/2024	DD-082624-02	United States Postal Service	Washington, DC	Order 8-23-24	\$65.40	Other Supplies and Materials-Postage	
08/26/2024	DD-082624-03	Amazon.com	Seattle, WA	111-0921679-8291464	\$47.10	Supplies	Chargers
08/26/2024	90000791	Idaho Child Support Receipting	Boise, ID	case 424875 083024	\$1,319.00	Deposits Payable	Wage Garnishment Remittance
08/26/2024	90000792	Idaho Child Support Receipting	Boise, ID	case 428706 083024	\$85.79	Deposits Payable	Wage Garnishment Remittance
08/26/2024	90000793	Vickie McCullough	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 13,155.03	Regular (Certified) Employee Salaries	
08/27/2024	DD-082724-01	Idaho Department of Education	Boise, ID	VMC renewal	\$ 77.88	Professional Dues and Memberships	License Renewal
08/27/2024	DD-082724-02	United States Postal Service	Washington, DC	Order 8-26-24	\$ 166.88	Other Supplies and Materials-Postage	
08/27/2024	DD-082724-03	Amazon.com	Seattle, WA	111-4901312-2946644	\$ 1,049.40	Equipment	Renewed Dell Chromebooks
08/29/2024	DD-082924-01	Idaho Department of Education	Boise, ID	KLT Renewal	\$ 77.88	Professional Dues and Memberships	License Renewal
08/30/2024	DD-083024-01	Dropbox Inc.	San Francisco, CA	628Z8XJ99UT8	\$ 27.54	Administrative Software and Related Licensing Fees and Supplies	Business Advanced
08/30/2024	DD-083024-02	United States Postal Service	Washington, DC	Order 8-28-24	\$ 107.54	Other Supplies and Materials-Postage	
08/30/2024	ACH-083024-01	Beggs, Tyson O	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-02	Bennion, Glynn	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-03	Benzel, Paul	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-04	Close, Brenda	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-05	Crockett, Jodie P	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 5,504.74	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-06	Croslin, Alisia	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-07	Culligan, Kelly	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 5,504.74	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-08	Donaldson-Lehne, Patricia	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-09	Driik, Daniel	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 3,058.19	Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-10	Fernandez, Brittany	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,930.00	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-11	Fitzpatrick, Ian	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-12	Flansburg, Ronalee	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 5,504.74	Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-13	Gaither, Jaleen	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 4,614.25	Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-14	Gardner, Justin	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,529.09	Temporary (Certified) Employee Salaries	
08/30/2024	ACH-083024-15	Gonzalez, Savannah	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,920.00	Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-16	Hagen, Colleen	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,891.77	Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-17	Harmon, Michelle	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37	Regular (Certified) Employee Salaries	

08/30/2024	ACH-083024-18	Haws, Moriah	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-19	Hunt, Ashley	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 4,281.24 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-20	Jenicsek, Rebecca D	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,912.40 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-21	Johnson, Natalya	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 2,720.00 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-22	Kayan, Kelsey	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 3,520.00 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-23	Kelly, Magdalene J	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 3,521.00 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-24	Lagomarsino, Mark	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-25	Lopez, Julie A	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-26	McClellan, Rosemary	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,891.77 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-27	Milburn, Kathryn	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-28	Miles, David W	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,529.09 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-29	Moroney, Victoria A	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,529.09 Temporary (Certified) Employee Salaries	
08/30/2024	ACH-083024-30	O'Shea, Celeste	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,991.70 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-31	Peterson, Amanda	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 7,500.00 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-32	Pettit, Kendra	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-33	Quintana, Emiko	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 4,587.28 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-34	Ranquist, Ellie	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,440.00 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-35	Reece, Tonna	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 2,210.88 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-36	Ritzer, Chad	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 3,058.19 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-37	Robbins, Andrea	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-38	Sanders, Steven Jacob D	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 5,504.74 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-39	Scheuffele, Oscar M	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 3,520.00 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-40	Schindler, Julie	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 4,128.55 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-41	Shane Jr, Michael	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 5,504.74 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-42	Shelley, Sean	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 5,475.36 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-43	Smith, Hamilton	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 1,451.00 Regular (Non-Certified) Employee Salaries	
08/30/2024	ACH-083024-44	Stephens, Paul G	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-45	Sullivan, Melissa M	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 4,587.28 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-46	Tau, Natalie	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,891.77 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-47	Timmons, Kristy	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-48	Wheelock, Wendy	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 5,504.74 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-49	White, Lynette K	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 2,997.02 Temporary (Certified) Employee Salaries	
08/30/2024	ACH-083024-50	White, Nathan H	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 6,116.37 Regular (Certified) Employee Salaries	
08/30/2024	ACH-083024-51	Wilkes, Collette	Garden City, ID	Paydate 8-30-24 Gross Pay	\$ 4,298.65 Regular (Non-Certified) Employee Salaries	
08/30/2024	DD-083024-03	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services	Monthly Banking Services Fee
Total					\$623,993.71	