

**Idaho Connects Online School
Check Register October 2025**

| Date | Identifier | Vendor | Address | Invoice/Description | Amount | GL Account Description | Itemized Description |
|------------|---------------|---|-------------------|------------------------|-------------|---|--|
| 10/01/2025 | ACH-100125-01 | Beggs, Tyson O | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-02 | Bennion, Glynn | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-03 | Benzel, Paul | Garden City, ID | Gross Paydate 10-01-25 | \$6,622.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-04 | Close, Brenda | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-05 | Crockett, Jodie P | Garden City, ID | Gross Paydate 10-01-25 | \$5,779.98 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-06 | Croslin, Alisia | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-07 | Culligan, Kelly | Garden City, ID | Gross Paydate 10-01-25 | \$5,779.98 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-08 | Driik, Daniel | Garden City, ID | Gross Paydate 10-01-25 | \$3,211.09 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-09 | Dymoke, James W | Garden City, ID | Gross Paydate 10-01-25 | \$977.60 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-10 | Fernandez, Brittany | Garden City, ID | Gross Paydate 10-01-25 | \$3,559.50 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-11 | Fitzpatrick, Ian | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-12 | Flansburg, Ronalee | Garden City, ID | Gross Paydate 10-01-25 | \$5,779.98 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-13 | Gaither, Jaleen | Garden City, ID | Gross Paydate 10-01-25 | \$4,459.19 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-14 | Gardner, Justin | Garden City, ID | Gross Paydate 10-01-25 | \$1,605.55 | Temporary (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-15 | Gonzalez, Savannah | Garden City, ID | Gross Paydate 10-01-25 | \$3,532.10 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-16 | Hagen, Colleen | Garden City, ID | Gross Paydate 10-01-25 | \$7,236.36 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-17 | Harmon, Michelle | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-18 | Haws, Moriah | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-19 | Hunt, Ashley | Garden City, ID | Gross Paydate 10-01-25 | \$4,327.60 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-20 | Jenicek, Rebecca D | Garden City, ID | Gross Paydate 10-01-25 | \$3,528.42 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-21 | Johnson, Natalya | Garden City, ID | Gross Paydate 10-01-25 | \$3,533.36 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-22 | Kayan, Kelsey | Garden City, ID | Gross Paydate 10-01-25 | \$3,800.00 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-23 | Kelly, Magdalene J | Garden City, ID | Gross Paydate 10-01-25 | \$3,380.58 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-24 | Lagomarsino, Mark | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-25 | Lopez, Julie A | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-26 | McClellan, Rosemary | Garden City, ID | Gross Paydate 10-01-25 | \$7,236.36 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-28 | Milburn, Kathryn | Garden City, ID | Gross Paydate 10-01-25 | \$6,666.67 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-29 | Miles, David W | Garden City, ID | Gross Paydate 10-01-25 | \$1,605.55 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-30 | Moroney, Victoria A | Garden City, ID | Gross Paydate 10-01-25 | \$1,605.55 | Temporary (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-31 | O'Shea, Celeste | Garden City, ID | Gross Paydate 10-01-25 | \$3,457.86 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-32 | Peterson, Amanda | Garden City, ID | Gross Paydate 10-01-25 | \$7,875.00 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-33 | Pettit, Kendra | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-34 | Quintana, Emiko | Garden City, ID | Gross Paydate 10-01-25 | \$4,816.64 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-35 | Ranquist, Ellie K | Garden City, ID | Gross Paydate 10-01-25 | \$3,840.38 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-36 | Reece, Tonna | Garden City, ID | Gross Paydate 10-01-25 | \$3,970.02 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-37 | Ritzer, Chad | Garden City, ID | Gross Paydate 10-01-25 | \$3,211.09 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-38 | Robbins, Andrea | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-39 | Sanders, Steven Jacob D | Garden City, ID | Gross Paydate 10-01-25 | \$5,938.22 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-40 | Scheuffele, Oscar M | Garden City, ID | Gross Paydate 10-01-25 | \$3,528.00 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-41 | Schindler, Julie | Garden City, ID | Gross Paydate 10-01-25 | \$4,334.98 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-42 | Shane Jr, Michael | Garden City, ID | Gross Paydate 10-01-25 | \$5,779.98 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-43 | Shelley, Sean | Garden City, ID | Gross Paydate 10-01-25 | \$5,382.72 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-44 | Smith, Hamilton | Garden City, ID | Gross Paydate 10-01-25 | \$3,696.00 | Regular (Non-Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-45 | Stephens, Paul G | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-46 | Sullivan, Melissa M | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-47 | Tau, Natalie | Garden City, ID | Gross Paydate 10-01-25 | \$7,236.36 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-48 | Timmons, Kristy | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-49 | Wheelock, Wendy | Garden City, ID | Gross Paydate 10-01-25 | \$5,779.98 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-50 | White, Lynette K | Garden City, ID | Gross Paydate 10-01-25 | \$3,146.87 | Temporary (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-51 | White, Nathan H | Garden City, ID | Gross Paydate 10-01-25 | \$6,422.19 | Regular (Certified) Employee Salaries | |
| 10/01/2025 | ACH-100125-52 | Wilkes, Collette | Garden City, ID | Gross Paydate 10-01-25 | \$4,425.81 | Regular (Non-Certified) Employee Salaries | |
| 10/02/2025 | DD-100225-01 | Loom, Inc | San Francisco, CA | D10578A9-0042 | \$10.00 | Administrative Software and Related Licensing Fees and Supplies | Accounting Package Add-on Monthly Subscription |
| 10/02/2025 | DD-100225-02 | United States Postal Service | Washington, DC | Order 10-01-25 | \$9.35 | Other Supplies and Materials-Postage | |
| 10/02/2025 | DD-100225-03 | United States Postal Service | Washington, DC | Order 10-01-25-2 | \$10.64 | Other Supplies and Materials-Postage | |
| 10/03/2025 | 10003670 | Bernal Associates LLC (c/o Prime, Inc.) | Meridian, ID | Rent Nov 2025 | \$2,175.58 | Rentall of Building | Office Space Lease |
| 10/03/2025 | 10003671 | Blue Cross of Idaho | Boise, ID | stmnt252555000564 | \$57,293.42 | Health Benefits | |
| 10/03/2025 | 10003672 | Open Skies Design | Bend, OR | Inv1097 | \$1,350.00 | Administrative Software and Related Licensing Fees and Supplies | |
| 10/03/2025 | DD-100325-01 | Dropbox Inc. | San Francisco, CA | W488GH6VWMZ5 | \$2,880.00 | Administrative Software and Related Licensing Fees and Supplies | |
| 10/06/2025 | DD-100625-01 | Riverside Insights | New York, NY | Order 127735 | \$441.25 | Educational Software and Related Licensing Fees | |
| 10/06/2025 | DD-100625-02 | Adobe Inc | San Jose, CA | Inv3237416722 | \$19.99 | Administrative Software and Related Licensing Fees and Supplies | Monthly |

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| 10/07/2025 | ACH-100725-01 | PERSI | Boise, ID | Paydate 8/21/25-9/20/25 | \$55,073.14 PERSI Payroll Withholding | |
| 10/07/2025 | ACH-100725-02 | PERSI | Boise, ID | Paydate 8/21/25-9/20/25 | \$2,950.55 PERSI Payroll Withholding | |
| 10/07/2025 | DD-100725-01 | Wellspring Software | Ballwin, MO | Receipt 10-06-25 | \$12.00 Administrative Software and Related Licensing Fees and Supplies | PrintBoss |
| 10/07/2025 | DD-100725-02 | United States Postal Service | Washington, DC | Order 10-06-25 | \$9.96 Other Supplies and Materials-Postage | |
| 10/08/2025 | ACH-100825-01 | United States Treasury | Washington, DC | Paydate 10/01/25 to 10/03/25 | \$61,354.95 Federal Taxes (941/943/944) | |
| 10/08/2025 | DD-100825-01 | United States Postal Service | Washington, DC | Order 10-07-25 | \$9.39 Other Supplies and Materials-Postage | |
| 10/08/2025 | DD-100825-02 | Colonial Life Insurance | Columbia, SC | Inv58642280901989 | \$413.42 Insurance | |
| 10/08/2025 | DD-100825-03 | United Heritage Life Insurance | Meridian, ID | stmnt 100125 | \$575.47 Insurance | |
| 10/08/2025 | DD-100825-04 | New York Times | New York, NY | Receipt 100725 | \$16.00 Publication and Subscriptions | |
| 10/09/2025 | DD-100925-01 | Yoga Alliance | Arlington, VA | 3L96bYAC | \$65.00 Professional Employee Training and Development | |
| 10/10/2025 | DD-101025-01 | Zoom Video Communications Inc. | San Jose, CA | Inv324149805 | \$219.90 Communications | |
| 10/10/2025 | DD-101025-02 | Amazon.com | Seattle, WA | 111-0152000-2422639 | \$13.58 Supplies | chrome charger |
| 10/10/2025 | DD-101025-03 | Amazon.com | Seattle, WA | 111-1502557-8870664 | \$334.74 Supplies | laptop charger and headset |
| 10/14/2025 | DD-101425-01 | Soliant Consulting | Chicago, IL | SC36811 | \$414.49 Administrative Software and Related Licensing Fees and Supplies | |
| 10/14/2025 | DD-101425-02 | United States Postal Service | Washington, DC | Order 10-13-25 | \$9.80 Other Supplies and Materials-Postage | |
| 10/14/2025 | DD-101425-03 | eFax Corporate | Los Angeles, CA | Inv5726351 | \$159.50 Communications | |
| 10/15/2025 | DD-101525-01 | Amazon.com | Seattle, WA | 111-1395994-2300247 | \$95.37 Equipment | Office Chair |
| 10/15/2025 | DD-101525-02 | Amazon.com | Seattle, WA | 111-1359731-9614666 | \$613.49 Supplies | Headset and Airpods |
| 10/15/2025 | DD-101525-03 | Amazon.com | Seattle, WA | 111-6403676-8537027 | \$370.95 Equipment | (5) Chromebooks |
| 10/15/2025 | DD-101525-04 | Amazon.com | Seattle, WA | 111-3245327-1470626 | \$78.43 Supplies | headset |
| 10/17/2025 | DD-101725-01 | United States Postal Service | Washington, DC | Order 10-16-25 | \$78.49 Other Supplies and Materials-Postage | |
| 10/20/2025 | DD-102025-01 | T-Mobile | Cincinnati, OH | 975834454-082125 | \$9,236.62 Communications | |
| 10/21/2025 | DD-102125-01 | Intuit QuickBooks | Tucson, AZ | Inv10001436740555 | \$758.00 Administrative Software and Related Licensing Fees and Supplies | Payroll Elite |
| 10/21/2025 | DD-102125-02 | United States Postal Service | Washington, DC | Order 10-20-25 | \$7.36 Other Supplies and Materials-Postage | |
| 10/21/2025 | DD-102125-03 | United States Postal Service | Washington, DC | Order 10-20-25-2 | \$11.09 Other Supplies and Materials-Postage | |
| 10/21/2025 | DD-102125-04 | U-Haul | Boise, ID | Oct-25 | \$120.90 Rental of Equipment | Rental of Storage Unit |
| 10/22/2025 | 10003673 | CRC-Bothell Group | Dallas, TX | Inv7323663 | \$1,554.90 Insurance | Liability |
| 10/22/2025 | 10003674 | Hawke Media | Santa Monica, CAS | Inv53111 | \$1,500.00 Technical Services | Monthly Inbound Marketing |
| 10/22/2025 | DD-102225-01 | United States Postal Service | Washington, DC | Order 10-21-25 | \$9.80 Other Supplies and Materials-Postage | |
| 10/22/2025 | DD-102225-02 | United States Postal Service | Washington, DC | Order 10-21-25-2 | \$12.56 Other Supplies and Materials-Postage | |
| 10/23/2025 | 90000836 | Idaho Child Support Receipting | Boise, ID | case 424875 103125 | \$1,319.00 Deposits Payable | Wage Garnishment Remittance |
| 10/23/2025 | 90000837 | Idaho Child Support Receipting | Boise, ID | case 438706 103125 | \$85.79 Deposits Payable | Wage Garnishment Remittance |
| 10/23/2025 | 90000838 | Vickie McCullough | Garden City, ID | Gross Paydate 10-31-25 | \$13,812.79 Regular (Certified) Employee Salaries | |
| 10/23/2025 | DD-102325-01 | Amazon.com | Seattle, WA | 111-5481812-7868206 | \$37.85 Supplies | batteries |
| 10/24/2025 | DD-102425-01 | United States Postal Service | Washington, DC | Order 10-23-25 | \$9.80 Other Supplies and Materials-Postage | |
| 10/24/2025 | DD-102425-02 | United States Postal Service | Washington, DC | Order 10-23-25-2 | \$11.09 Other Supplies and Materials-Postage | |
| 10/24/2025 | DD-102425-03 | Colonial Life Insurance | Columbia, SC | Inv58642281001966 | \$413.42 Insurance | |
| 10/24/2025 | DD-102425-04 | United Heritage Life Insurance | Meridian, ID | stmnt 110125 | \$575.09 Insurance | |
| 10/24/2025 | DD-102425-05 | Amazon.com | Seattle, WA | 111-7271602-1058621 | \$413.35 Equipment | (5) Chromebooks |
| 10/28/2025 | DD-102825-01 | Amazon.com | Seattle, WA | 111-4300907-5123410 | \$837.34 Equipment | (4) computer monitors |
| 10/29/2025 | DD-102925-01 | United States Postal Service | Washington, DC | Order 10-28-25 | \$58.96 Other Supplies and Materials-Postage | |
| 10/30/2025 | DD-103025-01 | Colleen Hagen | Nampa, ID | 040725 Exp Reimb | \$21.20 Other Supplies and Materials-Business Sundries/Meals | |
| 10/30/2025 | DD-103025-02 | Rosemary Miller | Boise, ID | 040725 Exp Reimb | \$25.00 Other Supplies and Materials-Business Sundries/Meals | |
| 10/30/2025 | DD-103025-03 | Nystrom Consulting | Boise, ID | 4502-25 | \$1,500.00 Technical Services | |
| 10/31/2025 | ACH-103125-01 | Beggs, Tyson O | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-02 | Bennion, Glynn | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-03 | Benzel, Paul | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-04 | Close, Brenda | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-05 | Crockett, Jodie P | Garden City, ID | Gross Paydate 10-31-25 | \$5,879.98 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-06 | Croslin, Alisia | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-07 | Culligan, Kelly | Garden City, ID | Gross Paydate 10-31-25 | \$5,779.98 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-08 | Drlik, Daniel | Garden City, ID | Gross Paydate 10-31-25 | \$3,211.09 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-09 | Dymoke, James W | Garden City, ID | Gross Paydate 10-31-25 | \$1,358.40 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-10 | Fernandez, Brittany | Garden City, ID | Gross Paydate 10-31-25 | \$3,079.02 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-11 | Fitzpatrick, Ian | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-12 | Flansburg, Ronalee | Garden City, ID | Gross Paydate 10-31-25 | \$5,779.98 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-13 | Gaither, Jaleen | Garden City, ID | Gross Paydate 10-31-25 | \$4,086.27 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-14 | Gardner, Justin | Garden City, ID | Gross Paydate 10-31-25 | \$1,605.55 Temporary (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-15 | Gonzalez, Savannah | Garden City, ID | Gross Paydate 10-31-25 | \$3,193.58 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-16 | Hagen, Colleen | Garden City, ID | Gross Paydate 10-31-25 | \$7,236.36 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-17 | Harmon, Michelle | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-18 | Haws, Moriah | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-19 | Hunt, Ashley | Garden City, ID | Gross Paydate 10-31-25 | \$3,899.70 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-20 | Jenicek, Rebecca D | Garden City, ID | Gross Paydate 10-31-25 | \$3,442.00 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-21 | Johnson, Natalya | Garden City, ID | Gross Paydate 10-31-25 | \$3,192.42 Regular (Non-Certified) Employee Salaries | |

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| 10/31/2025 | ACH-103125-23 | Kelly, Magdalene J | Garden City, ID | Gross Paydate 10-31-25 | \$3,528.42 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-24 | Lagomarsino, Mark | Garden City, ID | Gross Paydate 10-31-25 | \$6,472.19 Regular (Certified) Employee Salaries | |
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| 10/31/2025 | ACH-103125-28 | Milburn, Kathryn | Garden City, ID | Gross Paydate 10-31-25 | \$6,716.67 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-29 | Miles, David W | Garden City, ID | Gross Paydate 10-31-25 | \$1,605.55 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-30 | Moroney, Victoria A | Garden City, ID | Gross Paydate 10-31-25 | \$1,605.55 Temporary (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-31 | O'Shea, Celeste | Garden City, ID | Gross Paydate 10-31-25 | \$3,368.30 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-32 | Peterson, Amanda | Garden City, ID | Gross Paydate 10-31-25 | \$7,875.00 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-33 | Pettit, Kendra | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
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| 10/31/2025 | ACH-103125-36 | Reece, Tonna | Garden City, ID | Gross Paydate 10-31-25 | \$3,589.21 Regular (Non-Certified) Employee Salaries | |
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| 10/31/2025 | ACH-103125-38 | Robbins, Andrea | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-39 | Sanders, Steven Jacob D | Garden City, ID | Gross Paydate 10-31-25 | \$6,138.22 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-40 | Scheuffele, Oscar M | Garden City, ID | Gross Paydate 10-31-25 | \$3,528.00 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-41 | Schindler, Julie | Garden City, ID | Gross Paydate 10-31-25 | \$4,334.98 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-42 | Shane Jr, Michael | Garden City, ID | Gross Paydate 10-31-25 | \$5,779.98 Regular (Certified) Employee Salaries | |
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| 10/31/2025 | ACH-103125-49 | Wheelock, Wendy | Garden City, ID | Gross Paydate 10-31-25 | \$5,779.98 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-50 | White, Lynette K | Garden City, ID | Gross Paydate 10-31-25 | \$3,146.87 Temporary (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-51 | White, Nathan H | Garden City, ID | Gross Paydate 10-31-25 | \$6,422.19 Regular (Certified) Employee Salaries | |
| 10/31/2025 | ACH-103125-52 | Wilkes, Collette | Garden City, ID | Gross Paydate 10-31-25 | \$4,220.28 Regular (Non-Certified) Employee Salaries | |
| 10/31/2025 | DD-103125-01 | Mountain West Bank | Billings, MT | Cash Management Monthly Fee | \$15.00 Technical Services | Monthly Banking Services Fee |
| Total | | | | | \$730,405.11 | |