

Idaho Connects Online School
Check Register March 2024

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
03/01/2024	DD-030124-01	Beggs, Tyson O	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-02	Benzel, Paul	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 6,038.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-03	Close, Brenda	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-04	Croslin, Alisia	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-05	Culligan, Kelly	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-06	Donaldson-Lehne, Patricia	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-07	Driik, Daniel	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 2,969.12	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-08	Fernandez, Brittany	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 2,688.40	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-09	Fitzpatrick, Ian	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,789.77	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-10	Flansburg, Ronalee	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,744.41	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-11	Gaither, Jaleen	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 4,317.60	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-12	Gardner, Justin	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
03/01/2024	DD-030124-13	Gonzalez, Savannah	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 2,817.86	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-14	Hagen, Colleen	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 6,691.04	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-15	Harmon, Michelle	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-16	Haws, Moriah	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-17	Houle, Kristin	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-18	Hunt, Ashley	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 4,459.13	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-19	Jenicek, Rebecca D	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,248.43	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-20	Johnson, Natalya	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,209.27	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-21	Kayan, Kelsey	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,436.10	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-22	Kelly, Magdalene J	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,357.78	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-23	Lagomarsino, Mark	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-24	Lopez, Julie A	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-25	Milburn, Kathryn	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-26	Miles, David W	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 1,484.56	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-27	Miller, Rosemary	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 6,691.04	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-28	Moroney, Victoria A	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
03/01/2024	DD-030124-29	O'Shea, Celeste	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,205.94	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-30	Parrish, Olivia	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,041.60	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-31	Peterson, Amanda	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,394.41	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-32	Pettit, Kendra	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-33	Quintana, Emiko	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 4,453.67	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-34	Ranquist, Ellie	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 2,690.56	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-35	Reece, Tonna	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,741.95	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-36	Ritzer, Chad	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 2,969.12	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-37	Robbins, Andrea	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,527.00	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-38	Sanders, Steven Jacob D	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-39	Scheuffele, Oscar M	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 2,688.00	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-40	Schindler, Julie	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 4,008.30	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-41	Shane Jr, Michael	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-42	Shelley, Sean	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,315.20	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-43	Smith, Hamilton	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 2,158.72	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-44	Stefan, Tammy	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
03/01/2024	DD-030124-45	Stephens, Paul G	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-46	Sullivan, Melissa M	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 375.12	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-47	Tau, Natalie	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 6,691.04	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-48	Tijerina, Sebastian	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,074.96	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-49	Timmons, Kristy	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-50	Whelock, Wendy	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
03/01/2024	DD-030124-51	White, Lynette K	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,509.73	Temporary (Certified) Employee Salaries	
03/01/2024	DD-030124-52	White, Nathan H	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
03/01/2024	DD-030124-53	Wilkes, Collette	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 3,996.41	Regular (Non-Certified) Employee Salaries	
03/01/2024	DD-030124-54	Winn, Sara	Garden City, ID	Paydate 3-01-24 Gross Pay	\$ 1,154.88	Regular (Non-Certified) Employee Salaries	
3/2/2024	ACH-030224-01	PERSI	Boise, ID	Paydate 1/21/24-2/20/24	\$46,089.75	PERSI Payroll Withholding	
3/2/2024	ACH-030224-02	PERSI	Boise, ID	Paydate 1/21/24-2/20/24	\$3,112.96	PERSI Payroll Withholding	
03/04/2024	ACH-030424-01	United States Postal Service	Washington, DC	Order 3-1-24	\$42.20	Other Supplies and Materials-Postage	
03/04/2024	ACH-030424-02	Loom, Inc	San Francisco, CA	D1D578A9-0023	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
03/04/2024	ACH-030424-03	Adobe Inc	San Jose, CA	\$2,701,002,781.00	\$ 19.99	Administrative Software and Related Licensing Fees and Supplies	Acrobat Pro
03/04/2024	ACH-030424-04	Half Price Books	Meridian, ID	Receipt 3-04-24	\$ 8.47	Professional Employee Training and Development	School Admin Book
03/05/2024	10003493	Monarch Educational Services	Boise, ID	Inv 0224	\$ 850.00	Other Professional Services	Consultant Fees
03/05/2024	10003494	Ridgeline Technology LLC	Surprise, AZ	170466	\$ 1,480.00	Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
03/05/2024	ACH-030524-01	United States Postal Service	Washington, DC	Order 03-05-24	\$ 10.25	Other Supplies and Materials-Postage	
03/05/2024	ACH-030524-02	Wellspring Software	Ballwin, MO	9189397	\$ 12.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription

03/06/2024	ACH-030624-01	Nystrom Consulting	Boise, ID	4229-24	\$ 1,500.00	Technical Services	Consultant Fees
03/06/2024	ACH-030624-02	United Heritage Life Insurance	Meridian, ID	Stmnt 030124	\$ 633.38	Insurance	Group Life Insurance
03/06/2024	ACH-030624-03	United States Treasury	Washington, DC	Paydate 2/28/24 to 3/01/24	\$51,128.76	Federal Taxes (941/943/944)	
03/07/2024	ACH-030724-01	T-Mobile	Cincinnati, OH	975834454-032124	\$ 4,438.80	Communications	Cell phone and hot spot monthly fee
03/08/2024	ACH-030824-01	Amazon.com	Seattle, WA	111-6678883-0683421	\$ 2,755.90	Equipment	(10) HP 14" Ultra Light Laptop
03/08/2024	ACH-030824-02	Lucky Perk Coffee	Meridian, ID	Receipt 3-08-24 #2	\$ 3.23	Other Supplies and Materials-Business Sundries/Meals	Coffee with employee
03/08/2024	DD-030824-01	Parrish, Olivia	Garden City, ID	Paydate 3-08-24 Gross Pay	\$ 3,470.66	Regular (Non-Certified) Employee Salaries	
03/11/2024	10003495	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	2024 April Rent	\$ 2,020.66	Rental of Building	Office Space Lease
03/11/2024	10003496	ODP Business Solutions LLC	Phoenix, AZ	357006718001	\$ 580.99	Supplies	Toner Ink
03/11/2024	ACH-031124-01	Lucky Perk Coffee	Meridian, ID	Receipt 3-08-24	\$ 11.32	Other Supplies and Materials-Business Sundries/Meals	Coffee with employee
03/11/2024	DD-031124-01	Haws, Moriah	Garden City, ID	Stipend 3-11-24 Gross Pay	\$ 2,165.67	Regular (Certified) Employee Salaries	
3/12/2024	ACH-031224-01	Idaho State Tax Commission	Boise, ID	ID State Tax 2/01/24-2/29/24	\$7,242.00	State of Idaho-Payroll Withholding	
03/13/2024	ACH-031324-01	United States Postal Service	Washington, DC	Order 3-12-24	\$ 43.66	Other Supplies and Materials-Postage	
03/13/2024	ACH-031324-02	Babbel	Berlin, Germany	Receipt 3-13-24	\$ 107.40	Professional Employee Training and Development	Babbel Complete 3-13-24 to 3-12-25
03/13/2024	ACH-031324-03	United States Treasury	Washington, DC	Paydate 3/06/24-3/08/24	\$587.55	Federal Taxes (941/943/944)	
03/15/2024	ACH-031524-01	United States Postal Service	Washington, DC	Order 3-14-24	\$ 21.05	Other Supplies and Materials-Postage	
03/15/2024	ACH-031524-02	Synthesia	London, England	C84E1C43-0014	\$ 30.00	Communications	Monthly Communications/Video Platform Application Subscription
03/15/2024	ACH-031524-03	United States Treasury	Washington, DC	Paydate 3/09/24-3/12/24	\$331.34	Federal Taxes (941/943/944)	
03/19/2024	ACH-031924-01	eFax Corporate	Los Angeles, CA	4802302	\$ 159.50	Communications	Monthly Fee
03/19/2024	ACH-031924-02	United States Postal Service	Washington, DC	Order 3-18-24	\$ 10.17	Other Supplies and Materials-Postage	
03/19/2024	ACH-031924-03	United States Postal Service	Washington, DC	Oreer 3-18-24 #2	\$ 62.54	Other Supplies and Materials-Postage	
03/20/2024	90000776	Idaho Child Support Receiving	Boise, ID	case 424875 030124	1,319.00	Deposits Payable	Wage Garnishment Remittance
03/20/2024	90000777	Idaho Child Support Receiving	Boise, ID	case 428706 030124	85.79	Deposits Payable	Wage Garnishment Remittance
03/20/2024	90000778	Vickie McCullough	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 13,071.89	Regular (Certified) Employee Salaries	
03/21/2024	ACH-032124-01	Vickie McCullough	Garden City, ID	31824 Exp Reimb	\$ 75.26	Other Supplies and Materials-Business Sundries/Meals	Accreditation Luncheon
03/21/2024	ACH-032124-02	Amazon.com	Seattle, WA	111-8831938-63570637	\$ 1,271.95	Equipment	(5) HP 14" Ultra Light Laptop
03/21/2024	ACH-032124-03	U-Haul	Boise, ID	RM222-032024	\$ 115.90	Rental of Equipment	Rental of Storage Unit
03/21/2024	ACH-032124-04	Intuit QuickBooks	Tucson, AZ	10001295190019	\$ 665.00	Administrative Software and Related Licensing Fees and Supplies	Payroll Elite
03/22/2024	ACH-032224-01	Fred Meyer	Boise, ID	Receipt 3-21-24	\$ 90.76	Supplies	Office cleaning supplies
03/22/2024	DD-032224-01	Beggs, Tyson O	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-02	Benzel, Paul	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-03	Close, Brenda	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-04	Croslin, Alisia	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-05	Culligan, Kelly	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-06	Donaldson-Lehne, Patricia	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-07	Drik, Daniel	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 2,969.12	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-08	Fernandez, Brittany	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 2,675.20	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-09	Fitzpatrick, Ian	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,789.77	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-10	Flansburg, Ronalee	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,344.41	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-11	Gaither, Jaleen	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 4,302.95	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-12	Gardner, Justin	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
03/22/2024	DD-032224-13	Gonzalez, Savannah	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 2,810.74	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-14	Hagen, Colleen	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 6,691.04	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-15	Harmon, Michelle	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-16	Haws, Moriah	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,444.41	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-17	Houle, Kristin	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-18	Hunt, Ashley	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 3,866.42	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-19	Janicek, Rebecca D	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 3,005.01	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-20	Johnson, Natalya	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 3,200.24	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-21	Kayan, Kelsey	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 3,193.68	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-22	Kelly, Magdalene J	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 3,292.19	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-23	Lagomarsino, Mark	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-24	Lopez, Julie A	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-25	Milburn, Kathryn	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 6,038.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-26	Miles, David W	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 1,484.56	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-27	Miller, Rosemary	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 6,691.04	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-28	Moroney, Victoria A	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries	
03/22/2024	DD-032224-29	O'Shea, Celeste	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 3,199.86	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-30	Peterson, Amanda	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,544.41	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-31	Pettit, Kendra	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-32	Quintana, Emiko	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 4,453.67	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-33	Ranquist, Ellie	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 2,692.24	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-34	Reece, Tonna	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 3,757.04	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-35	Ritzer, Chad	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 2,969.12	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-36	Robbins, Andrea	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 6,038.23	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-37	Sanders, Steven Jacob D	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,544.41	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-38	Scheuffele, Oscar M	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 2,688.00	Regular (Non-Certified) Employee Salaries	
03/22/2024	DD-032224-39	Schindler, Julie	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 4,008.30	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-40	Shane Jr, Michael	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,344.41	Regular (Certified) Employee Salaries	
03/22/2024	DD-032224-41	Shelley, Sean	Garden City, ID	Paydate 3-22-24 Gross Pay	\$ 5,073.60	Regular (Non-Certified) Employee Salaries	

03/22/2024	DD-032224-42	Smith, Hamilton	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 2,297.60	Regular (Non-Certified) Employee Salaries		
03/22/2024	DD-032224-43	Stefan, Tammy	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries		
03/22/2024	DD-032224-44	Stephens, Paul G	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries		
03/22/2024	DD-032224-45	Sullivan, Melissa M	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 2,625.84	Regular (Certified) Employee Salaries		
03/22/2024	DD-032224-46	Tau, Natalie	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 6,690.92	Regular (Certified) Employee Salaries		
03/22/2024	DD-032224-47	Tijerina, Sebastian	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 5,503.95	Regular (Non-Certified) Employee Salaries		
03/22/2024	DD-032224-48	Timmons, Kristy	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 5,938.23	Regular (Certified) Employee Salaries		
03/22/2024	DD-032224-49	Wheelock, Wendy	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 5,544.41	Regular (Certified) Employee Salaries		
03/22/2024	DD-032224-50	White, Lynette K	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 2,909.73	Temporary (Certified) Employee Salaries		
03/22/2024	DD-032224-51	White, Nathan H	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 1,484.56	Temporary (Certified) Employee Salaries		
03/22/2024	DD-032224-52	Wilkes, Collette	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 3,982.23	Regular (Non-Certified) Employee Salaries		
03/22/2024	DD-032224-53	Winn, Sara	Garden City, ID	Paydate 3-22-24	Gross Pay	\$ 1,421.12	Regular (Non-Certified) Employee Salaries		
03/25/2024	ACH-032524-01	Amazon.com	Seattle, WA	111-2906008-2249029		\$ 16.76	Professional Employee Training and Development	"Six Easy Pieces" by Fenman	
03/25/2024	ACH-032524-02	Amazon.com	Seattle, WA	111-7528078-1750600		\$ 16.68	Professional Employee Training and Development	"The Shallows" by Carr	
03/25/2024	ACH-032524-03	Albertsons	Meridian, ID	Receipt 3-21-24		\$ 58.44	Other Supplies and Materials-Business Sundries/Meals	Board meeting supplies and snacks	
03/26/2024	ACH-032624-01	Amazon.com	Seattle, WA	111-4126705-6793833		\$ 33.91	Professional Employee Training and Development	"The Theory of Moral Sentiments" by Smith	
3/27/2024	ACH-032724-01	United States Treasury	Washington, DC	Paydate 3/20/24-3/22/24		\$50,998.68	Federal Taxes (941/943/944)		
03/28/2024	ACH-032824-01	Amazon.com	Seattle, WA	112-1058815-1051405		\$ 95.37	Other Supplies and Materials	Family Needs - stuffed animals	
03/28/2024	ACH-032824-02	The Idaho Statesman	Boise, ID	81187653-040124		\$ 41.99	Publications and Subscriptions	Unlimited Access	
03/31/2024	ACH-033124-01	Amazon.com	Seattle, WA	111-1362494-9895468		\$ 42.33	Supplies	Cancelling Headphones	
03/31/2024	ACH-033124-02	Mountain West Bank	Billings, MT	Cash Management Monthly Fee		\$15.00	Technical Services	Monthly Banking Services Fee	
Total						\$661,442.82			