## Idaho Connects Online School Check Register September 2023

0.000000000000000000000000	Check Register September 2023								
Control         Contro <thcontrol< th=""> <thcontro< th=""> <thcon< th=""><th>Date I</th><th>Identifer</th><th>Vendor</th><th>Address</th><th>Invoice/Description</th><th>Amount GL Account Descripton</th><th>Itemized Description</th></thcon<></thcontro<></thcontrol<>	Date I	Identifer	Vendor	Address	Invoice/Description	Amount GL Account Descripton	Itemized Description		
000000000000000000000000000000000000	9/01/2023 9	90000742	Vickie McCullough	Garden City, ID	Paydate 9/01/23 Gross Pay	\$ 12,771.89 Regular (Certified) Employee Salaries			
000000000         000000000000000000000000000000000000				Garden City, ID	Paydate 9/01/23 Gross Pay	\$ 1,484.56 Regular (Certified) Employee Salaries			
0010020         0000071 <t< td=""><td>9/01/2023 9</td><td>90000744</td><td>Celeste O'Shea</td><td>Garden City, ID</td><td>Paydate 9/01/23 Gross Pay</td><td>\$ 1,523.65 Regular (Non-Certified) Employee Salaries</td><td></td></t<>	9/01/2023 9	90000744	Celeste O'Shea	Garden City, ID	Paydate 9/01/23 Gross Pay	\$ 1,523.65 Regular (Non-Certified) Employee Salaries			
00000020         000000201         000000200         000000000         000000000000000000000000000000000000				Boise, ID	case 424875 090123	\$1,319.00 Deposits Payable	Wage Garnishment Remittance		
0010020         Defaultion         Defaultion         Defaultion         Defaultion         Second Sec			Idaho Child Support Receipting	Boise, ID	case 428706 090123	\$85.79 Deposits Payable	Wage Garnishment Remittance		
00000130         00000130         000000000         000000000000000000000000000000000000	9/01/2023 E	DD-090123-01	Beggs, Tyson O	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
0000023         DCM00234	9/01/2023 E	DD-090123-02	Benzel, Paul	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
00000000         000000000000000000000000000000000000	9/01/2023 E	DD-090123-03	Chaloupsky, Crystal	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,229.12 Regular (Non-Certified) Employee Salaries			
B010033         DD.000123-00         Do.000124-00	9/01/2023 E	DD-090123-04	Close, Brenda L	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
BOHDING         DOUBLING         Disk, David I         Gase Cir, D         Physike BUIG Gives Pay         S1.2001 Perplay Buicher         S1.2001 Perplay Buicher <td>9/01/2023 E</td> <td>DD-090123-05</td> <td>Culligan-Pangman, Kelly A</td> <td>Garden City, ID</td> <td>Paydate 9/01/23 Gross Pay</td> <td>\$5,344.41 Regular (Certified) Employee Salaries</td> <td></td>	9/01/2023 E	DD-090123-05	Culligan-Pangman, Kelly A	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries			
0010020         0012300         Private 001230         012208         Private 001200         Private 0012000         Private 00120000         Private 00120000	9/01/2023 E	DD-090123-06	Donaldson-Lehne, Patricia G	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
0010022         002002240         Fightark, Im, A         Gada C, D, D         Payleb 90123 Gose Pay         51.44.45 Regale (Central) Enropse Salaries           0010020         002001241         Gada C, M, D         Payleb 90123 Gose Pay         51.44.61 Regale (Central) Enropse Salaries           0010020         002001241         Gadares, Javin D         Gada C, D         Payleb 90123 Gose Pay         51.44.61 Regale (Naccotte) Enropse Salaries           0010020         002001241         Gadares, Javin D         Gada C, D         Payleb 90123 Gose Pay         51.44.61 Regale (Naccotte) Enropse Salaries           0010020         002001241         Hagin, Coltem         Gada C, D         Payleb 90123 Gose Pay         51.44.61 Regale (Naccotte) Enropse Salaries           00100200         002001241         Hasin, Korin         Gada C, D         Payleb 90123 Gose Pay         53.44.1 Regale (Naccotte) Enropse Salaries           00100200         00201241         Hasin, Korin         Gada C, D         Payleb 90123 Gose Pay         53.44.1 Regale (Naccotte) Enropse Salaries           00100200         00201241         Hasin, Naisy Pa         Gada C, D         Payleb 90123 Gose Pay         53.49.1 Regale (Naccotte) Enropse Salaries           00100200         00201241         Hasin, Naisy Pa         Gada C, D         Payleb 90123 Gose Pay         53.59.1 Regale (Naccotte) Enropse Salaries	9/01/2023 E	DD-090123-07	Drlik, Daniel I	Garden City, ID	Paydate 9/01/23 Gross Pay	\$2,969.12 Regular (Certified) Employee Salaries			
0e0102200         D004021210         Binakery, Rowake         Gader, Cy, D         Projette 00023 0006 Proj         83.347.00 Regure (Cantelle) Employee Stature           00010220         D0040121.10         Gader, Julio D         Gader, Julio D         Projette 0002 Gader, P         83.487.00 Regure (Cantelle) Employee Stature         Image: Cantelle) Employee Stature           00010220         D0040121.10         Gader, Julio D         Gader, Julio D         Projette 00023 Gode Proj         85.832.00 Regure (Cantelle) Employee Stature         Image: Cantelle) Employee Stature           00010220         D0040121.10         Hand, Allen J         Gader, Gu, D         Projette 0002 Gode Proj         85.832.00 Regure (Cantelle) Employee Stature         Image: Cantelle) Employee Stature           00010220         D0040121.0         Hand, Allen J         Gader, Gu, D         Projette 00023 Gode Proj         85.832.00 Regure (Cantelle) Employee Stature         Image: Cantelle) Employee Stature           00010220         D0040123.0         Hand, Allen J         Gader, Gu, D         Projette 0002 Gode Proj         85.832.00 Regure (Cantelle) Employee Stature         Image: Cantelle) Employee Stature           00010220         D0040123.0         Hand, Allen J         Gader, GU, D         Projette 00123 Gode Proj         85.832.00 Regure (Cantelle) Employee Stature         Image: Cantelle) Employee Stature           00010223         Hond, Malky R <td>9/01/2023 E</td> <td>DD-090123-08</td> <td>Fernandez, Brittany</td> <td>Garden City, ID</td> <td>Paydate 9/01/23 Gross Pay</td> <td>\$1,255.68 Regular (Non-Certified) Employee Salaries</td> <td></td>	9/01/2023 E	DD-090123-08	Fernandez, Brittany	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,255.68 Regular (Non-Certified) Employee Salaries			
0010022         D0100123-11         Gardiner, Jasen R.         Gardine D, D.         Psychia Molocal Carlinde Enclopes Balantes           0010022         D0100123-12         Gardiner, Jasen D.         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           0010022         D0100123-15         Gardiner, Jasen D.         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           00100220         D0100123-16         Hannon, Machale         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           00100220         D0100123-16         Hannon, Machale         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           00100220         D0100123-16         Hannon, Machale         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           00100220         D0100123-18         Hock, Kinin L         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           00100220         D0100123-21         Hock, Kinin L         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           00100223         D0100123-21         Hock, Kinin L         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           00100223         D0100123-21         Hock, Kinin L         Gardiner, D.         Psychia Molocal Carlinde Enclopes Balantes           00100123-21         Hock, Kinin L	9/01/2023 E	DD-090123-09	Fitzpatrick, Ian A	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,484.56 Regular (Certified) Employee Salaries			
001002         00212-12         Gorden J, Jatin D         Genden D, Jatin D         Open de D, D         Poyde 00123 Gorden P         91.34.2.61 Regar (Anchine) Entropies Salaries	9/01/2023 E	DD-090123-10	Flansburg, Ronalee	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries			
000101231         0 conzer, Savanni D         Garden Cly, D         Pysich 801023 Conze Py         55.812 Registr (Cented) Entropyse Statines           00010220         00401231         Hamilto, Aliai J         Garden Cly, D         Pysich 801023 Conze Py         55.812 Registr (Cented) Entropyse Statines           00101200         00401231         Hamilto, Aliai J         Garden Cly, D         Pysich 801023 Conze Py         55.812 Registr (Cented) Entropyse Statines	9/01/2023 E	DD-090123-11	Gaither, Jaleen R	Garden City, ID	Paydate 9/01/23 Gross Pay	\$4,317.60 Regular (Non-Certified) Employee Salaries			
00010230         DD00123-14         Hagm, Collem         Garden Ciry, ID         Pojdale B0123 Garden Parjo         S5.5312.8 Ragiatr (Cartino): Improyee Salaries           00010230         DD00123-16         Hamme, McRade         Garden Ciry, ID         Pojdale B01123 Garden Parjo         S5.5312.8 Ragiatr (Cartino): Improyee Salaries         Headen Hamme, McRade           00010230         DD00123-16         Hun, Andrey N         Garden Ciry, ID         Pojdale B01023 Garden Parjo         S5.5312.8 Ragiatr (Cartino): Improyee Salaries         Headen Hamme, McRade           00010230         DD00123-18         Hun, Andrey N         Garden Ciry, ID         Pojdale B01023 Garden Parjo         S5.5312.8 Ragiatr (Nero-Cetrido): Improyee Salaries         Headen Hamme, McRade           00010230         DD00123-14         Hun, Andrey N         Garden Ciry, ID         Pojdale B01123 Garden Parjo         S5.5312.8 Ragiatr (Nero-Cetrido): Improyee Salaries         Headen Hamme, McRade           00010230         DD00123-24         Lonen, Mathy A         Garden Ciry, ID         Pojdale B01123 Garden Parjo         S5.5312.8 Ragiatr (Cartino): Improyee Salaries         Headen Hamme, Marjo Hamme, M	9/01/2023 E	DD-090123-12	Gardner, Justin D	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,484.56 Temporary (Certified) Employee Salaries			
0001021201         Hamilton, Allen J         Gaden Ciry, D         Prydens 901023 One Pryden         55.322 Reguint Contriles (Employee Statures           00010220         D0010217         Hase, Markah         Gaden Ciry, D         Prydens 801023 Ones Pry         55.323 Reguint (Cartifie) Employee Statures           00010220         Hase, Markah         Gaden Ciry, D         Prydens 801023 Ones Pry         55.323 Reguint (Cartifie) Employee Statures           00010220         Levicek, Relevice A         Gaden Ciry, D         Prydens 801023 Ones Pry         55.323 Reguint (Proc-Cartifie) Employee Statures           00010220         Levicek, Relevice A         Gaden Ciry, D         Prydens 801023 Ones Pry         55.323 Reguint (Proc-Cartifie) Employee Statures           00010220         Levicek, Relevice A         Gaden Ciry, D         Prydens 801023 Ones Pry         55.323 Reguint (Proc-Cartifie) Employee Statures           00010220         Levicek, Relevice A         Gaden Ciry, D         Prydens 801023 Ones Pry         55.333 Reguint (Proc-Cartifie) Employee Statures           00010220         Levicek, Relevice A         Gaden Ciry, D         Prydens 801023 Ones Pry         55.333 Reguint (Proc-Cartifie) Employee Statures           00010220         Levicek, Relevice A         Gaden Ciry, D         Prydens 801023 Ones Pry         55.333 Reguint (Proc-Cartifie) Employee Statures           00010220         Levicek, Relevice	9/01/2023 E	DD-090123-13	Gonzalez, Savannah D	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,342.61 Regular (Non-Certified) Employee Salaries			
000102310         1amon, Machalie         Garden Cig, DP         Prijdar (901103         53.34.31         Regular (Carteling) Employee Statutes           00010230         00401731         Hand, Kristin L         Garden Cig, DP         Prijdar 601103         S3.34.31         Regular (Carteling) Employee Statutes           00101230         00401731         Hand, Kristin L         Garden Cig, DP         Prijdar 601103         S3.34.31         Regular (Carteling) Employee Statutes         S4.34.41         Regular (Nacct Hand)         S4.34.41         Regular (Nacc	9/01/2023 E	DD-090123-14	Hagen, Colleen	Garden City, ID	Paydate 9/01/23 Gross Pay	\$6,691.04 Regular (Certified) Employee Salaries			
00010230         D0400123-17         Haw, Moriah         Garden Civ, D         Paylate 901/23 Gorse Pay         \$5.38.23 Regular (Certified) Employee Satures           00010230         D040123-1         Hari, Atalley N         Garden Civ, D         Paylate 901/23 Gorse Pay         \$5.38.23 Regular (Non-Certified) Employee Satures           00010230         D040123-1         Junk Researa D         Garden Civ, D         Paylate 901/23 Gorse Pay         \$5.18.23 Regular (Non-Certified) Employee Satures           00010230         D040123-12         Junk Researa D         Garden Civ, D         Paylate 801/23 Gorse Pay         \$5.19.23 Regular (Non-Certified) Employee Satures           00010230         D040123-24         Junk Researa D         Garden Civ, D         Paylate 901/23 Gorse Pay         \$5.19.23 Regular (Non-Certified) Employee Satures           00010230         D040123-24         Junk Raftyn E         Garden Civ, D         Paylate 901/23 Gorse Pay         \$5.19.23 Regular (Certified) Employee Satures           00010230         D040123-24         Miler, Ratemary A         Garden Civ, D         Paylate 801/23 Gorse Pay         \$5.19.23 Regular (Certified) Employee Satures           00010230         D040123-34         Miler, Ratemary A         Garden Civ, D         Paylate 801/23 Gorse Pay         \$5.19.24 Regular (Certified) Employee Satures           00010230         D040123-34         Miler, Ratemary A	9/01/2023 E	DD-090123-15	Hamilton, Alisia J	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
00/01/231         D0/01/23-14         Hars, Moriah         Garden Chy, D         Prydate 901/23 (ones Physe)         55.882.2 Regular (Certifical Emptyses Statures           00/01/230         D0/01/23-14         Hars, Artiney N         Garden Chy, D         Prydate 901/23 (ones Physe)         53.882.2 Regular (Certifical Emptyses Statures           00/01/230         D0/01/23-2         Moriak Nethen L         Garden Chy, D         Prydate 801/23 (ones Physe)         53.102.01 Regular (Nethen Chrifted) Emptyses Statures           00/01/230         D0/01/232         Moriak Nethen L         Garden Chy, D         Prydate 801/23 (ones Physe)         53.102.01 Regular (Nethen Chrifted) Emptyses Statures           00/01/230         D0/01/232         Moriak Nethen L         Garden Chy, D         Prydate 801/23 (ones Physe)         55.302.2 Regular (Certifical Emptyses Statures           00/01/2320         D0/01/232         Moriak Nethen L         Garden Chy, D         Prydate 801/23 (ones Physe)         55.302.2 Regular (Certifical Emptyses Statures			Harmon, Michelle	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
00101230         0.0010234         Huit, Ashley M         Gend Cip, O         Psyche B0172 Gross Pay         53.80.19 Regize (Inon-Certific) Employes Salaries           00101203         0.0010234         Johnson, Natalya R         Genden Cip, O         Psyche B0172 Gross Pay         51.802.05 Regize (Inon-Certific) Employes Salaries         Inon           00101203         0.0010234         Johnson, Natalya R         Genden Cip, O         Psyche B0172 Gross Pay         51.802.05 Regize (Inon-Certifica) Employes Salaries         Inon           00101203         0.0001234         Lan, Meaby A         Genden Cip, O         Psyche B0172 Gross Pay         55.882.2 Regize (Certifica) Employes Salaries         Inon           00101203         0.0001234         Loper, Julie         Genden Cip, O         Psyche B0172 Gross Pay         55.882.2 Regize (Certifica) Employes Salaries         Inon           00101203         0.0001234         Monte, Nethyn E         Genden Cip, O         Psyche B0172 Gross Pay         55.882.2 Regize (Certifica) Employes Salaries         Inon           00101203         0.0001234         Monte, Nethyn E         Genden Cip, O         Psyche B0172 Gross Pay         55.882.2 Regize (Certifica) Employes Salaries         Inon           00101203         0.0001234         Meante, Nethyn E         Genden Cip, O         Psyche B0172 Gross Pay         55.845.4 Regize (Certifica) Employes Salaries <td>9/01/2023 E</td> <td>DD-090123-17</td> <td>Haws, Moriah</td> <td></td> <td>Paydate 9/01/23 Gross Pay</td> <td></td> <td></td>	9/01/2023 E	DD-090123-17	Haws, Moriah		Paydate 9/01/23 Gross Pay				
00101230         0.400132.3         Jennick, Rebezta D         Gend City, O         Psychle 901/23 Gross Pay         51,80.33 Regizer (Non-Certific) Employes Salaries           00101200         0.0001732.4         Kyan, Kalley A         Gaden City, O         Psychle 801/23 Gross Pay         51,80.20 Regizer (Non-Certific) Employes Salaries           00101200         0.0001732.4         Kyan, Kalley A         Gaden City, O         Psychle 801/23 Gross Pay         51,80.20 Regizer (Non-Certific) Employes Salaries           00101200         0.0001732.4         Laner, Kifely M         Gaden City, O         Psychle 801/23 Gross Pay         53,83.23 Regizer (Cortifici) Employes Salaries           00101200         0.0001732.4         Laner, Kifely M         Gaden City, O         Psychle 801/123 Gross Pay         53,83.23 Regizer (Cortifici) Employes Salaries           00101203         0.0001732.5         Mitor, Kithyn FE         Gaden City, O         Psychle 801/123 Gross Pay         51,84.14 Regizer (Cartifici) Employes Salaries           00101203         0.000173.5         Mitor, Kithyn FE         Gaden City, O         Psychle 801/123 Gross Pay         51,84.14 Regizer (Cartifici) Employes Salaries           00101203         0.000173.4         Mitor, Kithyn FE         Gaden City, O         Psychle 801/123 Gross Pay         53,84.41 Regizer (Cartifici) Employes Salaries           001017203         D.000173.4         Mit	9/01/2023 E	DD-090123-18	Houle, Kristin L	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
0e01007320         0e0007329         0e0007339         0e00007339	9/01/2023 E	DD-090123-19	Hunt, Ashley N		Paydate 9/01/23 Gross Pay				
0010/232         Kayan, Kaleny, Á.         Garden City, D         Prigate B01/23 Cons Pay         \$1,52,08,08 Reguin Plon-Centiled, Employee Salaries           0010/2023         0-000732-34         Kayan Kaleny, A         Garden City, D         Prigate B01/23 Cons Pay         \$5,38.2.3 Reguin (Centiled) Employee Salaries	9/01/2023 E	DD-090123-20	Jenicek, Rebecca D	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,520.33 Regular (Non-Certified) Employee Salaries			
0001070230         Dev00172-34         Kein, Magdiame J         Garden City, ID         Paydate 901025 (ross Pay         S51:92.00 Fequiam 'Non-Centified) Employee Salaries           0001070230         Dev00172-34         Legs, Kein M         Garden City, ID         Paydate 90102 Gross Pay         S53:82.32 Reguiar (Centified) Employee Salaries           000107023         Dev00172-34         Legs, Jule         Garden City, ID         Paydate 90102 Gross Pay         S53:82.32 Reguiar (Centified) Employee Salaries           000107023         Dev00172-34         Mitom, Kathyn E         Garden City, ID         Paydate 90102 Gross Pay         S53:82.32 Reguiar (Centified) Employee Salaries           000107230         Dev00173-34         Mitom, Kathyn E         Garden City, ID         Paydate 90102 Gross Pay         S53:82.32 Reguiar (Centified) Employee Salaries           000107230         Dev00173-34         Netrik, Kein A         Garden City, ID         Paydate 90102 Gross Pay         S53:82.2 Reguiar (Centified) Employee Salaries           000107230         Dev00173-34         Netrik, Kein A         Garden City, ID         Paydate 90102 Gross Pay         S53:82.2 Reguiar (Centified) Employee Salaries           000107230         Dev00173-34         Rester, Tran R         Garden City, ID         Paydate 90102 Gross Pay         S53:82.2 Reguiar (Centified) Employee Salaries           000107230         Dev00173-34         <	9/01/2023 E	DD-090123-21	Johnson, Natalya R	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,882.56 Regular (Non-Certified) Employee Salaries			
0001070230         D-000123-54         Lander, Kriuty, M.M.         Garden Civ, ID         Psydeta 901/23 Cross Pay         S5.93.2.3 Regular (Certified) Employee Salaries	9/01/2023 E	DD-090123-22	Kayan, Kelsey A	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,520.80 Regular (Non-Certified) Employee Salaries			
000100230         Dev0012340         Dev0012340 <thdev0012340< th="">         Dev0012340         Dev001234</thdev0012340<>	9/01/2023 E	DD-090123-23	Kelly, Magdalene J	Garden City, ID	Paydate 9/01/23 Gross Pay	\$3,192.00 Regular (Non-Certified) Employee Salaries			
000100220         DD-00012-32         Nikom, Kathyn E         Gardna City, D         Psylate 0012-23 Cross Pay         S5.08.2.3 Raguiar (Cortifical Employee Salaries           000100220         DD-00012-32         Nikom, Kathyn E         Gardna City, D         Psylate 0012-3 Cross Pay         S6.081.04 Reguiar (Cortifical Employee Salaries           000100220         DD-00012-33         Parina, Divia R         Gardna City, D         Psylate 0012-3 Cross Pay         S1.521.66 Reguiar (Cortifical Employee Salaries           000100220         DD-00012-33         Parina, Divia R         Gardna City, D         Psylate 0012-3 Cross Pay         S1.521.66 Reguiar (Cortifical Employee Salaries           000100223         DD-00012-33         Parina, Divia R         Gardna City, D         Psylate 0012-3 Cross Pay         S1.521.66 Reguiar (Cortifical Employee Salaries           00010223         DD-00012-33         Riter, Anna T         Gardna City, D         Psylate 0012-3 Cross Pay         S1.697.27 Reguiar (Cortifical Employee Salaries           00010223         DD-00012-33         Riter, Chard C         Gardna City, D         Psylate 0012-3 Gross Pay         S1.697.27 Reguiar (Cortifical Employee Salaries           00010223         DD-00012-33         Riter, Chard C         Gardna City, D         Psylate 0012-3 Gross Pay         S1.697.27 Reguiar (Cortifical Employee Salaries           00010223         DD-00012-34 <t< td=""><td>9/01/2023 E</td><td>DD-090123-24</td><td>Lacer, Kristy M</td><td>Garden City, ID</td><td>Paydate 9/01/23 Gross Pay</td><td>\$5,938.23 Regular (Certified) Employee Salaries</td><td></td></t<>	9/01/2023 E	DD-090123-24	Lacer, Kristy M	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
00101023         DV-00123.27         Mikurn, Karnyn E.         Garden City, D.         Psydate 00123 Gross Pay         \$5.681.04 Require (Cartified) Employee Salaries         Science City, Displayee Salaries           00101023         DV-000123.37         Mixerne, Victoria A.         Garden City, D.         Psydate 00123 Gross Pay         \$1.521.66 Require (Cartified) Employee Salaries         Science City, Displayee Salaries           00101023         DV-000123.37         Parteno, Ananda L.         Garden City, D.         Psydate 00123 Gross Pay         \$5.532.81 Require (Cartified) Employee Salaries         Science City, Displayee Salaries           00101023         DV-000123.33         Garden City, D.         Psydate 00123 Gross Pay         \$5.532.81 Require (Cartified) Employee Salaries         Science City, Displayee Salaries           00101023         DV-000123.38         Riter, Chan C         Garden City, D.         Psydate 00123 Gross Pay         \$5.582.33 Require (Cartified) Employee Salaries         Science City, Displayee Salaries           00101023         DV-00123.38         Riter, Chan C         Garden City, D.         Psydate 00123 Gross Pay         \$5.583.23 Require (Cartified) Employee Salaries         Science City, Displayee Salaries           00101023         DV-00123.38         Riter, Khanda T.         Garden City, D.         Psydate 00123 Gross Pay         \$5.583.23 Require (Cartified) Employee Salaries         Science City, Displayee Salaries			Lagomarsino, Mark D	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
00107023         DC-000123.38         Miler, Rosama'y S.         Garden City, ID         Paydate 00123 Gross Pay         \$5,14.04 Regular (Cantfiel) Employee Salaries         States           00107023         DC-000123.30         Porains, Oliva R         Garden City, ID         Paydate 00123 Gross Pay         \$5,14.04 Regular (Moncentified) Employee Salaries         States           000107203         DC-000123.30         Portis, Moncentified, Employee Salaries         States	9/01/2023 E	DD-090123-26	Lopez, Julie	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
0001/022         D0-000133         Parish, Divia rA         Garden Civ., Di         Paydate 901/23 Cross Pay         \$13,42.66 Fenguarin, Circ.Tefiel) Employee Salaries         USE           0001/022         D0-000133.9         Peterson, Amanda L         Garden Civ., Di         Paydate 901/23 Cross Pay         \$53,83.24 Regular. (Certified) Employee Salaries         USE           0001/022         D0-000133.8         Recer, Toma R         Garden Civ., Di         Paydate 901/23 Cross Pay         \$53,83.25 Regular. (Certified) Employee Salaries         USE           0001/022         D0-000133.8         Recer, Toma R         Garden Civ., Di         Paydate 901/23 Cross Pay         \$53,83.25 Regular. (Certified) Employee Salaries         USE           0001/022         D0-000133.8         Richer, Ahad         Garden Civ., Di         Paydate 901/23 Cross Pay         \$53,83.25 Regular. (Certified) Employee Salaries         USE           0001/022         D0-000133.8         Sander, Stema Abob D         Garden Civ., Di         Paydate 901/23 Cross Pay         \$53,83.25 Regular. (Certified) Employee Salaries         USE           0001/022         D0-000133.8         Sander, Michael J         Garden Civ., Di         Paydate 901/23 Cross Pay         \$53,83.25 Regular. (Certified) Employee Salaries         USE           0001/022         D0-000134.8         Sander, Michael J         Garden Civ., Di         Paydate 901/	9/01/2023 E	DD-090123-27	Milburn, Kathryn E	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
00010202         DD-09012340         Parith, Divia R         Garden City, ID         Paydate 001/23 Cores Pay         \$15,21 66 Reguiar (Non-Cartified) Employee Salaries           00010202         DD-09012340         Petters, Anama L         Garden City, ID         Paydate 001/23 Cores Pay         \$53,43.41 Reguiar (Cartified) Employee Salaries           00010202         DD-09012343         Quintan, Emb Q         Garden City, ID         Paydate 901/23 Cores Pay         \$1,671.22 Reguiar (Cartified) Employee Salaries           00010202         DD-09012348         Recer, Toma R         Garden City, ID         Paydate 901/23 Cores Pay         \$2,691.12 Reguiar (Cartified) Employee Salaries         US           00010202         DD-09012348         Robins, Andrea         Garden City, ID         Paydate 901/23 Cores Pay         \$5,334.21 Reguiar (Cartified) Employee Salaries         US           00010202         DD-09012348         Sama J, Michael J         Garden City, ID         Paydate 901/23 Cores Pay         \$5,334.41 Reguiar (Cartified) Employee Salaries         US           00010202         DD-09012348         Sama J, Michael J         Garden City, ID         Paydate 901/23 Cores Pay         \$5,334.21 Reguiar (Non-Cartified) Employee Salaries         US           00010202         DD-09012348         Sama J, Michael J         Garden City, ID         Paydate 901/23 Gores Pay         \$5,034.61 Reguiar (Cartified) Employee S	9/01/2023 E	DD-090123-28	Miller, Rosemary S	Garden City, ID	Paydate 9/01/23 Gross Pay	\$6,691.04 Regular (Certified) Employee Salaries			
00010022         D0-000123-30         Peterson, Amanda L         Garden Ciry, ID         Paydate 900123 Gross Pay         \$5,34.41 Reguing (Centified) Employee Salaries           000101202         D0-000123-33         Quintana, Emiko C         Garden Ciry, ID         Paydate 900123 Gross Pay         \$5,34.51,37 Reguing (Centified) Employee Salaries           000101202         D0-000123-33         Recer, Toma R         Garden Ciry, ID         Paydate 901123 Gross Pay         \$5,34.21 Reguing (Centified) Employee Salaries           000101202         D0-000123-38         Recer, Toma R         Garden Ciry, ID         Paydate 901123 Gross Pay         \$5,34.41 Reguing (Centified) Employee Salaries           00010202         D0-000123-38         Sanders, Bieren Jacob D         Garden Ciry, ID         Paydate 901123 Gross Pay         \$5,34.41 Reguing (Centified) Employee Salaries           00010202         D0-900123-38         Sanders, Bieren Jacob D         Garden Ciry, ID         Paydate 901123 Gross Pay         \$5,03.61 Reguing (Centified) Employee Salaries           000101202         D0-900123-48         Shene J., Michael J         Garden Ciry, ID         Paydate 901123 Gross Pay         \$5,07.60 Reguing (Non-Certified) Employee Salaries           000101202         D0-900123-48         Shene J., Michael J         Garden Ciry, ID         Paydate 901123 Gross Pay         \$5,07.60 Reguing (Non-Certified) Employee Salaries           000101	9/01/2023 E	DD-090123-29	Moroney, Victoria A	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,484.56 Temporary (Certified) Employee Salaries			
00010202         D0-000123-32         Petit, Konda T         Garden C(h), D         Paydele 901023 Gross Pay         \$5,382.25 Regular (Centries) Employee Salaries           00010202         D0-000123-34         Rence, Toma R         Garden C(h), D         Paydele 901023 Gross Pay         \$1,677.22 Regular (Non-Centried) Employee Salaries           00010202         D0-000123-36         Ricer, Cha G         Garden C(h), D         Paydele 901023 Gross Pay         \$5,382.25 Regular (Centried) Employee Salaries           00010203         D0-000123-37         Schinder, Julie W         Garden C(h), D         Paydele 901023 Gross Pay         \$5,382.25 Regular (Centried) Employee Salaries           00010203         D0-000123-37         Schinder, Julie W         Garden C(h), D         Paydele 901023 Gross Pay         \$5,013.05 Regular (Non-Centried) Employee Salaries           00010203         D0-000123-38         Schinder, Julie W         Garden C(h), D         Paydele 901023 Gross Pay         \$5,013.05 Regular (Non-Centried) Employee Salaries           00010203         D0-000123-45         Sthink Hamitton         Garden C(h), D         Paydele 901023 Gross Pay         \$5,013.05 Regular (Non-Centried) Employee Salaries           00010203         D0-000123-45         Sthink Famitton         Garden C(h), D         Paydele 901023 Gross Pay         \$5,013.05 Regular (Non-Centried) Employee Salaries           0001012325         D0-0001	9/01/2023 E	DD-090123-30	Parrish, Olivia R	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,521.66 Regular (Non-Certified) Employee Salaries			
0901/0220         D0-090123-34         Quintana. Emilo C         Garden Chy, D         Paydate 901/23 Gross Pay         \$4.453.07 Regular (Centfied) Employee Salaries           0901/0220         D0-090123-35         Ritzer, Chad C         Garden Chy, D         Paydate 901/23 Gross Pay         \$2.969.12 Regular (Centfied) Employee Salaries           0901/0220         D0-090123-35         Ritzer, Chad C         Garden Chy, D         Paydate 901/23 Gross Pay         \$5.344.17 Regular (Centfied) Employee Salaries           0901/0220         D0-090123-36         Schinder, Julie W         Garden Chy, D         Paydate 901/23 Gross Pay         \$5.344.17 Regular (Centfied) Employee Salaries           0901/1202         D0-090123-36         Schinder, Julie W         Garden Chy, D         Paydate 901/23 Gross Pay         \$5.07.80 Regular (Non-Centfied) Employee Salaries           0901/1202         D0-090123-41         Sheler, Sean         Garden Chy, D         Paydate 901/23 Gross Pay         \$5.07.80 Regular (Non-Centfied) Employee Salaries           0901/1202         D0-090123-41         Sheler, Sean         Garden Chy, D         Paydate 901/23 Gross Pay         \$1.445.85 Temporary (Centfied) Employee Salaries           0901/1202         D0-090123-44         Stephens, Paul G         Garden Chy, D         Paydate 901/23 Gross Pay         \$3.441.85 Garden Chertholy Employee Salaries           0901/1202         D0-090123-44	9/01/2023 E	DD-090123-31	Peterson, Amanda L	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries			
00010203         D-0400123-34         Reec, Toma R         Garden Chy, D         Paydate 901123 Gross Pay         \$1,677.22 Regular (Nort-Cartified) Employee Salaries           00010203         D-0400123-36         Robbins, Andrea         Garden Chy, D         Paydate 901123 Gross Pay         \$5,984.23 Regular (Cartified) Employee Salaries           00010203         D-0400123-35         Schindler, Julie W         Garden Chy, D         Paydate 901123 Gross Pay         \$5,344.41 Regular (Cartified) Employee Salaries           00010203         D-0400123-35         Schindler, Julie W         Garden Chy, D         Paydate 90123 Gross Pay         \$5,344.41 Regular (Cartified) Employee Salaries           00010203         D-0400123-35         Schindler, Julie W         Garden Chy, D         Paydate 90123 Gross Pay         \$5,344.41 Regular (Cartified) Employee Salaries           00010203         D-0400123-41         Snith, Hamilton         Garden Chy, D         Paydate 90123 Gross Pay         \$5,103.08 Regular (Non-Cartified) Employee Salaries           09010203         D-0400123-43         Stefan, Tammy M         Garden Chy, D         Paydate 90123 Gross Pay         \$5,103.23 Regular (Cartified) Employee Salaries           09017023         D-0400123-45         Stefan, Tammy M         Garden Chy, D         Paydate 90123 Gross Pay         \$5,082.04 Regular (Cartified) Employee Salaries           09017023         D-0400123-45	9/01/2023 E	DD-090123-32	Pettit, Kendra T	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
00/01/2023       DO-090123-35       Ritzer, Chad C       Garden City, ID       Paydate 90/123 Gross Pay       \$5,983.23 Regular (Certified) Employee Salaries         09/01/2023       DO-090123-36       Robbins, Andrea       Garden City, ID       Paydate 90/123 Gross Pay       \$5,938.23 Regular (Certified) Employee Salaries         09/01/2023       DO-090123-37       Sanders, Slaven Jacob D       Garden City, ID       Paydate 90/123 Gross Pay       \$5,038.03 Regular (Certified) Employee Salaries         09/01/2023       DO-090123-34       Schinder, Julie W       Garden City, ID       Paydate 90/123 Gross Pay       \$5,037.60 Regular (Non-Certified) Employee Salaries         09/01/2023       DO-090123-44       Shelly, Sean E       Garden City, ID       Paydate 90/123 Gross Pay       \$5,038.01 Regular (Certified) Employee Salaries         09/01/2023       DO-090123-44       Stefan, Tammy M       Garden City, ID       Paydate 90/123 Gross Pay       \$5,038.02 Regular (Certified) Employee Salaries         09/01/2023       DO-090123-44       Tau, Natalie D       Garden City, ID       Paydate 90/123 Gross Pay       \$5,088.02 Regular (Certified) Employee Salaries         09/01/2023       DO-090123-44       Tau, Natalie D       Garden City, ID       Paydate 90/123 Gross Pay       \$5,084.01 Regular (Certified) Employee Salaries         09/01/2023       DO-090123-44       Tau, Natalie D       Garden City, ID </td <td>9/01/2023 E</td> <td>DD-090123-33</td> <td>Quintana, Emiko C</td> <td>Garden City, ID</td> <td>Paydate 9/01/23 Gross Pay</td> <td>\$4,453.67 Regular (Certified) Employee Salaries</td> <td></td>	9/01/2023 E	DD-090123-33	Quintana, Emiko C	Garden City, ID	Paydate 9/01/23 Gross Pay	\$4,453.67 Regular (Certified) Employee Salaries			
0901/0223         DO-09012-38         Robins, Andrea         Garden City, ID         Paydate 901/23 Gross Pay         \$5,384.21 Regular (Centified) Employee Salaries           0901/0223         DO-09012-33         Schader, Julie W         Garden City, ID         Paydate 901/23 Gross Pay         \$5,344.41 Regular (Centified) Employee Salaries           0901/0223         DO-9012-33         Schaler, Julie W         Garden City, ID         Paydate 901/23 Gross Pay         \$5,344.41 Regular (Centified) Employee Salaries           0901/0223         DO-9012-34         Stheler, Sean E         Garden City, ID         Paydate 901/23 Gross Pay         \$5,074.00 Regular (Non-Centified) Employee Salaries           0901/0223         DO-9012-34         Stefan, Tammy M         Garden City, ID         Paydate 901/23 Gross Pay         \$5,038.23 Regular (Centified) Employee Salaries           0901/0223         DO-9012-34         Stefan, Tammy M         Garden City, ID         Paydate 901/23 Gross Pay         \$5,681.04 Regular (Centified) Employee Salaries           0901/0223         DO-9012-34         Stefan, Tammy M         Garden City, ID         Paydate 901/23 Gross Pay         \$5,681.04 Regular (Centified) Employee Salaries           0901/0223         DO-9012-44         Wheelox, Kenny R         Garden City, ID         Paydate 901/23 Gross Pay         \$5,681.04 Regular (Centified) Employee Salaries           0901/0223         DO-90012-44<	9/01/2023 E	DD-090123-34	Reece, Tonna R	Garden City, ID	Paydate 9/01/23 Gross Pay	\$1,677.22 Regular (Non-Certified) Employee Salaries			
09/01/2023         DD-090123-37         Sander, Skeven Jacob D         Garden Ciy, ID         Paydate 901/23 Gross Pay         \$5,44.41 Re_jular (Centified) Employee Salaries           09/01/2023         DD-090123-38         Shaned J., Michael J         Garden Ciy, ID         Paydate 901/23 Gross Pay         \$5,03.44.11 Regular (Centified) Employee Salaries           09/01/2023         DD-090123-40         Shenle J., Michael J         Garden Ciy, ID         Paydate 901/23 Gross Pay         \$5,07.360 Regular (Non-Centified) Employee Salaries           09/01/2023         DD-090123-44         Shenle J., Michael J         Garden Ciy, ID         Paydate 901/23 Gross Pay         \$5,18.02 Regular (Non-Centified) Employee Salaries           09/01/2023         DD-090123-44         Stephens, Pawd         Garden Ciy, ID         Paydate 901/23 Gross Pay         \$5,68.02 ARegular (Centified) Employee Salaries           09/01/2023         DD-090123-44         Stephens, Pawd         Garden Ciy, ID         Paydate 901/23 Gross Pay         \$5,68.04 ARegular (Centified) Employee Salaries           09/01/2023         DD-090123-46         Whatelock, Wendy R         Garden Ciy, ID         Paydate 901/23 Gross Pay         \$5,68.04 ARegular (Centified) Employee Salaries           09/01/2023         DD-090123-46         Wheleock, Wendy R         Garden Ciy, ID         Paydate 901/23 Gross Pay         \$5,68.04 ARegular (Centified) Employee Salaries           <	9/01/2023 E	DD-090123-35	Ritzer, Chad C	Garden City, ID	Paydate 9/01/23 Gross Pay	\$2,969.12 Regular (Certified) Employee Salaries			
0901/2023         DD-90123-38         Schinder "Julie W         Garden City, ID         Paydate 901/23 Gross Pay         \$4,008.30 Regular (Certified) Employee Salaries           0901/2023         DD-90123-39         Shane Jr., Michael J         Garden City, ID         Paydate 901/23 Gross Pay         \$5,073.60 Reguiar (Non-Certified) Employee Salaries           0901/2023         DD-90123-41         Smith, Hamilton         Garden City, ID         Paydate 901/23 Gross Pay         \$1,344.56 Temporary (Certified) Employee Salaries           0901/2023         DD-90123-44         Stefan, Tammy M         Garden City, ID         Paydate 901/23 Gross Pay         \$5,384.25 Regular (Certified) Employee Salaries           0901/2023         DD-90123-44         Stefan, Tammy M         Garden City, ID         Paydate 901/23 Gross Pay         \$5,080.40 Regular (Non-Certified) Employee Salaries           0901/2023         DD-90123-44         Tiprina, Sebastian A         Garden City, ID         Paydate 901/23 Gross Pay         \$5,080.40 Regular (Certified) Employee Salaries           0901/2023         DD-90123-46         Winke, Narhan H         Garden City, ID         Paydate 901/23 Gross Pay         \$5,344.41 Regular (Certified) Employee Salaries           0901/2023         DD-90123-46         Winke, Narhan H         Garden City, ID         Paydate 901/23 Gross Pay         \$5,344.41 Regular (Certified) Employee Salaries         S000.0000000000000000000000000000000	9/01/2023 E	DD-090123-36	Robbins, Andrea	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries			
09/01/2023DD-90123-39Shale Jr, Michael J.Garden City, IDPaydate 901/23 Gross Pay\$5,344.41 Regular (Certified) Employee Salaries09/01/2023DD-90123-40Shelley, Sean EGarden City, IDPaydate 901/23 Gross Pay\$5,073.60 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-42Stephen, Paul GGarden City, IDPaydate 901/23 Gross Pay\$5,382.37 Regular (Certified) Employee Salaries09/01/2023DD-90123-42Stephen, Paul GGarden City, IDPaydate 901/23 Gross Pay\$5,832.37 Regular (Certified) Employee Salaries09/01/2023DD-90123-44Tux, Natalie DGarden City, IDPaydate 901/23 Gross Pay\$6,691.04 Regular (Certified) Employee Salaries09/01/2023DD-90123-44Tur, Natalie DGarden City, IDPaydate 901/23 Gross Pay\$5,344.41 Regular (Certified) Employee Salaries09/01/2023DD-90123-46White, Nathan HGarden City, IDPaydate 901/23 Gross Pay\$5,344.41 Regular (Certified) Employee Salaries09/01/2023DD-90123-47White, Nathan HGarden City, IDPaydate 901/23 Gross Pay\$3,969.00 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-49White, Nathan HGarden City, IDPaydate 901/23 Gross Pay\$3,969.00 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-49White, Nathan HGarden City, IDPaydate 901/23 Gross Pay\$3,969.00 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-40White, Nathan HGarden City, IDPaydate 901/23 Gross Pay\$3,969.00 Regular (Non-Certified) Employe	9/01/2023 E	DD-090123-37	Sanders, Steven Jacob D	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries			
09/01/2023DD-90123-40Shelley, Sean EGarden Cily, IDPaydate 9/01/23 Gross Pay\$5,073.60 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-43Stefan, Tammy MGarden City, IDPaydate 9/01/23 Gross Pay\$1,444.56 Temporary (Certified) Employee Salaries09/01/2023DD-90123-43Stefan, Tammy MGarden City, IDPaydate 9/01/23 Gross Pay\$5,938.23 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-43Stefan, Tammy MGarden City, IDPaydate 9/01/23 Gross Pay\$5,691.04 Regular (Certified) Employee Salaries09/01/2023DD-90123-44Tijerina, Sebastian AGarden City, IDPaydate 9/01/23 Gross Pay\$5,694.04 Regular (Certified) Employee Salaries09/01/2023DD-90123-44Wheelock, Wendy RGarden City, IDPaydate 9/01/23 Gross Pay\$5,394.41 Regular (Certified) Employee Salaries09/01/2023DD-90123-44White, Nathan HGarden City, IDPaydate 9/01/23 Gross Pay\$5,44.41 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-44White, Nathan HGarden City, IDPaydate 9/01/23 Gross Pay\$1,48.45 Temporary (Certified) Employee Salaries09/01/2023DD-90123-44White, Nathan HGarden City, IDPaydate 9/01/23 Gross Pay\$1,48.45 Temporary (Cartified) Employee Salaries09/01/2023DD-90123-44White, Nathan HGarden City, IDPaydate 9/01/23 Gross Pay\$1,48.45 Temporary (Cartified) Employee Salaries09/01/2023DD-90123-44White, Nathan HGarden City, IDPaydate 9/01/23 Gross Pay\$1,48.45 Temporary (Carti	9/01/2023 E	DD-090123-38	Schindler, Julie W	Garden City, ID	Paydate 9/01/23 Gross Pay	\$4,008.30 Regular (Certified) Employee Salaries			
09/01/2023       DD-09/0123-41       Smith, Hamilton       Garden City, ID       Paydate 9/01/23 Gross Pay       \$312.00 Regular (Non-Certified) Employee Salaries         09/01/2023       DD-09/0123-42       Stefan, Tammy M       Garden City, ID       Paydate 9/01/23 Gross Pay       \$1,484.65 Temporary (Certified) Employee Salaries         09/01/2023       DD-09/0123-44       Tau, Natalie D       Garden City, ID       Paydate 9/01/23 Gross Pay       \$5,080.40 Regular (Certified) Employee Salaries         09/01/2023       DD-09/0123-45       Tijerina, Sebastian A       Garden City, ID       Paydate 9/01/23 Gross Pay       \$5,080.40 Regular (Non-Certified) Employee Salaries         09/01/2023       DD-09/0123-45       Tijerina, Sebastian A       Garden City, ID       Paydate 9/01/23 Gross Pay       \$5,080.40 Regular (Non-Certified) Employee Salaries         09/01/2023       DD-09/0123-47       White, Lynette K       Garden City, ID       Paydate 9/01/23 Gross Pay       \$1,484.65 Temporary (Certified) Employee Salaries         09/01/2023       DD-09/0123-44       White, Nathan H       Garden City, ID       Paydate 9/01/23 Gross Pay       \$1,484.65 Temporary (Certified) Employee Salaries         09/01/2023       DD-09/0123-44       White, Nathan H       Garden City, ID       Paydate 9/01/23 Gross Pay       \$1,484.65 Temporary (Certified) Employee Salaries         09/01/2023       DD-09/0123-44       White, Nat	9/01/2023 E	DD-090123-39	Shane Jr., Michael J	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries			
09/01/2023DD-90123-41Smith, HamiltonGarden City, IDPaydate 90/123 Gross Pay\$312.00 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-42Stephens, Paul GGarden City, IDPaydate 90/123 Gross Pay\$5,982.23 Regular (Certified) Employee Salaries09/01/2023DD-90123-44Tu, Natalie DGarden City, IDPaydate 90/123 Gross Pay\$6,601.04 Regular (Certified) Employee Salaries09/01/2023DD-90123-44Tiperins, Sebastina AGarden City, IDPaydate 90/123 Gross Pay\$6,601.04 Regular (Certified) Employee Salaries09/01/2023DD-90123-44Wheelock, Wendy RGarden City, IDPaydate 90/123 Gross Pay\$5,080.40 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-44White, Lynette KGarden City, IDPaydate 90/123 Gross Pay\$5,080.41 Regular (Certified) Employee Salaries09/01/2023DD-90123-44White, Lynette KGarden City, IDPaydate 90/123 Gross Pay\$1,980.60 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-44White, Junette KGarden City, IDPaydate 90/123 Gross Pay\$1,980.60 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-44White, Junette KGarden City, IDPaydate 90/123 Gross Pay\$1,980.60 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-44White, Junette KGarden City, IDPaydate 90/123 Gross Pay\$1,980.60 Regular (Non-Certified) Employee Salaries09/01/2023DD-90123-44White, Junette KGarden City, IDPaydate 90/123 Gross Pay\$1,980.60 Regular (Non-Ce	9/01/2023 E	DD-090123-40	Shelley, Sean E	Garden City, ID	Paydate 9/01/23 Gross Pay	\$5,073.60 Regular (Non-Certified) Employee Salaries			
09/01/202DD-900123-42Stefan, Tammy MGarden Cib, IDPaydate 9/01/23 Gross Pay\$1,484.56 Temporary (Certified) Employee Salaries09/01/202DD-900123-43Stephens, Paul GGarden Cib, IDPaydate 9/01/23 Gross Pay\$5,938.23 Regular (Certified) Employee Salaries09/01/202DD-900123-44Tau, Natale DGarden Cib, IDPaydate 9/01/23 Gross Pay\$5,080.40 Regular (Cortified) Employee Salaries09/01/202DD-900123-45Tijerina, Sebastian AGarden Cib, IDPaydate 9/01/23 Gross Pay\$5,080.40 Regular (Cortified) Employee Salaries09/01/202DD-900123-47White, Nathan HGarden Cib, IDPaydate 9/01/23 Gross Pay\$5,090.73 Temporary (Certified) Employee Salaries09/01/202DD-900123-48White, Nathan HGarden Cib, IDPaydate 9/01/23 Gross Pay\$1,484.56 Temporary (Certified) Employee Salaries09/05/202ACH-900523-01United Stase Postal ServiceWashington, DCOrder 8-31-23\$17.86 Other Supplies and Materials-Postage09/05/202ACH-900523-01United Stase Postal ServiceWashington, DCOrder 8-31-23\$17.86 Other Supplies and Materials-Postage09/05/202ACH-900523-02Coom, IncSan Jose, CAINV21735269\$10.00 Administrative Software and Related Licensing Fees and SuppliesAnnual Pro Teachers09/05/202ACH-900523-04Zoom Video Communications Inc.San Jose, CAINV21736753\$14.90 Administrative Software and Related Licensing Fees and SuppliesAnnual Pro Teachers09/05/202ACH-900523-07Adoe IncSan Jose, CAINV21730743	9/01/2023 E	DD-090123-41	Smith, Hamilton	Garden City, ID	Paydate 9/01/23 Gross Pay				
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09/05/2023       ACH-090523-08       Dropbox, Inc       San Francisco, CA       WTL89Y9LRSQM       \$299.98 Administrative Software and Related Licensing Fees and Supplies       Annual Subscription from 9-1-2:         09/05/2023       ACH-090523-09       Target       Boise, ID       Receip 9-03-23       \$19.06 Supplies       Office supplies         09/05/2023       ACH-090523-10       Zoom Video Communications Inc.       San Jose, CA       INV21731783       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-11       Zoom Video Communications Inc.       San Jose, CA       INV217331783       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-12       Zoom Video Communications Inc.       San Jose, CA       INV217389322       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-13       Zoom Video Communications Inc.       San Jose, CA       INV217360580       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-13       Zoom Video Communications Inc.       San Jose, CA       INV217360580       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023							Acrobat Pro; Service 9-4-23 to 10-3-23		
09/05/2023     ACH-090523-09     Target     Boise, ID     Receipt 9-03-23     \$19.06 Supplies     Office supplies       09/05/2023     ACH-090523-10     Zoom Video Communications Inc.     San Jose, CA     INV217313783     \$149.90 Administrative Software and Related Licensing Fees and Supplies     Annual Pro Teachers       09/05/2023     ACH-090523-12     Zoom Video Communications Inc.     San Jose, CA     INV217334141     \$149.90 Administrative Software and Related Licensing Fees and Supplies     Annual Pro Teachers       09/05/2023     ACH-090523-12     Zoom Video Communications Inc.     San Jose, CA     INV21739322     \$149.90 Administrative Software and Related Licensing Fees and Supplies     Annual Pro Teachers       09/05/2023     ACH-090523-13     Zoom Video Communications Inc.     San Jose, CA     INV217360580     \$149.90 Administrative Software and Related Licensing Fees and Supplies     Annual Pro Teachers       09/05/2023     ACH-090523-13     Zoom Video Communications Inc.     San Jose, CA     INV217360580     \$149.90 Administrative Software and Related Licensing Fees and Supplies     Annual Pro Teachers       09/05/2023     ACH-090523-13     Zoom Video Communications Inc.     San Jose, CA     INV217360580     \$149.90 Administrative Software and Related Licensing Fees and Supplies     Annual Pro Teachers					WTL89Y9LRSQM		Annual Subscription from 9-1-23 to 9-1-24		
09/05/2023       ACH-090523-10       Zoom Video Communications Inc.       San Jose, CA       INV217313783       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-11       Zoom Video Communications Inc.       San Jose, CA       INV21733141       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-12       Zoom Video Communications Inc.       San Jose, CA       INV217380520       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-13       Zoom Video Communications Inc.       San Jose, CA       INV217360580       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-13       Zoom Video Communications Inc.       San Jose, CA       INV217360580       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers									
09/05/2023       ACH-090523-11       Zoom Video Communications Inc.       San Jose, CA       INV217334141       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-12       Zoom Video Communications Inc.       San Jose, CA       INV217389322       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-12       Zoom Video Communications Inc.       San Jose, CA       INV217360580       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-13       Zoom Video Communications Inc.       San Jose, CA       INV217360580       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers			5	,					
09/05/2023       ACH-090523-12       Zoom Video Communications Inc.       San Jose, CA       INV217389322       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers         09/05/2023       ACH-090523-13       Zoom Video Communications Inc.       San Jose, CA       INV217360580       \$149.90 Administrative Software and Related Licensing Fees and Supplies       Annual Pro Teachers									
09/05/2023 ACH-090523-13 Zoom Video Communications Inc. San Jose, CA INV217360580 \$149.90 Administrative Software and Related Licensing Fees and Supplies Annual Pro Teachers									
U9/05/2023 ACH-U90523-14 Zoom Video Communications Inc. San Jose CA INV/217271802 \$140.90 Administrative Software and Related Licensing Eees and Supplies Appual Pro Teachers			Zoom Video Communications Inc.	San Jose, CA	INV217271802	\$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers		
09/05/2023 ACH-090523-15 Zoom Video Communications Inc. San Jose, CA IVV21715702 \$14:90 Administrative Software and Related Licensing Fees and Supplies Annual Pro Teachers									
				5411 0000, 011					

09/05/2023 09/05/2023						
00/00/2020	ACH-090523-16 ACH-090523-17	Zoom Video Communications Inc. Zoom Video Communications Inc.	San Jose, CA San Jose, CA	INV217307366 INV217415780	\$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers Annual Pro Teachers
09/06/2023	10003411	ODP Business Solutions LLC	Phoenix, AZ	322110097001 322110690001	\$269.97 Supplies \$130.00 Other Supplies and Materials-Postage \$219.26 Supplies	(3) Shredders (2) roll stamps Toner, paper, legal pad, gel pens
				322110694001	\$4,089.90 Equipment	(10) HP 840 G4Ci5 NB computers
				325118473001	\$121.98 Supplies	Kraft boxes
					\$4,831.11	
09/06/2023	10003412	Ridgeline Technology LLC	Surprise, AZ	170426	\$1,142.50 Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
09/06/2023	ACH-090623-01	Best Buy Business Advantage Account	Dallas, TX	BBYO1-806790111609	\$249.00 Equipment	Chromebook
	ACH-090623-02	Zoom Video Communications Inc.	San Jose, CA	INV217954396	\$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers
	ACH-090623-03 ACH-090623-04	Zoom Video Communications Inc. Zoom Video Communications Inc.	San Jose, CA San Jose, CA	INV217921933 INV217966515	\$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers Annual Pro Teachers
	ACH-090623-04	Zoom Video Communications Inc.	San Jose, CA	INV217865171	\$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers
	ACH-090623-06	Zoom Video Communications Inc.	San Jose, CA	INV217940538	\$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers
09/06/2023	ACH-090623-07	Zoom Video Communications Inc.	San Jose, CA	INV217913177	\$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers
09/06/2023	ACH-090623-08	Zoom Video Communications Inc.	San Jose, CA	INV217970579	\$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers
09/07/2023	DEP-090723-01 10003413	Mountain West Bank	Billings, MT	Reversal Overdraft Fee	-\$30.00 Technical Services	
09/07/2023	10003413	Best Buy Business Advantage Account	Dallas, TX	Inv 7240482	\$11,218.27 Equipment	(50) HP Chromebook
09/07/2023	ACH-090723-01	United States Treasury	Washington, DC	08/30/23-09/01/23 Pay Period	\$13,048.47 FICA-Payroll Withholding	
					\$3,051.60 MEDICARE-Payroll Withholding	
					\$11,969.63 FEDERAL-Payroll Withholding \$16,738.38 Social Security Contributions	
					\$44,808.08	
00/07/0000	4.011.000700.00		o	NN /010070777		
09/07/2023 09/07/2023	ACH-090723-02 ACH-090723-03	Zoom Video Communications Inc. Zoom Video Communications Inc.	San Jose, CA San Jose, CA	INV218072777 INV218048860	\$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies	Annual Pro Teachers Annual Pro Teachers
09/07/2023	ACH-090723-04	Wellspring Software	Ballwin, MO	Inv 9165291	\$16.00 Administrative Software and Related Licensing Fees and Supplies	September 2023 Accounting Package Add-on Monthly Subscription
09/08/2023	ACH-090823-01	United States Postal Service	Washington, DC	Order 090823-02	\$161.81 Other Supplies and Materials-Postage	
09/08/2023	ACH-090823-02	United States Postal Service	Washington, DC	Order 090823-01	\$82.66 Other Supplies and Materials-Postage	
09/08/2023	ACH-090823-03 ACH-091123-01	Beggs, Tyson O Idaho State Tax Commission	Garden City, ID Boise, ID	Stipend 9-08-23 Gross Pay	\$2,298.32 Regular (Certified) Employee Salaries	
09/11/2023 09/11/2023	ACH-091123-01 ACH-091123-02	Idaho State Tax Commission	Boise, ID Boise, ID	08/01/23-08/31/23 Payperiod 08/01/23-08/31/23 Payperiod	\$6,442.00 State of Idaho-Payroll Withholding \$6,442.00 State of Idaho-Payroll Withholding	Duplicate payment from old bank account
03/11/2020	7011-031120-02		D0130, 1D	00/01/23-00/31/23 Paypenou	\$0,442.00 State of Idano-r ayroll Withholding	Duplicate payment nom ou bank account
09/11/2023	ACH-091123-03	PERSI	Boise, Idaho	09/01/23 Paydates Base Plan	\$14,691.55 PERSI Payroll Withholding	
					\$26,275.19 Retirement Contributions \$40,966.74	
					\$10,000.1 T	
09/11/2023	ACH-091123-04	PERSI	Boise, Idaho	09/01/23 Paydates Base Plan	\$2,317.42 PERSI Payroll Withholding	
09/12/2023	10003414	Hawke Media	Meridian, ID	INV52399	\$1,500.00 Technical Services	Monthly Inbound Marketing
			Meridian, ID Billings, MT		\$1,500.00 Technical Services -\$30.00 Technical Services	Monthly Inbound Marketing
09/12/2023 09/12/2023 09/13/2023	10003414 DEP-091223-01 ACH-091323-01	Hawke Media Mountain West Bank United States Postal Service	Meridian, ID Billings, MT Washington, DC	INV52399 Reversal Overdraft Fee	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage	Monthly Inbound Marketing
09/12/2023 09/12/2023 09/13/2023	10003414 DEP-091223-01	Hawke Media Mountain West Bank United States Postal Service	Meridian, ID Billings, MT	INV52399 Reversal Overdraft Fee	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding	Monthly Inbound Marketing
09/12/2023 09/12/2023 09/13/2023	10003414 DEP-091223-01 ACH-091323-01	Hawke Media Mountain West Bank United States Postal Service	Meridian, ID Billings, MT Washington, DC	INV52399 Reversal Overdraft Fee Order 091223	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding	Monthly Inbound Marketing
09/12/2023 09/12/2023 09/13/2023	10003414 DEP-091223-01 ACH-091323-01	Hawke Media Mountain West Bank United States Postal Service	Meridian, ID Billings, MT Washington, DC	INV52399 Reversal Overdraft Fee Order 091223	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding	Monthly Inbound Marketing
09/12/2023 09/12/2023 09/13/2023	10003414 DEP-091223-01 ACH-091323-01	Hawke Media Mountain West Bank United States Postal Service	Meridian, ID Billings, MT Washington, DC	INV52399 Reversal Overdraft Fee Order 091223	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding	Monthly Inbound Marketing
09/12/2023 09/12/2023 09/13/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02	Hawke Media Mountain West Bank United States Postal Service	Meridian, ID Billings, MT Washington, DC	INV52399 Reversal Overdraft Fee Order 091223	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding \$175.82 Social Security Contributions \$408.14	
09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02	Hawke Media Mountain West Bank United States Postal Service United States Treasury	Meridian, ID Billings, MT Washington, DC Washington, DC	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding \$175.82 Social Security Contributions	Monthly Inbound Marketing Accreditation Digital Learning Fee
09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02 10003415 10003416 ACH-091423-01	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC.	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 22078565598-081723 INV218932649	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding \$175.82 Social Security Contributions \$408.14 \$2,000.00 Educational Software and Related Licensing	
09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02 10003415 10003415 ACH-091423-01 ACH-091423-02	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc.	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 2207856598-081723 INV218932649 INV218932519	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding \$175.82 Social Security Contributions \$408.14 \$2,000.00 Educational Software and Related Licensing \$58.12 Utilities \$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers
09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02 10003415 10003415 10003416 ACH-091423-01 ACH-091423-02 ACH-091423-03	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc.	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 2207856598-081723 INV218932549 INV218932519 INV218932519	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding \$175.82 Social Security Contributions \$408.14 \$2,000.00 Educational Software and Related Licensing \$58.12 Utilities \$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers
09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02 10003415 10003416 ACH-091423-02 ACH-091423-03 ACH-091423-04	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc.	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA San Jose, CA	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 1666335 2207856598-081723 INV218932649 INV218932619 INV218932511 INV218932511	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding \$175.82 Social Security Contributions \$408.14 \$2,000.00 Educational Software and Related Licensing \$58.12 Utilities \$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers
09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02 10003415 10003415 10003416 ACH-091423-01 ACH-091423-02 ACH-091423-03	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc.	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 2207856598-081723 INV218932549 INV218932519 INV218932519	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding \$175.82 Social Security Contributions \$408.14 \$2,000.00 Educational Software and Related Licensing \$58.12 Utilities \$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers
09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02 10003415 10003416 ACH-091423-03 ACH-091423-03 ACH-091423-03 ACH-091423-06 ACH-091523-01	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. United States Postal Service Synthesia United States Postal Service	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA San Jose, CA Washington, DC	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 2207856598-081723 INV218932649 INV218932619 INV218932561 INV218932561 INV218932561 Order 091423 C84E1C43-0008 Order 091423-02	\$1,500.00 Technical Services -\$30.00 Technical Services \$30.33 Other Supplies and Materials-Postage \$142.49 FICA-Payroll Withholding \$33.33 MEDICARE-Payroll Withholding \$56.50 FEDERAL-Payroll Withholding \$175.82 Social Security Contributions \$408.14 \$2,000.00 Educational Software and Related Licensing \$56.12 Utilities \$149.90 Administrative Software and Related Licensing Fees and Supplies \$149.90 Administrative Software and Related Licensing Fees and Supplies \$140.90 Administrative Software and Related Licensing Fees and Supplies \$140.90 Administrative Software and Related Licensing Fees and Supplies \$140.90 Administrative Software and R	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers
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09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023	10003414 DEP-091223-01 ACH-091323-02 ACH-091323-02 10003415 10003415 10003416 ACH-091423-01 ACH-091423-05 ACH-091423-05 ACH-091423-06 ACH-091523-01 ACH-091523-02 ACH-091523-03	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. United States Postal Service Synthesia United States Postal Service Zoom Video Communications Inc. Zoom Video Communications Inc.	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 2207856598-081723 INV218932649 INV218932619 INV218932519 INV218932519 INV21893259 Order 091423 C84E1C43-0008 Order 091423-02 INV219075472 INV219075500	<ul> <li>\$1,500.00 Technical Services</li> <li>\$30.00 Technical Services</li> <li>\$30.01 Technical Services</li> <li>\$30.03 Other Supplies and Materials-Postage</li> <li>\$142.49 FICA-Payroll Withholding</li> <li>\$33.33 MEDICARE-Payroll Withholding</li> <li>\$55.05 FEDERAL-Payroll Withholding</li> <li>\$175.82 Social Security Contributions</li> <li>\$408.14</li> <li>\$2,000.00 Educational Software and Related Licensing</li> <li>\$58.12 Utilities</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$20.65 Other Supplies and Materials-Postage</li> <li>\$30.00 Communications</li> <li>\$20.65 Other Supplies and Materials-Postage</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> </ul>	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Monthly Communications/Video Platform Application Subscription Annual Pro Teachers Annual Pro Teachers
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09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023	10003414 DEP-091223-01 ACH-091323-02 ACH-091323-02 10003415 10003415 10003416 ACH-091423-01 ACH-091423-04 ACH-091423-04 ACH-091423-04 ACH-091523-01 ACH-091523-02 ACH-091523-04 ACH-091523-05 ACH-091523-05 ACH-091823-01 ACH-091823-01 ACH-091823-03	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. United States Postal Service Synthesia United States Postal Service Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. Efax Corporate United States Postal Service Colonial Life Insurance United States Postal Service Colonial Life Insurance United States Postal Service	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA San Jose, CA San Jose, CA Washington, DC San Jose, CA San Jose,	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 2207856598-081723 INV218322649 INV218322649 INV218322519 INV218322519 INV218322511 INV218322511 INV218322510 INV218322510 INV218322510 INV219075611 VIX219075472 INV219075500 4617476 Stmnt 070123 Order 091523-01 58642280801704 Order 091523-02	<ul> <li>\$1,500.00 Technical Services</li> <li>\$30.00 Technical Services</li> <li>\$30.01 Technical Services</li> <li>\$30.03 Other Supplies and Materials-Postage</li> <li>\$142.49 FICA-Payroll Withholding</li> <li>\$55.50 FEDERAL-Payroll Withholding</li> <li>\$175.82 Social Security Contributions</li> <li>\$408.14</li> <li>\$2,000.00 Educational Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$20.65 Other Supplies and Materials-Postage</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$159.50 Communications</li> <li>\$29.28 Other Supplies and Materials-Postage</li> <li>\$142.0 ther Supplies and Materials-Postage</li> <li>\$142.0 ther Supplies and Materials-Postage</li> <li>\$142.0 ther Supplies and Materials-Postage</li> </ul>	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Monthly Communications/Video Platform Application Subscription Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers August 2023 Monthly fee Group Life Insurance
09/12/2023 09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023 09/18/2023 09/18/2023	10003414 DEP-091223-01 ACH-091323-02 ACH-091323-02 10003415 10003415 10003416 ACH-091423-03 ACH-091423-04 ACH-091423-05 ACH-091423-05 ACH-091423-05 ACH-091423-05 ACH-091523-02 ACH-091523-03 ACH-091523-03 ACH-091523-05 ACH-091823-01 ACH-091823-02 ACH-091823-03 ACH-091823-03 ACH-091823-03 ACH-091823-03	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. United States Postal Service Synthesia United States Postal Service Zoom Video Communications Inc. Zoom Video Communications Inc. Golonial Life Insurance United States Postal Service United States Postal Service	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA San Jose, CA San Jose, CA Washington, DC London, England Washington, DC San Jose, CA San Jose, CA	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 2207856598-081723 INV218932649 INV218932649 INV218932651 INV218932519 INV218932459 Order 091423 C64E1C43-0008 Order 091423 C64E1C43-0008 Order 091423-02 INV219075500 4617476 Stmnt 070123 Order 091523-01 56642280801704 Order 091523-02 Order 091923-01	<ul> <li>\$1,500.00 Technical Services</li> <li>\$30.00 Technical Services</li> <li>\$30.01 Technical Services</li> <li>\$30.03 Other Supplies and Materials-Postage</li> <li>\$142.49 FICA-Payroll Withholding</li> <li>\$55.50 FEDERAL-Payroll Withholding</li> <li>\$175.82 Social Security Contributions</li> <li>\$408.14</li> <li>\$2,000.00 Educational Software and Related Licensing</li> <li>\$56.12 Utilities</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$20.65 Other Supplies and Materials-Postage</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90</li></ul>	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Monthly Communications/Video Platform Application Subscription Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers August 2023 Monthly fee Group Life Insurance August Group Accident and Disability insurance
09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023 09/18/2023 09/18/2023 09/18/2023	10003414 DEP-091223-01 ACH-091323-01 ACH-091323-02 10003415 10003416 ACH-091423-03 ACH-091423-03 ACH-091423-03 ACH-091423-06 ACH-091523-02 ACH-091523-02 ACH-091523-02 ACH-091523-04 ACH-091523-04 ACH-091523-04 ACH-091523-05 ACH-091523-05 ACH-091523-04 ACH-091523-05 ACH-091823-03 ACH-091823-03 ACH-091823-03 ACH-091823-02	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video States Postal Service United States Postal Service United States Postal Service United States Postal Service United States Postal Service	Meridian, ID Billings, MT Washington, DC Washington, DC Carol Stream, IL San Jose, CA San Jose, CA San Jose, CA San Jose, CA Undon, England Washington, DC San Jose, CA San Jose, CA London, England Washington, DC San Jose, CA San Jose, CA S	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 2078565598-081723 INV218932649 INV218932649 INV218932561 INV218932561 INV218932561 INV218932561 INV218932649 Order 091423 C84E1C43-008 Order 091423-02 INV219075500 4617476 Stmnt 070123 Order 091523-01 S6842260801704 Order 091523-02 Order 091523-01 INV21907472 INV21907500	<ul> <li>\$1,500.00 Technical Services</li> <li>\$30.00 Technical Services</li> <li>\$30.01 Technical Services</li> <li>\$30.03 Other Supplies and Materials-Postage</li> <li>\$142.49 FICA-Payroll Withholding</li> <li>\$56.50 FEDERAL-Payroll Withholding</li> <li>\$56.50 FEDERAL-Payroll Withholding</li> <li>\$175.82 Social Security Contributions</li> <li>\$408.14</li> <li>\$2,000.00 Educational Software and Related Licensing</li> <li>\$58.12 Utilities</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$20.65 Other Supplies and Materials-Postage</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related</li></ul>	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Monthly Communications/Video Platform Application Subscription Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers August 2023 Monthly fee Group Life Insurance August Group Accident and Disability insurance Paper Check stock
09/12/2023 09/13/2023 09/13/2023 09/13/2023 09/13/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/14/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023 09/15/2023 09/18/2023 09/18/2023 09/18/2023 09/18/2023 09/19/2023	10003414 DEP-091223-01 ACH-091323-02 ACH-091323-02 10003415 10003416 ACH-091423-01 ACH-091423-03 ACH-091423-04 ACH-091423-05 ACH-091423-05 ACH-091523-01 ACH-091523-02 ACH-091523-04 ACH-091523-04 ACH-091523-05 ACH-091523-05 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02 ACH-091823-02	Hawke Media Mountain West Bank United States Postal Service United States Treasury COGNIA INC. Idaho Power Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. Zoom Video Communications Inc. United States Postal Service Synthesia United States Postal Service Zoom Video Communications Inc. Zoom Video Communications Inc. Golonial Life Insurance United States Postal Service United States Postal Service	Meridian, ID Billings, MT Washington, DC Washington, DC Atlanta GA Carol Stream, IL San Jose, CA San Jose, CA San Jose, CA San Jose, CA Washington, DC London, England Washington, DC San Jose, CA San Jose, CA	INV52399 Reversal Overdraft Fee Order 091223 Stipend 9/6/23-9/08/23 166635 2207856598-081723 INV218932649 INV218932649 INV218932651 INV218932519 INV218932459 Order 091423 C64E1C43-0008 Order 091423 C64E1C43-0008 Order 091423-02 INV219075500 4617476 Stmnt 070123 Order 091523-01 56642280801704 Order 091523-02 Order 091923-01	<ul> <li>\$1,500.00 Technical Services</li> <li>\$30.00 Technical Services</li> <li>\$30.01 Technical Services</li> <li>\$30.03 Other Supplies and Materials-Postage</li> <li>\$142.49 FICA-Payroll Withholding</li> <li>\$55.50 FEDERAL-Payroll Withholding</li> <li>\$175.82 Social Security Contributions</li> <li>\$408.14</li> <li>\$2,000.00 Educational Software and Related Licensing</li> <li>\$56.12 Utilities</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$20.65 Other Supplies and Materials-Postage</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90 Administrative Software and Related Licensing Fees and Supplies</li> <li>\$149.90</li></ul>	Accreditation Digital Learning Fee Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers Monthly Communications/Video Platform Application Subscription Annual Pro Teachers Annual Pro Teachers Annual Pro Teachers August 2023 Monthly fee Group Life Insurance August Group Accident and Disability insurance

9/25/2023	ACH-092523-01	United States Treasury	Washington, DC	Annual Review Service Fee	\$25.00 Technical Services	
09/28/2023	10003418	Idaho School District Council	Boise, ID	Inv 23-24.090	\$35.00 Technical Services \$50.00 Professional Dues and Memberships	School District Membership Dues for 2023-
09/28/2023	10003419	Ridgeline Technology LLC	Surprise, AZ	170432	\$1,300.00 Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
09/29/2023	90000747	David Miles	Garden City, ID	Paydate 9/29/23 Gross Pay	\$1,484.56 Regular (Certified) Employee Salaries	Monthly 515 System Eldenses/rees
09/29/2023	90000748	Celeste O'Shea	Garden City, ID	Paydate 9/29/23 Gross Pay	\$3,399.95 Regular (Non-Certified) Employee Salaries	
09/29/2023	90000749	Ellie Ranguist	Garden City, ID	Paydate 9/29/23 Gross Pay	\$2,205.92 Regular (Non-Certified) Employee Salaries	
09/29/2023	90000750	Sara Winn	Garden City, ID	Paydate 9/29/23 Gross Pay	\$461.92 Regular (Non-Certified) Employee Salaries	
09/29/2023	90000751	Vickie McCullough	Garden City, ID	Paydate 9/29/23 Gross Pay	\$13,021.89 Regular (Certified) Employee Salaries	
09/29/2023	90000752	Idaho Child Support Receipting	Boise, ID	case 424875 092923	\$1,319.00 Deposits Payable	Wage Garnishment Remittance
09/29/2023	90000753	Idaho Child Support Receipting	Boise, ID	case 428706 092923	\$85.79 Deposits Payable	Wage Garnishment Remittance
09/29/2023	DD-092923-01	Beggs, Tyson O	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	Hage Carnonient Rommance
09/29/2023	DD-092923-02	Benzel, Paul	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-03	Chaloupsky, Crystal	Garden City, ID	Paydate 9/29/23 Gross Pay	\$2,778.72 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-04	Close, Brenda L	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-05	Culligan-Pangman, Kelly A	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-06	Donaldson-Lehne, Patricia G	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-07	Drlik, Daniel I	Garden City, ID	Paydate 9/29/23 Gross Pay	\$2,969.12 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-08	Fernandez, Brittany	Garden City, ID	Paydate 9/29/23 Gross Pay	\$2,806.80 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-09	Fitzpatrick, Ian A	Garden City, ID	Paydate 9/29/23 Gross Pay	\$1,484.56 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-10	Flansburg, Ronalee	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-11	Gaither, Jaleen R	Garden City, ID	Paydate 9/29/23 Gross Pay	\$4,523.20 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-12	Gardner, Justin D	Garden City, ID	Paydate 9/29/23 Gross Pay	\$1,484.56 Temporary (Certified) Employee Salaries	
09/29/2023	DD-092923-13	Gonzalez, Savannah D	Garden City, ID	Paydate 9/29/23 Gross Pay	\$2,957.31 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-14	Hagen, Colleen	Garden City, ID	Paydate 9/29/23 Gross Pay	\$6,691.04 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-15	Hamilton, Alisia J	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-16	Harmon, Michelle	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-17	Haws, Moriah	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-18	Houle, Kristin L	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-19	Hunt, Ashley N	Garden City, ID	Paydate 9/29/23 Gross Pay	\$4,357.47 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-20	Jenicek, Rebecca D	Garden City, ID	Paydate 9/29/23 Gross Pay	\$3,194.25 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-21	Johnson, Natalya R	Garden City, ID	Paydate 9/29/23 Gross Pay	\$3,349.09 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-22	Kayan, Kelsey A	Garden City, ID	Paydate 9/29/23 Gross Pay	\$3,345.76 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-23	Kelly, Magdalene J	Garden City, ID	Paydate 9/29/23 Gross Pay	\$3,496.00 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-24	Lacer, Kristy M	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-25	Lagomarsino, Mark D	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-26	Lopez, Julie	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-27	Milburn, Kathryn E	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-28	Miller, Rosemary S	Garden City, ID	Paydate 9/29/23 Gross Pay	\$6,691.04 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-29	Moroney, Victoria A	Garden City, ID	Paydate 9/29/23 Gross Pay	\$1,484.56 Temporary (Certified) Employee Salaries	
09/29/2023	DD-092923-30	Parrish, Olivia R	Garden City, ID	Paydate 9/29/23 Gross Pay	\$3,346.81 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-31	Peterson, Amanda L	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-32	Pettit, Kendra T	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-33	Quintana, Emiko C	Garden City, ID	Paydate 9/29/23 Gross Pay	\$4,453.67 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-34	Reece, Tonna R	Garden City, ID	Paydate 9/29/23 Gross Pay	\$4,444.75 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-35	Ritzer, Chad C	Garden City, ID	Paydate 9/29/23 Gross Pay	\$2,969.12 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-36	Robbins, Andrea	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-37	Sanders, Steven Jacob D	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-38	Schindler, Julie W	Garden City, ID	Paydate 9/29/23 Gross Pay	\$4,008.30 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-39	Shane Jr., Michael J	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-40	Shelley, Sean E	Garden City, ID	Paydate 9/29/23 Gross Pay	\$6,316.20 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-41	Smith. Hamilton	Garden City, ID	Paydate 9/29/23 Gross Pay	\$1,712.32 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-42	Stefan, Tammy M	Garden City, ID	Paydate 9/29/23 Gross Pay	\$1,484.56 Temporary (Certified) Employee Salaries	
09/29/2023	DD-092923-43	Stephens, Paul G	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,938.23 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-44	Tau, Natalie D	Garden City, ID	Paydate 9/29/23 Gross Pay	\$6,691.04 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-45	Tijerina, Sebastian A	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,558.62 Regular (Non-Certified) Employee Salaries	
09/29/2023	DD-092923-46	Wheelock, Wendy R	Garden City, ID	Paydate 9/29/23 Gross Pay	\$5,344.41 Regular (Certified) Employee Salaries	
09/29/2023	DD-092923-47	White, Lynette K	Garden City, ID	Paydate 9/29/23 Gross Pay	\$2,909.73 Temporary (Certified) Employee Salaries	
09/29/2023	DD-092923-48	White, Nathan H	Garden City, ID	Paydate 9/29/23 Gross Pay	\$1,484.56 Temporary (Certified) Employee Salaries	
09/29/2023	DD-092923-49	Wilkes, Collette N	Garden City, ID	Paydate 9/29/23 Gross Pay	\$4,226.67 Regular (Non-Certified) Employee Salaries	
9/30/2023	ACH-093023-01	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services	Monthly Banking Services Fee
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23-2024

\$611,789.14

Total