## Idaho Connects Online School Check Register May 2025

		ister May 2025					
Mathematical   Math	Date	Identifer	Vendor	Address	Invoice/Description	Amount GL Account Descripton	Itemized Description
March   Marc			Beggs, Tyson O	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37 Regular (Certified) Employee Salaries	
Month   Mont					Paydate Gross Pay 5-01-25	\$6,116.37 Regular (Certified) Employee Salaries	
March   Marc							
March   Marc			•			, , , ,	
March   Marc					Paydate Gross Pay 5-01-25	\$5,504.74 Regular (Certified) Employee Salaries	
Month   Mont							
Month   Mont							
Substitution   Subs							
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Seption   Sept							
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Mages   College   Mages   College   Mages							
March   Marc							
Month   Mont			• ,				
Septiment   Sept							
System   S							
Significant						, , , ,	
50,01/2025   Act   50,01/2025							
50,917,0202   Act   600312-53   Colciden, Noormany   Colciden, Noorman							
50,017,0202			-				
50,01/2025   A1-060125-29   Milburn, Vathry   Garden City, 10   Psylater Gross Pay 5-01-25   53,030   Regular (Certified) Employee Salaries			• •				
50,91/12025   AC   140,50125-3					·		
50,010,7025   AC, 146,00125-31   Control   Control   Paydate Gross Pay 50.125   S1,250.09 Temporary (Certifice) Employee Salaries   Control   Co							
6/01/2025   ACH-690125-32   Checkeste   Garden City, ID   Paydate Cross Pay 5-01-25   \$3,206.08 Regular (Non-Certified) Employee Salaries			•				
6,741,7525   A,145,50125-32   Peterson, Amanda   Garden City, In   Paydate Cross Pay 5-01-25   5,790,000 Regular (Certified) Employee Salaries			**				
Sy/11/205   ACH-690125-34   Details and Common   Designation   Designa					·		
5,010,1205   ACH-90.012-53   ACH-90.012-54   Anapuals, Ellie K   Garden City, ID   Paydate Gross Pay 5-01.25   S.3,20.30 Regular (Ace-treffied) Employee Salaries							
Sy01/12025   ACH-950125-83   Ranguist, Ellie K   Garden City, ID   Paydate Gross Pay 9-0-125   \$3,20.9.00 Regular (Non-Certified) Employee Salaries			· ·				
S/JA1/2052   ACH-050125-36   Rece, Tona    Garden City, ID   Paydate Gross Pay 5-01-25   33,085.19 Regular (Certified) Employee Salaries							
S/M1/2025   ACH-050125-37   Riter, Chad   Garden City, ID   Paydate Gross Pay 5-01-25   \$3,08-1.3 Regular (Certified) Employee Salaries   S/M1/2025   ACH-050125-39   Snobbins, Andrea   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,504.7 Regular (Certified) Employee Salaries   S/M1/2025   ACH-050125-34   Scheuffele, Oscar M   Garden City, ID   Paydate Gross Pay 5-01-25   \$3,360.0 Regular (Non-Certified) Employee Salaries   S/M1/2025   ACH-050125-42   Scheuffele, Oscar M   Garden City, ID   Paydate Gross Pay 5-01-25   \$3,360.0 Regular (Non-Certified) Employee Salaries   S/M1/2025   ACH-050125-42   Shane Ir, Michael   Garden City, ID   Paydate Gross Pay 5-01-25   \$3,360.0 Regular (Non-Certified) Employee Salaries   S/M1/2025   ACH-050125-42   Shane Ir, Michael   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,504.7 Regular (Certified) Employee Salaries   S/M1/2025   ACH-050125-44   Smith, Hamilton   Garden City, ID   Paydate Gross Pay 5-01-25   \$3,040.00 Regular (Non-Certified) Employee Salaries   S/M1/2025   ACH-050125-45   Stephens, Paul G   Garden City, ID   Paydate Gross Pay 5-01-25   \$3,040.00 Regular (Non-Certified) Employee Salaries   S/M1/2025   ACH-050125-46   Sulfus, Melissa M   Garden City, ID   Paydate Gross Pay 5-01-25   \$4,387.28 Regular (Certified) Employee Salaries   S/M1/2025   ACH-050125-46   Sulfus, Melissa M   Garden City, ID   Paydate Gross Pay 5-01-25   \$4,387.28 Regular (Certified) Employee Salaries   S/M1/2025   ACH-050125-46   Sulfus, Melissa M   Garden City, ID   Paydate Gross Pay 5-01-25   \$4,587.28 Regular (Certified) Employee Salaries   S/M1/2025   ACH-050125-46   Sulfus, Melissa M   Garden City, ID   Paydate Gross Pay 5-01-25   \$4,587.28 Regular (Certified) Employee Salaries   S/M1/2025   ACH-050125-50   SM1/2025   ACH-050125-50   SM1/2025			· ·				
Schul 2025   ACH-050125-38   Robbins, Andrea   Garden City, i D   Psydate Gross Pay S-01-25   \$5,504.74 Regular (Certified) Employee Salaries							
Schul 2025   ACH-050125-40   Schuffee, Oscar M   Garden City, ID   Paydate Gross Pay 5-01-25   \$4,128.55 Regular (Certified) Employee Salaries	05/01/2025	ACH-050125-38	Robbins, Andrea	Garden City, ID			
Soful/2025   ACH-950125-41   Schindler, Julie   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,504.74 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-42   Shane Ir, Michael   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,504.74 Regular (Non-Certified) Employee Salaries   Soful/2025   ACH-950125-43   Shelley, Sean   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,204.84 Regular (Non-Certified) Employee Salaries   Soful/2025   ACH-950125-44   Stephens, Paul Garden City, ID   Paydate Gross Pay 5-01-25   \$5,104.87 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-45   Stephens, Paul Garden City, ID   Paydate Gross Pay 5-01-25   \$4,587.28 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-47   Sullivan, Melissa M   Garden City, ID   Paydate Gross Pay 5-01-25   \$4,587.28 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-47   Sullivan, Melissa M   Garden City, ID   Paydate Gross Pay 5-01-25   \$6,511.63.78 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-49   Timmons, Kristy   Garden City, ID   Paydate Gross Pay 5-01-25   \$6,511.63.78 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-49   White, Unstate K   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,504.74 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-49   White, Unstate K   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,904.74 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-59   White, Nathan H   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,904.74 Regular (Certified) Employee Salaries   Soful/2025   ACH-950125-59   White, Nathan H   Garden City, ID   Paydate Gross Pay 5-01-25   \$5,904.74 Regular (Certified) Employee Salaries   Soful/2025   Soful/2025	05/01/2025	ACH-050125-39	Sanders, Steven Jacob D	Garden City, ID	Paydate Gross Pay 5-01-25	\$5,504.74 Regular (Certified) Employee Salaries	
05/01/2025         ACH-050125-42         Shane Jr, Michael         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,504.74 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-43         Shill, Hamilton         Garden City, ID         Paydate Gross Pay 5-01-25         \$3,040.00 Regular (Non-Certified) Employee Salaries           05/01/2025         ACH-050125-45         Stephens, Paul G         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,16.37 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-45         Stulivan, Melissa M         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,816.37 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-47         Tau, Natalie         Garden City, ID         Paydate Gross Pay 5-01-25         \$6,816.37 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-47         Tau, Natalie         Garden City, ID         Paydate Gross Pay 5-01-25         \$6,816.37 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-49         Whelock, Wendy         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,504.74 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-49         White, Lynette K         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,504.74 Regular (Certified) Employee Salaries           05/	05/01/2025	ACH-050125-40	Scheuffele, Oscar M	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,360.00 Regular (Non-Certified) Employee Salaries	
05/01/2025         ACH-050125-43         Shelley, Sean         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,226.48 Regular (Non-Certified) Employee Salaries           05/01/2025         ACH-050125-44         Smith, Hamilton         Garden City, ID         Paydate Gross Pay 5-01-25         \$3,040.00 Regular (Non-Certified) Employee Salaries           05/01/2025         ACH-050125-45         Stulivan, Melissa M         Garden City, ID         Paydate Gross Pay 5-01-25         \$4,587.28 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-47         Tau, Natalie         Garden City, ID         Paydate Gross Pay 5-01-25         \$6,891.77 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-49         Wheelock, Wendy         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,504.74 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-54         White, Lynette K         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,504.74 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-54         White, Lynette K         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,504.74 Regular (Certified) Employee Salaries           05/01/2025         ACH-050125-52         Wilke, Scollette         Garden City, ID         Paydate Gross Pay 5-01-25         \$5,997.02 Temporary (Certified) Employee Salaries	05/01/2025	ACH-050125-41	Schindler, Julie	Garden City, ID	Paydate Gross Pay 5-01-25	\$4,128.55 Regular (Certified) Employee Salaries	
05/01/2025ACH-050125-44Smith, HamiltonGarden City, IDPaydate Gross Pay 5-01-25\$3,040.00 Regular (Non-Certified) Employee Salaries05/01/2025ACH-050125-45Stephens, Paul GGarden City, IDPaydate Gross Pay 5-01-25\$5,116.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-45Tau, NatalieGarden City, IDPaydate Gross Pay 5-01-25\$5,891.77 Regular (Certified) Employee Salaries05/01/2025ACH-050125-47Tau, NatalieGarden City, IDPaydate Gross Pay 5-01-25\$5,891.77 Regular (Certified) Employee Salaries05/01/2025ACH-050125-49Meleok, WendyGarden City, IDPaydate Gross Pay 5-01-25\$5,891.77 Regular (Certified) Employee Salaries05/01/2025ACH-050125-50White, Lynette KGarden City, IDPaydate Gross Pay 5-01-25\$5,904.74 Regular (Certified) Employee Salaries05/01/2025ACH-050125-50White, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$5,904.73 Regular (Certified) Employee Salaries05/01/2025ACH-050125-50White, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$5,904.73 Regular (Certified) Employee Salaries05/01/2025ACH-050125-51White, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$5,904.73 Regular (Certified) Employee Salaries05/01/2025ACH-050125-52White, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$5,904.73 Regular (Certified) Employee Salaries05/01/2025ACH-050125-52White, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$5,904.73 Regular (Certified)	05/01/2025	ACH-050125-42	Shane Jr, Michael	Garden City, ID	Paydate Gross Pay 5-01-25	\$5,504.74 Regular (Certified) Employee Salaries	
05/01/2025ACH-050125-45Stephens, Paul GGarden City, IDPaydate Gross Pay 5-01-25\$6,116.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-46Sullivan, Melissa MGarden City, IDPaydate Gross Pay 5-01-25\$4,587.28 Regular (Certified) Employee Salaries05/01/2025ACH-050125-47Tau, MatalieGarden City, IDPaydate Gross Pay 5-01-25\$5,891.77 Regular (Certified) Employee Salaries05/01/2025ACH-050125-48Timmons, KristyGarden City, IDPaydate Gross Pay 5-01-25\$5,16.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-49White, Lynette KGarden City, IDPaydate Gross Pay 5-01-25\$5,504.74 Regular (Certified) Employee Salaries05/01/2025ACH-050125-50White, Lynette KGarden City, IDPaydate Gross Pay 5-01-25\$5,516.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-51White, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$5,116.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-52Wilkes, ColleteGarden City, IDPaydate Gross Pay 5-01-25\$5,116.37 Regular (Certified) Employee Salaries05/01/202510003619Tyson O. BeggsNampa, ID040425 Exp Reimb\$23.94 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003621Alisia J. CroslinPayette, ID040725 Exp Reimb\$23.78 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003624Alisia J. CroslinNewport, YT040725 Exp Reimb <td< td=""><td>05/01/2025</td><td>ACH-050125-43</td><td>Shelley, Sean</td><td>Garden City, ID</td><td>Paydate Gross Pay 5-01-25</td><td>\$5,226.48 Regular (Non-Certified) Employee Salaries</td><td></td></td<>	05/01/2025	ACH-050125-43	Shelley, Sean	Garden City, ID	Paydate Gross Pay 5-01-25	\$5,226.48 Regular (Non-Certified) Employee Salaries	
05/01/2025ACH-050125-46Sullivan, Melissa MGarden City, IDPaydate Gross Pay 5-01-25\$4,587.28 Regular (Certified) Employee Salaries05/01/2025ACH-050125-47Tau, NatalieGarden City, IDPaydate Gross Pay 5-01-25\$6,891.77 Regular (Certified) Employee Salaries05/01/2025ACH-050125-48Timmons, KristyGarden City, IDPaydate Gross Pay 5-01-25\$5,16.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-59Wheelock, WendyGarden City, IDPaydate Gross Pay 5-01-25\$5,504.74 Regular (Certified) Employee Salaries05/01/2025ACH-050125-50White, Lynette KGarden City, IDPaydate Gross Pay 5-01-25\$2,997.02 Temporary (Certified) Employee Salaries05/01/2025ACH-050125-51White, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$5,116.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-52Wilkes, ColletteGarden City, IDPaydate Gross Pay 5-01-25\$5,116.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-51Wilke, ColletteGarden City, IDPaydate Gross Pay 5-01-25\$5,116.37 Regular (Certified) Employee Salaries05/01/2025Milisa J. CroslinGarden City, IDPaydate Gross Pay 5-01-25\$5,116.37 Regular (Certified) Employee Salaries05/01/202510003620Yilke, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$5,116.37 Regular (Certified) Employee Salaries05/01/202510003621Jouis Eagle, ID0404225 Exp Reimb\$23.94 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunc	05/01/2025	ACH-050125-44	Smith, Hamilton	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,040.00 Regular (Non-Certified) Employee Salaries	
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05/01/2025ACH-050125-51White, Nathan HGarden City, IDPaydate Gross Pay 5-01-25\$6,116.37 Regular (Certified) Employee Salaries05/01/2025ACH-050125-52Wilkes, ColletteGarden City, IDPaydate Gross Pay 5-01-25\$4,108.82 Regular (Non-Certified) Employee Salaries05/01/202510003619Tyson O. BeggsNampa, ID040425 Exp Reimb\$23.94 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003621Jodie CrockettTwin Falls, ID040725 Exp Reimb\$19.19 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003622Alisia J. CroslinPayette, ID070425 Exp Reimb\$24.36 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003623Kelly CulliganNewport, VT040425 Exp Reimb\$25.00 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003624Colleen HagenNampa, ID040725 Exp Reimb\$21.20 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003625Julie LopezEagle, ID040725 Exp Reimb\$22.24 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003626Julie LopezEagle, ID040725 Exp Reimb\$22.24 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003627Keithyn E. MilburnBoise, ID040425 Exp Reimb\$25.00 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch	05/01/2025	ACH-050125-49	Wheelock, Wendy	Garden City, ID	Paydate Gross Pay 5-01-25	\$5,504.74 Regular (Certified) Employee Salaries	
05/01/2025ACH-050125-52Wilkes, ColletteGarden City, IDPaydate Gross Pay 5-01-25\$4,108.82 Regular (Non-Certified) Employee Salaries05/01/202510003619Tyson O. BeggsNampa, ID040425 Exp Reimb\$23.94 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003620Paul BenzelNampa, ID040725 Exp Reimb\$23.78 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003621Jodie CrockettTwin Falls, ID040725 Exp Reimb\$19.19 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003622Alisia J. CroslinPayette, ID070425 Exp Reimb\$24.36 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003623Kelly CulliganNewport, VT040425 Exp Reimb\$25.00 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003624Colleen HagenNampa, ID040725 Exp Reimb\$21.20 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003626Lili LopezEagle, ID040725 Exp Reimb\$22.24 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003626Kathryn E. MilburnBoise, ID040425 Exp Reimb\$17.99 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003627Rosemary MillerBoise, ID040425 Exp Reimb\$17.99 Other Supplies and Materials-Business Sundries/MealsAppreciati							
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05/01/202510003621Jodie CrockettTwin Falls, ID040725 Exp Reimb\$19.19 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003622Alisia J. CroslinPayette, ID070425 Exp Reimb\$24.36 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003623Kelly CulliganNewport, VT040425 Exp Reimb\$25.00 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003624Colleen HagenNampa, ID040725 Exp Reimb\$21.20 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003625Julie LopezEagle, ID040725 Exp Reimb\$22.24 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003626Kathryn E. MilburnBoise, ID040425 Exp Reimb\$17.99 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003627Rosemary MillerBoise, ID040425 Exp Reimb\$25.00 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch				· ·	·	· · · · · · · · · · · · · · · · · · ·	
05/01/202510003622Alisia J. CroslinPayette, ID070425 Exp Reimb\$24.36 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003623Kelly CulliganNewport, VT040425 Exp Reimb\$25.00 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003624Colleen HagenNampa, ID040725 Exp Reimb\$21.20 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003625Julie LopezEagle, ID040725 Exp Reimb\$22.24 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003626Kathryn E. MilburnBoise, ID040425 Exp Reimb\$17.99 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003627Rosemary MillerBoise, ID040725 Exp Reimb\$25.00 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch				• •	·	**	
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05/01/202510003625Julie LopezEagle, ID040725 Exp Reimb\$22.24 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003626Kathryn E. MilburnBoise, ID040425 Exp Reimb\$17.99 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch05/01/202510003627Rosemary MillerBoise, ID040725 Exp Reimb\$25.00 Other Supplies and Materials-Business Sundries/MealsAppreciation Lunch					•	**	· ·
05/01/2025 10003626 Kathryn E. Milburn Boise, ID 040425 Exp Reimb \$17.99 Other Supplies and Materials-Business Sundries/Meals Appreciation Lunch 05/01/2025 10003627 Rosemary Miller Boise, ID 040725 Exp Reimb \$25.00 Other Supplies and Materials-Business Sundries/Meals Appreciation Lunch			_	• •	·	· · · · · · · · · · · · · · · · · · ·	
05/01/2025 10003627 Rosemary Miller Boise, ID 040725 Exp Reimb \$25.00 Other Supplies and Materials-Business Sundries/Meals Appreciation Lunch			· ·		·	**	· ·
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103/01/2025 Affiliated Rodolins I win Falls, IU 040/25 Exp Reimo \$23.54 Other Supplies and Materials-Business Sundries/Meals Appreciation Lunch			·		·	· · · · · · · · · · · · · · · · · · ·	
	05/01/2025	10003028	Andrea Koppins	I WIII Falls, ID	040725 EXP REITID	525.54 Other supplies and Materials-Business sundries/Meals	Appreciation functi

05/01/2025	10003629	Steven Jacob Duncan Sanders	Star, ID	040425 Exp Reimb	\$25.00 Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003630	Paul G. Stephens	Wilder, ID	040425 Exp Reimb	\$24.04 Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003631	Lynette White	Star, ID	040425 Exp Reimb	\$24.58 Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003632	Nathan White	Star, ID	040425 Exp Reimb	\$20.44 Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003633	QM Quality Matters, Inc.	Annapolis, MD	Inv132560	\$103.95 Professional Employee Training and Development	2025 K-12 Rubric Workbook
05/02/2025	ACH-050225-01	Nystrom Consulting	Boise, ID	4418-25	\$1,500.00 Technical Services	
05/02/2025	DD-050225-01	USI Northwest	Virginia Beach, VA	Receipt 23914948	\$4,488.00 Insurance	Board of Directors Liability Insurance
05/02/2025	DD-050225-02	Loom, Inc	San Francisco, CA	D1D578A9-0037	\$10.00 Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
05/02/2025	DD-050225-03	United Heritage Life Insurance	Meridian, ID	Stmnt 05-01-25	\$575.47 Insurance	
05/02/2025	DD-050225-04	Amazon.com	Seattle, WA	111-7947790-5273856	\$412.92 Equipment	(3) Applie iPads
05/05/2025	10003634	Hawke Media	Santa Monica, CA	Inv9331	\$1,500.00 Technical Services	Monthly Inbound Marketing
05/05/2025	10003635	Ridgeline Technology LLC	Surprize, AZ	Inv170543	\$2,475.00 Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
05/05/2025	DD-050525-01	Colonial Life Insurance	Columbia, SC	Inv58642280401112	\$413.42 Insurance	monthly 515 System Electises, rees
05/05/2025	DD-050525-02	Adobe Inc	San Jose, CA	Inv3091199637	\$19.99 Administrative Software and Related Licensing Fees and Supplies	Monthly
05/05/2025	DD-050525-03	Zoom Video Communications Inc.	San Jose, CA	Inv303800403	\$219.90 Communication	
05/05/2025	DD-050525-04	United States Postal Service	Washington, DC	Order 5-2-25	\$9.06 Other Supplies and Materials-Postage	
05/05/2025	DD-050525-05	United States Postal Service	Washington, DC	Order 5-2-25-2	\$9.10 Other Supplies and Materials Postage	
05/05/2025	DD-050525-06	Amazon.com	Seattle, WA	111-0262370-0293054	\$1,218.90 Equipment	(5) HP Laptop
05/05/2025	DD-050525-07	T-Mobile	Cincinnati, OH	975834454-042125	\$4,577.11 Communication	(5) The Euptop
05/06/2025	ACH-050625-01	PERSI	Boise, ID	Paydate 3/21/25-4/20/25	\$52,901.46 PERSI Payroll Withholding	
05/06/2025	ACH-050625-02	PERSI	Boise, ID	Paydate 3/21/25-4/20/25	\$1,818.66 PERSI Payroll Withholding	
05/06/2025	DD-050625-01	United States Postal Service	Washington, DC	Order 5-5-25	\$40.12 Other Supplies and Materials-Postage	
05/06/2025	DD-050625-01	United States Postal Service	Washington, DC	Order 5-5-25-2	\$18.12 Other Supplies and Materials-Postage	
05/06/2025	DD-050625-02	Amazon.com	Seattle, WA	111-5976762-3492242	\$74.18 Supplies	Ethernet cable and router
05/07/2025	ACH-050725-01				\$58,458.78 Federal Taxes (941/943/944)	Ethernet cable and router
05/07/2025	10003636	United States Treasury	Washington, DC	Paydate 4/30/25-05/02/25	\$2,122.40 Rentall of Building	Office Second Lance
	10003637	Bernal Associates LLC (c/o Prime, Inc.) Idaho Power	Meridian, ID	June 2025 Rent	· ·	Office Space Lease
05/07/2025 05/07/2025	DD-050725-01		Carol Stream, IL Ballwin, MO	2207856598-041825 Inv9253192	\$44.68 Utilities	PrintBoss monthly
		Wellspring Software			\$12.00 Administrative Software and Related Licensing Fees and Supplies	•
05/07/2025 05/07/2025	DD-050725-02 DD-050725-03	Amazon.com Amazon.com	Seattle, WA Seattle, WA	111-7793502-0309856 111-0728351-9049830	\$169.58 Other Supplies and Materials	Teacher appreciation
					\$173.82 Other Supplies and Materials	Teacher appreciation
05/08/2025	DD-050825-01 DD-050825-02	United States Postal Service	Washington, DC	Order 5-7-25	\$27.22 Other Supplies and Materials-Postage	
05/08/2025	DD-050825-02 DD-050825-03	United States Postal Service Amazon.com	Washington, DC	Order 5-7-25-2	\$9.10 Other Supplies and Materials-Postage	and the state of
05/08/2025	DD-030823-03 DD-050925-01	Doist Inc	Seattle, WA Dover, DE	111-1932927-00738639 E88C504A-0002	\$27.46 Supplies \$48.00 Technical Services	packing tape
05/09/2025 05/09/2025	DD-050925-01 DD-050925-02					
	DD-050925-02 DD-050925-03	United States Postal Service	Washington, DC	Order 5-8-25	\$112.56 Other Supplies and Materials-Postage	
05/09/2025	DD-050925-04	United States Postal Service El Mariachi Loco	Washington, DC	Order 5-8-25-2	\$94.52 Other Supplies and Materials-Postage	
05/09/2025			Star, ID	Receipt 5-7-25	\$52.63 Other Supplies and Materials-Business Sundries/Meals	To the commendation
05/13/2025 05/13/2025	DD-051325-01 DD-051325-02	Amazon.com Amazon.com	Seattle, WA Seattle, WA	111-2785137-2974639 111-5252924-7712220	\$317.90 Other Supplies and Materials \$466.36 Other Supplies and Materials	Teacher appreciation
						Teacher appreciation
05/13/2025	DD-051325-03 10003638	Amazon.com Biain Educational Services LLC	Seattle, WA Boise, ID	111-5252924-7712220 Inv425	\$254.36 Other Supplies and Materials	Teacher appreciation
05/14/2025					\$765.00 Professional Education Services	
05/14/2025	DD-051425-01	United States Postal Service	Washington, DC	Order 5-13-25	\$99.34 Other Supplies and Materials-Postage	
05/14/2025	DD-051425-02	eFax Corporate	Los Angeles, CA	Inv5434592	\$159.50 Communication	ablanta a bassa
05/14/2025	DD-051425-03	Amazon.com	Seattle, WA	111-7014525-2081024	\$31.79 Supplies	shipping bags
05/14/2025 05/14/2025	DD-051425-04 DD-051425-05	Amazon.com Amazon.com	Seattle, WA	111-1605445-4309038 111-0052104-2465033	\$116.59 Other Supplies and Materials	Teacher appreciation
			Seattle, WA		\$352.95 Other Supplies and Materials	Teacher appreciation
05/14/2025	DD-051425-06	Amazon.com Amazon.com	Seattle, WA	111-0052104-2465033	\$26.50 Supplies	poly mailers
05/15/2025	DD-051525-01		Seattle, WA	111-6032588-7643406	\$65.67 Supplies	notebooks and daytimer
05/15/2025	DD-051525-02 DD-051525-03	Amazon.com Amazon.com	Seattle, WA	111-1452566-0541047	\$233.15 Other Supplies and Materials	Teacher appreciation
05/15/2025			Seattle, WA	111-2499469-2969020	\$264.97 Other Supplies and Materials	Teacher appreciation
05/16/2025	DD-051625-01 DD-051625-02	Best Buy Business Advantage Account	Dallas, TX	BBY01-807058761298	\$349.77 Other Supplies and Materials	Teacher appreciation
05/16/2025		United States Postal Service	Washington, DC	Order 5-15-25	\$61.47 Other Supplies and Materials-Postage	To the commendation
05/16/2025	DD-051625-03	Best Buy Business Advantage Account	Dallas, TX	BBY01-807058840300	\$349.77 Other Supplies and Materials	Teacher appreciation
05 /16 /2025	DD 051635 04	A	Conttle 18/8	444 0070534 4056335	¢24.40 c	
05/16/2025	DD-051625-04	Amazon.com	Seattle, WA	111-0970534-4856235	\$21.19 Supplies	copy paper
					\$249.05 Other Supplies and Materials \$270.24	Teacher appreciation
					3210.24	
05 /40 /2025	DD 054605 01	Halland Charles Bastal Co.	Market Services	Onder E 46 35	for on other Complex and Mark 11 to 1	
05/19/2025	DD-051925-01	United States Postal Service	Washington, DC	Order 5-16-25	\$85.98 Other Supplies and Materials-Postage	
05/19/2025	DD-051925-02	Amazon.com	Seattle, WA	111-0957204-4655460	\$169.59 Other Supplies and Materials	Teacher appreciation
05/20/2025	ACH-052025-01	Idaho State Tax Commission	Boise, ID	ID State Tax 4/1/25-4/30/25	\$346.00 State of Idaho-Payroll Withholding	
05/20/2025	10003639	PC	Boise, ID	Burgin 2025	\$2,392.50 Other Professional Services	
05/20/2025	ACH-052025-02	Nystrom Consulting	Boise, ID	4431-25	\$1,500.00 Technical Services	
05/20/2025	DD-052025-01	United States Postal Service	Washington, DC	Order 5-19-25	\$9.10 Other Supplies and Materials-Postage	Decimal La Pro-
05/21/2025	DD-052125-01	Intuit QuickBooks	Tucson, AZ	Inv10001397149536	\$702.00 Administrative Software and Related Licensing Fees and Supplies	Payroll elite

05/21/2025	DD-052125-02	U-Haul	Boise, ID	May2025	\$120.90 Rental of
05/21/2025	DD-052125-03	New York Times	New York, NY	Receipt 5-20-25	\$12.00 Publicatio
05/21/2025	DD-052125-04	Amazon.com	Seattle, WA	111-6149795-1248257	\$596.68 Other Sup
05/21/2025	DD-052125-05	Amazon.com	Seattle, WA	111-8220533-1824253	\$86.39 Other Sup
05/22/2025	90000819	Idaho Child Support Receipting	Boise, ID	case 424875 053025	\$1,319.00 Deposits I
05/22/2025	90000820	Idaho Child Support Receipting	Boise, ID	case 428706 053025	\$85.79 Deposits I
05/22/2025	90000821	Vickie McCullough	Garden City, ID	Paydate Gross Pay 5-30-25	\$14,155.03 Regular (0
05/22/2025	DD-052225-01	United States Postal Service	Washington, DC	Order 5-21-25	\$183.40 Other Sup
05/22/2025	DD-052225-02	Amazon.com	Seattle, WA	111-0330794-30446636	\$178.26 Other Sup
05/22/2025	DD-052225-03	Amazon.com	Seattle, WA	111-0330794-30446636	\$42.39 Other Sup
05/23/2025	DD-052325-01	United States Postal Service	Washington, DC	Order 5-22-25	\$36.40 Other Sup
05/27/2025	10003640	Blue Cross of Idaho	Boise, ID	stmnt 251325004878	\$56,250.94 Health Be
05/27/2025	10003641	Idaho Power	Carol Stream, IL	2207856598-51925	\$54.28 Utilities
05/27/2025	10003642	Idaho School Boards Association, Inc	Boise, ID	Inv4071	\$1,790.67 Profession
05/27/2025	DD-052725-01	Amazon.com	Seattle, WA	111-4558055-8812216	\$763.08 Other Sup
05/27/2025	DD-052725-02	Amazon.com	Seattle, WA	111-0873943-6366638	\$47.67 Other Sup
05/27/2025	DD-052725-03	Amazon.com	Seattle, WA	111-2966796-8581014	\$152.58 Other Sup
05/27/2025	DD-052725-04	United States Postal Service	Washington, DC	Order 5-23-25	\$27.45 Other Sup
05/28/2025	10003643	Ridgeline Technology LLC	Surprize, AZ	Inv170545	\$2,415.00 Administr
05/28/2025	DD-052825-01	United States Postal Service	Washington, DC	Order 5-27-25	\$8.29 Other Sup
05/29/2025	DD-052925-01	Amazon.com	Seattle, WA	111-6530291-3557837	\$887.22 Other Sup
05/30/2025	ACH-053025-01	Beggs, Tyson O	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-02	Bennion, Glynn	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-03	Benzel, Paul	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,216.37 Regular (0
05/30/2025	ACH-053025-04	Close, Brenda	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-05	Crockett, Jodie P	Garden City, ID	Paydate Gross Pay 5-30-25	\$2,604.16 Regular (0
05/30/2025	ACH-053025-06	Croslin, Alisia	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-07	Culligan, Kelly	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,504.74 Regular (0
05/30/2025	ACH-053025-08	Donaldson-Lehne, Patricia	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-09	Drlik, Daniel	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,058.19 Regular (N
05/30/2025	ACH-053025-10	Fernandez, Brittany	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,537.40 Regular (0
05/30/2025	ACH-053025-11 ACH-053025-12	Fitzpatrick, lan	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025 05/30/2025	ACH-053025-12 ACH-053025-13	Flansburg, Ronalee Gaither, Jaleen	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,504.74 Regular (N
05/30/2025	ACH-053025-14	Gardner, Justin	Garden City, ID Garden City, ID	Paydate Gross Pay 5-30-25 Paydate Gross Pay 5-30-25	\$4,635.43 Regular (N \$1,529.09 Temporar
05/30/2025	ACH-053025-15	Gonzalez, Savannah	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,538.10 Regular (N
05/30/2025	ACH-053025-16	Hagen, Colleen	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,891.77 Regular (C
05/30/2025	ACH-053025-17	Harmon, Michelle	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (C
05/30/2025	ACH-053025-18	Haws, Moriah	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (C
05/30/2025	ACH-053025-19	Hunt, Ashley	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,286.52 Regular (N
05/30/2025	ACH-053025-20	Jenicek, Rebecca D	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,364.10 Regular (N
05/30/2025	ACH-053025-21	Johnson, Natalya	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,556.00 Regular (N
05/30/2025	ACH-053025-22	Kayan, Kelsey	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,180.00 Regular (N
05/30/2025	ACH-053025-23	Kelly, Magdalene J	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,520.40 Regular (N
05/30/2025	ACH-053025-24	Lagomarsino, Mark	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-25	Lopez, Julie A	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-26	McClellan, Rosemary	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,891.77 Regular (0
05/30/2025	ACH-053025-28	Milburn, Kathryn	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-29	Miles, David W	Garden City, ID	Paydate Gross Pay 5-30-25	\$1,529.09 Regular (0
05/30/2025	ACH-053025-30	Moroney, Victoria A	Garden City, ID	Paydate Gross Pay 5-30-25	\$1,529.09 Temporar
05/30/2025	ACH-053025-31	O'Shea, Celeste	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,627.10 Regular (N
05/30/2025	ACH-053025-32	Peterson, Amanda	Garden City, ID	Paydate Gross Pay 5-30-25	\$8,300.00 Regular (0
05/30/2025	ACH-053025-33	Pettit, Kendra	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.25 Regular (0
05/30/2025	ACH-053025-34	Quintana, Emiko	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,587.28 Regular (0
05/30/2025	ACH-053025-35	Ranquist, Ellie K	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,616.60 Regular (N
05/30/2025	ACH-053025-36	Reece, Tonna	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,102.22 Regular (N
05/30/2025	ACH-053025-37	Ritzer, Chad	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,058.19 Regular (C
05/30/2025	ACH-053025-38	Robbins, Andrea	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (0
05/30/2025	ACH-053025-39	Sanders, Steven Jacob D	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,804.74 Regular (0
05/30/2025	ACH-053025-40	Scheuffele, Oscar M	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,520.00 Regular (N
05/30/2025	ACH-053025-41	Schindler, Julie	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,128.55 Regular (0
05/30/2025	ACH-053025-42	Shane Jr, Michael	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,504.74 Regular (0
05/30/2025	ACH-053025-43	Shelley, Sean	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,475.36 Regular (N
05/30/2025	ACH-053025-44	Smith, Hamilton	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,520.00 Regular (N
05/30/2025	ACH-053025-45	Stephens, Paul G	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (C

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Rental of Storage Unit

Teacher appreciation Teacher appreciation

Wage Garnishment Remittance Wage Garnishment Remittance

Teacher appreciation

Teacher appreciation

ISBA Annual Membership

Teacher appreciation Graduation tassels Teacher appreciation

Monthly SIS System Licenses/Fees

Teacher appreciation

05/30/2025	ACH-053025-46	Sullivan, Melissa M	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,587.28 Regular (Certified) Employee Salaries
05/30/2025	ACH-053025-47	Tau, Natalie	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,891.77 Regular (Certified) Employee Salaries
05/30/2025	ACH-053025-48	Timmons, Kristy	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.24 Regular (Certified) Employee Salaries
05/30/2025	ACH-053025-49	Wheelock, Wendy	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,504.74 Regular (Certified) Employee Salaries
05/30/2025	ACH-053025-50	White, Lynette K	Garden City, ID	Paydate Gross Pay 5-30-25	\$2,997.02 Temporary (Certified) Employee Salaries
05/30/2025	ACH-053025-51	White, Nathan H	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries
05/30/2025	ACH-053025-52	Wilkes, Collette	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,308.71 Regular (Non-Certified) Employee Salaries
05/30/2025	DD-053025-01	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services

Total \$718,283.21

Monthly Banking Services Fee