

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
05/01/2025	ACH-050125-01	Beggs, Tyson O	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-02	Bennion, Glynn	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-03	Benzel, Paul	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,416.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-04	Close, Brenda	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-05	Crockett, Jodie P	Garden City, ID	Paydate Gross Pay 5-01-25	\$5,504.74	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-06	Croslin, Alisia	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-07	Culligan, Kelly	Garden City, ID	Paydate Gross Pay 5-01-25	\$5,604.74	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-08	Donaldson-Lehne, Patricia	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-09	Driik, Daniel	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,058.19	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-10	Fernandez, Brittany	Garden City, ID	Paydate Gross Pay 5-01-25	\$2,920.60	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-11	Fitzpatrick, Ian	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-12	Flansburg, Ronalee	Garden City, ID	Paydate Gross Pay 5-01-25	\$5,504.74	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-13	Gaither, Jaleen	Garden City, ID	Paydate Gross Pay 5-01-25	\$4,023.44	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-14	Gardner, Justin	Garden City, ID	Paydate Gross Pay 5-01-25	\$1,529.09	Temporary (Certified) Employee Salaries	
05/01/2025	ACH-050125-15	Gonzalez, Savannah	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,040.40	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-16	Hagen, Colleen	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,891.77	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-17	Harmon, Michelle	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,316.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-18	Haws, Moriah	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,216.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-19	Hunt, Ashley	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,865.56	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-20	Jenicek, Rebecca D	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,200.00	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-21	Johnson, Natalya	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,203.00	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-22	Kayan, Kelsey	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,800.00	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-23	Kelly, Magdalene J	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,366.40	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-24	Lagomarsino, Mark	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-25	Lopez, Julie A	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-26	McClellan, Rosemary	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,891.77	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-28	Milburn, Kathryn	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,166.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-29	Miles, David W	Garden City, ID	Paydate Gross Pay 5-01-25	\$1,529.09	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-30	Moroney, Victoria A	Garden City, ID	Paydate Gross Pay 5-01-25	\$1,529.09	Temporary (Certified) Employee Salaries	
05/01/2025	ACH-050125-31	O'Shea, Celeste	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,206.60	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-32	Peterson, Amanda	Garden City, ID	Paydate Gross Pay 5-01-25	\$7,900.00	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-33	Pettit, Kendra	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-34	Quintana, Emiko	Garden City, ID	Paydate Gross Pay 5-01-25	\$4,587.28	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-35	Ranquist, Ellie K	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,203.90	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-36	Reece, Tonna	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,431.93	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-37	Ritzer, Chad	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,058.19	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-38	Robbins, Andrea	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
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-050125-40	Scheuffele, Oscar M	Garden City, ID	Paydate Gross Pay 5-01-25	\$3,360.00	Regular (Non-Certified) Employee Salaries	
05/01/2025	ACH-050125-41	Schindler, Julie	Garden City, ID	Paydate Gross Pay 5-01-25	\$4,128.55	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	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	Stephens, Paul G	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-46	Sullivan, 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-050125-48	Timmons, Kristy	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	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-050125-50	White, Lynette K	Garden City, ID	Paydate Gross Pay 5-01-25	\$2,997.02	Temporary (Certified) Employee Salaries	
05/01/2025	ACH-050125-51	White, Nathan H	Garden City, ID	Paydate Gross Pay 5-01-25	\$6,116.37	Regular (Certified) Employee Salaries	
05/01/2025	ACH-050125-52	Wilkes, Collette	Garden City, ID	Paydate Gross Pay 5-01-25	\$4,108.82	Regular (Non-Certified) Employee Salaries	
05/01/2025	10003619	Tyson O. Beggs	Nampa, ID	040425 Exp Reimb	\$23.94	Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003620	Paul Benzel	Nampa, ID	040725 Exp Reimb	\$23.78	Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003621	Jodie Crockett	Twin Falls, ID	040725 Exp Reimb	\$19.19	Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003622	Alisia J. Croslin	Payette, ID	070425 Exp Reimb	\$24.36	Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003623	Kelly Culligan	Newport, VT	040425 Exp Reimb	\$25.00	Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003624	Colleen Hagen	Nampa, ID	040725 Exp Reimb	\$21.20	Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch
05/01/2025	10003625	Julie Lopez	Eagle, ID	040725 Exp Reimb	\$22.24	Other Supplies and Materials-Business Sundries/Meals	Appreciation 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	10003628	Andrea Robbins	Twin Falls, ID	040725 Exp Reimb	\$23.54	Other Supplies and Materials-Business Sundries/Meals	Appreciation Lunch

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	D10578A9-0037	\$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	
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	
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-050625-02	United States Postal Service	Washington, DC	Order 5-5-25-2	\$18.12 Other Supplies and Materials-Postage	
05/06/2025	DD-050625-03	Amazon.com	Seattle, WA	111-5976762-3492242	\$74.18 Supplies	Ethernet cable and router
05/07/2025	ACH-050725-01	United States Treasury	Washington, DC	Paydate 4/30/25-05/02/25	\$58,458.78 Federal Taxes (941/943/944)	
05/07/2025	10003636	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	June 2025 Rent	\$2,122.40 Rental of Building	Office Space Lease
05/07/2025	10003637	Idaho Power	Carol Stream, IL	2207856598-041825	\$44.68 Utilities	
05/07/2025	DD-050725-01	Wellspring Software	Ballwin, MO	Inv9253192	\$12.00 Administrative Software and Related Licensing Fees and Supplies	PrintBoss monthly
05/07/2025	DD-050725-02	Amazon.com	Seattle, WA	111-7793502-0309856	\$169.58 Other Supplies and Materials	Teacher appreciation
05/07/2025	DD-050725-03	Amazon.com	Seattle, WA	111-0728351-9049830	\$173.82 Other Supplies and Materials	Teacher appreciation
05/08/2025	DD-050825-01	United States Postal Service	Washington, DC	Order 5-7-25	\$27.22 Other Supplies and Materials-Postage	
05/08/2025	DD-050825-02	United States Postal Service	Washington, DC	Order 5-7-25-2	\$9.10 Other Supplies and Materials-Postage	
05/08/2025	DD-050825-03	Amazon.com	Seattle, WA	111-1932927-00738639	\$27.46 Supplies	packing tape
05/09/2025	DD-050925-01	Doist Inc	Dover, DE	E88C504A-0002	\$48.00 Technical Services	
05/09/2025	DD-050925-02	United States Postal Service	Washington, DC	Order 5-8-25	\$112.56 Other Supplies and Materials-Postage	
05/09/2025	DD-050925-03	United States Postal Service	Washington, DC	Order 5-8-25-2	\$94.52 Other Supplies and Materials-Postage	
05/09/2025	DD-050925-04	El Mariachi Loco	Star, ID	Receipt 5-7-25	\$52.63 Other Supplies and Materials-Business Sundries/Meals	
05/13/2025	DD-051325-01	Amazon.com	Seattle, WA	111-2785137-2974639	\$317.90 Other Supplies and Materials	Teacher appreciation
05/13/2025	DD-051325-02	Amazon.com	Seattle, WA	111-5252924-7712220	\$466.36 Other Supplies and Materials	Teacher appreciation
05/13/2025	DD-051325-03	Amazon.com	Seattle, WA	111-5252924-7712220	\$254.36 Other Supplies and Materials	Teacher appreciation
05/14/2025	10003638	Blain Educational Services LLC	Boise, ID	Inv425	\$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	
05/14/2025	DD-051425-03	Amazon.com	Seattle, WA	111-7014525-2081024	\$31.79 Supplies	shipping bags
05/14/2025	DD-051425-04	Amazon.com	Seattle, WA	111-1605445-4309038	\$116.59 Other Supplies and Materials	Teacher appreciation
05/14/2025	DD-051425-05	Amazon.com	Seattle, WA	111-0052104-2465033	\$352.95 Other Supplies and Materials	Teacher appreciation
05/14/2025	DD-051425-06	Amazon.com	Seattle, WA	111-0052104-2465033	\$26.50 Supplies	poly mailers
05/15/2025	DD-051525-01	Amazon.com	Seattle, WA	111-6032588-7643406	\$65.67 Supplies	notebooks and daylight
05/15/2025	DD-051525-02	Amazon.com	Seattle, WA	111-1452566-0541047	\$233.15 Other Supplies and Materials	Teacher appreciation
05/15/2025	DD-051525-03	Amazon.com	Seattle, WA	111-2499469-2969020	\$264.97 Other Supplies and Materials	Teacher appreciation
05/16/2025	DD-051625-01	Best Buy Business Advantage Account	Dallas, TX	BBY01-807058761298	\$349.77 Other Supplies and Materials	Teacher appreciation
05/16/2025	DD-051625-02	United States Postal Service	Washington, DC	Order 5-15-25	\$61.47 Other Supplies and Materials-Postage	
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-051625-04	Amazon.com	Seattle, WA	111-0970534-4856235	\$21.19 Supplies	copy paper
					\$249.05 Other Supplies and Materials	Teacher appreciation
					<u>\$270.24</u>	
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	
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 Equipment	Rental of Storage Unit
05/21/2025	DD-052125-03	New York Times	New York, NY	Receipt 5-20-25	\$12.00 Publications and Subscriptions	
05/21/2025	DD-052125-04	Amazon.com	Seattle, WA	111-6149795-1248257	\$596.68 Other Supplies and Materials	Teacher appreciation
05/21/2025	DD-052125-05	Amazon.com	Seattle, WA	111-8220533-1824253	\$86.39 Other Supplies and Materials	Teacher appreciation
05/22/2025	90000819	Idaho Child Support Receipting	Boise, ID	case 424875 053025	\$1,319.00 Deposits Payable	Wage Garnishment Remittance
05/22/2025	90000820	Idaho Child Support Receipting	Boise, ID	case 428706 053025	\$85.79 Deposits Payable	Wage Garnishment Remittance
05/22/2025	90000821	Vickie McCullough	Garden City, ID	Paydate Gross Pay 5-30-25	\$14,155.03 Regular (Certified) Employee Salaries	
05/22/2025	DD-052225-01	United States Postal Service	Washington, DC	Order 5-21-25	\$183.40 Other Supplies and Materials-Postage	
05/22/2025	DD-052225-02	Amazon.com	Seattle, WA	111-0330794-30446636	\$178.26 Other Supplies and Materials	Teacher appreciation
05/22/2025	DD-052225-03	Amazon.com	Seattle, WA	111-0330794-30446636	\$42.39 Other Supplies and Materials	Teacher appreciation
05/23/2025	DD-052325-01	United States Postal Service	Washington, DC	Order 5-22-25	\$36.40 Other Supplies and Materials-Postage	
05/27/2025	10003640	Blue Cross of Idaho	Boise, ID	stmnt 251325004878	\$56,250.94 Health Benefits	
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 Professional Dues and Memberships	ISBA Annual Membership
05/27/2025	DD-052725-01	Amazon.com	Seattle, WA	111-4558055-8812216	\$763.08 Other Supplies and Materials	Teacher appreciation
05/27/2025	DD-052725-02	Amazon.com	Seattle, WA	111-0873943-6366638	\$47.67 Other Supplies and Materials-Student Event	Graduation tassels
05/27/2025	DD-052725-03	Amazon.com	Seattle, WA	111-2966796-8581014	\$152.58 Other Supplies and Materials	Teacher appreciation
05/27/2025	DD-052725-04	United States Postal Service	Washington, DC	Order 5-23-25	\$27.45 Other Supplies and Materials-Postage	
05/28/2025	10003643	Ridgeline Technology LLC	Surprize, AZ	Inv170545	\$2,415.00 Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
05/28/2025	DD-052825-01	United States Postal Service	Washington, DC	Order 5-27-25	\$8.29 Other Supplies and Materials-Postage	
05/29/2025	DD-052925-01	Amazon.com	Seattle, WA	111-6530291-3557837	\$887.22 Other Supplies and Materials	Teacher appreciation
05/30/2025	ACH-053025-01	Beggs, Tyson O	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-02	Bennion, Glyn	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-03	Benzel, Paul	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,216.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-04	Close, Brenda	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-05	Crockett, Jodie P	Garden City, ID	Paydate Gross Pay 5-30-25	\$2,604.16 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-06	Croslin, Alisia	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-07	Culligan, Kelly	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,504.74 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-08	Donaldson-Lehne, Patricia	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-09	Driik, Daniel	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,058.19 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-10	Fernandez, Brittany	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,537.40 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-11	Fitzpatrick, Ian	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-12	Flansburg, Ronalee	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,504.74 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-13	Gaither, Jaleen	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,635.43 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-14	Gardner, Justin	Garden City, ID	Paydate Gross Pay 5-30-25	\$1,529.09 Temporary (Certified) Employee Salaries	
05/30/2025	ACH-053025-15	Gonzalez, Savannah	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,538.10 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-16	Hagen, Colleen	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,891.77 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-17	Harmon, Michelle	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-18	Haws, Moriah	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-19	Hunt, Ashley	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,286.52 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-20	Jenicek, Rebecca D	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,364.10 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-21	Johnson, Natalya	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,556.00 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-22	Kayan, Kelsey	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,180.00 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-23	Kelly, Magdalene J	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,520.40 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-24	Lagomarsino, Mark	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-25	Lopez, Julie A	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-26	McClellan, Rosemary	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,891.77 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-28	Milburn, Kathryn	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-29	Miles, David W	Garden City, ID	Paydate Gross Pay 5-30-25	\$1,529.09 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-30	Moroney, Victoria A	Garden City, ID	Paydate Gross Pay 5-30-25	\$1,529.09 Temporary (Certified) Employee Salaries	
05/30/2025	ACH-053025-31	O'Shea, Celeste	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,627.10 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-32	Peterson, Amanda	Garden City, ID	Paydate Gross Pay 5-30-25	\$8,300.00 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-33	Pettit, Kendra	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.25 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-34	Quintana, Emiko	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,587.28 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-35	Ranquist, Ellie K	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,616.60 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-36	Reece, Tonna	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,102.22 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-37	Ritzer, Chad	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,058.19 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-38	Robbins, Andrea	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-39	Sanders, Steven Jacob D	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,804.74 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-40	Scheuffele, Oscar M	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,520.00 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-41	Schindler, Julie	Garden City, ID	Paydate Gross Pay 5-30-25	\$4,128.55 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-42	Shane Jr, Michael	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,504.74 Regular (Certified) Employee Salaries	
05/30/2025	ACH-053025-43	Shelley, Sean	Garden City, ID	Paydate Gross Pay 5-30-25	\$5,475.36 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-44	Smith, Hamilton	Garden City, ID	Paydate Gross Pay 5-30-25	\$3,520.00 Regular (Non-Certified) Employee Salaries	
05/30/2025	ACH-053025-45	Stephens, Paul G	Garden City, ID	Paydate Gross Pay 5-30-25	\$6,116.37 Regular (Certified) Employee Salaries	

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	Monthly Banking Services Fee
				Total	\$718,283.21	