

**Idaho Connects Online School  
Check Register May 2026**

| Date       | Identifier    | Vendor                                  | Address           | Invoice/Description     | Amount      | GL Account Description                                          | Itemized Description                           |
|------------|---------------|-----------------------------------------|-------------------|-------------------------|-------------|-----------------------------------------------------------------|------------------------------------------------|
| 05/01/2026 | ACH-050126-01 | Beggs, Tyson O                          | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-02 | Bennion, Glynn                          | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-03 | Benzel, Paul                            | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-04 | Close, Brenda                           | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-05 | Crockett, Jodie P                       | Garden City, ID   | Gross Pay 5-1-26        | \$ 5,779.98 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-06 | Croslin, Alisia                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-07 | Culligan, Kelly                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 5,779.98 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-08 | Drlik, Daniel                           | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,211.09 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-09 | Dymoke, James W                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 1,522.60 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-10 | Fernandez, Brittany                     | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,331.65 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-11 | Fitzpatrick, Ian                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-12 | Flansburg, Ronalee                      | Garden City, ID   | Gross Pay 5-1-26        | \$ 5,779.98 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-13 | Gaither, Jaleen                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 4,303.54 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-14 | Gardner, Justin                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 1,605.55 | Temporary (Certified) Employee Salaries                         |                                                |
| 05/01/2026 | ACH-050126-15 | Gonzalez, Savannah                      | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,486.50 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-16 | Hagen, Colleen                          | Garden City, ID   | Gross Pay 5-1-26        | \$ 7,236.36 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-17 | Harmon, Michelle                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,522.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-18 | Haws, Moriah                            | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-19 | Hunt, Ashley                            | Garden City, ID   | Gross Pay 5-1-26        | \$ 4,234.36 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-20 | Jenicek, Rebecca D                      | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,192.42 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-21 | Johnson, Natalya                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,366.93 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-22 | Kayan, Kelsey                           | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,990.00 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-23 | Kelly, Magdalene J                      | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,529.26 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-24 | Lagomarsino, Mark                       | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-25 | Lopez, Julie A                          | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-26 | McClellan, Rosemary                     | Garden City, ID   | Gross Pay 5-1-26        | \$ 7,236.36 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-28 | Milburn, Kathryn                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,716.67 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-29 | Miles, David W                          | Garden City, ID   | Gross Pay 5-1-26        | \$ 1,605.55 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-30 | Monorey, Victoria A                     | Garden City, ID   | Gross Pay 5-1-26        | \$ 1,605.55 | Temporary (Certified) Employee Salaries                         |                                                |
| 05/01/2026 | ACH-050126-31 | O'Shea, Celeste                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,360.00 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-32 | Peterson, Amanda                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 7,875.00 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-33 | Pettit, Kendra                          | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-34 | Quintana, Emiko                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 4,816.64 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-35 | Ranquist, Ellie K                       | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,034.92 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-36 | Reece, Tonna                            | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,700.32 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-37 | Ritzer, Chad                            | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,211.09 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-38 | Robbins, Andrea                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,522.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-39 | Sanders, Steven Jacob D                 | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,138.22 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-40 | Scheuffele, Oscar M                     | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,528.00 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-41 | Schindler, Julie                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 4,334.98 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-42 | Shane Jr, Michael                       | Garden City, ID   | Gross Pay 5-1-26        | \$ 5,779.98 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-43 | Shelley, Sean                           | Garden City, ID   | Gross Pay 5-1-26        | \$ 5,126.40 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-44 | Smith, Hamilton                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,528.00 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | ACH-050126-45 | Stephens, Paul G                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-46 | Sullivan, Melissa M                     | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-47 | Tau, Natalie                            | Garden City, ID   | Gross Pay 5-1-26        | \$ 7,236.36 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-48 | Timmons, Kristy                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-49 | Wheelock, Wendy                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 5,779.98 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-50 | White, Lynette K                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 3,146.87 | Temporary (Certified) Employee Salaries                         |                                                |
| 05/01/2026 | ACH-050126-51 | White, Nathan H                         | Garden City, ID   | Gross Pay 5-1-26        | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                                                |
| 05/01/2026 | ACH-050126-52 | Wilkes, Collette                        | Garden City, ID   | Gross Pay 5-1-26        | \$ 4,220.28 | Regular (Non-Certified) Employee Salaries                       |                                                |
| 05/01/2026 | DD-050126-01  | United States Postal Service            | Washinton, DC     | Order 4-30-26           | \$ 11.91    | Other Supplies and Materials-Postage                            |                                                |
| 05/01/2026 | DD-050126-02  | Amazon.com                              | Seattle, WA       | 111-5797362-3760248     | \$ 24.37    | Supplies                                                        | USB flash Drive                                |
| 05/01/2026 | DD-050126-03  | Amazon.com                              | Seattle, WA       | 111-9101796-8393806     | \$ 21.19    | Supplies                                                        | USB flash Drive                                |
| 05/01/2026 | DD-050126-04  | Amazon.com                              | Seattle, WA       | 111-4722083-4816237     | \$ 492.87   | Supplies                                                        | Apple air pods, covers, and keyboard cover     |
| 05/04/2026 | 10003713      | Bernal Associates LLC (c/o Prime, Inc.) | Meridian, ID      | June Rent 2026          | \$ 2,175.58 | Rental of Buildings                                             |                                                |
| 05/04/2026 | 10003714      | Open Skies Design                       | Bend, OR          | Inv1127                 | \$ 1,465.00 | Administrative Software and Related Licensing Fees and Supplies |                                                |
| 05/04/2026 | DD-050426-01  | Zoom Video Communications Inc.          | San Jose, CA      | Inv352377777            | \$ 219.90   | Communications                                                  |                                                |
| 05/04/2026 | DD-050426-02  | Loom, Inc                               | San Francisco, CA | D10578A9-0048           | \$ 10.00    | Administrative Software and Related Licensing Fees and Supplies | Accounting Package Add-on Monthly Subscription |
| 05/04/2026 | DD-050426-03  | United States Postal Service            | Washinton, DC     | Order 5-1-26            | \$ 25.09    | Other Supplies and Materials-Postage                            |                                                |
| 05/04/2026 | DD-050426-04  | Amazon.com                              | Seattle, WA       | 111-7006783-8453032     | \$ 38.15    | Supplies                                                        | USB flash Drive                                |
| 05/05/2026 | ACH-050526-01 | PERSI                                   | Boise, ID         | Paydate 3/21/26-4/20/26 | \$54,776.51 | PERSI Payroll Withholding                                       |                                                |
| 05/05/2026 | ACH-050526-02 | PERSI                                   | Boise, ID         | Paydate 3/21/26-4/20/26 | \$1,805.09  | PERSI Payroll Withholding                                       |                                                |
| 05/05/2026 | DD-050526-01  | Adobe Inc                               | San Jose, CA      | Inv3447621531           | \$ 19.99    | Administrative Software and Related Licensing Fees and Supplies | Monthly                                        |

|            |               |                                            |                    |                                   |                                                                           |                                                     |
|------------|---------------|--------------------------------------------|--------------------|-----------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------|
| 05/05/2026 | DD-050526-02  | Amazon.com                                 | Seattle, WA        | 111-3000256-5970621               | \$ 735.00 Other Supplies and Materials                                    | Stabuck gift cards for teacher appreciation         |
| 05/05/2026 | DD-050526-03  | Uber Eats                                  | Boise, ID          | Receipt 5-4-26                    | \$ 131.52 Other Supplies and Materials-Business Sundries/Meals            | School End appreciation lunch                       |
| 05/05/2026 | DD-050526-04  | Amazon.com                                 | Seattle, WA        | 111-8069089-8159461               | \$ 45.00 Other Supplies and Materials                                     | Stabuck gift cards for teacher appreciation         |
| 05/05/2026 | DD-050526-05  | Amazon.com                                 | Seattle, WA        | 111-124524-9354624                | \$ 354.04 Supplies                                                        | Apple ipad cover case                               |
| 05/05/2026 | DD-050526-06  | Amazon.com                                 | Seattle, WA        | 111-1412357-2478631               | \$ 127.19 Supplies                                                        | Sound Bar                                           |
| 05/05/2026 | DD-050526-07  | Amazon.com                                 | Seattle, WA        | 111-9365740-7638630               | \$ 263.94 Equipment                                                       | HP Pro One PC                                       |
| 05/06/2026 | ACH-050626-01 | United States Treasury                     | Washington, DC     | Paydate 4/29/26 to 5/01/26        | \$60,541.16 Federal Taxes (941/943/944)                                   |                                                     |
| 05/06/2026 | DD-050626-01  | United States Postal Service               | Washinton, DC      | Order 5-5-26                      | \$ 37.00 Other Supplies and Materials-Postage                             |                                                     |
| 05/06/2026 | DD-050626-02  | Amazon.com                                 | Seattle, WA        | 111-3088724-8537020               | \$ 75.00 Other Supplies and Materials                                     | Barnes and Noble gift card for teacher appreciation |
| 05/06/2026 | DD-050626-03  | Amazon.com                                 | Seattle, WA        | 111-0683015-4731469               | \$ 1,225.00 Other Supplies and Materials                                  | Barnes and Noble gift card for teacher appreciation |
| 05/06/2026 | DD-050626-04  | Amazon.com                                 | Seattle, WA        | 111-1273351-3560231               | \$ 105.99 Supplies                                                        | Office Desk Chair                                   |
| 05/07/2026 | DD-050726-01  | Wellspring Software                        | Ballwin, MO        | Receipt 5-6-26                    | \$ 12.00 Administrative Software and Related Licensing Fees and Supplies  | PrintBoss                                           |
| 05/07/2026 | DD-050726-02  | United States Postal Service               | Washinton, DC      | Order 5-6-26                      | \$ 151.91 Other Supplies and Materials-Postage                            |                                                     |
| 05/07/2026 | DD-050726-03  | Amazon.com                                 | Seattle, WA        | 111-3603305-6535428               | \$ 150.00 Other Supplies and Materials                                    | Amazon gift card for teacher aprciation             |
| 05/07/2026 | DD-050726-04  | Amazon.com                                 | Seattle, WA        | 111-1036358-4808238               | \$ 2,450.00 Other Supplies and Materials                                  | Amazon gift card for teacher aprciation             |
| 05/11/2026 | 10003715      | Blain Educational Services LLC             | Boise, ID          | 5/26                              | \$ 1,215.00 Professional Education Service                                | School Psychologist                                 |
| 05/11/2026 | DD-051126-01  | Doist Inc                                  | Dover, DE          | E88CS04A-0003                     | \$ 60.00 Technical Services                                               | Pro plan                                            |
| 05/12/2026 | DD-051226-01  | Soliant Consulting                         | Chicago, IL        | SC39683                           | \$ 331.86 Administrative Software and Related Licensing Fees and Supplies |                                                     |
| 05/12/2026 | DD-051226-02  | Amazon.com                                 | Seattle, WA        | 111-1420768-5303452               | \$ 100.00 Other Supplies and Materials                                    | Amazon gift card for teacher aprciation             |
| 05/13/2026 | DD-051326-01  | eFax Corporate                             | Los Angeles, CA    | Inv6010314                        | \$ 159.50 Communications                                                  |                                                     |
| 05/13/2026 | DD-051326-02  | United States Postal Service               | Washinton, DC      | Order 5-12-26                     | \$ 26.27 Other Supplies and Materials-Postage                             |                                                     |
| 05/13/2026 | DD-051326-03  | United States Postal Service               | Washinton, DC      | Order 5-12-26-2                   | \$ 11.91 Other Supplies and Materials-Postage                             |                                                     |
| 05/14/2026 | DD-051426-01  | Amazon.com                                 | Seattle, WA        | 111-5345013-8677843               | \$ 71.92 Supplies                                                         | Travelers notebook                                  |
| 05/14/2026 | DD-051426-02  | Amazon.com                                 | Seattle, WA        | 111-5345923-54001848              | \$ 8.47 Supplies                                                          | Calendar planner                                    |
| 05/18/2026 | DD-051826-01  | Idaho Association of School Administrators | Boise, ID          | 3975                              | \$ 100.00 Professional Dues and Memberships                               |                                                     |
| 05/18/2026 | DD-051826-02  | USI Northwest                              | Virginia Beach, VA | 31401927                          | \$ 4,488.00 Insurance                                                     |                                                     |
| 05/18/2026 | DD-051826-03  | Amazon.com                                 | Seattle, WA        | 111-3386898-7872231               | \$ 20.94 Supplies                                                         | Spanish in 60 Days books                            |
| 05/18/2026 | DD-051826-04  | Amazon.com                                 | Seattle, WA        | 111-9162216-6351403               | \$ 370.99 Supplies                                                        | Turtle Beach Stealth Headset                        |
| 05/19/2026 | DD-051926-01  | Amazon.com                                 | Seattle, WA        | 111.7081605-7371435               | \$ 42.38 Supplies                                                         | Printer paper                                       |
| 05/20/2026 | ACH-052026-01 | Nystrom Consulting                         | Boise, ID          | 4598-26                           | \$ 1,500.00 Technical Services                                            |                                                     |
| 05/20/2026 | ACH-052026-02 | Collette Wilkes                            | Garden City, ID    | CW 05-05-26 Exp Reimb             | \$ 28.34 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-03 | Paul G. Stephens                           | Garden City, ID    | PS 05-05-26 Exp Reimb             | \$ 13.77 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-04 | Amanda Peterson                            | Garden City, ID    | AP 05-05-26 Exp Reimb             | \$ 15.85 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-05 | Jodie Crockett                             | Garden City, ID    | JC 05-05-26 Exp Reimb             | \$ 23.88 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-06 | Glynn Bennion                              | Garden City, ID    | GB 05-05-26 Exp Reimb             | \$ 18.02 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-07 | Moriah Haws                                | Garden City, ID    | MH 05-05-26 Exp Reimb             | \$ 59.36 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-08 | Nathan White                               | Garden City, ID    | NW 05-06-26 Exp Reimb             | \$ 25.00 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-09 | Kendra Pettit                              | Garden City, ID    | KP 05-06-26 Exp Reimb             | \$ 21.46 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-10 | Lynette White                              | Garden City, ID    | LW 05-06-26 Exp Reimb             | \$ 25.00 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-11 | Ellie Ranquist                             | Garden City, ID    | ER 05-06-26 Exp Reimb             | \$ 80.37 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-12 | Andrea Robbins                             | Garden City, ID    | AR 05-06-26 Exp Reimb             | \$ 37.10 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-13 | Tyson O. Beggs                             | Garden City, ID    | OB 05-06-26 Exp Reimb             | \$ 41.31 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-14 | Tonna Reece                                | Garden City, ID    | TR 05-07-26 Exp Reimb             | \$ 43.31 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-15 | Kelly Culligan                             | Garden City, ID    | KC 05-07-26 Exp Reimb             | \$ 20.00 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-16 | Michael Shane Jr.                          | Garden City, ID    | SJ 05-07-26 Exp Reimb             | \$ 18.09 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-17 | Steven Jacob Duncan Sanders                | Garden City, ID    | DS 05-07-26 Exp Reimb             | \$ 62.52 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-18 | Ronalee Flansburg                          | Garden City, ID    | RF 05-07-26 Exp Reimb             | \$ 14.30 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-19 | Ashley Lorenz-Hunt                         | Garden City, ID    | LH 05-07-26 Exp Reimb             | \$ 19.45 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-20 | Natalya R. Johnson                         | Garden City, ID    | RJ 05-07-26 Exp Reimb             | \$ 17.95 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-21 | Colleen Hagen                              | Garden City, ID    | CH 05-07-26 Exp Reimb             | \$ 20.12 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-22 | Rosemary McClellan                         | Garden City, ID    | MC 05-07-26 Exp Reimb             | \$ 14.58 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-23 | Michelle Harmon                            | Garden City, ID    | MH 05-08-26 Exp Reimb             | \$ 29.22 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-24 | Sean Shelley                               | Garden City, ID    | SS 05-11-26 Exp Reimb             | \$ 21.57 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-25 | Oscar Scheuffele                           | Garden City, ID    | OS 05-11-26 Exp Reimb             | \$ 97.82 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-26 | Natalie Tau                                | Garden City, ID    | NT 05-11-26 Exp Reimb             | \$ 263.62 Travel-Mileage                                                  | Testing                                             |
| 05/20/2026 | ACH-052026-27 | Julie Lopez                                | Garden City, ID    | JL 05-11-26 Exp Reimb             | \$ 14.41 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-28 | Brittany Fernandez                         | Garden City, ID    | BF 05-11-26 Exp Reimb             | \$ 11.09 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-29 | Brenda Close                               | Garden City, ID    | BC 05-11-26 Exp Reimb             | \$ 12.08 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-30 | David Miles                                | Garden City, ID    | DM 05-11-26 Exp Reimb             | \$ 37.79 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-31 | Magdalene Kelly                            | Garden City, ID    | MK 05-18-26 Exp Reimb             | \$ 70.79 Other Supplies and Materials-Business Sundries/Meals             | Employee Appreciation lunch                         |
| 05/20/2026 | ACH-052026-32 | Idaho State Tax Commission                 | Boise, ID          | ID State Tax 04/01/26 to 04/30/26 | \$ 7,670.00 State of Idaho-Payroll Withholding                            |                                                     |
| 05/20/2026 | DD-052026-01  | Amazon.com                                 | Seattle, WA        | 111-2765906-3449831               | \$ 84.79 Supplies                                                         | HP Ink                                              |
| 05/20/2026 | DD-052026-02  | New York Times                             | New York, NY       | YT 05-05-26 Exp Reimb             | \$ 30.00 Professional Employee Training and Development                   |                                                     |
| 05/21/2026 | 90000859      | Idaho Child Support Receipting             | Boise, ID          | case 424875 050126                | \$1,319.00 Deposits Payable                                               | Wage Garnishment Remittance                         |
| 05/21/2026 | 90000860      | Idaho Child Support Receipting             | Boise, ID          | case 438706 050126                | \$85.79 Deposits Payable                                                  | Wage Garnishment Remittance                         |
| 05/21/2026 | 90000861      | Vickie McCullough                          | Garden City, ID    | Gross Pay 5-29-26                 | \$ 13,812.79 Regular (Certified) Employee Salaries                        |                                                     |
| 05/21/2026 | DD-052126-01  | U-Haul                                     | Boise, ID          | \$46,168.00                       | \$ 120.90 Rental of Equipment                                             | Rental of Storage Unit                              |

|            |               |                              |                 |                             |                                                                           |                              |
|------------|---------------|------------------------------|-----------------|-----------------------------|---------------------------------------------------------------------------|------------------------------|
| 05/21/2026 | DD-052126-02  | United States Postal Service | Washinton, DC   | Order 5-20-26               | \$ 89.32 Other Supplies and Materials-Postage                             |                              |
| 05/21/2026 | DD-052126-03  | Intuit QuickBooks            | Tucson, AZ      | 10001494693034              | \$ 758.00 Administrative Software and Related Licensing Fees and Supplies | Payroll elite                |
| 05/22/2026 | DD-052226-01  | Amazon.com                   | Seattle, WA     | 111-4089714-2734647         | \$ 31.78 Other Supplies and Materials-Student Events                      | Graduation tassels           |
| 05/26/2026 | ACH-052626-01 | McCullough, Vickie           | Garden City, ID | Stipend Gross Pay 5-26-01   | \$ 2,165.68 Regular (Certified) Employee Salaries                         |                              |
| 05/26/2026 | ACH-052626-02 | Sanders, Steven Jacob D      | Garden City, ID | Stipend Gross Pay 5-26-01   | \$ 2,404.90 Regular (Certified) Employee Salaries                         |                              |
| 05/26/2026 | ACH-052626-03 | Tau, Natalie                 | Garden City, ID | Stipend Gross Pay 5-26-01   | \$ 2,165.67 Regular (Certified) Employee Salaries                         |                              |
| 05/26/2026 | DD-052626-01  | United States Postal Service | Washinton, DC   | Ordre 5-22-26               | \$1.25 Other Supplies and Materials-Postage                               |                              |
| 05/26/2026 | DD-052626-02  | Amazon.com                   | Seattle, WA     | 111-9408995-7694634         | \$158.97 Other Supplies and Materials-Student Events                      | Diploma covers               |
| 05/26/2026 | DD-052626-03  | Amazon.com                   | Seattle, WA     | 111-8570236-1819432         | \$21.19 Supplies                                                          | Just Hugs Cards              |
| 05/27/2026 | DD-052726-01  | Collette Wilkes              | Garden City, ID | 052226 exp reimb            | \$633.75 Administrative Software and Related Licensing Fees and Supplies  | Microsoft 365, Adobe         |
| 05/27/2026 | DD-052726-02  | Savannah Gonzalez            | Garden City, ID | 052626 exp reimb            | \$55.08 Other Supplies and Materials-Business Sundries/Meals              | Employee Appreciation lunch  |
| 05/28/2026 | DD-052826-01  | GoDaddy                      | Tempe, AZ       | 4099572008                  | \$231.90 Technical Services                                               | Web Host                     |
| 05/28/2026 | DD-052826-02  | United States Postal Service | Washinton, DC   | Order 5-27-26               | \$7.61 Other Supplies and Materials-Postage                               |                              |
| 05/28/2026 | DD-052826-03  | Amazon.com                   | Seattle, WA     | 111-9756956-2030634         | \$79.99 Supplies                                                          | spiral notebooks and ink     |
| 05/29/2026 | ACH-052926-01 | Beggs, Tyson O               | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-02 | Bennion, Glynn               | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-03 | Benzel, Paul                 | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-04 | Close, Brenda                | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-05 | Crockett, Jodie P            | Garden City, ID | Gross Pay 5-29-26           | \$ 5,879.98 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-06 | Croslin, Alisia              | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-07 | Culligan, Kelly              | Garden City, ID | Gross Pay 5-29-26           | \$ 5,779.98 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-08 | Driik, Daniel                | Garden City, ID | Gross Pay 5-29-26           | \$ 3,211.09 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-09 | Dymoke, James W              | Garden City, ID | Gross Pay 5-29-26           | \$ 1,374.40 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-10 | Fernandez, Brittany          | Garden City, ID | Gross Pay 5-29-26           | \$ 3,308.13 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-11 | Fitzpatrick, Ian             | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-12 | Flansburg, Ronalee           | Garden City, ID | Gross Pay 5-29-26           | \$ 5,779.98 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-13 | Gaither, Jaleen              | Garden City, ID | Gross Pay 5-29-26           | \$ 4,567.96 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-14 | Gardner, Justin              | Garden City, ID | Gross Pay 5-29-26           | \$ 1,605.55 Temporary (Certified) Employee Salaries                       |                              |
| 05/29/2026 | ACH-052926-15 | Gonzalez, Savannah           | Garden City, ID | Gross Pay 5-29-26           | \$ 3,628.00 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-16 | Hagen, Colleen               | Garden City, ID | Gross Pay 5-29-26           | \$ 7,336.36 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-17 | Harmon, Michelle             | Garden City, ID | Gross Pay 5-29-26           | \$ 6,622.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-18 | Haws, Moriah                 | Garden City, ID | Gross Pay 5-29-26           | \$ 6,522.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-19 | Hunt, Ashley                 | Garden City, ID | Gross Pay 5-29-26           | \$ 4,262.71 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-20 | Jenicek, Rebecca D           | Garden City, ID | Gross Pay 5-29-26           | \$ 3,534.32 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-21 | Johnson, Natalya             | Garden City, ID | Gross Pay 5-29-26           | \$ 3,531.68 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-22 | Kayan, Kelsey                | Garden City, ID | Gross Pay 5-29-26           | \$ 3,800.00 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-23 | Kelly, Magdalene J           | Garden City, ID | Gross Pay 5-29-26           | \$ 3,696.32 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-24 | Lagomarsino, Mark            | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-25 | Lopez, Julie A               | Garden City, ID | Gross Pay 5-29-26           | \$ 6,572.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-26 | McClellan, Rosemary          | Garden City, ID | Gross Pay 5-29-26           | \$ 7,236.36 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-27 | Milburn, Kathryn             | Garden City, ID | Gross Pay 5-29-26           | \$ 6,816.67 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-28 | Miles, David W               | Garden City, ID | Gross Pay 5-29-26           | \$ 1,605.55 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-29 | Moroney, Victoria A          | Garden City, ID | Gross Pay 5-29-26           | \$ 1,605.55 Temporary (Certified) Employee Salaries                       |                              |
| 05/29/2026 | ACH-052926-30 | O'Shea, Celeste              | Garden City, ID | Gross Pay 5-29-26           | \$ 3,696.00 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-31 | Peterson, Amanda             | Garden City, ID | Gross Pay 5-29-26           | \$ 7,875.00 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-32 | Pettit, Kendra               | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-33 | Quintana, Emiko              | Garden City, ID | Gross Pay 5-29-26           | \$ 4,816.64 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-34 | Ranquist, Ellie K            | Garden City, ID | Gross Pay 5-29-26           | \$ 3,706.71 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-35 | Reece, Tonna                 | Garden City, ID | Gross Pay 5-29-26           | \$ 3,891.27 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-36 | Ritzer, Chad                 | Garden City, ID | Gross Pay 5-29-26           | \$ 3,211.09 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-37 | Robbins, Andrea              | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-38 | Sanders, Steven Jacob D      | Garden City, ID | Gross Pay 5-29-26           | \$ 6,538.22 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-39 | Scheuffele, Oscar M          | Garden City, ID | Gross Pay 5-29-26           | \$ 3,696.00 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-40 | Schindler, Julie             | Garden City, ID | Gross Pay 5-29-26           | \$ 4,334.98 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-41 | Shane Jr, Michael            | Garden City, ID | Gross Pay 5-29-26           | \$ 5,779.98 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-42 | Shelley, Sean                | Garden City, ID | Gross Pay 5-29-26           | \$ 5,639.04 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-43 | Smith, Hamilton              | Garden City, ID | Gross Pay 5-29-26           | \$ 3,612.00 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-44 | Stephens, Paul G             | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-45 | Sullivan, Melissa M          | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-46 | Tau, Natalie                 | Garden City, ID | Gross Pay 5-29-26           | \$ 7,286.36 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-47 | Timmons, Kristy              | Garden City, ID | Gross Pay 5-29-26           | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-48 | Wheelock, Wendy              | Garden City, ID | Gross Pay 5-29-26           | \$ 5,779.98 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-49 | White, Lynette K             | Garden City, ID | Gross Pay 5-29-26           | \$ 3,146.87 Temporary (Certified) Employee Salaries                       |                              |
| 05/29/2026 | ACH-052926-50 | White, Nathan H              | Garden City, ID | Gross Pay 5-29-26           | \$ 6,522.19 Regular (Certified) Employee Salaries                         |                              |
| 05/29/2026 | ACH-052926-51 | Wilkes, Collette             | Garden City, ID | Gross Pay 5-29-26           | \$ 4,430.82 Regular (Non-Certified) Employee Salaries                     |                              |
| 05/29/2026 | ACH-052926-52 | United States Treasury       | Washington, DC  | Paydate 5/023/26 to 5/26/26 | \$1,207.58 Federal Taxes (941/943/944)                                    |                              |
| 5/30/2026  | DD-053026-01  | Mountain West Bank           | Billings, MT    | Cash Management Monthly Fee | \$15.00 Technical Services                                                | Monthly Banking Services Fee |

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| Total | \$684,919.75 |
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