

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

| Date       | Identifier    | Vendor                                  | Address          | Invoice/Description | Amount      | GL Account Description                                          | Itemized Description |
|------------|---------------|-----------------------------------------|------------------|---------------------|-------------|-----------------------------------------------------------------|----------------------|
| 07/01/2026 | ACH-070126-01 | Beggs, Tyson O                          | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-02 | Bennion, Glynn                          | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-03 | Benzel, Paul                            | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-04 | Close, Brenda                           | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-05 | Crockett, Jodie P                       | Garden City, ID  | Gross Pay 7-1-26    | \$ 5,779.98 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-06 | Croslin, Alisia                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-07 | Culligan, Kelly                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 5,779.98 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-08 | *Drlik, Daniel                          | Garden City, ID  | Gross Pay 7-1-26    | \$ 3,211.09 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-09 | Dymoke, James W                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 1,487.40 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-10 | Fernandez, Brittany                     | Garden City, ID  | Gross Pay 7-1-26    | \$ 2,688.00 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-11 | Fitzpatrick, Ian                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-12 | Flansburg, Ronalee                      | Garden City, ID  | Gross Pay 7-1-26    | \$ 5,779.98 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-13 | Gaither, Jaleen                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 4,143.52 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-14 | Gardner, Justin                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 1,605.55 | Temporary (Certified) Employee Salaries                         |                      |
| 07/01/2026 | ACH-070126-15 | Gonzalez, Savannah                      | Garden City, ID  | Gross Pay 7-1-26    | \$ 3,379.53 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-16 | Hagen, Colleen                          | Garden City, ID  | Gross Pay 7-1-26    | \$ 7,236.36 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-17 | Harmon, Michelle                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-18 | Haws, Moriah                            | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-19 | Hunt, Ashley                            | Garden City, ID  | Gross Pay 7-1-26    | \$ 4,988.84 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-20 | Henicek, Rebecca D                      | Garden City, ID  | Gross Pay 7-1-26    | \$ 2,350.53 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-21 | Johnson, Natalya                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 3,115.56 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-22 | Kayan, Kelsey                           | Garden City, ID  | Gross Pay 7-1-26    | \$ 3,645.63 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-23 | Kelly, Magdalene J                      | Garden City, ID  | Gross Pay 7-1-26    | \$ 3,696.00 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-24 | Lagomarsino, Mark                       | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-25 | Lopez, Julie A                          | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-26 | McClellan, Rosemary                     | Garden City, ID  | Gross Pay 7-1-26    | \$ 7,236.36 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-28 | Milburn, Kathryn                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,666.67 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-29 | Miles, David W                          | Garden City, ID  | Gross Pay 7-1-26    | \$ 1,605.55 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-30 | Moroney, Victoria A                     | Garden City, ID  | Gross Pay 7-1-26    | \$ 1,605.55 | Temporary (Certified) Employee Salaries                         |                      |
| 07/01/2026 | ACH-070126-31 | O'Shea, Celeste                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 2,688.63 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-32 | Peterson, Amanda                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 7,875.00 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-33 | Pettit, Kendra                          | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-34 | Quintana, Emiko                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 4,816.64 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-35 | Ranquist, Ellie K                       | Garden City, ID  | Gross Pay 7-1-26    | \$ 2,923.94 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-36 | Reece, Tonna                            | Garden City, ID  | Gross Pay 7-1-26    | \$ 2,926.34 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-37 | Ritzer, Chad                            | Garden City, ID  | Gross Pay 7-1-26    | \$ 3,211.09 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-38 | Robbins, Andrea                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-39 | Sanders, Steven Jacob D                 | Garden City, ID  | Gross Pay 7-1-26    | \$ 5,938.22 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-40 | Scheuffele, Oscar M                     | Garden City, ID  | Gross Pay 7-1-26    | \$ 3,696.00 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-41 | Schindler, Julie                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 4,334.98 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-42 | Shane Jr, Michael                       | Garden City, ID  | Gross Pay 7-1-26    | \$ 5,779.98 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-43 | Shelley, Sean                           | Garden City, ID  | Gross Pay 7-1-26    | \$ 5,382.72 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-44 | Smith, Hamilton                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 2,856.00 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | ACH-070126-45 | Stephens, Paul G                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-46 | Sullivan, Melissa M                     | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-47 | Tau, Natalie                            | Garden City, ID  | Gross Pay 7-1-26    | \$ 7,236.36 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-48 | Timmons, Kristy                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-49 | Wheelock, Wendy                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 5,779.98 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-50 | White, Lynette K                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 3,146.87 | Temporary (Certified) Employee Salaries                         |                      |
| 07/01/2026 | ACH-070126-51 | White, Nathan H                         | Garden City, ID  | Gross Pay 7-1-26    | \$ 6,422.19 | Regular (Certified) Employee Salaries                           |                      |
| 07/01/2026 | ACH-070126-52 | Wilkes, Collette                        | Garden City, ID  | Gross Pay 7-1-26    | \$ 4,220.95 | Regular (Non-Certified) Employee Salaries                       |                      |
| 07/01/2026 | DD-070126-01  | United States Postal Service            | Washington, DC   | Order 6-30-26       | \$ 10.10    | Other Supplies and Materials-Postage                            |                      |
| 07/01/2026 | DD-070126-02  | Amazon.com                              | Seattle, WA      | 111-5153047-7289834 | \$ 146.27   | Supplies                                                        | Scan disk micro      |
| 07/02/2026 | 10003721      | Bernal Associates LLC (c/o Prime, Inc.) | Meridian, ID     | August Rent 2026    | \$ 2,175.58 | Rental of Buildings                                             |                      |
| 07/02/2026 | 10003722      | Idaho Power                             | Carol Stream, IL | 2207856598-061726   | \$ 43.68    | Utilities                                                       |                      |
| 07/02/2026 | 10003723      | Open Skies Design                       | Bend, OR         | Inv1135             | \$ 1,290.00 | Administrative Software and Related Licensing Fees and Supplies |                      |
| 07/02/2026 | DD-070226-01  | Zoom Video Communications Inc.          | San Jose, CA     | Inv360453919        | \$ 43.98    | Communications                                                  |                      |
| 07/02/2026 | DD-070226-02  | United Heritage Life Insurance          | Meridian, ID     | stmnt 050126        | \$ 578.21   | Insurance                                                       |                      |
| 07/03/2026 | DD-070326-01  | Nystrom Consulting                      | Boise, ID        | 4629-26             | \$ 1,500.00 | Technical Services                                              |                      |
| 07/03/2026 | DD-070326-02  | Vickie McCullough                       | Garden City, ID  | 070226 exp reimb    | \$ 98.99    | Professional Employee Training and Development                  |                      |
| 07/03/2026 | DD-070326-03  | Colonial Life Insurance                 | Columbia, SC     | 58642280501911      | \$ 413.42   | Insurance                                                       |                      |
| 07/03/2026 | DD-070326-04  | Colonial Life Insurance                 | Columbia, SC     | 58642280601866      | \$ 413.42   | Insurance                                                       |                      |
| 07/06/2026 | DD-070626-01  | Adobe Inc                               | San Jose, CA     | 3508875185          | \$ 19.99    | Administrative Software and Related Licensing Fees and Supplies | Monthly              |
| 07/07/2026 | DD-070726-01  | Wellspring Software                     | Ballwin, MO      | Receipt 7-6-26      | \$ 14.00    | Administrative Software and Related Licensing Fees and Supplies | PrintBoss            |

|            |               |                                |                   |                                   |                                                                           |                                                     |
|------------|---------------|--------------------------------|-------------------|-----------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------|
| 07/07/2026 | DD-070726-02  | Amazon.com                     | Seattle, WA       | 111-7021517-4131440               | \$ 37.08 Supplies                                                         | Wyze window camera                                  |
| 07/07/2026 | ACH-070726-01 | PERSI                          | Boise, ID         | Paydate 5/21/26-6/20/26           | \$54,054.42 PERSI Payroll Withholding                                     |                                                     |
| 07/07/2026 | ACH-070726-02 | PERSI                          | Boise, ID         | Paydate 5/21/26-6/20/26           | \$1,805.09 PERSI Payroll Withholding                                      |                                                     |
| 7/8/2026   | ACH-070826-01 | United States Treasury         | Washington, DC    | Paydate 7/01/26 to 7/03/26        | \$59,896.30 Federal Taxes (941/943/944)                                   | ink cartridge                                       |
| 07/10/2026 | DD-071026-01  | Amazon.com                     | Seattle, WA       | 111-8555564-2993829               | \$ 104.19 Supplies                                                        |                                                     |
| 07/10/2026 | DD-071026-02  | Amazon.com                     | Seattle, WA       | 111-3505070-9300269               | \$ 476.99 Equipment                                                       |                                                     |
| 07/13/2026 | ACH-071326-01 | Soliant Consulting             | Chicago, IL       | SC40528                           | \$ 331.99 Administrative Software and Related Licensing Fees and Supplies | HP Laptop                                           |
| 07/13/2026 | DD-071326-01  | Amazon.com                     | Seattle, WA       | 111-1136311-8546647               | \$ 63.59 Equipment                                                        |                                                     |
| 07/13/2026 | DD-071326-02  | Apple.com                      | Cupertino, CA     | Receipt 71326                     | \$ 12.99 Publications and Subscriptions                                   |                                                     |
| 07/14/2026 | 10003724      | Blue Cross of Idaho            | Boise, ID         | stmnt 261635000421                | \$ 58,168.74 Health Benefits                                              | Microsoft 365                                       |
| 07/14/2026 | 10003725      | QM Quality Matters, Inc.       | Annapolis, MD     | Inv140549                         | \$ 220.00 Professional Employee Training and Development                  |                                                     |
| 07/14/2026 | DD-071426-01  | eFax Corporate                 | Los Angeles, CA   | Inv6111357                        | \$ 159.50 Communications                                                  |                                                     |
| 07/15/2026 | DD-071526-01  | Amazon.com                     | Seattle, WA       | D01-7346299-0515467               | \$ 99.99 Administrative Software and Related Licensing Fees and Supplies  | Wage Garnishment Remittance                         |
| 07/15/2026 | DD-071526-02  | New York Times                 | New York, NY      | Receipt 7-14-26                   | \$ 30.00 Professional Employee Training and Development                   |                                                     |
| 07/17/2026 | DD-071726-01  | United States Postal Service   | Washington, DC    | Order 7-16-26                     | \$ 9.70 Other Supplies and Materials-Postage                              |                                                     |
| 7/20/2026  | ACH-072026-01 | Idaho State Tax Commission     | Boise, ID         | ID State Tax 06/01/26 to 06/30/26 | \$ 465.00 State of Idaho-Payroll Withholding                              | Rental of Storage Unit                              |
| 07/21/2026 | DD-072126-01  | U-Haul                         | Boise, ID         | \$46,204.00                       | \$ 120.90 Rental of Equipment                                             |                                                     |
| 07/22/2026 | DD-072126-02  | United States Postal Service   | Washington, DC    | Order 7-21-26                     | \$ 10.10 Other Supplies and Materials-Postage                             |                                                     |
| 07/24/2026 | 90000866      | Idaho Child Support Receipting | Boise, ID         | case 424875 073126                | \$1,319.00 Deposits Payable                                               | Wage Garnishment Remittance                         |
| 07/24/2026 | 90000867      | Idaho Child Support Receipting | Boise, ID         | case 438706 073126                | \$85.79 Deposits Payable                                                  |                                                     |
| 07/24/2026 | 90000868      | Vickie McCullough              | Garden City, ID   | Gross Pay 7-31-26                 | \$ 13,812.79 Regular (Certified) Employee Salaries                        |                                                     |
| 07/24/2026 | 10003726      | Imagine Learning LLC           | Dallas, TX        | Q-220518                          | \$ 80,465.00 Educational Software and Related Licensing Fees              | pencils, notebook, planner                          |
| 07/24/2026 | 10003727      | Padlet                         | San Francisco, CA | JQ5571WY-0002                     | \$ 2,800.00 Educational Software and Related Licensing Fees               |                                                     |
| 07/24/2026 | DD-072426-01  | United States Postal Service   | Washington, DC    | Order 7-23-26                     | \$ 22.53 Other Supplies and Materials-Postage                             |                                                     |
| 07/24/2026 | DD-072426-02  | Amazon.com                     | Seattle, WA       | 111-9627898-3398635               | \$ 23.26 Supplies                                                         | planner                                             |
| 07/27/2026 | DD-072726-01  | United Heritage Life Insurance | Meridian, ID      | stmnt 060126                      | \$ 578.21 Insurance                                                       |                                                     |
| 07/27/2026 | DD-072726-02  | Amazon.com                     | Seattle, WA       | 111-2140240-2279421               | \$ 20.02 Supplies                                                         |                                                     |
| 07/28/2026 | DD-072826-01  | Global-e                       | New York, NY      | GE13045515160US                   | \$ 246.95 Supplies                                                        | MX Key S, MX Travel Case, MX Master 4, MX Palm Rest |
| 07/29/2026 | DD-072926-01  | United States Postal Service   | Washington, DC    | Order 7-28-26                     | \$ 30.30 Other Supplies and Materials-Postage                             |                                                     |
| 07/29/2026 | DD-072926-02  | Amazon.com                     | Seattle, WA       | 111-6237922-4453044               | \$ 62.11 Supplies                                                         |                                                     |
| 07/29/2026 | DD-072926-03  | Amazon.com                     | Seattle, WA       | 111-8091264-0387413               | \$ 123.33 Supplies                                                        | ink cartridge                                       |
| 07/31/2026 | DD-073126-01  | HUBSPOT, INC.                  | Boston, MA        | 799183621                         | \$ 60.00 Technical Services                                               |                                                     |
| 07/31/2026 | DD-073126-02  | Amazon.com                     | Seattle, WA       | 111-4520199-0685869               | \$ 164.18 Supplies                                                        |                                                     |
| 07/31/2026 | DD-073126-03  | Amazon.com                     | Seattle, WA       | 111-4072609-2249004               | \$ 127.19 Equipment                                                       | portable monitor                                    |
| 07/31/2026 | DD-073126-04  | Amazon.com                     | Seattle, WA       | 111-4828193-2670645               | \$ 529.97 Equipment                                                       |                                                     |
| 07/31/2026 | ACH-073126-01 | Beggs, Tyson O                 | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-02 | Bennion, Glynn                 | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         | HP Laptop                                           |
| 07/31/2026 | ACH-073126-03 | Benzel, Paul                   | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-04 | Capen, Nathan                  | Garden City, ID   | Gross Pay 7-31-26                 | \$ 560.00 Regular (Non-Certified) Employee Salaries                       |                                                     |
| 07/31/2026 | ACH-073126-05 | Close, Brenda                  | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         | ink cartridge                                       |
| 07/31/2026 | ACH-073126-06 | Crockett, Jodie P              | Garden City, ID   | Gross Pay 7-31-26                 | \$ 5,779.98 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-07 | Croslin, Alisia                | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-08 | Culligan, Kelly                | Garden City, ID   | Gross Pay 7-31-26                 | \$ 5,779.98 Regular (Certified) Employee Salaries                         | portable monitor                                    |
| 07/31/2026 | ACH-073126-09 | *Drlik, Daniel                 | Garden City, ID   | Gross Pay 7-31-26                 | \$ 3,211.09 Regular (Non-Certified) Employee Salaries                     |                                                     |
| 07/31/2026 | ACH-073126-10 | Dymoke, James W                | Garden City, ID   | Gross Pay 7-31-26                 | \$ 3,209.31 Regular (Non-Certified) Employee Salaries                     |                                                     |
| 07/31/2026 | ACH-073126-11 | Fitzpatrick, Ian               | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         | HP Laptop                                           |
| 07/31/2026 | ACH-073126-12 | Flansburg, Ronalee             | Garden City, ID   | Gross Pay 7-31-26                 | \$ 5,779.98 Regular (Non-Certified) Employee Salaries                     |                                                     |
| 07/31/2026 | ACH-073126-13 | Gaither, Jaleen                | Garden City, ID   | Gross Pay 7-31-26                 | \$ 3,925.44 Regular (Non-Certified) Employee Salaries                     |                                                     |
| 07/31/2026 | ACH-073126-14 | Gardner, Justin                | Garden City, ID   | Gross Pay 7-31-26                 | \$ 1,605.55 Temporary (Certified) Employee Salaries                       | ink cartridge                                       |
| 07/31/2026 | ACH-073126-15 | Gonzalez, Savannah             | Garden City, ID   | Gross Pay 7-31-26                 | \$ 322.00 Regular (Non-Certified) Employee Salaries                       |                                                     |
| 07/31/2026 | ACH-073126-16 | Hagen, Colleen                 | Garden City, ID   | Gross Pay 7-31-26                 | \$ 7,236.36 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-17 | Harmon, Michelle               | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         | portable monitor                                    |
| 07/31/2026 | ACH-073126-18 | Haws, Moriah                   | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-19 | Hunt, Ashley                   | Garden City, ID   | Gross Pay 7-31-26                 | \$ 4,234.36 Regular (Non-Certified) Employee Salaries                     |                                                     |
| 07/31/2026 | ACH-073126-20 | Johnson, Natalya               | Garden City, ID   | Gross Pay 7-31-26                 | \$ 2,392.00 Regular (Non-Certified) Employee Salaries                     | HP Laptop                                           |
| 07/31/2026 | ACH-073126-21 | Kelly, Magdalene J             | Garden City, ID   | Gross Pay 7-31-26                 | \$ 3,864.00 Regular (Non-Certified) Employee Salaries                     |                                                     |
| 07/31/2026 | ACH-073126-22 | Lagomarsino, Mark              | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-23 | Lopez, Julie A                 | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         | ink cartridge                                       |
| 07/31/2026 | ACH-073126-24 | McClellan, Rosemary            | Garden City, ID   | Gross Pay 7-31-26                 | \$ 7,236.36 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-26 | Milburn, Kathryn               | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,666.67 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-27 | Miles, David W                 | Garden City, ID   | Gross Pay 7-31-26                 | \$ 1,605.55 Regular (Certified) Employee Salaries                         | portable monitor                                    |
| 07/31/2026 | ACH-073126-28 | Moroney, Victoria A            | Garden City, ID   | Gross Pay 7-31-26                 | \$ 1,605.55 Temporary (Certified) Employee Salaries                       |                                                     |
| 07/31/2026 | ACH-073126-29 | Peterson, Amanda               | Garden City, ID   | Gross Pay 7-31-26                 | \$ 7,875.00 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-30 | Pettit, Kendra                 | Garden City, ID   | Gross Pay 7-31-26                 | \$ 6,422.19 Regular (Certified) Employee Salaries                         | ink cartridge                                       |
| 07/31/2026 | ACH-073126-31 | Quintana, Emiko                | Garden City, ID   | Gross Pay 7-31-26                 | \$ 4,816.64 Regular (Certified) Employee Salaries                         |                                                     |
| 07/31/2026 | ACH-073126-32 | Ranquist, Ellie K              | Garden City, ID   | Gross Pay 7-31-26                 | \$ 336.95 Regular (Non-Certified) Employee Salaries                       |                                                     |
| 07/31/2026 | ACH-073126-33 | Reece, Tonna                   | Garden City, ID   | Gross Pay 7-31-26                 | \$ 284.64 Regular (Non-Certified) Employee Salaries                       |                                                     |

|              |               |                         |                 |                             |                                                       |                              |
|--------------|---------------|-------------------------|-----------------|-----------------------------|-------------------------------------------------------|------------------------------|
| 07/31/2026   | ACH-073126-34 | Ritzer, Chad            | Garden City, ID | Gross Pay 7-31-26           | \$ 3,211.09 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-35 | Robbins, Andrea         | Garden City, ID | Gross Pay 7-31-26           | \$ 6,422.19 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-36 | Sanders, Steven Jacob D | Garden City, ID | Gross Pay 7-31-26           | \$ 5,938.22 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-37 | Scheuffele, Oscar M     | Garden City, ID | Gross Pay 7-31-26           | \$ 3,864.00 Regular (Non-Certified) Employee Salaries |                              |
| 07/31/2026   | ACH-073126-38 | Schindler, Julie        | Garden City, ID | Gross Pay 7-31-26           | \$ 4,334.98 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-39 | Shane Jr, Michael       | Garden City, ID | Gross Pay 7-31-26           | \$ 5,779.98 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-40 | Shelley, Sean           | Garden City, ID | Gross Pay 7-31-26           | \$ 5,382.72 Regular (Non-Certified) Employee Salaries |                              |
| 07/31/2026   | ACH-073126-41 | Stephens, Paul G        | Garden City, ID | Gross Pay 7-31-26           | \$ 6,422.19 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-42 | Sullivan, Melissa M     | Garden City, ID | Gross Pay 7-31-26           | \$ 6,422.19 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-43 | Tau, Natalie            | Garden City, ID | Gross Pay 7-31-26           | \$ 7,236.36 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-44 | Timmons, Kristy         | Garden City, ID | Gross Pay 7-31-26           | \$ 6,422.19 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-45 | Wheelock, Wendy         | Garden City, ID | Gross Pay 7-31-26           | \$ 5,779.98 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-46 | White, Lynette K        | Garden City, ID | Gross Pay 7-31-26           | \$ 3,146.87 Temporary (Certified) Employee Salaries   |                              |
| 07/31/2026   | ACH-073126-47 | White, Nathan H         | Garden City, ID | Gross Pay 7-31-26           | \$ 6,422.19 Regular (Certified) Employee Salaries     |                              |
| 07/31/2026   | ACH-073126-48 | Wilkes, Collette        | Garden City, ID | Gross Pay 7-31-26           | \$ 4,220.28 Regular (Non-Certified) Employee Salaries |                              |
| 07/31/2026   | ACH-073126-49 | Apple.com               | Cupertino, CA   | Storage Monthly Fee         | \$ 0.99 Technical Services                            | Monthly Storage fee          |
| 07/31/2026   | ACH-073126-50 | Mountain West Bank      | Billings, MT    | Cash Management Monthly Fee | \$15.00 Technical Services                            | Monthly Banking Services Fee |
| <b>Total</b> |               |                         |                 |                             | <b>\$764,848.58</b>                                   |                              |