

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
08/01/2025	ACH-080125-01	Beggs, Tyson O	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-02	Bennion, Glynn	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-03	Benzel, Paul	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-04	Close, Brenda	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-05	Crockett, Jodie P	Garden City, ID	Gross Paydate 8-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-06	Croslin, Alisia	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-07	Culligan, Kelly	Garden City, ID	Gross Paydate 8-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-08	Donaldson-Lehne, Patricia	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-09	Drlik, Daniel	Garden City, ID	Gross Paydate 8-01-25	\$ 3,058.19	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-10	Fernandez, Brittany	Garden City, ID	Gross Paydate 8-01-25	\$ 1,848.00	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-11	Fitzpatrick, Ian	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-12	Flansburg, Ronalee	Garden City, ID	Gross Paydate 8-01-25	\$ 5,504.74	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-13	Gaither, Jaleen	Garden City, ID	Gross Paydate 8-01-25	\$ 3,902.27	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-14	Gardner, Justin	Garden City, ID	Gross Paydate 8-01-25	\$ 1,529.09	Temporary (Certified) Employee Salaries	
08/01/2025	ACH-080125-15	Gonzalez, Savannah	Garden City, ID	Gross Paydate 8-01-25	\$ 1,344.00	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-16	Hagen, Colleen	Garden City, ID	Gross Paydate 8-01-25	\$ 6,891.77	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-17	Harmon, Michelle	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-18	Haws, Moriah	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-19	Hunt, Ashley	Garden City, ID	Gross Paydate 8-01-25	\$ 4,032.00	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-20	Johnson, Natalya	Garden City, ID	Gross Paydate 8-01-25	\$ 2,100.00	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-21	Kayan, Kelsey	Garden City, ID	Gross Paydate 8-01-25	\$ 3,800.00	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-22	Kelly, Magdalene J	Garden City, ID	Gross Paydate 8-01-25	\$ 3,024.95	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-23	Lagomarsino, Mark	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-24	Lopez, Julie A	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-25	McClellan, Rosemary	Garden City, ID	Gross Paydate 8-01-25	\$ 6,891.77	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-27	Milburn, Kathryn	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-28	Miles, David W	Garden City, ID	Gross Paydate 8-01-25	\$ 1,529.09	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-29	Moroney, Victoria A	Garden City, ID	Gross Paydate 8-01-25	\$ 1,529.09	Temporary (Certified) Employee Salaries	
08/01/2025	ACH-080125-30	O'Shea, Celeste	Garden City, ID	Gross Paydate 8-01-25	\$ 840.00	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-31	Peterson, Amanda	Garden City, ID	Gross Paydate 8-01-25	\$ 7,500.00	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-32	Pettit, Kendra	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-33	Quintana, Emiko	Garden City, ID	Gross Paydate 8-01-25	\$ 4,587.28	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-34	Ranquist, Ellie K	Garden City, ID	Gross Paydate 8-01-25	\$ 405.93	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-35	Reece, Tonna	Garden City, ID	Gross Paydate 8-01-25	\$ 948.80	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-36	Ritzer, Chad	Garden City, ID	Gross Paydate 8-01-25	\$ 3,058.19	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-37	Robbins, Andrea	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-38	Sanders, Steven Jacob D	Garden City, ID	Gross Paydate 8-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-39	Scheuffele, Oscar M	Garden City, ID	Gross Paydate 8-01-25	\$ 3,360.00	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-40	Schindler, Julie	Garden City, ID	Gross Paydate 8-01-25	\$ 4,128.55	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-41	Shane Jr, Michael	Garden City, ID	Gross Paydate 8-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-42	Shelley, Sean	Garden City, ID	Gross Paydate 8-01-25	\$ 5,126.40	Regular (Non-Certified) Employee Salaries	
08/01/2025	ACH-080125-43	Stephens, Paul G	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-44	Sullivan, Melissa M	Garden City, ID	Gross Paydate 8-01-25	\$ 4,587.28	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-45	Tau, Natalie	Garden City, ID	Gross Paydate 8-01-25	\$ 6,891.77	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-46	Timmons, Kristy	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-47	Wheelock, Wendy	Garden City, ID	Gross Paydate 8-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-48	White, Lynette K	Garden City, ID	Gross Paydate 8-01-25	\$ 2,997.02	Temporary (Certified) Employee Salaries	
08/01/2025	ACH-080125-49	White, Nathan H	Garden City, ID	Gross Paydate 8-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
08/01/2025	ACH-080125-50	Wilkes, Collette	Garden City, ID	Gross Paydate 8-01-25	\$ 3,822.25	Regular (Non-Certified) Employee Salaries	
08/04/2025	DD-080425-01	Loom, Inc	San Francisco, CA	D10578A9-0040	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
08/04/2025	DD-080425-02	Zoom Video Communications Inc.	San Jose, CA	Inv315993584	\$219.90	Communications	
08/05/2025	ACH-080525-01	PERSI	Boise, ID	Paydate 6/21/25-7/20/25	\$49,102.02	PERSI Payroll Withholding	
08/05/2025	ACH-080525-02	PERSI	Boise, ID	Paydate 6/21/25-7/20/25	\$1,975.91	PERSI Payroll Withholding	
08/05/2025	DD-080525-01	Adobe Inc	San Jose, CA	Inv3178365788	\$19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly
8/6/2025	ACH-080625-01	United States Treasury	Washington, DC	Paydate 7/30/25-08/01/25	\$54,465.00	Federal Taxes (941/943/944)	
08/07/2025	DD-080725-01	Wellspring Software	Ballwin, MO	Receipt 8-06-25	\$12.00	Administrative Software and Related Licensing Fees and Supplies	PrintBoss
08/07/2025	DD-080725-02	Staples	Boise, ID	Receipt 8-06-25	\$87.93	Supplies	batteries, comp books
08/08/2025	10003656	Idaho Power	Carol Stream, IL	2207856598-071925	\$44.71	Utilities	
08/08/2025	10003657	Open Skies Design	Bend, OR	Inv1088	\$1,665.00	Administrative Software and Related Licensing Fees and Supplies	
08/08/2025	10003658	PC Tech Inc.	Middleton, ID	Inv143	\$2,587.04	Technical Services	fix computers
08/08/2025	10003659	Bernal Associates LLC (c/o Prime, Inc.)	Meridain, ID	Sept Rent 2025	\$2,122.40	Rentall of Building	Office Space Lease
08/08/2025	10003660	Hawke Media	Santa Monica, CA	Inv11355	\$1,500.00	Technical Services	Monthly Inbound Marketing
08/11/2025	DD-081125-01	United Heritage Life Insurance	Meridain, ID	stmnt 080125	\$575.47	Insurances	

08/12/2025	DD-081225-01	United States Postal Service	Washington, DC	Order 8-11-25	\$80.75 Other Supplies and Materials-Postage	
08/12/2025	DD-081225-02	Colonial Life Insurance	Columbia, SC	Inv58642280601042	\$413.42 Insurances	
08/12/2025	DD-081225-03	Colonial Life Insurance	Columbia, SC	Inv58642280701970	\$413.42 Insurances	
08/13/2025	DD-081325-01	eFax Corporate	Los Angeles, CA	Inv5583076	\$159.50 Communications	
08/13/2025	DD-081325-02	New York Times	New York NY	Receipt 8-12-25	\$16.00 Publication and Subscriptions	
08/15/2025	90000828	Vickie McCullough	Garden City, ID	Reissue 10-24-24 check	\$8,000.00 Regular (Certified) Employee Salaries	
08/15/2025	90000829	Vickie McCullough	Garden City, ID	Reissue 12-18-24 check	\$10,184.17 Regular (Certified) Employee Salaries	
08/15/2025	DD-081525-01	Amazon.com	Seattle, WA	111-4904866-7819462	\$43.43 Supplies	stickers, scrapbook
08/15/2025	DD-081525-02	T-Mobile	Cincinnati, OH	975834454-052125	\$4,577.11 Communications	
08/15/2025	DD-081525-03	T-Mobile	Cincinnati, OH	975834454-062425	\$4,618.31 Communications	
08/18/2025	ACH-081825-01	Nystrom Consulting	Boise, ID	Inv4473-25	\$1,500.00 Technical Services	
08/18/2025	ACH-081825-02	Vickie McCullough	Garden City, ID	Reissue 10-24-24 check ACH	\$2,026.97 Regular (Certified) Employee Salaries	
08/18/2025	DD-081825-01	Soliant Consulting	Chicago, IL	SC35936	\$598.46 Administrative Software and Related Licensing Fees and Supplies	
08/18/2025	DD-081825-02	Amazon.com	Seattle, WA	111-1846603-6229869	\$9.53 Supplies	sticker printer
08/18/2025	DD-081825-03	Amazon.com	Seattle, WA	111-9287746-3436207	\$31.77 Supplies	wall art
08/18/2025	DD-081825-04	Amazon.com	Seattle, WA	111-5872702-1369032	\$270.30 Equipment	Computer
08/18/2025	DD-081825-05	Amazon.com	Seattle, WA	111-5810192-6096256	\$607.29 Equipment	Computer
08/18/2025	DD-081825-06	Amazon.com	Seattle, WA	111-1930663-1786664	\$33.22 Supplies	wall art
08/18/2025	DD-081825-07	Amazon.com	Seattle, WA	111-9083099-8653852	\$99.10 Supplies	toner
08/20/2025	10003661	Sorren	Coeur D'Alene, ID	CD4100385	\$2,600.00 Other Professional Services-Accounting and Audit	
08/20/2025	ACH-082025-01	Idaho State Tax Commission	Boise, ID	ID State Tax 7/01/25-07/31/25	\$7,825.00 State of Idaho-Payroll Withholding	
08/21/2025	10003662	Blue Cross of Idaho	Boise, ID	stmtnt251955049561	\$53,712.87 Health Benefits	
08/21/2025	10003663	PC Tech Inc.	Middleton, ID	Inv142	\$729.93 Technical Services	fix computers
08/21/2025	DD-082125-01	Intuit QuickBooks	Tucson, AZ	Inv10001420214905	\$746.00 Administrative Software and Related Licensing Fees and Supplies	Payroll Elite
08/21/2025	DD-082125-02	U-Haul	Boise, ID	Aug-25	\$120.90 Rental of Equipment	Rental of Storage Unit
08/21/2025	DD-082125-03	Amazon.com	Seattle, WA	111-6710690-0178627	\$30.52 Supplies	whiteboard
08/21/2025	DD-082125-04	Amazon.com	Seattle, WA	111-5122125-1529032	\$635.99 Equipment	Computer
08/21/2025	DD-082125-05	Amazon.com	Seattle, WA	111-2789029-2449043	\$1,191.75 Equipment	Computer
08/22/2025	DD-082225-01	United States Postal Service	Washington, DC	Order 8-21-25	\$9.35 Other Supplies and Materials-Postage	
08/22/2025	DD-082225-02	Target	Boise, ID	Receipt 8-22-25	\$43.98 Other Supplies and Materials	baby gift
08/25/2025	DD-082525-01	United States Postal Service	Washington, DC	Order 8-24-25	\$19.56 Other Supplies and Materials-Postage	
08/26/2025	DD-082625-01	HUBSPOT, INC.	Boston, MA	R#35053835	\$1,260.00 Technical Services	
08/27/2025	90000830	Idaho Child Support Receipting	Boise, ID	case 424875 070125	\$1,319.00 Deposits Payable	Wage Garnishment Remittance
08/27/2025	90000831	Idaho Child Support Receipting	Boise, ID	case 424875 070125	\$85.79 Deposits Payable	Wage Garnishment Remittance
08/27/2025	90000832	Vickie McCullough	Garden City, ID	Gross Paydate 8-29-25	\$ 13,812.79 Regular (Certified) Employee Salaries	
08/27/2025	DD-082725-01	United States Postal Service	Washington, DC	Order 8-26-25	\$10.64 Other Supplies and Materials-Postage	
08/27/2025	DD-082725-02	United States Postal Service	Washington, DC	Order 8-26-25-2	\$99.14 Other Supplies and Materials-Postage	
08/29/2025	DD-082925-01	United States Postal Service	Washington, DC	Order 8-28-25	\$81.25 Other Supplies and Materials-Postage	
08/29/2025	DD-082925-02	Amazon.com	Seattle, WA	111-0927660-6931448	\$45.55 Supplies	printer paper, packing tape
08/29/2025	DD-082925-03	Amazon.com	Seattle, WA	111-2789029-2449043	\$1,271.99 Equipment	Computer
08/29/2025	ACH-082925-01	Beggs, Tyson O	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-02	Bennion, Glynn	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-03	Benzel, Paul	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-04	Close, Brenda	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-05	Crockett, Jodie P	Garden City, ID	Gross Paydate 8-29-25	\$ 5,779.98 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-06	Croslin, Alisia	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-07	Culligan, Kelly	Garden City, ID	Gross Paydate 8-29-25	\$ 5,779.98 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-08	Drlik, Daniel	Garden City, ID	Gross Paydate 8-29-25	\$ 3,211.09 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-09	Fernandez, Brittany	Garden City, ID	Gross Paydate 8-29-25	\$ 1,848.00 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-10	Fitzpatrick, Ian	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-11	Flansburg, Ronalee	Garden City, ID	Gross Paydate 8-29-25	\$ 5,779.98 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-12	Gaither, Jaleen	Garden City, ID	Gross Paydate 8-29-25	\$ 5,015.84 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-13	Gardner, Justin	Garden City, ID	Gross Paydate 8-29-25	\$ 1,605.55 Temporary (Certified) Employee Salaries	
08/29/2025	ACH-082925-14	Gonzalez, Savannah	Garden City, ID	Gross Paydate 8-29-25	\$ 1,848.00 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-15	Hagen, Colleen	Garden City, ID	Gross Paydate 8-29-25	\$ 7,236.36 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-16	Harmon, Michelle	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-17	Haws, Moriah	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-18	Hunt, Ashley	Garden City, ID	Gross Paydate 8-29-25	\$ 4,883.00 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-19	Jenicek, Rebecca D	Garden City, ID	Gross Paydate 8-29-25	\$ 1,848.42 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-20	Johnson, Natalya	Garden City, ID	Gross Paydate 8-29-25	\$ 2,856.00 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-21	Kayan, Kelsey	Garden City, ID	Gross Paydate 8-29-25	\$ 4,370.00 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-22	Kelly, Magdalene J	Garden City, ID	Gross Paydate 8-29-25	\$ 3,873.03 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-23	Lagomarsino, Mark	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-24	Lopez, Julie A	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-25	McClellan, Rosemary	Garden City, ID	Gross Paydate 8-29-25	\$ 7,236.36 Regular (Certified) Employee Salaries	

08/29/2025	ACH-082925-26	Milburn, Kathryn	Garden City, ID	Gross Paydate 8-29-25	\$ 6,666.67 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-27	Miles, David W	Garden City, ID	Gross Paydate 8-29-25	\$ 1,605.55 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-28	Moroney, Victoria A	Garden City, ID	Gross Paydate 8-29-25	\$ 1,605.55 Temporary (Certified) Employee Salaries	
08/29/2025	ACH-082925-29	O'Shea, Celeste	Garden City, ID	Gross Paydate 8-29-25	\$ 1,870.68 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-30	Peterson, Amanda	Garden City, ID	Gross Paydate 8-29-25	\$ 7,875.00 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-31	Pettit, Kendra	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-32	Quintana, Emiko	Garden City, ID	Gross Paydate 8-29-25	\$ 4,816.64 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-33	Ranquist, Ellie K	Garden City, ID	Gross Paydate 8-29-25	\$ 1,848.00 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-34	Reece, Tonna	Garden City, ID	Gross Paydate 8-29-25	\$ 2,087.36 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-35	Ritzer, Chad	Garden City, ID	Gross Paydate 8-29-25	\$ 3,211.09 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-36	Robbins, Andrea	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-37	Sanders, Steven Jacob D	Garden City, ID	Gross Paydate 8-29-25	\$ 5,938.22 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-38	Scheuffele, Oscar M	Garden City, ID	Gross Paydate 8-29-25	\$ 3,864.00 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-39	Schindler, Julie	Garden City, ID	Gross Paydate 8-29-25	\$ 4,334.98 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-40	Shane Jr, Michael	Garden City, ID	Gross Paydate 8-29-25	\$ 5,779.98 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-41	Shelley, Sean	Garden City, ID	Gross Paydate 8-29-25	\$ 5,895.36 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-42	Smith, Hamilton	Garden City, ID	Gross Paydate 8-29-25	\$ 1,512.00 Regular (Non-Certified) Employee Salaries	
08/29/2025	ACH-082925-43	Stephens, Paul G	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-44	Sullivan, Melissa M	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-45	Tau, Natalie	Garden City, ID	Gross Paydate 8-29-25	\$ 7,236.36 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-46	Timmons, Kristy	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-47	Wheelock, Wendy	Garden City, ID	Gross Paydate 8-29-25	\$ 5,779.98 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-48	White, Lynette K	Garden City, ID	Gross Paydate 8-29-25	\$ 3,146.87 Temporary (Certified) Employee Salaries	
08/29/2025	ACH-082925-49	White, Nathan H	Garden City, ID	Gross Paydate 8-29-25	\$ 6,422.19 Regular (Certified) Employee Salaries	
08/29/2025	ACH-082925-50	Wilkes, Collette	Garden City, ID	Gross Paydate 8-29-25	\$ 4,628.00 Regular (Non-Certified) Employee Salaries	
08/29/2025	DD-082925-04	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services	Monthly Banking Services Fee
Total					\$479,356.04	