Idaho Connects Online School Check Register January 2025

Date	Identifer	Vendor	Address	Invoice/Description	Amount GL Account Descripton	Itemized Description
01/02/2025	10003583	Hawke Media	Santa Monica, CA	Inv6922	\$1,500.00 Technical Services	Monthly Inbound Marketing
01/02/2025	DD-010225-01	New York Times	New York, NY	Receipt 12-31-24	\$12.00 Publications and Subscriptions	
01/02/2025	DD-010225-02	Loom, Inc	San Francisco, CA	D1D578A9-0033	\$10.00 Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
01/03/2025	DD-010325-01	Zoom Video Communications Inc.	San Jose, CA	Inv287257420	\$219.90 Communications	
01/06/2025	DD-010625-01	Wellspring Software	Ballwin, MO	9233904	\$12.00 Administrative Software and Related Licensing Fees and Supplies	PrintBoss monthly
01/06/2025	DD-010625-02	Adobe Inc	San Jose, CA	2977053456	\$19.99 Administrative Software and Related Licensing Fees and Supplies	Monthly
01/06/2025	DD-010625-03	Amazon.com	Seattle, WA	111-4375855-8690620	\$534.15 Equipment	Chromebook computers
01/06/2025	DD-010625-04	Amazon.com	Seattle, WA	111-0757338-8589851	\$30.43 Supplies	pens, markers, sticky notes
01/06/2025	ACH-010625-01	United States Treasury	Washington, DC	Paydate 12/28/24-12/31/24	\$1,839.38 Federal Taxes (941/943/944)	
01/07/2025	DD-010725-01	United States Postal Service	Washington, DC	Order 1-06-25	\$25.06 Other supplies and Materials-Postage	
01/07/2025	DD-010725-02	United States Postal Service	Washington, DC	Order 1-06-25-2	\$9.24 Other supplies and Materials-Postage	
01/07/2025 01/08/2025	DD-010725-03 10003584	Amazon.com	Seattle, WA	111-0019582-2060263	\$900.50 Equipment	Chromebook computers
	10003585	Bernal Associates LLC (c/o Prime, Inc.) Idaho Power	Meridian, ID Carol Stream, IL	Feb 2025 Rent	\$2,122.40 Rentall of Building	Office Space Lease
01/08/2025				2207856598-121824	\$47.70 Utilities	
01/08/2025 01/08/2025	10003586 10003587	State Insurance Fund Ridgeline Technology LLC	Boise, ID Surprise, AZ	627626-010125 Inv170523	\$11,341.00 Workers Compensation \$2,530.00 Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
01/08/2025	DD-010825-01	United Heritage Life Insurance	Meridian, ID	Stmnt 110124	\$2,530.00 Administrative Software and Related Licensing Fees and Supplies \$575.47 Insurance	Monthly SIS System Licenses/Fees
01/08/2025	DD-010825-01	United States Postal Service	Washington, DC	Order 1-07-25	\$21.00 Other supplies and Materials-Postage	
01/08/2025	DD-010925-02	United Heritage Life Insurance	Meridian, ID	Stmnt 120124	\$575.47 Insurance	
01/09/2025	DD-010925-01	Amazon.com	Seattle, WA	111-7956003-8388262	\$27.54 Supplies	packing tape
01/09/2025	DD-010925-02	Colonial Life Insurance	Columbia, SC	58642281001211	\$413.42 Insurance	pressing tope
01/09/2025	DD-010925-04	Vickie McCullough	Star, ID	010725 Exp Reimb	\$69.99 Professional Employee Training and Development	Apple App
01/09/2025	DD-010925-05	Colonial Life Insurance	Columbia, SC	58642281101188	\$413.42 Insurance	(the tip)
01/09/2025	DD-010925-06	Colonial Life Insurance	Columbia, SC	58642281201268	\$413.42 Insurance	
01/10/2025	10003588	Blue Cross of Idaho	Boise, ID	stmtnt243475000700	\$53,187.19 Health Benefits	
01/10/2025	10003589	Biain Educational Services LLC	Boise, ID	Inv1224	\$634.50 Professional Education Services	
01/10/2025	DD-011025-01	T-Mobile	Cinncinati, OH	975834454-122024	\$13,732.19 Communications	
01/13/2025	10003590	Idaho School Boards Association, Inc	Boise, ID	Inv3810	\$1,000.00 Other Professional Services	ISBA Policy Update Service for 2025
01/13/2025	DD-011325-01	eFax Corporate	Los Angeles, CA	5216026	\$159.50 Communications	
01/14/2025	DD-011425-01	United States Postal Service	Washington, DC	Order 1-13-25	\$47.51 Other supplies and Materials-Postage	
01/15/2025	ACH-011525-01	Savannah Gonzalez	Star, ID	122024 Exp Reimb	\$88.48 Supplies \$40.97 Other supplies and Materials-Postage	bags, paper, stickers, candy stamps
01/15/2025	ACH-011525-01	Savannah Gonzalez	Star, ID	122024 Exp Reimb		
	ACH-011525-01 ACH-011525-02	Savannah Gonzalez Nystrom Consulting	Star, ID Boise, ID	122024 Exp Reimb 4372-24	\$40.97 Other supplies and Materials-Postage	
01/15/2025					\$40.97 Other supplies and Materials-Postage \$129.45	stamps
01/15/2025 01/15/2025	ACH-011525-02	Nystrom Consulting	Boise, ID	4372-24	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services	stamps Consultant Fees
01/15/2025 01/15/2025 01/15/2025	ACH-011525-02 DD-011525-01	Nystrom Consulting Amazon.com	Boise, ID Seattle, WA	4372-24 111-7343135-3953807	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment	stamps Consultant Fees Remarkable 2 Bundle and charger
01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/16/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-01 DD-011625-02	Nystrom Consulting Amazon.com Amazon.com	Boise, ID Seattle, WA Seattle, WA	4372-24 111-7343135-3953807 111-4102085-6444255	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies	stamps Consultant Fees Remarkable 2 Bundle and charger
01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/16/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-01	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service	Boise, ID Seattle, WA Seattle, WA Washington, DC	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies \$18.53 Other supplies and Materials-Postage	stamps Consultant Fees Remarkable 2 Bundle and charger
01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/17/2025 01/17/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-01 DD-011625-02 DD-011725-01 DD-011725-02	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25-2 Order 1-16-25 Renewal 12-17-24	\$40.97 Other supplies and Materials-Postage \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies \$18.53 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$96.18 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies	stamps Consultant Fees Remarkable 2 Bundle and charger
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01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/21/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011625-02 DD-011725-01 DD-011725-02 DD-011725-02 DD-012125-01 DD-012125-02 ACH-012125-01	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25-2 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$18.93 Supplies \$18.53 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$96.18 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$42.20 Other supplies and Materials-Postage \$42.20 Other supplies and Materials-Postage \$42.20 Other supplies and Materials-Postage \$42.20 Other supplies and Materials-Postage	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365
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01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/22/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011725-01 DD-011725-01 DD-012125-01 DD-012125-01 DD-012225-01 DD-012225-02 DD-012225-02 DD-012225-03	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25 Order 1-15-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 S8642280101372 Receipt 147627	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies \$18.53 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$43.69 Other supplies and Materials-Postage \$43.69 Other supplies and Materials-Postage \$43.69 Other supplies and Materials-Postage \$43.69 Other supplies and Materials-Postage \$43.42 Insurance \$43.42 Insurance \$120.90 Rental of Equipment	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365
01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/16/2025 01/21/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011725-01 DD-011725-02 DD-011725-02 DD-012125-01 DD-012225-01 DD-012225-01 DD-012225-02 DD-012225-02 DD-012225-03 DD-012225-03	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25-2 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 586642280101372 Receipt 147627 Order 1-23-25	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$18.93 Supplies \$18.53 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$96.18 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$43.20 Other supplies and Materials-Postage \$43.21.00 State of Idaho-Payroll Withholding \$575.47 Insurance \$413.42 Insurance \$12.090 Rental of Equipment \$18.12 Other supplies and Materials-Postage	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite
01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/24/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-01 DD-011625-02 DD-011725-01 DD-011725-02 DD-012125-01 DD-012125-01 DD-012225-01 DD-012225-02 DD-012225-03 DD-012225-03 DD-0122425-01 DD-012425-02	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC Seattle, WA	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 S6642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies \$18.53 Other supplies and Materials-Postage \$19.53 Other supplies and Materials-Postage \$96.18 Other supplies and Materials-Postage \$199.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$8,321.00 State of Idaho-Payroll Withholding \$75.47 Insurance \$413.42 Insurance \$120.90 Rental of Equipment \$18.12 Other supplies and Materials-Postage \$15.70 Other Supplies and Materials-Postage \$15.70 Other Supplies and Materials-Student Events	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit
D1/15/2025 D1/15/2025 D1/15/2025 D1/16/2025 D1/16/2025 D1/17/2025 D1/21/2025 D1/21/2025 D1/21/2025 D1/22/2025 D1/22/2025 D1/22/2025 D1/24/2025 D1/24/2025 D1/24/2025 D1/24/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-01 DD-011625-02 DD-011725-01 DD-011725-01 DD-012125-01 DD-012125-01 DD-012225-02 DD-012225-02 DD-012225-03 DD-012225-03 DD-012225-02 90000807	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Washington, DC Boise, ID	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtrt 010125 58642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033 case 424875 083024	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies \$18.53 Other supplies and Materials-Postage \$19.13 Other supplies and Materials-Postage \$9.18 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$8,321.00 State of Idaho-Payroll Withholding \$575.47 Insurance \$413.42 Insurance \$413.42 Insurance \$15.70 Other Supplies and Materials-Postage \$15.70 Other Supplies and Materials-Postage \$15.70 Other Supplies and Materials-Student Events \$13.10 Obeposits Payable	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit Wage Garnishment Remittance
01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/17/2025 01/17/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/24/2025 01/24/2025 01/27/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011725-01 DD-011725-01 DD-012125-01 DD-012125-01 DD-012225-02 ACH-012125-01 DD-012225-03 DD-012225-03 DD-012225-03 DD-012245-01 DD-012225-02 90000807	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting Idaho Child Support Receipting	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC Seattle, WA Boise, ID Boise, ID	4372-24 111-7343135-3953807 111-4102085-644225 Order 1-15-25 Order 1-15-25-2 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtt 010125 S8642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033 case 424875 063024 case 428706 083024	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$18.93 Supplies \$18.53 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$96.18 Other supplies and Materials-Postage \$199.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$8,321.00 State of Idaho-Payroll Withholding \$575.47 Insurance \$120.90 Rental of Equipment \$18.12 Other supplies and Materials-Postage \$120.90 Rental of Equipment \$18.12 Other Supplies and Materials-Student Events \$1,31.00 Deposits Payable \$85.79 Deposits Payable	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit
01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/21/2025 01/21/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/27/2025 01/27/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011625-02 DD-011725-01 DD-011725-01 DD-012125-01 DD-012125-01 DD-012225-01 DD-012225-02 DD-012225-03 DD-012425-02 90000807 90000808	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting Idaho Child Support Receipting Vickie McCullough	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC Seattle, WA Boise, ID Boise, ID Garden City, ID	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25-2 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 58642280101372 Receipt 147627 Order 1-23-25 111-1634918-8869033 case 424870 6083024 case 428706 083024 Paydate 1-31-25 Gross	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$18.93 Supplies \$18.53 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$8,321.00 State of Idaho-Payroll Withholding \$775.47 Insurance \$413.42 Insurance \$413.42 Insurance \$13.70 Other supplies and Materials-Postage \$15.70 Other Supplies and Materials-Postage \$13.70 Other Supplies and Materials-Postage \$13.70 Other Supplies and Materials-Student Events \$1,310.00 Deposits Payable \$13,155.03 Regular (Certified) Employee Salaries	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit Wage Garnishment Remittance
01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/27/2025 01/27/2025 01/27/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011625-02 DD-011725-01 DD-011725-02 DD-012125-01 DD-012125-01 DD-012225-01 DD-012225-02 DD-012225-03 DD-012225-03 DD-012225-01 DD-012225-02 90000807 90000808 90000809	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting Idaho Child Support Receipting Idaho Child Support Receipting Idaho Child Support Receipting Idaho Power	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC Seattle, WA Boise, ID Boise, ID Garden City, ID Carol Stream, IL	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 S6642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033 case 424875 083024 case 428706 083024 case 428706 083024 Paydate 1-31-25 Gross 207856598-011625	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies \$18.53 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$96.18 Other supplies and Materials-Postage \$199.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$8,321.00 State of Idaho-Payroll Withholding \$755.47 Insurance \$413.42 Insurance \$120.90 Rental of Equipment \$18.12 Other supplies and Materials-Postage \$15.70 Other Supplies and Materials-Postage \$15.70 Other Supplies and Materials-Student Events \$1,319.00 Deposits Payable \$35.79 Deposits Payable \$13,155.03 Regular (Certified) Employee Salaries \$48.43 Utilities	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit Wage Garnishment Remittance Wage Garnishment Remittance
01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/24/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	ACH-011525-02 DD-011525-02 DD-011525-02 DD-011625-02 DD-011725-01 DD-011725-02 DD-011725-02 DD-012125-01 DD-012125-01 DD-012225-03 DD-01225-01 DD-0125-01 DD-0	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United State Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting Idaho Child Support Receipting Vickie McCullough Idaho Power Idaho School Boards Association, Inc	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC Seattle, WA Boise, ID Boise, ID Garden City, ID Carol Stream, IL Boise, ID	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 S6642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033 case 428706 083024 case 428706 083024 case 428706 083024 Paydate 1-31-25 Gross 220785658-011625 Inv20877	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies \$18.53 Other supplies and Materials-Postage \$19.13 Other supplies and Materials-Postage \$19.18 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$42.69 Other supplies and Materials-Postage \$43.200 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$43.21.00 State of Idaho-Payroll Withholding \$575.47 Insurance \$413.42 Insurance \$413.42 Insurance \$120.90 Rental of Equipment \$18.12 Other supplies and Materials-Postage \$15.70 Other Supplies and Materials-Student Events \$1,319.00 Deposits Payable \$13.15.03 Regular (Certified) Employee Salaries \$48.43 Utilities \$300.00 Professional Employee Training and Development	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit Wage Garnishment Remittance
01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/17/2025 01/17/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/24/2025 01/24/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011725-01 DD-011725-01 DD-012125-01 DD-012125-01 DD-012225-01 DD-012225-02 DD-012225-03 DD-012425-01 DD-012425-02 DD-012425-01 DD-012425-02 D0000807 90000808 90000809 10003591 DD-012725-01	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting Idaho School Boards Association, Inc Amazon.com	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC Seattle, WA	4372-24 111-7343135-3953807 111-4102085-644225 Order 1-15-25 Order 1-15-25-2 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtt 010125 S8642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033 case 424875 063024 Paydate 1-31-25 Gross 2207856598-011625 Inv20877 111-8518424-3314652	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$18.93 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$8,321.00 State of Idaho-Payroll Withholding \$575.47 Insurance \$13.42 Other supplies and Materials-Postage \$13.42 Other supplies and Materials-Postage \$12.09 Rental of Equipment \$13.42 Other supplies and Materials-Postage \$13.10 Deposits Payable \$5.79 Deposits Payable \$13.150 Regular (Certified) Employee Salaries \$48.43 Utilities \$300.00 Professional Employee Training and Development \$15.92 Supplies	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit Wage Garnishment Remittance Wage Garnishment Remittance
D1/15/2025 D1/15/2025 D1/15/2025 D1/16/2025 D1/16/2025 D1/17/2025 D1/21/2025 D1/21/2025 D1/21/2025 D1/22/2025 D1/22/2025 D1/22/2025 D1/22/2025 D1/22/2025 D1/22/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011725-01 DD-011725-01 DD-011725-01 DD-012125-01 DD-01225-01 DD-012225-02 DD-012225-02 DD-012225-03 DD-012425-02 90000807 90000808 90000809 10003591 10003592 DD-012725-01 ACH-012725-01	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting Vickie McCullough Idaho School Boards Association, Inc Amazon.com Beggs, Tyson O	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC Seattle, WA Boise, ID Garden City, ID Carol Stream, IL Boise, ID Seattle, WA Garden City, ID	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25-2 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 586642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033 case 424875 083024 case 424875 083024 Case 424875 083024 Paydate 1-31-25 Gross 2207856598-011625 Inv20877 111-8518424-3314652 Stipend Gross Pay 1-27-25	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$18.93 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$8,321.00 State of Idaho-Payroll Withholding \$575.47 Insurance \$413.42 Insurance \$13.120 Other supplies and Materials-Postage \$13.700 Ther Supplies and Materials-Postage \$13.120 State of Idaho-Payroll Withholding \$575.47 Insurance \$13.120 Deter supplies and Materials-Postage \$13.120 Deposits Payable \$13.130.00 Deposits Payable \$13.15.03 Regular (Certified) Employee Salaries \$48.43 Utilities \$300.00 Professional Employee Training and Development \$105.92 Supplies \$2,228.48 Regular (Certified) Employee Salaries<	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit Wage Garnishment Remittance Wage Garnishment Remittance
D1/15/2025 D1/15/2025 D1/15/2025 D1/16/2025 D1/16/2025 D1/17/2025 D1/21/2025 D1/21/2025 D1/21/2025 D1/22/2025 D1/22/2025 D1/22/2025 D1/22/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025 D1/27/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-01 DD-011625-02 DD-011725-02 DD-011725-02 DD-012125-01 DD-012225-01 DD-012225-01 DD-012225-03 DD-012245-01 DD-012245-02 90000807 90000808 90000809 10003591 10003592 DD-012725-01 ACH-012725-01 ACH-012725-01	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting Idaho Child Support Receipting Idaho Child Support Receipting Idaho School Boards Association, Inc Amazon.com Beggs, Tyson O Close, Brenda	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Gumbia, SC Boise, ID Garden City, ID Seattle, WA Garden City, ID Garden City, ID Garden City, ID	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25-25 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 S6642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033 case 424875 083024 case 428706 08302	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$189.73 Supplies \$18.53 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$96.18 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$726.00 Administrative Software and Related Licensing Fees and Supplies \$721.00 Administrative Software and Related Licensing Fees and Supplies \$726.90 Administrative Software and Related Licensing Fees and Supplies \$726.00 Administrative Software and Related Licensing Fees and Supplies \$8,321.00 State of Idaho-Payroll Withholding \$575.47 Insurance \$120.90 Rental of Equipment \$18.12 Other Supplies and Materials-Postage \$15.70 Other Supplies	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit Wage Garnishment Remittance Wage Garnishment Remittance
01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/16/2025 01/16/2025 01/16/2025 01/21/2025 01/21/2025 01/21/2025 01/22/2025 01/22/2025 01/22/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025 01/27/2025	ACH-011525-02 DD-011525-01 DD-011525-02 DD-011625-02 DD-011725-01 DD-011725-01 DD-011725-01 DD-012125-01 DD-01225-01 DD-012225-02 DD-012225-02 DD-012225-03 DD-012425-02 90000807 90000808 90000809 10003591 10003592 DD-012725-01 ACH-012725-01	Nystrom Consulting Amazon.com Amazon.com United States Postal Service United States Postal Service United States Postal Service Best Buy Business Advantage Account Intuit QuickBooks United States Postal Service Idaho State Tax Commission United Heritage Life Insurance Colonial Life Insurance U-Haul United States Postal Service Amazon.com Idaho Child Support Receipting Vickie McCullough Idaho School Boards Association, Inc Amazon.com Beggs, Tyson O	Boise, ID Seattle, WA Seattle, WA Washington, DC Washington, DC Dallas, TX Tucson, AZ Washington, DC Boise, ID Meridian, ID Columbia, SC Boise, ID Washington, DC Seattle, WA Boise, ID Garden City, ID Carol Stream, IL Boise, ID Seattle, WA Garden City, ID	4372-24 111-7343135-3953807 111-4102085-6444255 Order 1-15-25 Order 1-15-25-2 Order 1-16-25 Renewal 12-17-24 Inv10001366508114 Order 1-20-25 ID State Tax 12/01/24 to 12/31/24 Stmtnt 010125 586642280101372 Receipt 147627 Order 1-23-25 111-1634918-8969033 case 424875 083024 case 424875 083024 Case 424875 083024 Paydate 1-31-25 Gross 2207856598-011625 Inv20877 111-8518424-3314652 Stipend Gross Pay 1-27-25	\$40.97 Other supplies and Materials-Postage \$129.45 \$1,500.00 Technical Services \$638.11 Equipment \$18.93 Other supplies and Materials-Postage \$11.32 Other supplies and Materials-Postage \$19.98 Administrative Software and Related Licensing Fees and Supplies \$702.00 Administrative Software and Related Licensing Fees and Supplies \$42.69 Other supplies and Materials-Postage \$8,321.00 State of Idaho-Payroll Withholding \$575.47 Insurance \$413.42 Insurance \$13.120 Other supplies and Materials-Postage \$13.700 Ther Supplies and Materials-Postage \$13.120 State of Idaho-Payroll Withholding \$575.47 Insurance \$13.120 Deter supplies and Materials-Postage \$13.120 Deposits Payable \$13.130.00 Deposits Payable \$13.15.03 Regular (Certified) Employee Salaries \$48.43 Utilities \$300.00 Professional Employee Training and Development \$105.92 Supplies \$2,228.48 Regular (Certified) Employee Salaries<	stamps Consultant Fees Remarkable 2 Bundle and charger Ink cartridge Microsoft 365 Payroll elite Rental of Storage Unit Wage Garnishment Remittance Wage Garnishment Remittance

01/27/2025	ACH-012725-06	Robbins, Andrea	Garden City, ID	Stipend Gross Pay 1-27-25	\$108.29 Regular (Certified) Employee Salaries	
01/27/2025	ACH-012725-00	Timmons, Kristy				
			Garden City, ID	Stipend Gross Pay 1-27-25	\$108.29 Regular (Certified) Employee Salaries	
01/28/2025	10003593	Costco Membership	Seattle, WA	Renewal 2025	\$130.00 Publications and Subscriptions	
01/28/2025	DD-012825-01	United States Postal Service	Washington, DC	Order 1-27-25	\$28.46 Other supplies and Materials-Postage	
01/29/2025	DD-012925-01	New York Times	New York, NY	Receipt 12825	\$12.00 Publications and Subscriptions	
01/29/2025	DD-012925-02	United States Postal Service	Washington, DC	Order 1-28-25	\$7.50 Other supplies and Materials-Postage	
01/30/2025	ACH-013025-01	Natalie Tau	Boise, ID	012725 Exp Reimb	\$400.47 Travel-Mileage	Idaho Falls Library - round trip
					\$35.00 Travel-Meals	
					\$435.47	
01/30/2025	DD-013025-01	United States Postal Service	Washington, DC	Order 1-29-25	\$9.06 Other supplies and Materials-Postage	
01/30/2025	DD-013025-02	United States Postal Service	Washington, DC	Order 1-29-25-2	\$18.16 Other supplies and Materials-Postage	
01/30/2025	ACH-013025-02	United States Treasury	Washington, DC	Paydate 1/29/25 to 1/31/25	\$54,094.85 Federal Taxes (941/943/944)	
01/30/2025	ACH-013025-03	Idaho State Tax Commission	Boise, ID	ID State Tax 1/01/25 to 1/31/25	\$7,954.00 State of Idaho-Payroll Withholding	
01/31/2025	10003594	Blue Cross of Idaho	Boise, ID	stmtnt250145000113	\$53,187.19 Health Benefits	
01/31/2025	10003595	Hawke Media	Santa Monica, CA	Inv7537	\$1,500.00 Technical Services	Monthly Inbound Marketing
01/31/2025	DD-013125-01	United States Postal Service	Washington, DC	Order 1-30-25	\$9.06 Other supplies and Materials-Postage	
01/31/2025	DD-013125-02	United States Postal Service	Washington, DC	Order 1-30-25-2	\$37.52 Other supplies and Materials-Postage	
01/31/2025	ACH-013125-01	Beggs, Tyson O	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-02	Bennion, Glynn	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-03	Benzel, Paul	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-04	Close, Brenda	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-05	Crockett, Jodie P	Garden City, ID	Paydate 1-31-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-06	Croslin, Alisia	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-07	Culligan, Kelly	Garden City, ID	Paydate 1-31-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-08	Donaldson-Lehne, Patricia	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-09	Drlik, Daniel	Garden City, ID	Paydate 1-31-25 Gross	\$3,058.19 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-10	Fernandez, Brittany	Garden City, ID	Paydate 1-31-25 Gross	\$1,600.20 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-11	Fitzpatrick, Ian	Garden City, ID			
01/31/2025	ACH-013125-11	Flansburg, Ronalee	Garden City, ID	Paydate 1-31-25 Gross Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-12 ACH-013125-13	Gaither, Jaleen			\$5,504.74 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-14		Garden City, ID	Paydate 1-31-25 Gross	\$3,388.16 Regular (Non-Certified) Employee Salaries	
		Gardner, Justin	Garden City, ID	Paydate 1-31-25 Gross	\$1,529.09 Temporary (Certified) Employee Salaries	
01/31/2025	ACH-013125-15	Gonzalez, Savannah	Garden City, ID	Paydate 1-31-25 Gross	\$1,600.00 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-16	Hagen, Colleen	Garden City, ID	Paydate 1-31-25 Gross	\$6,891.77 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-17	Harmon, Michelle	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-18	Haws, Moriah	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-19	Hunt, Ashley	Garden City, ID	Paydate 1-31-25 Gross	\$4,058.88 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-20	Jenicek, Rebecca D	Garden City, ID	Paydate 1-31-25 Gross	\$3,441.50 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-21	Johnson, Natalya	Garden City, ID	Paydate 1-31-25 Gross	\$2,599.90 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-22	Kayan, Kelsey	Garden City, ID	Paydate 1-31-25 Gross	\$3,040.00 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-23	Kelly, Magdalene J	Garden City, ID	Paydate 1-31-25 Gross	\$2,563.10 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-24	Lagomarsino, Mark	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-25	Lopez, Julie A	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-26	McClellan, Rosemary	Garden City, ID	Paydate 1-31-25 Gross	\$6,891.77 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-27	Milburn, Kathryn	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-28	Miles, David W	Garden City, ID	Paydate 1-31-25 Gross	\$1,529.09 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-29	Moroney, Victoria A	Garden City, ID	Paydate 1-31-25 Gross	\$1,529.09 Temporary (Certified) Employee Salaries	
01/31/2025	ACH-013125-30	O'Shea, Celeste	Garden City, ID	Paydate 1-31-25 Gross	\$1,614.40 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-31	Peterson, Amanda	Garden City, ID	Paydate 1-31-25 Gross	\$7,500.00 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-32	Pettit, Kendra	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-33	Quintana, Emiko	Garden City, ID	Paydate 1-31-25 Gross	\$4,587.28 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-34	Ranquist, Ellie	Garden City, ID	Paydate 1-31-25 Gross	\$1,760.00 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-35	Reece, Tonna	Garden City, ID	Paydate 1-31-25 Gross	\$1,690.86 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-36	Ritzer, Chad	Garden City, ID	Paydate 1-31-25 Gross	\$3,058.19 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-37	Robbins, Andrea	Garden City, ID	Paydate 1-31-25 Gross	\$6,166.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-38	Sanders, Steven Jacob D	Garden City, ID	Paydate 1-31-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-39	Scheuffele, Oscar M	Garden City, ID	Paydate 1-31-25 Gross	\$3,200.00 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-40	Schindler, Julie	Garden City, ID	Paydate 1-31-25 Gross	\$4,128.55 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-41	Shane Jr, Michael	Garden City, ID	Paydate 1-31-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-42	Shelley, Sean	Garden City, ID	Paydate 1-31-25 Gross	\$5,226.48 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-42	Smith, Hamilton	Garden City, ID	Paydate 1-31-25 Gross Paydate 1-31-25 Gross	\$5,226.48 Regular (Non-Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-44	Stephens, Paul G	Garden City, ID			
01/31/2025	ACH-013125-44	Sullivan, Melissa M		Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-45 ACH-013125-46	Tau, Natalie	Garden City, ID Garden City, ID	Paydate 1-31-25 Gross	\$4,687.28 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-40	rau, Ndldlle	Garuen City, ID	Paydate 1-31-25 Gross	\$6,891.77 Regular (Certified) Employee Salaries	

01/31/2025	ACH-013125-47	Timmons, Kristy	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-48	Wheelock, Wendy	Garden City, ID	Paydate 1-31-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-49	White, Lynette K	Garden City, ID	Paydate 1-31-25 Gross	\$2,997.02 Temporary (Certified) Employee Salaries	
01/31/2025	ACH-013125-50	White, Nathan H	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-51	Wilkes, Collette	Garden City, ID	Paydate 1-31-25 Gross	\$3,752.52 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-52	United States Treasury	Washington, DC	Paydate 1/25/25 to 1/28/25	\$1,594.14 Federal Taxes (941/943/944)	
01/31/2025	DD-013125-03	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services	Monthly Ba



Monthly Banking Services Fee