

**Idaho Connects Online School
Check Register December 2024**

| Date | Identifier | Vendor | Address | Invoice/Description | Amount | GL Account Description | Itemized Description |
|------------|---------------|---|-------------------|------------------------|-------------------|---|--|
| 12/02/2024 | 10003576 | Hawke Media | Santa Monica, CA | INV6245 | \$1,500.00 | Technical Services | Monthly Inbound Marketing |
| 12/02/2024 | 10003577 | Idaho Power | Carol Stream, IL | 2207856598-111924 | \$46.63 | Utilities | |
| 12/02/2024 | 10003578 | Ridgeline Technology LLC | Surprise, AZ | INV170517 | \$2,585.00 | Administrative Software and Related Licensing Fees and Supplies | Monthly SIS System Licenses/Fees |
| 12/03/2024 | DD-120324-01 | Loom, Inc | San Francisco, CA | D1D578A9-0032 | \$10.00 | Administrative Software and Related Licensing Fees and Supplies | Accounting Package Add-on Monthly Subscription |
| 12/03/2024 | DD-120324-02 | Zoom Video Communications Inc. | San Jose, CA | Inv283458459 | \$219.90 | Communications | |
| 12/04/2024 | DD-120424-01 | United States Postal Service | Washington, DC | Order 12-3-24 | \$39.48 | Other Supplies and Materials-Postage | |
| 12/04/2024 | DD-120424-02 | New York Times | New York, NY | Recedipt 12-3-24 | \$12.00 | Publications and Subscriptions | |
| 12/05/2024 | 10003579 | Blain Educational Services LLC | Boise, ID | Inv1124 | \$1,305.00 | Professional Education Services | October Services |
| 12/05/2024 | DD-120524-01 | United States Postal Service | Washington, DC | Box Renewal 2025 | \$182.00 | Other Supplies and Materials-Postage | |
| 12/05/2024 | DD-120524-02 | Walmart | Meridian, ID | Receipt 120524 GC | \$150.00 | Other Supplies and Materials | |
| 12/05/2024 | DD-120524-03 | Adobe Inc | San Jose, CA | Inv2949074337 | \$19.99 | Administrative Software and Related Licensing Fees and Supplies | Monthly |
| 12/05/2024 | DD-120524-04 | Amazon.com | Seattle, WA | D01-3677241-1693033 | \$99.99 | Administrative Software and Related Licensing Fees and Supplies | Microsoft 365 Family |
| 12/06/2024 | DD-120624-01 | Microsoft Corporation | Redmond, WA | Renewal 120524 | \$99.99 | Administrative Software and Related Licensing Fees and Supplies | Microsoft 365 Family |
| 12/06/2024 | DD-120624-02 | Wellspring Software | Ballwin, MO | Inv9229218 | \$12.00 | Administrative Software and Related Licensing Fees and Supplies | PrintBoss monthly |
| 12/09/2024 | DD-120924-01 | Amazon.com | Seattle, WA | 111-6646620-6804259 | \$190.77 | Equipment | Kindle and Charger |
| | | | | | \$31.79 | Supplies | Moving Boxes |
| | | | | | <u>\$222.56</u> | | |
| 12/11/2024 | DD-121124-01 | United States Postal Service | Washington, DC | Order 12-10-24 | \$8.46 | Other Supplies and Materials-Postage | |
| 12/11/2024 | DD-121124-02 | United States Postal Service | Washington, DC | Order 12-10-24-2 | \$99.11 | Other Supplies and Materials-Postage | |
| 12/11/2024 | DD-121124-03 | eFax Corporate | Los Angeles, CA | Inv5163079 | \$159.50 | Communications | |
| 12/12/2024 | DD-121224-01 | United States Postal Service | Washington, DC | Order 12-11-24 | \$7.86 | Other Supplies and Materials-Postage | |
| 12/12/2024 | DD-121224-02 | Caffeina Coffee Roasting Company | Boise, ID | Receipt 121024 | \$9.95 | Other Supplies and Materials-Business Sundries/Meals | Employee Coffee |
| 12/13/2024 | DD-121324-01 | United States Postal Service | Washington, DC | Order 12-12-24 | \$38.20 | Other Supplies and Materials-Postage | |
| 12/16/2024 | 10003580 | Bernal Associates LLC (c/o Prime, Inc.) | Meridian, ID | Jan 2025 Rent | \$2,122.40 | Rentall of Building | Office Space Lease |
| 12/17/2024 | DD-121724-01 | United States Postal Service | Washington, DC | Order 12-16-24 | \$175.67 | Other Supplies and Materials-Postage | |
| 12/17/2024 | DD-121724-02 | United States Postal Service | Washington, DC | Order 12-16-24-2 | \$86.14 | Other Supplies and Materials-Postage | |
| 12/17/2024 | DD-121724-03 | Amazon.com | Seattle, WA | 111-9047160-0236200 | \$10.38 | Supplies | Power Supply cord |
| 12/18/2024 | 90000804 | Idaho Child Support Recepting | Boise, ID | case 424875 083024 | \$1,319.00 | Deposits Payable | Wage Garnishment Remittance |
| 12/18/2024 | 90000805 | Idaho Child Support Recepting | Boise, ID | case 428706 083024 | \$85.79 | Deposits Payable | Wage Garnishment Remittance |
| 12/18/2024 | 90000806 | Vickie McCullough | Garden City, ID | Paydate 12-20-24 Gross | \$13,255.03 | Regular (Certified) Employee Salaries | |
| 12/18/2024 | DD-121824-01 | Amazon.com | Seattle, WA | 111-9572406-3646604 | \$400.00 | Regular (Non-Certified) Employee Salaries | Christmas Gift Card |
| | | | | | \$1,400.00 | Regular (Certified) Employee Salaries | Christmas Gift Card |
| | | | | | <u>\$1,800.00</u> | | |
| 12/18/2024 | DD-121824-02 | United States Postal Service | Washington, DC | Order 12-17-24 | \$9.24 | Other Supplies and Materials-Postage | |
| 12/18/2024 | DD-121824-03 | Master Class | San Francisco, CA | C01B7CD1-0001 | \$180.00 | Professional Employee Training and Development | Master Class Duo Plan |
| 12/18/2024 | DD-121824-04 | Executive Summits | Atlanta, GA | Inv1122696740 | \$208.95 | Professional Employee Training and Development | Boise Womens Leadership |
| 12/19/2024 | 10003581 | Chelsea D'Addabbo | Boise, ID | 20-122024 | \$187.50 | Professional Education Services | November Services |
| 12/19/2024 | DD-121924-01 | Amazon.com | Seattle, WA | 111-4637255-1533848 | \$1,000.00 | Regular (Non-Certified) Employee Salaries | Christmas Gift Card |
| | | | | | \$1,800.00 | Regular (Certified) Employee Salaries | Christmas Gift Card |
| | | | | | <u>\$2,800.00</u> | | |
| 12/19/2024 | DD-121924-02 | Amazon.com | Seattle, WA | 111-4639682-2186649 | \$117.63 | Supplies | (3) Junk King Dumpster Bags |
| 12/20/2024 | ACH-122024-01 | Beggs, Tyson O | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-02 | Bennion, Glynn | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-03 | Benzel, Paul | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-04 | Close, Brenda | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-05 | Crockett, Jodie P | Garden City, ID | Paydate 12-20-24 Gross | \$5,504.74 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-06 | Croslin, Alisia | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-07 | Culligan, Kelly | Garden City, ID | Paydate 12-20-24 Gross | \$5,504.74 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-08 | Donaldson-Lehne, Patricia | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-09 | Drlak, Daniel | Garden City, ID | Paydate 12-20-24 Gross | \$3,058.19 | Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-10 | Fernandez, Brittany | Garden City, ID | Paydate 12-20-24 Gross | \$2,724.30 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-11 | Fitzpatrick, Ian | Garden City, ID | Paydate 12-20-24 Gross | \$6,166.37 | Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-12 | Flansburg, Ronalee | Garden City, ID | Paydate 12-20-24 Gross | \$5,504.74 | Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-13 | Galther, Jaleen | Garden City, ID | Paydate 12-20-24 Gross | \$4,220.11 | Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-14 | Gardner, Justin | Garden City, ID | Paydate 12-20-24 Gross | \$1,529.09 | Temporary (Certified) Employee Salaries | |

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|------------|---------------|----------------------------|-----------------|--------------------------------|--|---------------------------------|
| 12/20/2024 | ACH-122024-15 | Gonzalez, Savannah | Garden City, ID | Paydate 12-20-24 Gross | \$3,200.40 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-16 | Hagen, Colleen | Garden City, ID | Paydate 12-20-24 Gross | \$6,891.77 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-17 | Harmon, Michelle | Garden City, ID | Paydate 12-20-24 Gross | \$6,616.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-18 | Haws, Moriah | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-19 | Hunt, Ashley | Garden City, ID | Paydate 12-20-24 Gross | \$3,558.00 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-20 | Jenicek, Rebecca D | Garden City, ID | Paydate 12-20-24 Gross | \$2,957.90 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-21 | Johnson, Natalya | Garden City, ID | Paydate 12-20-24 Gross | \$3,360.00 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-22 | Kayan, Kelsey | Garden City, ID | Paydate 12-20-24 Gross | \$3,360.00 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-23 | Kelly, Magdalene J | Garden City, ID | Paydate 12-20-24 Gross | \$3,221.90 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-24 | Lagomarsino, Mark | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-25 | Lopez, Julie A | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-26 | McClellan, Rosemary | Garden City, ID | Paydate 12-20-24 Gross | \$6,891.77 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-27 | Milburn, Kathryn | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-28 | Miles, David W | Garden City, ID | Paydate 12-20-24 Gross | \$1,529.09 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-29 | Moroney, Victoria A | Garden City, ID | Paydate 12-20-24 Gross | \$1,529.09 Temporary (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-30 | O'Shea, Celeste | Garden City, ID | Paydate 12-20-24 Gross | \$2,726.60 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-31 | Peterson, Amanda | Garden City, ID | Paydate 12-20-24 Gross | \$7,500.00 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-32 | Pettit, Kendra | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-33 | Quintana, Emiko | Garden City, ID | Paydate 12-20-24 Gross | \$4,587.28 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-34 | Ranquist, Ellie | Garden City, ID | Paydate 12-20-24 Gross | \$2,720.00 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-35 | Reece, Tonna | Garden City, ID | Paydate 12-20-24 Gross | \$3,103.75 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-36 | Ritzer, Chad | Garden City, ID | Paydate 12-20-24 Gross | \$3,058.19 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-37 | Robbins, Andrea | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-38 | Sanders, Steven Jacob D | Garden City, ID | Paydate 12-20-24 Gross | \$5,504.74 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-39 | Scheuffele, Oscar M | Garden City, ID | Paydate 12-20-24 Gross | \$3,520.00 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-40 | Schindler, Julie | Garden City, ID | Paydate 12-20-24 Gross | \$4,128.55 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-41 | Shane Jr, Michael | Garden City, ID | Paydate 12-20-24 Gross | \$5,504.74 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-42 | Shelley, Sean | Garden City, ID | Paydate 12-20-24 Gross | \$5,475.36 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-43 | Smith, Hamilton | Garden City, ID | Paydate 12-20-24 Gross | \$2,720.00 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-44 | Stephens, Paul G | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-45 | Sullivan, Melissa M | Garden City, ID | Paydate 12-20-24 Gross | \$4,587.28 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-46 | Tau, Natalie | Garden City, ID | Paydate 12-20-24 Gross | \$6,891.77 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-47 | Timmons, Kristy | Garden City, ID | Paydate 12-20-24 Gross | \$6,116.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-48 | Wheelock, Wendy | Garden City, ID | Paydate 12-20-24 Gross | \$5,504.74 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-49 | White, Lynette K | Garden City, ID | Paydate 12-20-24 Gross | \$2,997.02 Temporary (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-50 | White, Nathan H | Garden City, ID | Paydate 12-20-24 Gross | \$6,216.37 Regular (Certified) Employee Salaries | |
| 12/20/2024 | ACH-122024-51 | Wilkes, Collette | Garden City, ID | Paydate 12-20-24 Gross | \$4,102.98 Regular (Non-Certified) Employee Salaries | |
| 12/20/2024 | 10003582 | Savannah Gonzalez | Star, ID | 122024 Exp Reimb | \$40.97 Supplies | Envelops, bags, stickers, candy |
| | | | | | \$88.48 Other Supplies and Materials-Postage | |
| | | | | | <u>\$129.45</u> | |
| 12/20/2024 | ACH-122124-01 | Vickie McCullough | Star, ID | 121724 Exp Reimb | \$49.99 Professional Employee Training and Development | Apple App |
| 12/20/2024 | ACH-122124-02 | Nystrom Consulting | Boise, ID | 4358-24 | \$1,500.00 Technical Services | Consultant Fees |
| 12/20/2024 | ACH-122124-03 | Idaho State Tax Commission | Boise, ID | ID State Tax 11/01/24-11/30/24 | \$17,005.00 State of Idaho-Payroll Withholding | |
| 12/20/2024 | DD-122024-01 | Amazon.com | Seattle, WA | 111-4290781-7081063 | \$1,200.00 Regular (Certified) Employee Salaries | Christmas Gift Card |
| | | | | | \$1,600.00 Regular (Non-Certified) Employee Salaries | Christmas Gift Card |
| | | | | | <u>\$2,800.00</u> | |
| 12/23/2024 | ACH-122324-01 | Vickie McCullough | Star, ID | 122024 Expense Reimb | \$2,800.00 Regular (Certified) Employee Salaries | Christmas Gift Card |
| 12/23/2024 | DD-122324-01 | Amazon.com | Seattle, WA | 111-6887871-1387463 | \$200.00 Regular (Certified) Employee Salaries | Christmas Gift Card |
| 12/23/2024 | DD-122324-02 | Skillshare, Inc | New York, NY | Renewal 122024 | \$99.00 Professional Employee Training and Development | |
| 12/23/2024 | DD-122324-03 | The Griddle | Eagle, ID | Receipt 12-23-24 | \$89.31 Other Supplies and Materials-Business Lunches/Meals | Employee Lunch |
| 12/23/2024 | DD-122324-04 | Intuit QuickBooks | Tucson, AZ | Inv10001359160006 | \$702.00 Administrative Software and Related Licensing Fees and Supplies | Payroll elite |
| 12/23/2024 | DD-122324-05 | U-Haul | Boise, ID | Receipt 147293 | \$120.90 Rental of Equipment | Rental of Storage Unit |
| 12/23/2024 | DD-122324-06 | Amazon.com | Seattle, WA | 111-6006311-4938634 | \$48.74 Supplies | Switch Control and USB Port |
| 12/23/2024 | DD-122324-07 | Amazon.com | Seattle, WA | 111-0155024-4765875 | \$121.89 Equipment | Home Office Desk |
| 12/24/2024 | DD-122424-01 | Amazon.com | Seattle, WA | 111-0093560-9052245 | \$29.47 Supplies | speaker and mousepad |
| 12/26/2024 | ACH-122624-01 | United States Treasury | Washington, DC | Paydate 12/18/24-12/20/24 | \$55,539.08 Federal Taxes (941/943/944) | |
| 12/27/2024 | ACH-122724-01 | PERSI | Boise, ID | Paydate 11/21/24-12/20/24 | \$52,405.87 PERSI Payroll Withholding | |
| 12/27/2024 | ACH-122724-02 | PERSI | Boise, ID | Paydate 11/21/24-12/20/24 | \$2,493.10 PERSI Payroll Withholding | |
| 12/30/2024 | ACH-123024-01 | Beggs, Tyson O | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-02 | Bennion, Glynn | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-03 | Benzel, Paul | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |

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|--------------|---------------|------------------------------|-----------------|-----------------------------|--|------------------------------|
| 12/30/2024 | ACH-123024-04 | Close, Brenda | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-05 | Crockett, Jodie P | Garden City, ID | Christmas Gift Card - Gross | \$237.35 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-06 | Croslin, Alisia | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-07 | Culligan, Kelly | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-08 | Donaldson-Lehne, Patricia | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-09 | Driik, Daniel | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-10 | Fernandez, Brittany | Garden City, ID | Christmas Gift Card - Gross | \$234.83 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-11 | Fitzpatrick, Ian | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-12 | Flansburg, Ronalee | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-13 | Gaither, Jaleen | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-14 | Gardner, Justin | Garden City, ID | Christmas Gift Card - Gross | \$216.56 Temporary (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-15 | Gonzalez, Savannah | Garden City, ID | Christmas Gift Card - Gross | \$234.83 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-16 | Hagen, Colleen | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-17 | Harmon, Michelle | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-18 | Haws, Moriah | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-19 | Hunt, Ashley | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-20 | Jenicak, Rebecca D | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-21 | Johnson, Natalya | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-22 | Kayan, Kelsey | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-23 | Kelly, Magdalene J | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-24 | Lagomarsino, Mark | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-25 | Lopez, Julie A | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-26 | McClellan, Rosemary | Garden City, ID | Christmas Gift Card - Gross | \$237.35 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-27 | McCullough, Vickie | Garden City, ID | Christmas Gift Card - Gross | \$221.06 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-28 | Milburn, Kathryn | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-29 | Miles, David W | Garden City, ID | Christmas Gift Card - Gross | \$216.56 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-30 | Moroney, Victoria A | Garden City, ID | Christmas Gift Card - Gross | \$216.56 Temporary (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-31 | O'Shea, Celeste | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-32 | Peterson, Amanda | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-33 | Pettit, Kendra | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-34 | Quintana, Emiko | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-35 | Ranquist, Ellie | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-36 | Reece, Tonna | Garden City, ID | Christmas Gift Card - Gross | \$234.83 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-37 | Ritzer, Chad | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-38 | Robbins, Andrea | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-39 | Sanders, Steven Jacob D | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-40 | Scheuffele, Oscar M | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-41 | Schindler, Julie | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-42 | Shane Jr, Michael | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-43 | Shelley, Sean | Garden City, ID | Christmas Gift Card - Gross | \$234.82 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-44 | Smith, Hamilton | Garden City, ID | Christmas Gift Card - Gross | \$234.81 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-45 | Stephens, Paul G | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-46 | Sullivan, Melissa M | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-47 | Tau, Natalie | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-48 | Timmons, Kristy | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-49 | Wheelock, Wendy | Garden City, ID | Christmas Gift Card - Gross | \$237.33 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-50 | White, Lynette K | Garden City, ID | Christmas Gift Card - Gross | \$216.57 Temporary (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-51 | White, Nathan H | Garden City, ID | Christmas Gift Card - Gross | \$237.34 Regular (Certified) Employee Salaries | |
| 12/30/2024 | ACH-123024-52 | Wilkes, Collette | Garden City, ID | Christmas Gift Card - Gross | \$234.83 Regular (Non-Certified) Employee Salaries | |
| 12/30/2024 | DD-123024-01 | Education Week | Langhorne, PA | 29085F80-0015 | \$35.00 Professional Employee Training and Development | Premium Digital |
| 12/30/2024 | DD-123024-02 | Teaching Channel | Eagan, MN | Receipt 122724 | \$99.99 Professional Employee Training and Development | Video Library |
| 12/31/2024 | DD-123124-01 | Golden Eagle Audubon Society | Boise, ID | Inv5791 | \$35.00 Other Supplies and Materials-Student Events | Bird Watching |
| 12/31/2024 | DD-123124-02 | Mountain West Bank | Billings, MT | Cash Management Monthly Fee | \$15.00 Technical Services | Monthly Banking Services Fee |
| Total | | | | | \$421,513.15 | |