Idaho Connects Online School Check Register December 2024

ster December	2024				
Identifer	Vendor	Address	Invoice/Description	Amount GL Account Descripton	Itemized Description
10003576	Hawke Media	Santa Monica, CA	INV6245	\$1,500.00 Technical Services	Monthly Inbound Marketing
10003577	Idaho Power	Carol Stream, IL	2207856598-111924	\$46.63 Utilities	
10003578	Ridgeline Technology LLC	Surprize, AZ	INV170517	\$2,585.00 Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
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
DD-120324-02	Zoom Video Communications Inc.	San Jose, CA	Inv283458459	\$219.90 Communications	
DD-120424-01	United States Postal Service	Washington, DC	Order 12-3-24	\$39.48 Other Supplies and Materials-Postage	
DD-120424-02	New York Times	New York, NY	Recedipt 12-3-24	\$12.00 Publications and Subscriptions	
10003579	Biain Educational Services LLC	Boise, ID	Inv1124	\$1,305.00 Professional Education Services	October Services
DD-120524-01	United States Postal Service	Washington, DC	Box Renewal 2025	\$182.00 Other Supplies and Materials-Postage	
DD-120524-02	Walmart	Meridian, ID	Receipt 120524 GC	\$150.00 Other Supplies and Materials	
DD-120524-03	Adobe Inc	San Jose, CA	Inv2949074337	\$19.99 Administrative Software and Related Licensing Fees and Supplies	Monthly
DD-120524-04	Amazon.com	Seattle, WA	D01-3677241-1693033	\$99.99 Administrative Software and Related Licensing Fees and Supplies	Microsoft 365 Family
DD-120624-01	Microsoft Corporation	Redmond, WA	Renewal 120524	\$99.99 Administrative Software and Related Licensing Fees and Supplies	Microsoft 365 Family
DD-120624-02	Wellspring Software	Ballwin, MO	Inv9229218	\$12.00 Administrative Software and Related Licensing Fees and Supplies	PrintBoss monthly
DD-120924-01	Amazon.com	Seattle, WA	111-6646620-6804259	\$190.77 Equipment	Kindle and Charger
				\$31.79 Supplies	Moving Boxes
				\$222.56	
DD-121124-01	United States Postal Service	Washington, DC	Order 12-10-24	\$8.46 Other Supplies and Materials-Postage	
DD-121124-02	United States Postal Service	Washington, DC			
DD-121124-03	eFax Corporate	-			
DD-121224-01	United States Postal Service	-			
		-			Employee Coffee
					F - 1
		-			Office Space Lease
				-	
DD-121724-02	United States Postal Service				
DD-121724-03	Amazon.com	-	111-9047160-0236200	\$10.38 Supplies	Power Supply cord
90000804	Idaho Child Support Receipting	Boise, ID	case 424875 083024	\$1,319.00 Deposits Payable	Wage Garnishment Remittance
90000805	Idaho Child Support Receipting	Boise, ID	case 428706 083024		Wage Garnishment Remittance
90000806	Vickie McCullough	Garden City, ID	Paydate 12-20-24 Gross	\$13,255.03 Regular (Certified) Employee Salaries	
DD-121824-01	Amazon.com	Seattle, WA	111-9572406-3646604	\$400.00 Regular (Non-Certified) Employee Salaries	Christmas Gift Card
					Christmas Gift Card
				\$1,800.00	
DD-121824-02	United States Postal Service	Washington, DC	Order 12-17-24	\$9.24 Other Sunnlies and Materials-Postage	
		•			Master Class Duo Plan
					Boise Womens Leadership
					November Services
		,	10 122021		
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
				\$2,800.00	
DD-121924-02	Amazon.com	Seattle, WA	111-4639682-2186649	\$117.63 Supplies	(3) Junk King Dumpster Bags
ACH-122024-01	Beggs, Tyson O	Garden City, ID	Paydate 12-20-24 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
ACH-122024-02	Bennion, Glynn	Garden City, ID	Paydate 12-20-24 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
ACH-122024-03	Benzel, Paul	Garden City, ID	Paydate 12-20-24 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
THE TELEVET US				\$6,116.37 Regular (Certified) Employee Salaries	
ACH-122024-04	Close, Brenda	Garden City, ID	Payuale 12-20-24 01055		
	Close, Brenda Crockett, Jodie P	Garden City, ID Garden City, ID	Paydate 12-20-24 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
ACH-122024-04					
ACH-122024-04 ACH-122024-05	Crockett, Jodie P	Garden City, ID	Paydate 12-20-24 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
ACH-122024-04 ACH-122024-05 ACH-122024-06	Crockett, Jodie P Croslin, Alisia	Garden City, ID Garden City, ID	Paydate 12-20-24 Gross Paydate 12-20-24 Gross	\$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries	
ACH-122024-04 ACH-122024-05 ACH-122024-06 ACH-122024-07	Crockett, Jodie P Croslin, Alisia Culligan, Kelly	Garden City, ID Garden City, ID Garden City, ID	Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross	\$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries \$5,504.74 Regular (Certified) Employee Salaries	
ACH-122024-04 ACH-122024-05 ACH-122024-06 ACH-122024-07 ACH-122024-08	Crockett, Jodie P Croslin, Alisia Culligan, Kelly Donaldson-Lehne, Patricia	Garden City, ID Garden City, ID Garden City, ID Garden City, ID	Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross	\$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries \$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries	
ACH-122024-04 ACH-122024-05 ACH-122024-06 ACH-122024-07 ACH-122024-08 ACH-122024-09	Crockett, Jodie P Croslin, Alisia Culligan, Kelly Donaldson-Lehne, Patricia Drlik, Daniel	Garden City, ID Garden City, ID Garden City, ID Garden City, ID Garden City, ID	Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross	\$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries \$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries \$3,058.19 Regular (Non-Certified) Employee Salaries	
ACH-122024-04 ACH-122024-05 ACH-122024-06 ACH-122024-07 ACH-122024-08 ACH-122024-09 ACH-122024-10	Crockett, Jodie P Croslin, Alisia Culligan, Kelly Donaldson-Lehne, Patricia Drilk, Daniel Fernandez, Brittany	Garden City, ID Garden City, ID Garden City, ID Garden City, ID Garden City, ID Garden City, ID	Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross	 \$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries \$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries \$3,058.19 Regular (Non-Certified) Employee Salaries \$2,724.30 Regular (Certified) Employee Salaries \$6,166.37 Regular (Certified) Employee Salaries 	
ACH-122024-04 ACH-122024-05 ACH-122024-06 ACH-122024-07 ACH-122024-08 ACH-122024-09 ACH-122024-10 ACH-122024-11	Crockett, Jodie P Croslin, Alisia Culligan, Kelly Donaldson-Lehne, Patricia Drlik, Daniel Fernandez, Brittany Fitzpatrick, Ian	Garden City, ID Garden City, ID Garden City, ID Garden City, ID Garden City, ID Garden City, ID Garden City, ID	Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross Paydate 12-20-24 Gross	\$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries \$5,504.74 Regular (Certified) Employee Salaries \$6,116.37 Regular (Certified) Employee Salaries \$3,058.19 Regular (Non-Certified) Employee Salaries \$2,724.30 Regular (Certified) Employee Salaries	
	Identifer 10003576 10003577 10003578 DD-120324-01 DD-120324-02 DD-120424-01 DD-120524-03 DD-120524-03 DD-120524-03 DD-120524-04 DD-120524-03 DD-120524-04 DD-120524-03 DD-120524-04 DD-120624-02 DD-120624-01 DD-121124-01 DD-121124-02 DD-121124-03 DD-12124-01 DD-12124-02 DD-121724-02 DD-121724-03 DD-121724-01 DD-121724-02 DD-121724-03 DD-121724-02 DD-121724-03 DD-121724-01 DD-121724-02 DD-121824-01 DD-121824-02 DD-121824-03 DD-121824-04 10003581 DD-121924-01 ACH-122024-02 ACH-122024-03 DD-121924-01	10003576Hawke Media10003577Idaho Power10003577Idaho Power10003578Ridgeline Technology LLCDD-120324-02Zoom Video Communications Inc.DD-120324-02New York Times10003579Bialin Educational Services LLCDD-120424-01United States Postal ServiceDD-120524-01United States Postal Services LLCDD-120524-01United States Postal ServiceDD-120524-01United States Postal ServiceDD-120524-02WalmartDD-120524-03Adobe IncDD-120524-04Amazon.comDD-120524-01Microsoft CorporationDD-120524-01Microsoft CorporationDD-120524-01United States Postal ServiceDD-120524-01United States Postal ServiceDD-120524-01United States Postal ServiceDD-121224-02United States Postal ServiceDD-121224-01United States Postal ServiceDD-121224-01United States Postal ServiceDD-121224-01United States Postal ServiceDD-121724-03Amazon.com90000804Idaho Child Support Receipting90000805Idaho Child Support Receipting90000806Vickie McCulloughDD-121824-01Amazon.comDD-121824-02Amazon.comDD-121824-03Master ClassDD-121824-04Executive Summits10003581Chelsea D'AddabboDD-121924-02Amazon.comDD-121924-01Amazon.comDD-121924-02Amazon.comDD-12	IdentiferVendorAddress10003576Hawke MediaSanta Monica, CA10003577Idaho PowerCarol Stream, IL10003578Ridgeline Technology LLCSurprize, AZDD-120324-01Loom, IncSan Francisco, CADD-120324-02Zoom Video Communications Inc.San Jose, CADD-120424-01United States Postal ServiceWashington, DCDD-120424-02New York TimesNew York, NY10003579Biain Educational Services LLCBoise, IDDD-120524-01United States Postal ServiceWashington, DCDD-120524-02WalmartMeridian, IDDD-120524-03Adobe IncSan Jose, CADD-120524-04Amazon.comSeattle, WADD-120524-01Microsoft CorporationRedmond, WADD-120624-01Microsoft CorporationRedmond, WADD-121024-01United States Postal ServiceWashington, DCDD-121124-01United States Postal ServiceWashington, DCDD-12124-01United States Postal ServiceWashington, DCDD-12124-01United States Postal ServiceWashington, DCDD-12124-01United States Postal ServiceWashington, DCDD-121724-02Caffeina Coffee Roasting CompanyBoise, IDDD-121724-03Hazoc.comSeattle, WADD-121724-04United States Postal ServiceWashington, DCDD-121724-01United States Postal ServiceWashington, DCDD-121724-02United States Postal ServiceWashington, DCDD-121724-	Identifer Vendor Address Invoice/Description 10003576 Hawke Media Santa Monica, CA INV6245 10003577 Idaho Power Carol Stream, IL 2207856598-111924 10003578 Ridgeline Technology LLC San Francisco, CA D157849-0032 D0-120324-01 Loom, Inc San Francisco, CA D157849-0032 D0-120324-02 Zoom Video Communications Inc. San Jose, CA Inv234358459 D0-12024-02 United States Postal Service Washington, DC Order 12-3-24 D0-120224-01 United States Postal Service Washington, DC Box Renewal 2025 D0-120524-03 Adobe Inc San Jose, CA Inv2949074337 D0-120524-04 Amazon.com Seattle, WA 101-6646620-6804259 D0-120524-01 Amazon.com Seattle, WA 111-6646620-6804259 D0-120224-01 Amazon.com Seattle, WA 111-6646620-6804259 D0-120224-01 United States Postal Service Washington, DC Order 12-10-24 D0-120224-01 United States Postal Service Washington, DC Order 12-10-24	Identify Vendor Address Invoice/Description Amount OL. Account Description 1000377 Marke Media Saint Monic, A.G. Signal of Tehnical Services Signal of Tehnical Services 1000377 Marke Media Saint Monic, A.G. Signal of Tehnical Services Signal of Tehnical Services 1000377 Marke Media Saint Anonic, A.G. Digraf Anonications Signal of Tehnical Services 1001378 Marke Media Saint Anonic, A.G. Digraf Anonications Signal of Tehnical Services 1001379 Market Media Saint Anonic, A.G. Digraf Anonications Signal of Anonications Signal of Anonications 1001379 Market Media Saint Anonica, C.G. Digraf Anonications Signal of Ano

12/20/2024						
12/20/2021	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-122024-33			,		
		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				
		Tau, Natalie	Garden City, ID	Paydate 12-20-24 Gross	\$4,587.28 Regular (Certified) Employee Salaries	
12/20/2024	ACH-122024-46		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	
				-		
					\$129.45	
				_	\$129.45	
12/20/2024	ACH-122124-01	Vickie McCullough	Star ID	121724 Evo Poimb		
12/20/2024	ACH-122124-01	Vickie McCullough	Star, ID		\$49.99 Professional Employee Training and Development	Apple App
12/20/2024	ACH-122124-02	Nystrom Consulting	Boise, ID	4358-24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services	Apple App Consultant Fees
					\$49.99 Professional Employee Training and Development	
12/20/2024 12/20/2024	ACH-122124-02 ACH-122124-03	Nystrom Consulting Idaho State Tax Commission	Boise, ID Boise, ID	4358-24 ID State Tax 11/01/24-11/30/24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding	Consultant Fees
12/20/2024	ACH-122124-02	Nystrom Consulting	Boise, ID	4358-24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries	Consultant Fees Christmas Gift Card
12/20/2024 12/20/2024	ACH-122124-02 ACH-122124-03	Nystrom Consulting Idaho State Tax Commission	Boise, ID Boise, ID	4358-24 ID State Tax 11/01/24-11/30/24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries	Consultant Fees
12/20/2024 12/20/2024	ACH-122124-02 ACH-122124-03	Nystrom Consulting Idaho State Tax Commission	Boise, ID Boise, ID	4358-24 ID State Tax 11/01/24-11/30/24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries	Consultant Fees Christmas Gift Card
12/20/2024 12/20/2024	ACH-122124-02 ACH-122124-03	Nystrom Consulting Idaho State Tax Commission	Boise, ID Boise, ID	4358-24 ID State Tax 11/01/24-11/30/24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries	Consultant Fees Christmas Gift Card
12/20/2024 12/20/2024	ACH-122124-02 ACH-122124-03	Nystrom Consulting Idaho State Tax Commission	Boise, ID Boise, ID	4358-24 ID State Tax 11/01/24-11/30/24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries	Consultant Fees Christmas Gift Card
12/20/2024 12/20/2024 12/20/2024	ACH-122124-02 ACH-122124-03 DD-122024-01	Nystrom Consulting Idaho State Tax Commission Amazon.com	Boise, ID Boise, ID Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 — 122024 Expense Reimb	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 ACH-122324-01 DD-122324-01	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 — 122024 Expense Reimb 111-6887871-1387463	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries	Consultant Fees Christmas Gift Card Christmas Gift Card
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 ACH-122324-01 DD-122324-01 DD-122324-02	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$29.00 Professional Employee Training and Development	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 ACH-122324-01 DD-122324-01 DD-122324-02 DD-122324-03	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$99.00 Professional Employee Training and Development \$89.31 Other Supplies and Materials-Business Sundries/Meals	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-03 DD-122324-04	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$39.30 Professional Employee Training and Development \$89.31 Other Supplies and Materials-Business Sundries/Meals \$702.00 Administrative Software and Related Licensing Fees and Supplies	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-03 DD-122324-04 DD-122324-05	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inva0001359160006 Receipt 147293	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$90.00 Professional Employee Training and Development \$89.31 Other Supplies and Materials-Business Sundries/Meals \$702.00 Administrative Software and Related Licensing Fees and Supplies \$120.90 Rental of Equipment	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-02 DD-122324-04 DD-122324-05	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$99.00 Professional Employee Training and Development \$89.31 Other Supplies and Materials-Business Sundries/Meals \$702.00 Administrative Software and Related Licensing Fees and Supplies \$120.90 Rental of Equipment \$48.74 Supplies	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-03 DD-122324-05 DD-122324-06 DD-122324-06 DD-122324-07	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com Amazon.com	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634 111-0155024-4765875	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$21.00 Regular (Certified)	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port Home Office Desk
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-03 DD-122324-04 DD-122324-05 DD-122324-07 DD-122324-07 DD-122324-01	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com Amazon.com	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 1122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634 111-0155024-4765875 111-0093560-9052245	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$99.00 Professional Employee Training and Development \$89.31 Other Supplies and Materials-Business Sundries/Meals \$702.00 Administrative Software and Related Licensing Fees and Supplies \$121.89 Equipment \$48.74 Supplies	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/24/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-03 DD-122324-04 DD-122324-05 DD-122324-05 DD-122324-07 DD-122324-01	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com Amazon.com United States Treasury	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA Seattle, WA Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634 111-0155024-4765875	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port Home Office Desk
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-03 DD-122324-04 DD-122324-05 DD-122324-07 DD-122324-07 DD-122324-01	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com Amazon.com	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 1122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634 111-0155024-4765875 111-0093560-9052245	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$99.00 Professional Employee Training and Development \$89.31 Other Supplies and Materials-Business Sundries/Meals \$702.00 Administrative Software and Related Licensing Fees and Supplies \$121.89 Equipment \$48.74 Supplies	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port Home Office Desk
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/24/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-03 DD-122324-04 DD-122324-05 DD-122324-05 DD-122324-07 DD-122324-01	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com Amazon.com United States Treasury	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA Seattle, WA Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634 111-0155024-4765875 111-009550-9052245 Paydate 12/18/24-12/20/24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port Home Office Desk
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/26/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-02 DD-122324-02 DD-122324-02 DD-122324-05 DD-122324-05 DD-122324-06 DD-122324-07 DD-122324-01 ACH-122624-01 ACH-122624-01	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com Amazon.com Amazon.com United States Treasury PERSI	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA Seattle, WA Seattle, WA Seattle, WA	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634 111-0155024-4765875 111-0093560-9052245 Paydate 12/18/24-12/20/24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$300.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$702.00 Administrative Software and Related Licensing Fees and Supplies \$120.90 Regular of Equipment \$48.74 Supplies \$121.89 Equipment \$29.47 Supplies \$55,530.88 Federal Taxes (941/943/944) \$55,2405.87 PERSI Payroll Withholding	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port Home Office Desk
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/24/2024 12/26/2024 12/27/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-02 DD-122324-02 DD-122324-03 DD-122324-05 DD-122324-05 DD-122324-06 DD-122324-07 DD-122324-07 DD-122424-01 ACH-122724-01 ACH-122724-01	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skillshare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com Amazon.com Amazon.com United States Treasury PERSI	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA Seattle, WA Seattle, WA Seattle, WA Seattle, WA Seattle, WA Seattle, DD Boise, ID Boise, ID	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634 111-0155024-4765875 111-0093560-9052245 Paydate 11/21/24-12/20/24 Paydate 11/21/24-12/20/24	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$99.00 Professional Employee Training and Development \$89.31 Other Supplies and Materials-Business Sundries/Meals \$702.00 Administrative Software and Related Licensing Fees and Supplies \$120.90 Rental of Equipment \$48.74 Supplies \$121.89 Equipment \$29.47 Supplies \$55,539.08 Federal Taxes (941/943/944) \$52,405.87 PERSI Payroll Withholding \$2,493.10 PERSI Payroll Withholding	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port Home Office Desk
12/20/2024 12/20/2024 12/20/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/23/2024 12/25/2024 12/25/2024	ACH-122124-02 ACH-122124-03 DD-122024-01 DD-122324-01 DD-122324-01 DD-122324-02 DD-122324-03 DD-122324-04 DD-122324-05 DD-122324-07 DD-122324-07 DD-122324-07 ACH-122724-01 ACH-122724-01 ACH-122724-01 ACH-122724-01	Nystrom Consulting Idaho State Tax Commission Amazon.com Vickie McCullough Amazon.com Skilishare, Inc The Griddle Intuit QuickBooks U-Haul Amazon.com Amazon.com Amazon.com United States Treasury PERSI PERSI Beggs, Tyson O	Boise, ID Boise, ID Seattle, WA Star, ID Seattle, WA New York, NY Eagle, ID Tucson, AZ Boise, ID Seattle, WA Seattle, WA Seattle, WA Seattle, WA Seattle, WA Seattle, WA Soattle, D Boise, ID Boise, ID Boise, ID	4358-24 ID State Tax 11/01/24-11/30/24 111-4290781-7081063 122024 Expense Reimb 111-6887871-1387463 Renewal 122024 Receipt 12-23-24 Inv10001359160006 Receipt 147293 111-6006311-4938634 111-01550244765875 111-0093560-9052245 Paydate 12/18/24-12/20/24 Paydate 11/21/24-12/20/24 Paydate 11/21/24-12/20/24 Christmas Gift Card - Gross	\$49.99 Professional Employee Training and Development \$1,500.00 Technical Services \$17,005.00 State of Idaho-Payroll Withholding \$1,200.00 Regular (Certified) Employee Salaries \$1,600.00 Regular (Non-Certified) Employee Salaries \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 Regular (Certified) Employee Salaries \$200.00 Regular (Certified) Employee Salaries \$702.00 Administrative Software and Related Licensing Fees and Supplies \$121.90 Rental of Equipment \$48.74 Supplies \$121.89 Equipment \$29.47 Supplies \$55,533.08 Federal Taxes (941/943/944) \$52,405.87 PERSI Payroll Withholding \$2,403.10 PERSI Payroll Withholding \$23.7.34 Regular (Certified) Employee Salaries	Consultant Fees Christmas Gift Card Christmas Gift Card Christmas Gift Card Christmas Gift Card Employee Lunch Payroll elite Rental of Storage Unit Switch Control and USB Port Home Office Desk

12/31/2024	DD-123124-02	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$
12/31/2024	DD-123124-01	Golden Eagle Audubon Society	Boise, ID	Inv5791	Ş
12/30/2024	DD-123024-02	Teaching Channel	Eagan, MN	Receipt 122724	Ş
12/30/2024	DD-123024-01	Education Week	Langhorne, PA	29D85F80-0015	Ş
12/30/2024	ACH-123024-52	Wilkes, Collette	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-51	White, Nathan H	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-50	White, Lynette K	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-49	Wheelock, Wendy	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-48	Timmons, Kristy	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-47	Tau, Natalie	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-46	Sullivan, Melissa M	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-45	Stephens, Paul G	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-44	Smith, Hamilton	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-43	Shelley, Sean	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-42	Shane Jr, Michael	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-41	Schindler, Julie	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-40	Scheuffele, Oscar M	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-39	Sanders, Steven Jacob D	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-38	Robbins, Andrea	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-37	Ritzer, Chad	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-36	Reece, Tonna	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-35	Ranquist, Ellie	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-34	Quintana, Emiko	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-33	Pettit, Kendra	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-32	Peterson, Amanda	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-31	O'Shea, Celeste	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-30	Moroney, Victoria A	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-29	Miles, David W	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-28	Milburn, Kathryn	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-27	McCullough, Vickie	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-26	McClellan, Rosemary	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-25	Lopez, Julie A	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-24	Lagomarsino, Mark	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-23	Kelly, Magdalene J	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-22	Kayan, Kelsey	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-21	Johnson, Natalya	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-20	Jenicek, Rebecca D	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-19	Hunt, Ashley	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-18	Haws, Moriah	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-17	Harmon, Michelle	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-16	Hagen, Colleen	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-15	Gonzalez, Savannah	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-14		Garden City, ID	Christmas Gift Card - Gross	\$2
		Gardner, Justin		Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-12 ACH-123024-13	Gaither, Jaleen	Garden City, ID		
12/30/2024	ACH-123024-11 ACH-123024-12	Flansburg, Ronalee	Garden City, ID Garden City, ID	Christmas Gift Card - Gross Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-10	Fitzpatrick, lan	Garden City, ID	Christmas Gift Card - Gross Christmas Gift Card - Gross	\$2 \$2
12/30/2024	ACH-123024-00	Fernandez, Brittany	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-09	Drlik, Daniel	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-08	Donaldson-Lehne, Patricia	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-07	Culligan, Kelly	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-06	Croslin, Alisia	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-05	Crockett, Jodie P	Garden City, ID	Christmas Gift Card - Gross	\$2
12/30/2024	ACH-123024-04	Close, Brenda	Garden City, ID	Christmas Gift Card - Gross	\$2

\$237.34 Regular (Certified) Employee Salaries \$237.35 Regular (Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$237.34 Regular (Non-Certified) Employee Salaries \$234.83 Regular (Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$237.34 Regular (Non-Certified) Employee Salaries \$234.82 Regular (Non-Certified) Employee Salaries \$216.56 Temporary (Certified) Employee Salaries \$234.83 Regular (Non-Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$234.82 Regular (Non-Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$237.35 Regular (Certified) Employee Salaries \$221.06 Regular (Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$216.56 Regular (Certified) Employee Salaries \$216.56 Temporary (Certified) Employee Salaries \$234.82 Regular (Non-Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$234.82 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$234.82 Regular (Non-Certified) Employee Salaries \$234.83 Regular (Non-Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$234.82 Regular (Non-Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$234.82 Regular (Non-Certified) Employee Salaries \$234.81 Regular (Non-Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$237.33 Regular (Certified) Employee Salaries \$216.57 Temporary (Certified) Employee Salaries \$237.34 Regular (Certified) Employee Salaries \$234.83 Regular (Non-Certified) Employee Salaries \$35.00 Professional Employee Training and Development \$99.99 Professional Employee Training and Development \$35.00 Other Supplies and Materials-Student Events \$15.00 Technical Services

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Total

\$421,513.15