

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	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	D10578A9-0033	\$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	DD-010725-03	Amazon.com	Seattle, WA	111-0019582-2060263	\$900.50	Equipment	Chromebook computers
01/08/2025	10003584	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	Feb 2025 Rent	\$2,122.40	Rentall of Building	Office Space Lease
01/08/2025	10003585	Idaho Power	Carol Stream, IL	2207856598-121824	\$47.70	Utilities	
01/08/2025	10003586	State Insurance Fund	Boise, ID	627626-010125	\$11,341.00	Workers Compensation	
01/08/2025	10003587	Ridgeline Technology LLC	Surprise, AZ	Inv170523	\$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	\$575.47	Insurance	
01/08/2025	DD-010825-02	United States Postal Service	Washington, DC	Order 1-07-25	\$21.00	Other supplies and Materials-Postage	
01/09/2025	DD-010925-01	United Heritage Life Insurance	Meridian, ID	Stmnt 120124	\$575.47	Insurance	
01/09/2025	DD-010925-02	Amazon.com	Seattle, WA	111-7956003-8388262	\$27.54	Supplies	packing tape
01/09/2025	DD-010925-03	Colonial Life Insurance	Columbia, SC	58642281001211	\$413.42	Insurance	
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	
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	stmtn243475000700	\$53,187.19	Health Benefits	
01/10/2025	10003589	Blain Educational Services LLC	Boise, ID	Inv1224	\$634.50	Professional Education Services	
01/10/2025	DD-011025-01	T-Mobile	Cincinnati, 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	bags, paper, stickers, candy
					\$40.97	Other supplies and Materials-Postage	stamps
					<u>\$129.45</u>		
01/15/2025	ACH-011525-02	Nystrom Consulting	Boise, ID	4372-24	\$1,500.00	Technical Services	Consultant Fees
01/15/2025	DD-011525-01	Amazon.com	Seattle, WA	111-7343135-3953807	\$638.11	Equipment	Remarkable 2 Bundle and charger
01/15/2025	DD-011525-02	Amazon.com	Seattle, WA	111-4102085-6444255	\$189.73	Supplies	Ink cartridge
01/16/2025	DD-011625-01	United States Postal Service	Washington, DC	Order 1-15-25	\$18.53	Other supplies and Materials-Postage	
01/16/2025	DD-011625-02	United States Postal Service	Washington, DC	Order 1-15-25-2	\$11.32	Other supplies and Materials-Postage	
01/17/2025	DD-011725-01	United States Postal Service	Washington, DC	Order 1-16-25	\$96.18	Other supplies and Materials-Postage	
01/17/2025	DD-011725-02	Best Buy Business Advantage Account	Dallas, TX	Renewal 12-17-24	\$199.98	Administrative Software and Related Licensing Fees and Supplies	Microsoft 365
01/21/2025	DD-012125-01	Intuit QuickBooks	Tucson, AZ	Inv10001366508114	\$702.00	Administrative Software and Related Licensing Fees and Supplies	Payroll elite
01/21/2025	DD-012125-02	United States Postal Service	Washington, DC	Order 1-20-25	\$42.69	Other supplies and Materials-Postage	
01/21/2025	ACH-012125-01	Idaho State Tax Commission	Boise, ID	ID State Tax 12/01/24 to 12/31/24	\$8,321.00	State of Idaho-Payroll Withholding	
01/22/2025	DD-012225-01	United Heritage Life Insurance	Meridian, ID	Stmnt 010125	\$575.47	Insurance	
01/22/2025	DD-012225-02	Colonial Life Insurance	Columbia, SC	58642280101372	\$413.42	Insurance	
01/22/2025	DD-012225-03	U-Haul	Boise, ID	Receipt 147627	\$120.90	Rental of Equipment	Rental of Storage Unit
01/24/2025	DD-012425-01	United States Postal Service	Washington, DC	Order 1-23-25	\$18.12	Other supplies and Materials-Postage	
01/24/2025	DD-012425-02	Amazon.com	Seattle, WA	111-1634918-8969033	\$15.70	Other Supplies and Materials-Student Events	
01/27/2025	90000807	Idaho Child Support Receipting	Boise, ID	case 424875 083024	\$1,319.00	Deposits Payable	Wage Garnishment Remittance
01/27/2025	90000808	Idaho Child Support Receipting	Boise, ID	case 428706 083024	\$85.79	Deposits Payable	Wage Garnishment Remittance
01/27/2025	90000809	Vickie McCullough	Garden City, ID	Paydate 1-31-25 Gross	\$13,155.03	Regular (Certified) Employee Salaries	
01/27/2025	10003591	Idaho Power	Carol Stream, IL	2207856598-011625	\$48.43	Utilities	
01/27/2025	10003592	Idaho School Boards Association, Inc	Boise, ID	Inv20877	\$300.00	Professional Employee Training and Development	New Board member webinar
01/27/2025	DD-012725-01	Amazon.com	Seattle, WA	111-8518424-3314652	\$105.92	Supplies	
01/27/2025	ACH-012725-01	Beggs, Tyson O	Garden City, ID	Stipend Gross Pay 1-27-25	\$2,228.48	Regular (Certified) Employee Salaries	
01/27/2025	ACH-012725-02	Close, Brenda	Garden City, ID	Stipend Gross Pay 1-27-25	\$2,165.68	Regular (Certified) Employee Salaries	
01/27/2025	ACH-012725-03	Fitzpatrick, Ian	Garden City, ID	Stipend Gross Pay 1-27-25	\$1,138.84	Regular (Certified) Employee Salaries	
01/27/2025	ACH-012725-04	McCullough, Vickie	Garden City, ID	Stipend Gross Pay 1-27-25	\$2,165.67	Regular (Certified) Employee Salaries	
01/27/2025	ACH-012725-05	Milburn, Kathryn	Garden City, ID	Stipend Gross Pay 1-27-25	\$2,165.68	Regular (Certified) Employee Salaries	

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-012725-07	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	
					<u>\$435.47</u>	
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	stmnt250145000113	\$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	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-12	Flansburg, Ronalee	Garden City, ID	Paydate 1-31-25 Gross	\$5,504.74 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-13	Gaither, Jaleen	Garden City, ID	Paydate 1-31-25 Gross	\$3,388.16 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-14	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-013125-43	Smith, Hamilton	Garden City, ID	Paydate 1-31-25 Gross	\$1,600.00 Regular (Non-Certified) Employee Salaries	
01/31/2025	ACH-013125-44	Stephens, Paul G	Garden City, ID	Paydate 1-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-45	Sullivan, Melissa M	Garden City, ID	Paydate 1-31-25 Gross	\$4,687.28 Regular (Certified) Employee Salaries	
01/31/2025	ACH-013125-46	Tau, Natalie	Garden 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 Banking Services Fee
<b>Total</b>					<b>\$483,016.30</b>	