

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
02/03/2025	10003596	Blain Educational Services LLC	Boise, ID	Inv125	\$315.00	Professional Education Services	
02/03/2025	DD-020325-01	Zoom Video Communications Inc.	San Jose, CA	Inv291419815	\$219.90	Communications	
02/03/2025	DD-020325-02	Loom, Inc	San Francisco, CA	D10578A9-0034	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
02/04/2025	10003597	IPCSC	Boise, ID	2025-469	\$8,825.00	Professional Dues and Memberships	Charter Authorizer Fee
02/05/2025	10003598	Ridgeline Technology LLC	Surprise, AZ	Inv170528	\$2,490.00	Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees
02/05/2025	DD-020525-01	St Lukes Regional Medical Center	Boise, ID	Receipt 2-5-25	\$45.53	Other Supplies and Materials	Employee Appreciation
02/05/2025	DD-020525-02	Adobe Inc	San Jose, CA	Inv3005463359	\$19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly
02/05/2025	DD-020525-03	United States Postal Service	Washington, DC	Order 2-4-25	\$18.16	Other supplies and Materials-Postage	
02/06/2025	ACH-020625-01	PERSI	Boise, ID	Paydate 12/21/24-1/20/25	\$50,394.01	PERSI Payroll Withholding	
02/06/2025	ACH-020625-02	PERSI	Boise, ID	Paydate 12/21/24-1/20/25	\$2,154.01	PERSI Payroll Withholding	
02/06/2025	DD-020625-01	Wellspring Software	Ballwin, MO	Inv9238660	\$12.00	Administrative Software and Related Licensing Fees and Supplies	PrintBoss monthly
02/07/2025	DD-020725-01	United Heritage Life Insurance	Meridian, ID	stmnt 020125	\$575.47	Insurance	
02/07/2025	DD-020725-02	United States Postal Service	Washington, DC	Order 2-6-25	\$9.06	Other supplies and Materials-Postage	
02/07/2025	DD-020725-03	Amazon.com	Seattle, WA	111-7707020-6517843	\$190.65	Other Supplies and Materials-Student Events	Diploma covers
02/07/2025	DD-020725-04	Amazon.com	Seattle, WA	111-3050714-8962649	\$147.24	Supplies	paper and toner
02/10/2025	DD-021025-01	Amazon.com	Seattle, WA	111-5923188-5536246-01	\$314.82	Equipment	(3) laptop computers
02/10/2025	DD-021025-02	Amazon.com	Seattle, WA	111-5923188-5536246-02	\$944.46	Equipment	(9) laptop computers
02/11/2025	DD-021125-01	Amazon.com	Seattle, WA	D01-3968055-0121866	\$99.99	Administrative Software and Related Licensing Fees and Supplies	Microsoft program
02/13/2025	10003599	Bernal Associates LLC	Meridian, ID	March Rent 2025	\$2,122.40	Rentall of Building	Office Space Lease
02/13/2025	10003600	ODP Business Solutions LLC	Phoenix, AZ	Inv411707526001	\$150.79	Administrative Software and Related Licensing Fees and Supplies	Microsoft 365 renewal
02/14/2025	DD-021425-01	eFax Corporate	Los Angeles, CA	Inv5278402	\$159.50	Communications	
02/19/2025	10003601	PC Tech Inc.	Middleton, ID	Inv134	\$855.97	Technical Services	
02/20/2025	ACH-022025-01	Idaho State Tax Commission	Boise, ID	ID State Tax 1/1/25 to 1/31/25	\$8,012.00	State of Idaho-Payroll Withholding	
02/20/2025	DD-022025-01	United States Postal Service	Washington, DC	Order 2-19-25	\$9.06	Other supplies and Materials-Postage	
02/20/2025	DD-022025-02	Amazon.com	Seattle, WA	111-5923188-5536246-01a	-\$314.82	Equipment	Lost (3) laptop computers Refund
02/20/2025	DD-022025-03	Amazon.com	Seattle, WA	111-5923188-5536246-02a	-\$629.64	Equipment	Lost (6) laptop computers Refund
02/21/2025	DD-022125-01	United States Postal Service	Washington, DC	Order 2-20-25	\$57.00	Other supplies and Materials-Postage	
02/21/2025	DD-022125-02	Intuit QuickBooks	Tucson, AZ	Inv10001374316923	\$702.00	Administrative Software and Related Licensing Fees and Supplies	Payroll elite
02/24/2025	90000810	Idaho Child Support Receipting	Boise, ID	case 424875 083024	\$1,319.00	Deposits Payable	Wage Garnishment Remittance
02/24/2025	90000811	Idaho Child Support Receipting	Boise, ID	case 428706 083024	\$85.79	Deposits Payable	Wage Garnishment Remittance
02/24/2025	90000812	Vickie McCullough	Garden City, ID	Paydate 2-28-25 Gross	\$13,605.03	Regular (Certified) Employee Salaries	
02/24/2025	10003602	Blue Cross of Idaho	Boise, ID	Stmnt250435000672	\$53,187.19	Health Benefits	
02/24/2025	10003603	Idaho Power	Carol Stream, IL	2207856598-021525	\$48.28	Utilities	
02/24/2025	DD-022425-01	U-Haul	Boise, ID	Feb Rent	\$120.90	Rental of Equipment	Rental of Storage Unit
02/26/2025	DD-022625-01	New York Times	New York, NY	Receipt 2-25-25	\$12.00	Publications and Subscriptions	
02/27/2025	DD-022725-01	Best Buy Business	Dallas, TX	Renewal 2-27-25	\$129.99	Administrative Software and Related Licensing Fees and Supplies	Microsoft 365 renewal
02/28/2025	DD-022825-01	United States Postal Service	Washington, DC	Order 2-27-25	\$18.12	Other supplies and Materials-Postage	
02/28/2025	ACH-022825-01	Beggs, Tyson O	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-02	Bennion, Glynn	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-03	Benzel, Paul	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-04	Close, Brenda	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-05	Crockett, Jodie P	Garden City, ID	Paydate 2-28-25 Gross	\$5,704.74	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-06	Croslin, Alisia	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-07	Culligan, Kelly	Garden City, ID	Paydate 2-28-25 Gross	\$5,504.74	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-08	Donaldson-Lehne, Patricia	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-09	Drlik, Daniel	Garden City, ID	Paydate 2-28-25 Gross	\$3,058.19	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-10	Fernandez, Brittany	Garden City, ID	Paydate 2-28-25 Gross	\$3,390.10	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-11	Fitzpatrick, Ian	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-12	Flansburg, Ronalee	Garden City, ID	Paydate 2-28-25 Gross	\$5,504.74	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-13	Gaither, Jaleen	Garden City, ID	Paydate 2-28-25 Gross	\$4,656.60	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-14	Gardner, Justin	Garden City, ID	Paydate 2-28-25 Gross	\$1,529.09	Temporary (Certified) Employee Salaries	
02/28/2025	ACH-022825-15	Gonzalez, Savannah	Garden City, ID	Paydate 2-28-25 Gross	\$3,525.90	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-16	Hagen, Colleen	Garden City, ID	Paydate 2-28-25 Gross	\$6,891.77	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-17	Harmon, Michelle	Garden City, ID	Paydate 2-28-25 Gross	\$6,166.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-18	Haws, Moriah	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-19	Hunt, Ashley	Garden City, ID	Paydate 2-28-25 Gross	\$4,329.48	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-20	Jenicek, Rebecca D	Garden City, ID	Paydate 2-28-25 Gross	\$3,520.60	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-21	Johnson, Natalya	Garden City, ID	Paydate 2-28-25 Gross	\$3,521.00	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-22	Kayan, Kelsey	Garden City, ID	Paydate 2-28-25 Gross	\$3,520.00	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-23	Kelly, Magdalene J	Garden City, ID	Paydate 2-28-25 Gross	\$3,685.10	Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-24	Lagomarsino, Mark	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	

02/28/2025	ACH-022825-25	Lopez, Julie A	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-26	McClellan, Rosemary	Garden City, ID	Paydate 2-28-25 Gross	\$6,891.77 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-27	Milburn, Kathryn	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-28	Miles, David W	Garden City, ID	Paydate 2-28-25 Gross	\$1,529.09 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-29	Moroney, Victoria A	Garden City, ID	Paydate 2-28-25 Gross	\$1,529.09 Temporary (Certified) Employee Salaries	
02/28/2025	ACH-022825-30	O'Shea, Celeste	Garden City, ID	Paydate 2-28-25 Gross	\$3,525.90 Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-31	Peterson, Amanda	Garden City, ID	Paydate 2-28-25 Gross	\$7,500.00 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-32	Pettit, Kendra	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-33	Quintana, Emiko	Garden City, ID	Paydate 2-28-25 Gross	\$4,587.28 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-34	Ranquist, Ellie	Garden City, ID	Paydate 2-28-25 Gross	\$3,681.50 Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-35	Reece, Tonna	Garden City, ID	Paydate 2-28-25 Gross	\$4,053.28 Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-36	Ritzer, Chad	Garden City, ID	Paydate 2-28-25 Gross	\$3,058.19 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-37	Robbins, Andrea	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-38	Sanders, Steven Jacob D	Garden City, ID	Paydate 2-28-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-39	Scheuffele, Oscar M	Garden City, ID	Paydate 2-28-25 Gross	\$3,680.00 Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-40	Schindler, Julie	Garden City, ID	Paydate 2-28-25 Gross	\$4,128.55 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-41	Shane Jr, Michael	Garden City, ID	Paydate 2-28-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-42	Shelley, Sean	Garden City, ID	Paydate 2-28-25 Gross	\$5,724.24 Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-43	Smith, Hamilton	Garden City, ID	Paydate 2-28-25 Gross	\$3,520.00 Regular (Non-Certified) Employee Salaries	
02/28/2025	ACH-022825-44	Stephens, Paul G	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-45	Sullivan, Melissa M	Garden City, ID	Paydate 2-28-25 Gross	\$4,587.28 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-46	Tau, Natalie	Garden City, ID	Paydate 2-28-25 Gross	\$6,891.77 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-47	Timmons, Kristy	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-48	Wheelock, Wendy	Garden City, ID	Paydate 2-28-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-49	White, Lynette K	Garden City, ID	Paydate 2-28-25 Gross	\$2,997.02 Temporary (Certified) Employee Salaries	
02/28/2025	ACH-022825-50	White, Nathan H	Garden City, ID	Paydate 2-28-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
02/28/2025	ACH-022825-51	Wilkes, Collette	Garden City, ID	Paydate 2-28-25 Gross	\$4,294.76 Regular (Non-Certified) Employee Salaries	
02/28/2025	DD-022825-02	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services	Monthly Banking Services Fee
Total					\$397,515.13	