

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
03/03/2025	10003604	Hawke Media	Santa Monica, CA	Inv8154	\$1,500.00	Technical Services	Monthly Inbound Marketing
03/03/2025	DD-030325-01	Zoom Video Communications Inc.	San Jose, CA	Inv295418066	\$219.90	Communications	
03/03/2025	DD-030325-02	Loom, Inc	San Francisco, CA	D10578A9-0035	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
03/03/2025	DD-030325-03	Cottonwood Grille	Boise, ID	Receipt 2-28-25	\$82.15	Other Supplies and Materials-Business Sundries/Meals	
03/04/2025	10003605	Blain Educational Services LLC	Boise, ID	Inv225	\$634.50	Professional Education Services	
03/05/2025	DD-030525-01	Adobe Inc	San Jose, CA	Inv3033723175	\$19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly
03/06/2025	ACH-030625-01	United States Treasury	Washington, DC	Paydate 2/26/25-2/28/25	\$58,558.84	Federal Taxes (941/943/944)	
03/06/2025	ACH-030625-02	Tau, Natalie	Garden City, ID	Paydate 3-6-25 Stipend	\$5,810.31	Regular (Certified) Employee Salaries	
03/06/2025	DD-030625-01	Wellspring Software	Ballwin, MO	Inv9243496	\$12.00	Administrative Software and Related Licensing Fees and Supplies	PrintBoss monthly
03/06/2025	DD-030625-02	United States Postal Service	Washington, DC	Order 3-05-25	\$36.24	Other Supplies and Materials-Postage	
03/07/2025	ACH-030725-01	PERSI	Boise, ID	Paydate 12/21/24-1/20/25	\$53,860.67	PERSI Payroll Withholding	
03/07/2025	ACH-030725-02	PERSI	Boise, ID	Paydate 12/21/24-1/20/25	\$2,720.99	PERSI Payroll Withholding	
03/07/2025	DD-030725-01	United States Postal Service	Washington, DC	Order 3-06-25	\$36.28	Other Supplies and Materials-Postage	
03/10/2025	DD-031025-01	Nystrom Consulting	Boise, ID	4385-25	\$1,500.00	Technical Services	Consultant Fees
03/10/2025	DD-031025-02	Nystrom Consulting	Boise, ID	4401-25	\$1,500.00	Technical Services	Consultant Fees
03/10/2025	DD-031025-03	Best Buy Business Advantage Account	Dallas, TX	Receipt 3-9-25	\$129.99	Administrative Software and Related Licensing Fees and Supplies	365 Microsoft Renewal
03/11/2025	DD-031125-01	Amazon.com	Seattle, WA	111-3877271-2504245	\$741.99	Equipment	Laptop
03/11/2025	DD-031125-02	Amazon.com	Seattle, WA	111-0675842-5070633	\$23.12	Supplies	iPhone charger
03/12/2025	ACH-031225-01	United States Treasury	Washington, DC	Paydate 3/5/25-3/7/25	\$1,079.80	Federal Taxes (941/943/944)	
03/12/2025	DD-031225-01	eFax Corporate	Los Angeles, CA	inv5319061	\$159.50	Communications	
03/12/2025	DD-031225-02	Best Buy Business Advantage Account	Dallas, TX	Receipt 3-12-25	\$129.99	Administrative Software and Related Licensing Fees and Supplies	365 Microsoft Renewal
03/12/2025	DD-031225-03	United States Postal Service	Washington, DC	Order 3-11-25	\$9.10	Other Supplies and Materials-Postage	
03/12/2025	DD-031225-04	Amazon.com	Seattle, WA	111-3304521-8997051	\$94.39	Equipment	Printer
					\$20.49	Supplies	Charger
					<u>\$114.88</u>		
03/13/2025	DD-031325-01	United States Postal Service	Washington, DC	Order 3-12-25	\$9.06	Other Supplies and Materials-Postage	
03/13/2025	DD-031325-02	United States Postal Service	Washington, DC	Order 3-12-25-2	\$40.08	Other Supplies and Materials-Postage	
03/13/2025	DD-031325-03	Amazon.com	Seattle, WA	111-3510713-0640244	\$324.34	Equipment	iPad
03/14/2025	DD-031425-01	Babbel	Berlin, Germany	Inv238431212	\$107.40	Professional Employee Training and Development	
03/19/2025	10003606	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	April 2025 Rent	\$2,122.40	Rentall of Building	Office Space Lease
03/19/2025	10003607	Blue Cross of Idaho	Boise, ID	stment250715001175	\$53,187.19	Health Benefits	
03/19/2025	DD-031925-01	Colonial Life Insurance	Columbia, SC	Inv58642280201202	\$413.42	Insurance	
03/19/2025	DD-031925-02	United Heritage Life Insurance	Meridian, ID	Stmnt 030125	\$575.47	Insurance	
03/20/2025	ACH-032025-01	Idaho State Tax Commission	Boise, ID	ID State Tax 1/1/25 to 1/31/25	\$8,590.00	State of Idaho-Payroll Withholding	
03/20/2025	DD-032025-01	Amazon.com	Seattle, WA	111-0268988-0553803	\$12.78	Supplies	Stylus pen
03/21/2025	DD-032125-01	Intuit QuickBooks	Tucson, AZ	Inv10001381865708	\$702.00	Administrative Software and Related Licensing Fees and Supplies	Payroll elite
03/21/2025	DD-032125-02	U-Haul	Boise, ID	March Rent	\$120.90	Rental of Equipment	Rental of Storage Unit
03/21/2025	DD-032125-03	Amazon.com	Seattle, WA	111-7756548-8030665	\$741.99	Equipment	Laptop
03/24/2025	DD-032425-01	Amazon.com	Seattle, WA	111-5460269-5829037	\$49.81	Supplies	Planner
03/25/2025	DD-032525-01	USI Northwest	Virginia Beach, VA	Inv23194783	\$5,876.00	Insurance	
03/26/2025	90000813	Idaho Child Support Receipting	Boise, ID	case 424875 083024	\$1,319.00	Deposits Payable	Wage Garnishment Remittance
03/26/2025	90000814	Idaho Child Support Receipting	Boise, ID	case 428706 083024	\$85.79	Deposits Payable	Wage Garnishment Remittance
03/26/2025	90000815	Vickie McCullough	Garden City, ID	Paydate 3-31-25 Gross	\$13,555.03		
03/26/2025	DD-032625-01	United States Postal Service	Washington, DC	Order 3-25-25	\$59.52	Other Supplies and Materials-Postage	
03/26/2025	DD-032625-02	New York Times	New York, NY	Receipt 3-25-25	\$12.00	Publications and Subscriptions	
03/27/2025	10003608	Idaho Power	Carol Stream, IL	2207856598-031825	\$47.04	Utilities	
03/27/2025	DD-032725-01	United States Postal Service	Washington, DC	Order 3-26-25	\$17.05	Other Supplies and Materials-Postage	
03/31/2025	DD-033125-01	Amazon.com	Seattle, WA	111-8701098-9212241	\$269.10	Professional Employee Training and Development	(9) instructional books
03/31/2025	DD-033125-02	Amazon.com	Seattle, WA	111-4245612-6777828	\$59.59	Supplies	Paper cutter and binding machine
03/31/2025	ACH-033125-01	Beggs, Tyson O	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-02	Bennion, Glynn	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-03	Benzel, Paul	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-04	Close, Brenda	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-05	Crockett, Jodie P	Garden City, ID	Paydate 3-31-25 Gross	\$5,504.74	Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-06	Croslin, Alisia	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-07	Culligan, Kelly	Garden City, ID	Paydate 3-31-25 Gross	\$5,504.74	Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-08	Donaldson-Lehne, Patricia	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37	Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-09	Drlik, Daniel	Garden City, ID	Paydate 3-31-25 Gross	\$3,058.19	Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-10	Fernandez, Brittany	Garden City, ID	Paydate 3-31-25 Gross	\$2,574.10	Regular (Certified) Employee Salaries	

03/31/2025	ACH-033125-11	Fitzpatrick, Ian	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-12	Flansburg, Ronalee	Garden City, ID	Paydate 3-31-25 Gross	\$5,504.74 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-13	Gaither, Jaleen	Garden City, ID	Paydate 3-31-25 Gross	\$3,797.65 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-14	Gardner, Justin	Garden City, ID	Paydate 3-31-25 Gross	\$1,529.09 Temporary (Certified) Employee Salaries	
03/31/2025	ACH-033125-15	Gonzalez, Savannah	Garden City, ID	Paydate 3-31-25 Gross	\$2,548.40 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-16	Hagen, Colleen	Garden City, ID	Paydate 3-31-25 Gross	\$6,891.77 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-17	Harmon, Michelle	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-18	Haws, Moriah	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-19	Hunt, Ashley	Garden City, ID	Paydate 3-31-25 Gross	\$3,647.52 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-20	Jenicek, Rebecca D	Garden City, ID	Paydate 3-31-25 Gross	\$3,130.20 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-21	Johnson, Natalya	Garden City, ID	Paydate 3-31-25 Gross	\$3,207.00 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-22	Kayan, Kelsey	Garden City, ID	Paydate 3-31-25 Gross	\$3,200.00 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-23	Kelly, Magdalene J	Garden City, ID	Paydate 3-31-25 Gross	\$3,050.00 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-24	Lagomarsino, Mark	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-25	Lopez, Julie A	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-26	McClellan, Rosemary	Garden City, ID	Paydate 3-31-25 Gross	\$6,891.77 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-27	Milburn, Kathryn	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-28	Miles, David W	Garden City, ID	Paydate 3-31-25 Gross	\$1,529.09 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-29	Moroney, Victoria A	Garden City, ID	Paydate 3-31-25 Gross	\$1,529.09 Temporary (Certified) Employee Salaries	
03/31/2025	ACH-033125-30	O'Shea, Celeste	Garden City, ID	Paydate 3-31-25 Gross	\$2,565.30 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-31	Peterson, Amanda	Garden City, ID	Paydate 3-31-25 Gross	\$7,500.00 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-32	Pettit, Kendra	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-33	Quintana, Emiko	Garden City, ID	Paydate 3-31-25 Gross	\$4,587.28 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-34	Ranquist, Ellie	Garden City, ID	Paydate 3-31-25 Gross	\$2,733.60 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-35	Reece, Tonna	Garden City, ID	Paydate 3-31-25 Gross	\$2,676.09 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-36	Ritzer, Chad	Garden City, ID	Paydate 3-31-25 Gross	\$3,058.19 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-37	Robbins, Andrea	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-38	Sanders, Steven Jacob D	Garden City, ID	Paydate 3-31-25 Gross	\$5,804.74 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-39	Scheuffele, Oscar M	Garden City, ID	Paydate 3-31-25 Gross	\$3,200.00 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-40	Schindler, Julie	Garden City, ID	Paydate 3-31-25 Gross	\$4,128.55 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-41	Shane Jr, Michael	Garden City, ID	Paydate 3-31-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-42	Shelley, Sean	Garden City, ID	Paydate 3-31-25 Gross	\$4,977.60 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-43	Smith, Hamilton	Garden City, ID	Paydate 3-31-25 Gross	\$2,960.00 Regular (Non-Certified) Employee Salaries	
03/31/2025	ACH-033125-44	Stephens, Paul G	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-45	Sullivan, Melissa M	Garden City, ID	Paydate 3-31-25 Gross	\$4,587.28 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-46	Tau, Natalie	Garden City, ID	Paydate 3-31-25 Gross	\$6,891.77 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-47	Timmons, Kristy	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-48	Wheelock, Wendy	Garden City, ID	Paydate 3-31-25 Gross	\$5,504.74 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-49	White, Lynette K	Garden City, ID	Paydate 3-31-25 Gross	\$2,997.02 Temporary (Certified) Employee Salaries	
03/31/2025	ACH-033125-50	White, Nathan H	Garden City, ID	Paydate 3-31-25 Gross	\$6,116.37 Regular (Certified) Employee Salaries	
03/31/2025	ACH-033125-51	Wilkes, Collette	Garden City, ID	Paydate 3-31-25 Gross	\$3,906.33 Regular (Non-Certified) Employee Salaries	
03/31/2025	DD-033125-03	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services	Monthly Banking Services Fee
Total					\$457,861.81	