

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
04/01/2025	10003609	Hawke Media	Santa Monica, CA	Inv8694	\$1,500.00	Technical Services	Monthly Inbound Marketing
04/01/2025	10003610	Ridgeline Technology LLC	Surprise, AZ	Inv170531 Inv170538	\$2,570.00 \$2,455.00 <u>\$5,025.00</u>	Administrative Software and Related Licensing Fees and Supplies Administrative Software and Related Licensing Fees and Supplies	Monthly SIS System Licenses/Fees Monthly SIS System Licenses/Fees
04/01/2025	DD-040125-01	United States Postal Service	Washington, DC	Order 3-31-25	\$76.81	Other Supplies and Materials-Postage	
04/02/2025	10003611	Chelsea D'Addabbo	Boise, ID	20-122024	\$187.50	Professional Education Services	Speeck Pathologist Services (Nov)
04/02/2025	10003612	Chelsea D'Addabbo	Boise, ID	31-032025	\$975.00	Professional Education Services	Speeck Pathologist Services (Jan, Feb, Mar)
04/02/2025	DD-040225-01	T-Mobile	Cincinnati, OH	975834454-041925	\$13,731.73	Communication	
04/02/2025	DD-040225-02	United Heritage Life Insurance	Meridian, ID	stmnt40125	\$575.47	Insurance	
04/02/2025	DD-040225-03	Loom, Inc	San Francisco, CA	D1D578A9-0036	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
04/02/2025	DD-040225-04	United States Postal Service	Washington, DC	Order 4-01-25	\$19.40	Other Supplies and Materials-Postage	
04/02/2025	ACH-040225-01	Beggs, Tyson O	Garden City, ID	Stipend Gross 04-02-25	\$2,804.54	Regular (Certified) Employee Salaries	
04/02/2025	ACH-040225-02	Fernandez, Brittany	Garden City, ID	Stipend Gross 04-02-25	\$1,082.84	Regular (Certified) Employee Salaries	
04/02/2025	ACH-040225-03	Fitzpatrick, Ian	Garden City, ID	Stipend Gross 04-02-25	\$541.42	Regular (Certified) Employee Salaries	
04/02/2025	ACH-040225-04	Hunt, Ashley	Garden City, ID	Stipend Gross 04-02-25	\$1,082.84	Regular (Non-Certified) Employee Salaries	
04/02/2025	ACH-040225-05	Lagomarsino, Mark	Garden City, ID	Stipend Gross 04-02-25	\$3,675.34	Regular (Certified) Employee Salaries	
04/02/2025	ACH-040225-06	McCullough, Vickie	Garden City, ID	Stipend Gross 04-02-25	\$5,965.47	Regular (Certified) Employee Salaries	
04/02/2025	ACH-040225-07	Wheelock, Wendy	Garden City, ID	Stipend Gross 04-02-25	\$2,277.69	Regular (Certified) Employee Salaries	
04/03/2025	DD-040325-01	Colonial Life Insurance	Columbia, SC	Inv58642280301135	\$413.42	Insurance	
04/03/2025	DD-040325-02	Zoom Video Communications Inc.	San Jose, CA	Inv299655005	\$219.90	Communication	
04/03/2025	DD-040325-03	United States Postal Service	Washington, DC	Order 4-2-25	\$18.12	Other Supplies and Materials-Postage	
04/03/2025	ACH-040325-01	United States Treasury	Washington, DC	Paydate 3/29/25-3/31/25	\$57,348.74	Federal Taxes (941/943/944)	
04/04/2025	ACH-040425-01	Collette Wilkes	Pahoa, HI	040125 Exp Reimb	\$263.88	Administrative Software and Related Licensing Fees and Supplies	Adobe Photo Shop
04/07/2025	DD-040725-01	Adobe Inc	San Jose, CA	Inv3062625261	\$19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly
04/07/2025	DD-040725-02	Wellspring Software	Ballwin, MO	Receipt 4-6-25	\$12.00	Administrative Software and Related Licensing Fees and Supplies	PrintBoss monthly
04/07/2025	DD-040725-03	Amazon.com	Seattle, WA	111-7452413-7329041	\$243.79 <u>\$37.09</u> <u>\$280.88</u>	Equipment Supplies	Amazon Fire Tablet stylus pen
04/07/2025	DD-040725-04	Amazon.com	Seattle, WA	111-6556389-8233819	\$63.58	Supplies	(2) Kindle Fire cases
04/08/2025	10003613	COGNIA INC.	Atlanta, GA	Inv182939	\$1,400.00	Professional Dues and Memberships	Alternative School
04/08/2025	10003614	COGNIA INC.	Atlanta, GA	Inv182947	\$1,400.00	Professional Dues and Memberships	Regular School
4/9/2025	ACH-040925-01	United States Treasury	Washington, DC	Paydate 4/02/25-04/04/25	\$3,417.55	Federal Taxes (941/943/944)	
04/10/2025	DD-041025-01	eFax Corporate	Los Angeles, CA	Inv5383817	\$159.50	Communication	
04/10/2025	DD-041025-02	United States Postal Service	Washington, DC	Order 4-9-25	\$9.06	Other Supplies and Materials-Postage	
04/11/2025	DD-041125-01	United States Postal Service	Washington, DC	Order 4-10-25	\$9.06	Other Supplies and Materials-Postage	
04/11/2025	DD-041125-02	Amazon.com	Seattle, WA	111-3049387-7908202	\$505.62	Equipment	(3) Intel Celron Laptops
04/11/2025	ACH-041125-01	PERSI	Boise, ID	Paydate 2/21/25-3/20/25	\$51,859.70	PERSI Payroll Withholding	
04/11/2025	ACH-041125-02	PERSI	Boise, ID	Paydate 2/21/25-3/20/25	\$2,390.46	PERSI Payroll Withholding	
04/14/2025	DD-041425-01	Amazon.com	Seattle, WA	111-7028440-9645843	\$137.79	Equipment	Kodak Photo Printer
04/14/2025	DD-041425-02	Amazon.com	Seattle, WA	111-9100447-0633836	\$1,005.94	Equipment	Apple Macbook Laptop
04/14/2025	DD-041425-03	Amazon.com	Seattle, WA	111-6595168-2198651	\$1,072.67 <u>\$66.73</u> <u>\$1,139.40</u>	Equipment Supplies	(6) Apple iPads (5) iPad protective covers
04/15/2025	10003615	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	June 2025 Rent	\$2,122.40	Rentall of Building	Office Space Lease
04/15/2025	10003616	Blain Educational Services LLC	Boise, ID	Inv325	\$1,350.00	Professional Education Services	
04/16/2025	DD-041625-01	Amazon.com	Seattle, WA	111-2124228-0605033	\$817.92	Equipment	(6) Apple iPads
04/16/2025	DD-041625-02	Amazon.com	Seattle, WA	111-3588137-6801818	\$125.00	Supplies	(7) iPad protective covers
04/17/2025	DD-041725-01	Amazon.com	Seattle, WA	111-5010280-3393860	\$317.99	Equipment	HP 14" Light Laptop
04/18/2025	DD-041825-01	Costco Membership	Seattle, WA	Receipt 4-17-25	\$267.50	Other Supplies and Materials-Student Events	Testing supplies
04/18/2025	DD-041825-02	Costco Membership	Seattle, WA	Receipt 4-17-25-2	\$153.63	Other Supplies and Materials-Student Events	Testing supplies
04/18/2025	DD-041825-03	Costco Membership	Seattle, WA	Receipt 4-17-25-3	\$102.78	Other Supplies and Materials-Student Events	Testing supplies
04/21/2025	DD-042125-01	U-Haul	Boise, ID	April 2025	\$120.90	Rental of Equipment	Rental of Storage Unit
04/21/2025	DD-042125-02	Intuit QuickBooks	Tucson, AZ	Inv10001389435360	\$702.00	Administrative Software and Related Licensing Fees and Supplies	Payroll elite
04/21/2025	ACH-042125-01	Idaho State Tax Commission	Boise, ID	Id State Tax 3/1/25 to 3/31/25	\$8,358.00	State of Idaho-Payroll Withholding	
04/22/2025	DD-042225-01	United States Postal Service	Washington, DC	Order 4-21-25	\$170.84	Other Supplies and Materials-Postage	

04/22/2025	DD-042225-02	United States Postal Service	Washington, DC	Order 4-21-25-2	\$29.74 Other Supplies and Materials-Postage	
04/23/2025	DD-042325-01	New York Times	New York, NY	Receipt 4-22-25	\$12.00 Publications and Subscriptions	
04/24/2025	90000816	Idaho Child Support Receipting	Boise, ID	case 424875 083024	\$1,319.00 Deposits Payable	Wage Garnishment Remittance
04/24/2025	90000817	Idaho Child Support Receipting	Boise, ID	case 428706 083024	\$85.79 Deposits Payable	Wage Garnishment Remittance
04/24/2025	90000818	Vickie McCullough	Garden City, ID	Paydate 5-1-25 Gross	\$13,255.03 Regular (Certified) Employee Salaries	
04/25/2025	10003617	Blue Cross of Idaho	Boise, ID	stmnt251045027796	\$53,187.19 Health Benefits	
04/25/2025	10003618	ETC Companies	San Antonio, TX	Inv9003287	\$78.75 Other Supplies and Materials	1095 Distribution
04/29/2025	DD-042925-01	United States Postal Service	Washington, DC	Order 4-28-25	\$10.34 Other Supplies and Materials-Postage	
04/30/2025	DD-043025-01	Fred Meyer	Boise, ID	Receipt 4-29-25	\$20.48 Supplies	Mailing Tape
04/30/2025	DD-043025-02	United States Postal Service	Washington, DC	Order 4-29-25	\$56.92 Other Supplies and Materials-Postage	
04/30/2025	DD-043025-03	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services	Monthly Banking Services Fee
Total					\$244,284.84	