

**Idaho Connects Online School  
Check Register February 2026**

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
02/02/2026	DD-020226-01	United States Postal Service	Washington, DC	Order 1-30-26		\$18.86 Other Supplies and Materials-Postage	
02/03/2026	DD-020326-01	Zoom Video Communications Inc.	San Jose, CA	Inv340243873		\$219.90 Communications	
02/03/2026	DD-020326-02	Loom, Inc	San Francisco, CA	D10578A9-0046		\$10.00 Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
02/03/2026	DD-020326-03	Amazon.com	Seattle, WA	111-2820624-9774604		\$964.59 Equipment	HP Touchscreen Laptop
2/4/2026	ACH-020426-01	United States Treasury	Washington, DC	Paydate 1/28/26-1/30/26		\$58,464.09 Federal Taxes (941/943/944)	
02/05/2026	DD-020526-01	Adobe Inc	San Jose, CA	Inv3356907154		\$19.99 Administrative Software and Related Licensing Fees and Supplies	Monthly
02/05/2026	DD-020526-02	United States Postal Service	Washington, DC	Order 2-4-26		\$18.86 Other Supplies and Materials-Postage	
02/05/2026	DD-020526-03	Amazon.com	Seattle, WA	111-4435206-9823405		\$1,123.60 Equipment	(10) Apple iPad
02/05/2026	DD-020526-04	Amazon.com	Seattle, WA	111-4474712-2353834		\$1,059.90 Equipment	(10) Apple iPad
02/06/2026	ACH-020626-01	PERSI	Boise, ID	Paydate 12/21/25-1/20/26		\$52,960.88 PERSI Payroll Withholding	
02/06/2026	ACH-020626-02	PERSI	Boise, ID	Paydate 12/21/25-1/20/26		\$2,715.27 PERSI Payroll Withholding	
02/06/2026	90000849	Vickie McCullough	Garden City, ID	Gross Stipend 02-09-26		\$5,909.97 Regular (Certified) Employee Salaries	
02/06/2026	DD-020626-01	Wellspring Software	Ballwin, MO	Receipt 2-5-26		\$12.00 Administrative Software and Related Licensing Fees and Supplies	PrintBoss
02/06/2026	DD-020626-02	Intuit QuickBooks	Tucson, AZ	Inv10001465233321		\$95.94 Administrative Software and Related Licensing Fees and Supplies	E-file 1099
02/06/2026	DD-020626-03	Amazon.com	Seattle, WA	111-9376147-0324225		\$37.09 Supplies	Eazpower invisible charger
02/06/2026	DD-020626-04	Amazon.com	Seattle, WA	111-5461848-1973002		\$89.03 Supplies	toner
02/09/2026	DD-020926-01	United States Postal Service	Washington, DC	Order 2-6-26		\$8.98 Other Supplies and Materials-Postage	
02/09/2026	ACH-020926-01	Beggs, Tyson O	Garden City, ID	Gross Stipend 02-09-26		\$4,879.90 Regular (Certified) Employee Salaries	
02/09/2026	ACH-020926-02	Fitzpatrick, Ian	Garden City, ID	Gross Stipend 02-09-26		\$6,453.68 Regular (Certified) Employee Salaries	
02/09/2026	ACH-020926-03	Lagomarsino, Mark	Garden City, ID	Gross Stipend 02-09-26		\$6,190.41 Regular (Certified) Employee Salaries	
02/11/2026	10003696	Chelsea D'Addabbo	Boise, ID	9-22026		\$320.00 Professional Education Services	Speech Pathologist
02/11/2026	10003697	Open Skies Design	Bend, OR	Inv1114		\$1,460.00 Administrative Software and Related Licensing Fees and Supplies	
02/11/2026	DD-021126-01	eFax Corporate	Los Angeles, CA	Inv5869568		\$159.50 Communications	
02/11/2026	DD-021126-02	United States Postal Service	Washington, DC	Order 2-10-26		\$30.63 Other Supplies and Materials-Postage	
02/12/2026	DD-021226-01	Nystrom Consulting	Boise, ID	4556-26		\$1,500.00 Technical Services	
02/12/2026	DD-021226-02	Colonial Life Insurance	Columbia, SC	Inv58642280101096		\$413.42 Insurance	
02/12/2026	DD-021226-03	Soliant Consulting	Chicago, IL	SC38530		\$326.60 Administrative Software and Related Licensing Fees and Supplies	
02/12/2026	DD-021226-04	Amazon.com	Seattle, WA	111-2528804-6776260		\$148.30 Supplies	(10) iPad cases
02/13/2026	DD-021326-01	Junk King	Eagle, ID	JK3837651		\$168.00 Other Professional Services	Removal old tech and boxes
02/13/2026	DD-021326-02	Amazon.com	Seattle, WA	111-4685476-7505802		\$81.08 Other Supplies and Materials-Postage	
02/13/2026	DD-021326-03	Amazon.com	Seattle, WA	111-6523280-4353035		\$148.30 Supplies	(10) iPad cases
02/13/2026	ACH-021326-01	United States Treasury	Washington, DC	Paydate 2/7/26-2/10/26		\$5,401.64 Federal Taxes (941/943/944)	
02/17/2026	DD-021726-01	United States Postal Service	Washington, DC	Order 2-13-26		\$10.64 Other Supplies and Materials-Postage	
02/19/2026	DD-021926-01	United States Postal Service	Washington, DC	Order 2-18-26		\$9.35 Other Supplies and Materials-Postage	
02/19/2026	DD-021926-02	United States Postal Service	Washington, DC	Order 2-18-26-2		\$7.40 Other Supplies and Materials-Postage	
2/20/2026	ACH-022026-01	Idaho State Tax Commission	Boise, ID	ID State Tax 1/01/26-1/31/26		\$7,762.00 State of Idaho-Payroll Withholding	
02/23/2026	90000850	Idaho Child Support Receiving	Boise, ID	case 424875 22726		\$1,319.00 Deposits Payable	Wage Garnishment Remittance
02/23/2026	90000851	Idaho Child Support Receiving	Boise, ID	case 438706 22726		\$85.79 Deposits Payable	Wage Garnishment Remittance
02/23/2026	90000852	Vickie McCullough	Garden City, ID	Gross Pay 2-27-26		\$13,812.79 Regular (Certified) Employee Salaries	
02/23/2026	DD-022326-01	U-Haul	Boise, ID	Feb-26		\$120.90 Rental of Equipment	Rental of Storage Unit
02/23/2026	DD-022326-02	Intuit QuickBooks	Tucson, AZ	Inv10001469391370		\$758.00 Administrative Software and Related Licensing Fees and Supplies	payroll elite
02/24/2026	10003698	Blue Cross of Idaho	Boise, ID	stmnt 260435000464		\$58,168.74 Health Benefits	
02/25/2026	DD-022526-01	New York Times	New York, NY	Receipt 2-24-26		\$30.00 Professional Employee Training and Development	
02/25/2026	DD-022526-02	United States Postal Service	Washington, DC	Order 2-24-26		\$11.03 Other Supplies and Materials-Postage	
02/27/2026	ACH-022726-01	Beggs, Tyson O	Garden City, ID	Gross Pay 2-27-26		\$6,422.19 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-02	Bennion, Glynn	Garden City, ID	Gross Pay 2-27-26		\$6,422.19 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-03	Benzel, Paul	Garden City, ID	Gross Pay 2-27-26		\$6,422.19 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-04	Close, Brenda	Garden City, ID	Gross Pay 2-27-26		\$6,422.19 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-05	Crockett, Jodie P	Garden City, ID	Gross Pay 2-27-26		\$5,779.98 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-06	Croslin, Alisia	Garden City, ID	Gross Pay 2-27-26		\$6,422.19 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-07	Culligan, Kelly	Garden City, ID	Gross Pay 2-27-26		\$5,779.98 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-08	Drlik, Daniel	Garden City, ID	Gross Pay 2-27-26		\$3,211.09 Regular (Non-Certified) Employee Salaries	
02/27/2026	ACH-022726-09	Dymoke, James W	Garden City, ID	Gross Pay 2-27-26		\$1,442.60 Regular (Non-Certified) Employee Salaries	
02/27/2026	ACH-022726-10	Fernandez, Brittany	Garden City, ID	Gross Pay 2-27-26		\$3,417.33 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-11	Fitzpatrick, Ian	Garden City, ID	Gross Pay 2-27-26		\$6,422.19 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-12	Flansburg, Ronalee	Garden City, ID	Gross Pay 2-27-26		\$5,779.98 Regular (Non-Certified) Employee Salaries	
02/27/2026	ACH-022726-13	Galther, Jaleen	Garden City, ID	Gross Pay 2-27-26		\$4,797.76 Regular (Non-Certified) Employee Salaries	
02/27/2026	ACH-022726-14	Gardner, Justin	Garden City, ID	Gross Pay 2-27-26		\$1,605.55 Temporary (Certified) Employee Salaries	
02/27/2026	ACH-022726-15	Gonzalez, Savannah	Garden City, ID	Gross Pay 2-27-26		\$3,696.00 Regular (Non-Certified) Employee Salaries	
02/27/2026	ACH-022726-16	Hagen, Colleen	Garden City, ID	Gross Pay 2-27-26		\$7,236.36 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-17	Harmon, Michelle	Garden City, ID	Gross Pay 2-27-26		\$6,472.19 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-18	Haws, Moriah	Garden City, ID	Gross Pay 2-27-26		\$6,422.19 Regular (Certified) Employee Salaries	
02/27/2026	ACH-022726-19	Hunt, Ashley	Garden City, ID	Gross Pay 2-27-26		\$4,784.22 Regular (Non-Certified) Employee Salaries	
02/27/2026	ACH-022726-20	Jenicsek, Rebecca D	Garden City, ID	Gross Pay 2-27-26		\$3,694.95 Regular (Non-Certified) Employee Salaries	

02/27/2026	ACH-022726-21	Johnson, Natalya	Garden City, ID	Gross Pay 2-27-26	\$3,705.77 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-22	Kayan, Kelsey	Garden City, ID	Gross Pay 2-27-26	\$4,180.00 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-23	Kelly, Magdalene J	Garden City, ID	Gross Pay 2-27-26	\$3,864.84 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-24	Lagomarsino, Mark	Garden City, ID	Gross Pay 2-27-26	\$6,422.19 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-25	Lopez, Julie A	Garden City, ID	Gross Pay 2-27-26	\$6,422.19 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-26	McClellan, Rosemary	Garden City, ID	Gross Pay 2-27-26	\$7,236.36 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-27	Milburn, Kathryn	Garden City, ID	Gross Pay 2-27-26	\$6,766.67 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-28	Miles, David W	Garden City, ID	Gross Pay 2-27-26	\$1,605.55 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-29	Moroney, Victoria A	Garden City, ID	Gross Pay 2-27-26	\$1,605.55 Temporary (Certified) Employee Salaries
02/27/2026	ACH-022726-30	O'Shea, Celeste	Garden City, ID	Gross Pay 2-27-26	\$3,697.68 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-31	Peterson, Amanda	Garden City, ID	Gross Pay 2-27-26	\$7,975.00 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-32	Pettit, Kendra	Garden City, ID	Gross Pay 2-27-26	\$6,422.19 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-33	Quintana, Emiko	Garden City, ID	Gross Pay 2-27-26	\$4,816.64 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-34	Ranquist, Ellie K	Garden City, ID	Gross Pay 2-27-26	\$3,696.95 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-35	Reece, Tonna	Garden City, ID	Gross Pay 2-27-26	\$4,135.30 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-36	Ritzer, Chad	Garden City, ID	Gross Pay 2-27-26	\$3,211.09 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-37	Robbins, Andrea	Garden City, ID	Gross Pay 2-27-26	\$6,472.19 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-38	Sanders, Steven Jacob D	Garden City, ID	Gross Pay 2-27-26	\$5,938.22 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-39	Scheuffele, Oscar M	Garden City, ID	Gross Pay 2-27-26	\$3,864.00 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-40	Schindler, Julie	Garden City, ID	Gross Pay 2-27-26	\$4,334.98 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-41	Shane Jr, Michael	Garden City, ID	Gross Pay 2-27-26	\$5,779.98 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-42	Shelley, Sean	Garden City, ID	Gross Pay 2-27-26	\$5,639.04 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-43	Smith, Hamilton	Garden City, ID	Gross Pay 2-27-26	\$3,864.00 Regular (Non-Certified) Employee Salaries
02/27/2026	ACH-022726-44	Stephens, Paul G	Garden City, ID	Gross Pay 2-27-26	\$6,422.19 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-45	Sullivan, Melissa M	Garden City, ID	Gross Pay 2-27-26	\$6,522.19 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-46	Tau, Natalie	Garden City, ID	Gross Pay 2-27-26	\$7,236.36 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-47	Timmons, Kristy	Garden City, ID	Gross Pay 2-27-26	\$6,422.19 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-48	Wheelock, Wendy	Garden City, ID	Gross Pay 2-27-26	\$5,779.98 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-49	White, Lynette K	Garden City, ID	Gross Pay 2-27-26	\$3,146.87 Temporary (Certified) Employee Salaries
02/27/2026	ACH-022726-50	White, Nathan H	Garden City, ID	Gross Pay 2-27-26	\$6,422.19 Regular (Certified) Employee Salaries
02/27/2026	ACH-022726-51	Wilkes, Collette	Garden City, ID	Gross Pay 2-27-26	\$4,628.00 Regular (Non-Certified) Employee Salaries
2/28/2026	DD-022826-01	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services
<b>Total</b>					<b>\$494,410.72</b>

Monthly Banking Services Fee