

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Descripton	Itemized Description
03/03/2026	DD-030326-01	Loom, Inc	San Francisco, CA	D10578A9-0047	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
03/03/2026	DD-030326-02	Zoom Video Communications Inc.	San Jose, CA	344193939	\$219.90	Communication	
03/03/2026	DD-030326-03	United Heritage Life Insurance	Meridian, ID	stmnt 020126	\$578.21	Insurance	
03/03/2026	DD-030326-04	United States Postal Service	Washington, DC	Order 3-2-26	\$10.64	Other Supplies and Materials-Postage	
03/03/2026	DD-030326-05	Amazon.com	Seattle, WA	111-0975125-4397865	\$57.23	Supplies	notebooks for testing
03/04/2026	ACH-030426-01	United States Treasury	Washington, DC	Paydate 2/1/26 to 2/28/26	\$61,986.06	Federal Taxes (941/943/944)	
03/04/2026	DD-030426-01	Colonial Life Insurance	Columbia, SC	58642280201979	\$413.42	Insurance	
03/04/2026	DD-030426-02	United States Postal Service	Washington, DC	Order 3-3-26	\$9.35	Other Supplies and Materials-Postage	
03/04/2026	DD-030426-03	Amazon.com	Seattle, WA	111-3206621-3690633	\$95.38	Supplies	headphones and airtags
03/04/2026	DD-030426-04	Amazon.com	Seattle, WA	111-3300136-6751411	\$54.04	Supplies	money bag and charger
03/04/2026	DD-030426-05	Amazon.com	Seattle, WA	111-4527421-8542645	\$551.10	Equipment	laptop
03/04/2026	DD-030426-06	Amazon.com	Seattle, WA	111-7083861-5389025	\$316.94	Equipment	AI glasses
					\$60.65	Supplies	iPhone adapter, air tags, vlog camera
					<u>\$377.59</u>		
03/05/2026	ACH-030526-01	PERSI	Boise, ID	Paydate 1/01/26-2/20/26	\$56,138.16	PERSI Payroll Withholding	
03/05/2026	ACH-030526-02	PERSI	Boise, ID	Paydate 1/01/26-2/20/26	\$3,182.89	PERSI Payroll Withholding	
03/05/2026	DD-030526-01	Adobe Inc	San Jose, CA	3386692343	\$19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly
03/05/2026	DD-030526-02	United States Postal Service	Washington, DC	Order 3-4-26	\$29.50	Other Supplies and Materials-Postage	
03/05/2026	DD-030526-03	Indian Creek Steakhouse	Caldwell, ID	Receipt 3-5-26	\$240.79	Other Supplies and Materials-Business Sundries/Meals	school foundational meeting
03/06/2026	DD-030626-01	Wellspring Software	Ballwin, MO	Receipt 3-5-26	\$12.00	Administrative Software and Related Licensing Fees and Supplies	PrintBoss
03/06/2026	DD-030626-02	United States Postal Service	Washington, DC	Order 3-5-26	\$19.02	Other Supplies and Materials-Postage	
03/06/2026	DD-030626-03	United States Postal Service	Washington, DC	Order 3-5-26-2	\$10.64	Other Supplies and Materials-Postage	
03/06/2026	DD-030626-04	Amazon.com	Seattle, WA	111-4516369-3021851	\$50.84	Supplies	(3) iPad cases
03/06/2026	DD-030626-05	Amazon.com	Seattle, WA	111-4469563-8581864	\$15.89	Supplies	iPad case
03/06/2026	DD-030626-06	Amazon.com	Seattle, WA	111-0634386-2689805	\$21.18	Supplies	(2) laptop chargers
03/06/2026	DD-030626-07	Amazon.com	Seattle, WA	111-0651343-5142649	\$59.34	Supplies	(6) morse code bracelets
03/09/2026	DD-030926-01	United States Postal Service	Washington, DC	Order 3-6-26	\$26.94	Other Supplies and Materials-Postage	
03/09/2026	DD-030926-02	United States Postal Service	Washington, DC	Order 3-6-26-2	\$21.28	Other Supplies and Materials-Postage	
03/09/2026	DD-030926-03	Amazon.com	Seattle, WA	111-6859370-3288255	\$59.52	Supplies	batteries
03/10/2026	DD-031026-01	United States Postal Service	Washington, DC	Order 3-9-26	\$19.99	Other Supplies and Materials-Postage	
03/11/2026	10003699	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	May Rent 2026	\$2,175.28	Rental of Buildings	
03/11/2026	10003700	Idaho Power	Carol Stream, IL	2207856598-021626	\$46.79	Utilities	
03/11/2026	10003701	Nystrom Consulting	Boise, ID	4572-26	\$1,500.00	Technical Services	
03/11/2026	10003702	Open Skies Design	Bend, OR	Inv1116	\$1,475.00	Administrative Software and Related Licensing Fees and Supplies	
03/13/2026	DD-031326-01	Amazon.com	Seattle, WA	111-6549620-5926620	\$14.82	Professional Employee Training and Development	"Project Hail Mary" book
03/16/2026	DD-031626-01	Babbel	Berlin, Germany	Inv252807047	\$107.40	Professional Employee Training and Development	
03/16/2026	DD-031626-02	United States Postal Service	Washington, DC	Order 3-13-26	\$19.62	Other Supplies and Materials-Postage	
03/16/2026	DD-031626-03	Amazon.com	Seattle, WA	111-8414582-6493026	\$634.94	Equipment	Apple Macbook
03/17/2026	DD-031726-01	Soliant Consulting	Chicago, IL	SC38832	\$442.31	Administrative Software and Related Licensing Fees and Supplies	
03/19/2026	DD-031926-01	United Heritage Life Insurance	Meridian, ID	stmnt 030126	\$578.21	Insurance	
3/20/2026	ACH-032026-01	Idaho State Tax Commission	Boise, ID	ID State Tax 2/01/26 to 2/28/26	\$9,027.00	State of Idaho-Payroll Withholding	
03/23/2026	90000853	Idaho Child Support Recepting	Boise, ID	case 424875 040126	\$1,319.00	Deposits Payable	Wage Garnishment Remittance
03/23/2026	90000854	Idaho Child Support Recepting	Boise, ID	case 438706 040126	\$85.79	Deposits Payable	Wage Garnishment Remittance
03/23/2026	90000855	Vickie McCullough	Garden City, ID	Gross Pay 4-01-26	\$13,812.79	Regular (Certified) Employee Salaries	
03/23/2026	DD-032326-01	Intuit QuickBooks	Tucson, AZ	10001477740490	\$758.00	Administrative Software and Related Licensing Fees and Supplies	payroll elite
03/23/2026	DD-032326-02	U-Haul	Boise, ID	Receipt 152474	\$120.90	Rental of Equipment	Rental of Storage Unit
03/24/2026	DD-032426-01	MainSpring	Frederick, MD	Inv73753	\$2,420.46	Administrative Software and Related Licensing Fees and Supplies	
03/24/2026	DD-032426-02	USI Northwest	Virginia Beach, VA	Receipt 30242384	\$5,985.00	Insurance	
03/24/2026	DD-032426-03	Amazon.com	Seattle, WA	111-9254640-2884245	\$21.18	Supplies	(2) #10 envelopes
03/25/2026	DD-032526-01	New York Times	New York, NY	Receipt 3-24-26	\$30.00	Professional Employee Training and Development	
03/25/2026	DD-032526-02	United States Postal Service	Washington, DC	Order 3-24-26	\$7.40	Other Supplies and Materials-Postage	
03/25/2026	DD-032526-03	eFax Corporate	Los Angeles, CA	\$46,079.00	\$159.50	Communication	
03/26/2026	DD-032626-01	Amazon.com	Seattle, WA	111-3792736-9618629	\$52.99	Other Supplies and Materials-Student Events	diploma covers
03/27/2026	DD-032726-01	United States Postal Service	Washington, DC	Order 3-26-26	\$29.34	Other Supplies and Materials-Postage	
03/30/2026	10003703	Idaho School Boards Association, Inc	Boise, ID	Inv22177	\$1,125.00	Other Professional Services	
03/30/2026	DD-033026-01	Amazon.com	Seattle, WA	111-3838307-4638666	\$120.22	Other Supplies and Materials-Student Events	card stock, ink, paper for diplomas
03/31/2026	DD-033126-01	ETC Companies	San Antonio, TX	Inv10107287	\$79.55	Other Supplies and Materials	1099 filing
03/31/2026	DD-033126-02	United States Postal Service	Washington, DC	Order 3-30-26	\$47.89	Other Supplies and Materials-Postage	
03/31/2026	DD-033126-03	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00	Technical Services	Monthly Banking Services Fee
				Total	\$166,502.27		