

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
04/01/2026	ACH-040126-01	Beggs, Tyson O	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-02	Bennion, Glynn	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-03	Benzel, Paul	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-04	Close, Brenda	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-05	Crockett, Jodie P	Garden City, ID	Gross Pay 4-01-26	\$5,779.98	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-06	Croslin, Alisia	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-07	Culligan, Kelly	Garden City, ID	Gross Pay 4-01-26	\$5,779.98	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-08	Drlik, Daniel	Garden City, ID	Gross Pay 4-01-26	\$3,211.09	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-09	Dymoke, James W	Garden City, ID	Gross Pay 4-01-26	\$1,324.40	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-10	Fernandez, Brittany	Garden City, ID	Gross Pay 4-01-26	\$2,080.05	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-11	Fitzpatrick, Ian	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-12	Flansburg, Ronalee	Garden City, ID	Gross Pay 4-01-26	\$5,779.98	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-13	Gaither, Jaleen	Garden City, ID	Gross Pay 4-01-26	\$3,707.36	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-14	Gardner, Justin	Garden City, ID	Gross Pay 4-01-26	\$1,605.55	Temporary (Certified) Employee Salaries	
04/01/2026	ACH-040126-15	Gonzalez, Savannah	Garden City, ID	Gross Pay 4-01-26	\$2,352.00	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-16	Hagen, Colleen	Garden City, ID	Gross Pay 4-01-26	\$7,236.36	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-17	Harmon, Michelle	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-18	Haws, Moriah	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-19	Hunt, Ashley	Garden City, ID	Gross Pay 4-01-26	\$3,757.32	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-20	Jenicek, Rebecca D	Garden City, ID	Gross Pay 4-01-26	\$3,023.58	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-21	Johnson, Natalya	Garden City, ID	Gross Pay 4-01-26	\$2,366.81	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-22	Kayan, Kelsey	Garden City, ID	Gross Pay 4-01-26	\$2,470.00	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-23	Kelly, Magdalene J	Garden City, ID	Gross Pay 4-01-26	\$3,369.45	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-24	Lagamarsino, Mark	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-25	Lopez, Julie A	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-26	McClellan, Rosemary	Garden City, ID	Gross Pay 4-01-26	\$7,236.36	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-28	Milburn, Kathryn	Garden City, ID	Gross Pay 4-01-26	\$6,666.67	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-29	Miles, David W	Garden City, ID	Gross Pay 4-01-26	\$1,605.55	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-30	Moroney, Victoria A	Garden City, ID	Gross Pay 4-01-26	\$1,605.55	Temporary (Certified) Employee Salaries	
04/01/2026	ACH-040126-31	O'Shea, Celeste	Garden City, ID	Gross Pay 4-01-26	\$3,025.05	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-32	Peterson, Amanda	Garden City, ID	Gross Pay 4-01-26	\$7,875.00	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-33	Pettit, Kendra	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-34	Quintana, Emiko	Garden City, ID	Gross Pay 4-01-26	\$4,816.64	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-35	Ranquist, Ellie K	Garden City, ID	Gross Pay 4-01-26	\$2,184.00	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-36	Reece, Tonna	Garden City, ID	Gross Pay 4-01-26	\$2,585.01	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-37	Ritzer, Chad	Garden City, ID	Gross Pay 4-01-26	\$3,211.09	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-38	Robbins, Andrea	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-39	Sanders, Steven Jacob D	Garden City, ID	Gross Pay 4-01-26	\$6,038.22	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-40	Scheuffele, Oscar M	Garden City, ID	Gross Pay 4-01-26	\$3,360.00	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-41	Schindler, Julie	Garden City, ID	Gross Pay 4-01-26	\$4,334.98	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-42	Shane Jr, Michael	Garden City, ID	Gross Pay 4-01-26	\$5,779.98	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-43	Shelley, Sean	Garden City, ID	Gross Pay 4-01-26	\$5,126.40	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-44	Smith, Hamilton	Garden City, ID	Gross Pay 4-01-26	\$3,024.00	Regular (Non-Certified) Employee Salaries	
04/01/2026	ACH-040126-45	Stephens, Paul G	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-46	Sullivan, Melissa M	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-47	Tau, Natalie	Garden City, ID	Gross Pay 4-01-26	\$7,236.36	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-48	Timmons, Kristy	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-49	Wheelock, Wendy	Garden City, ID	Gross Pay 4-01-26	\$5,779.98	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-50	White, Lynette K	Garden City, ID	Gross Pay 4-01-26	\$3,146.87	Temporary (Certified) Employee Salaries	
04/01/2026	ACH-040126-51	White, Nathan H	Garden City, ID	Gross Pay 4-01-26	\$6,422.19	Regular (Certified) Employee Salaries	
04/01/2026	ACH-040126-52	Wilkes, Collette	Garden City, ID	Gross Pay 4-01-26	\$4,023.77	Regular (Non-Certified) Employee Salaries	
04/01/2026	DD-040126-01	Amazon.com	Seattle, WA	111-5067807-0265027	\$45.57	Supplies	envelopes
04/02/2026	DD-040226-01	Loom, Inc	San Francisco, CA	D10578A9-0048	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
04/03/2026	DD-040326-01	Zoom Video Communications Inc.	San Jose, CA	Inv348330687	\$219.90	Communications	
04/03/2026	DD-040326-02	United States Postal Service	Washington, DC	Order 4-2-26	\$9.35	Other Supplies and Materials-Postage	
04/03/2026	DD-040326-03	United States Postal Service	Washington, DC	Order 4-2-26-2	\$72.48	Other Supplies and Materials-Postage	
4/5/2026	ACH-040526-01	PERSI	Boise, ID	Paydate 2/21/26-3/20/26	\$52,849.08	PERSI Payroll Withholding	
4/5/2026	ACH-040526-02	PERSI	Boise, ID	Paydate 2/21/26-3/20/26	\$2,425.49	PERSI Payroll Withholding	
04/06/2026	DD-040626-01	Adobe Inc	San Jose, CA	Inv3417359766	\$19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly
04/07/2026	DD-040726-01	Wellspring Software	Ballwin, MO	Receipt 4-6-26	\$12.00	Administrative Software and Related Licensing Fees and Supplies	PrintBoss
4/8/2026	ACH-040826-01	United States Treasury	Washington, DC	Paydate 4/1/26 to 4/3/26	\$58,366.64	Federal Taxes (941/943/944)	
04/10/2026	DD-041026-01	eFax Corporate	Los Angeles, CA	Inv5960773	\$159.50	Communications	
04/10/2026	DD-041026-02	United States Postal Service	Washington, DC	Order 4-9-26	\$19.99	Other Supplies and Materials-Postage	
04/10/2026	DD-041026-03	United States Postal Service	Washington, DC	Order 4-9-26-2	\$56.79	Other Supplies and Materials-Postage	

04/10/2026	DD-041026-04	T-Mobile	Cincinnati, OH	stmnt 022226	\$9,207.25	Communications		
04/10/2026	DD-041026-05	Amazon.com	Seattle, WA	111-4632294-0294631	\$61.46	Supplies	(3) bluetooth headphones	
04/13/2026	DD-041326-01	Fred Meyer	Boise, ID	receipt 4-11-26	\$39.34	Supplies	pens, notebook, journal	
04/14/2026	DD-041426-01	Soliant Consulting	Chicago, IL	SC39413	\$315.43	Administrative Software and Related Licensing Fees and Supplies		
04/15/2026	10003704	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	May Rent 2026	\$2,175.58	Rental of Buildings		
04/15/2026	10003705	Open Skies Design	Bend, OR	Inv1122	\$1,495.00	Administrative Software and Related Licensing Fees and Supplies		
04/15/2026	DD-041526-01	United States Postal Service	Washington, DC	Order 4-14-26	\$11.92	Other Supplies and Materials-Postage		
04/16/2026	10003706	COGNIA INC.	Atlanta, GA	Inv196989	\$1,400.00	Professional Dues and Membership	Membership - school	
04/16/2026	10003707	COGNIA INC.	Atlanta, GA	Inv197126	\$1,400.00	Professional Dues and Membership	Membership - alternate school	
04/16/2026	10003708	QM Quality Matters, Inc.	Annapolis, MD	Inv139492	\$103.95	Profession Employee Training and Development	Rubric Workbook (3)	
04/16/2026	DD-041626-01	Amazon.com	Seattle, WA	111-9394591-1467420	\$93.25	Supplies	Kodak camera, printer paper, SD card	
04/20/2026	10003709	Blue Cross of Idaho	Boise, ID	stmnt260715000398	\$58,168.74	Health Benefits		
04/20/2026	10003710	Idaho Power	Carol Stream, IL	2207856598-031826	\$46.40	Utilities		
04/20/2026	10003711	QM Quality Matters, Inc.	Annapolis, MD	Inv139329	\$875.00	Educational Software and related licensing fee	K-12 basic subscription	
04/20/2026	10003712	State Insurance Fund	Boise, ID	stmnt30847440	\$3,475.00	Worker's Compensation		
04/21/2026	90000856	Idaho Child Support Recepting	Boise, ID	case 424875 050126	\$1,319.00	Deposits Payable	Wage Garnishment Remittance	
04/21/2026	90000857	Idaho Child Support Recepting	Boise, ID	case 438706 050126	\$85.79	Deposits Payable	Wage Garnishment Remittance	
04/21/2026	90000858	Vickie McCullough	Garden City, ID	Gross Pay 5-01-26	\$13,912.79	Regular (Certified) Employee Salaries		
04/21/2026	DD-042126-01	Intuit QuickBooks	Tucson, AZ	Inv10001486130310	\$758.00	Administrative Software and Related Licensing Fees and Supplies	Payroll elite	
04/21/2026	DD-042126-02	United States Postal Service	Washington, DC	Order 4-20-26	\$9.51	Other Supplies and Materials-Postage		
04/21/2026	DD-042126-03	United States Postal Service	Washington, DC	Order 4-20-26-2	\$8.59	Other Supplies and Materials-Postage		
04/21/2026	DD-042126-04	U-Haul	Boise, ID	Apr26	\$120.90	Rental of Equipment	Rental of Storage Unit	
04/22/2026	DD-042226-01	United States Postal Service	Washington, DC	Order 4-21-26	\$9.14	Other Supplies and Materials-Postage		
04/22/2026	DD-042226-02	United States Postal Service	Washington, DC	Order 4-21-26-2	\$9.59	Other Supplies and Materials-Postage		
04/22/2026	DD-042226-03	New York Times	New York, NY	Receipt 4-21-26	\$30.00	Professional Employee Training and Development		
04/22/2026	DD-042226-04	Amazon.com	Seattle, WA	111-7648378-9611415	\$30.65	Professional Employee Training and Development	"ISTE Standards for Students"	
04/23/2026	DD-042326-01	United States Postal Service	Washington, DC	Order 4-22-26	\$32.26	Other Supplies and Materials-Postage		
04/23/2026	DD-042326-02	Amazon.com	Seattle, WA	111-3125334-3628237	\$438.29	Equipment	(2) Apple earbuds, external hard drive	
04/24/2026	DD-042426-01	ISTE	Arlington, VA	Receipt 1164430	\$199.00	Professional Employee Training and Development	Digital Pro Membership	
04/24/2026	DD-042426-02	Amazon.com	Seattle, WA	111-2306266-1937809	\$189.74	Equipment	Bose earbuds	
04/24/2026	DD-042426-03	Amazon.com	Seattle, WA	111-6751167-0221828	\$232.13	Supplies	SD card, Apple pencil	
04/24/2026	DD-042426-04	Amazon.com	Seattle, WA	111-6065646-7583457	\$584.66	Equipment	Apple iPad	
04/27/2026	ACH-042726-01	Nystrom Consulting	Boise, ID	4585-26	\$1,500.00	Technical Services		
04/27/2026	DD-042726-01	Barnes & Noble	Boise, ID	receipt 4-27-26	\$42.39	Professional Dues and Membership		
04/28/2026	DD-042826-01	United Heritage Life Insurance	Meridian, ID	stmnt 040126	\$578.21	Insurance		
04/28/2026	DD-042826-02	Amazon.com	Seattle, WA	111-5715096-8145029	\$529.99	Equipment	Microsoft surface laptop	
04/29/2026	DD-042926-01	ISTE	Arlington, VA	Receipt 1164795	\$85.00	Professional Employee Training and Development	Introduction to ISTE Standards	
04/30/2026	DD-043026-01	Colonial Life Insurance	Columbia, SC	Inv58642280301930	\$413.42	Insurance		
04/30/2026	DD-043026-02	Colonial Life Insurance	Columbia, SC	Inv58642280401875	\$413.42	Insurance		
04/30/2026	DD-043026-03	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00	Technical Services	Monthly Banking Services Fee	
<b>Total</b>					<b>\$459,943.00</b>			