

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
06/03/2025	10003644	Chelsea D'Addabbo	Boise, ID	30-042025	\$262.50	Professional Education Services	Speeck Pathologist Services (Nov)
06/03/2025	DD-060325-01	United States Postal Service	Washington, DC	Order 6-2-25	\$46.66	Other Supplies and Materials-Postage	
06/03/2025	DD-060325-02	Loom, Inc	San Francisco, CA	D1D578A9-0038	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
06/03/2025	DD-060325-03	Zoom Video Communications Inc.	San Jose, CA	Inv307920201	\$219.90	Communications	
06/03/2025	DD-060325-04	Amazon.com	Seattle, WA	111-3942628-6093007	\$190.60	Other Supplies and Materials-Student Event	Graduation diploma covers
06/04/2025	ACH-060425-01	United States Treasury	Washington, DC	Paydate 5/28/25-5/30/25	\$59,219.44	Federal Taxes (941/943/944)	
06/04/2025	DD-060425-01	United States Postal Service	Washington, DC	Order 6-03-25	\$8.29	Other Supplies and Materials-Postage	
06/04/2025	DD-060425-02	United States Postal Service	Washington, DC	Order 6-03-25-2	\$64.50	Other Supplies and Materials-Postage	
06/04/2025	DD-060425-03	United States Postal Service	Washington, DC	Order 6-03-25-3	\$145.25	Other Supplies and Materials-Postage	
06/04/2025	DD-060425-04	United States Postal Service	Washington, DC	Order 06-03-25-4	\$164.81	Other Supplies and Materials-Postage	
06/05/2025	DD-060525-01	United States Postal Service	Washington, DC	Order 06-04-25	\$7.32	Other Supplies and Materials-Postage	
06/05/2025	DD-060525-02	United States Postal Service	Washington, DC	Order 06-04-25-2	\$3.11	Other Supplies and Materials-Postage	
06/05/2025	DD-060525-03	United States Postal Service	Washington, DC	Order 06-04-25-3	\$10.43	Other Supplies and Materials-Postage	
06/05/2025	DD-060525-04	Adobe, Inc	San Jose, CA	Inv3120284003	\$19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly notebooks
06/05/2025	DD-060525-05	Amazon.com	Seattle, WA	111-2279413-8711406	\$50.36	Supplies	
06/05/2025	DD-060525-06	Amazon.com	Seattle, WA	111-3664276-4777853	\$79.49	Equipment	Printer
					\$41.34	Supplies	Copy paper
					<u>\$120.83</u>		
06/05/2025	DD-060525-07	Amazon.com	Seattle, WA	111-3664276-4777853	\$47.65	Other Supplies and Materials-Student Event	Graduation diploma covers
06/06/2025	DD-060625-01	United States Postal Service	Washington, DC	Order 6-5-25	\$10.29	Other Supplies and Materials-Postage	
06/06/2025	DD-060625-02	Pastry Perfection	Boise, ID	Receipt 6-5-25	\$51.90	Other Supplies and Materials-Business Sundries/Meals	Board Meeting
06/06/2025	DD-060625-03	Albertsons	Meridian, ID	Receipt 6-5-25	\$8.99	Other Supplies and Materials-Business Sundries/Meals	Board Meeting
06/09/2025	DD-060925-01	Wellspring Software	Ballwin, MO	Receipt 6-6-25	\$12.00	Administrative Software and Related Licensing Fees and Supplies	PrintBoss monthly
06/09/2025	DD-060925-02	Amazon.com	Seattle, WA	111-9221089-1306618	\$84.77	Supplies	Bluetooth earbuds for testing
06/09/2025	DD-060925-03	Amazon.com	Seattle, WA	111-3913549-4103431	\$55.45	Supplies	Bluetooth speaker for testing
06/10/2025	DD-061025-01	United States Postal Service	Washington, DC	Order 6-9-25	\$19.40	Other Supplies and Materials-Postage	
06/11/2025	ACH-061125-01	Nystrom Consulting	Boise, ID	4446-25	\$1,500.00	Technical Services	
06/11/2025	DD-061125-01	United States Postal Service	Washington, DC	Order 6-10-25	\$73.76	Other Supplies and Materials-Postage	
06/11/2025	ACH-061125-02	PERSI	Boise, ID	Paydate 4/21/25-5/20/25	\$53,589.25	PERSI Payroll Withholding	
06/11/2025	ACH-061125-03	PERSI	Boise, ID	Paydate 4/21/25-5/20/25	\$2,732.73	PERSI Payroll Withholding	
06/11/2025	ACH-061125-04	Beggs, Tyson O	Garden City, ID	Stipend Gross Pay 6-11-25	\$2,228.48	Regular (Certified) Employee Salaries	
06/11/2025	ACH-061125-05	Close, Brenda	Garden City, ID	Stipend Gross Pay 6-11-25	\$2,165.67	Regular (Certified) Employee Salaries	
06/11/2025	ACH-061125-06	Fitzpatrick, Ian	Garden City, ID	Stipend Gross Pay 6-11-25	\$1,138.84	Regular (Certified) Employee Salaries	
06/11/2025	ACH-061125-07	Gonzalez, Savannah	Garden City, ID	Stipend Gross Pay 6-11-25	\$1,732.54	Regular (Non-Certified) Employee Salaries	
06/11/2025	ACH-061125-08	Jenicek, Rebecca D	Garden City, ID	Stipend Gross Pay 6-11-25	\$1,624.25	Regular (Non-Certified) Employee Salaries	
06/11/2025	ACH-061125-09	Milburn, Kathryn	Garden City, ID	Stipend Gross Pay 6-11-25	\$2,165.68	Regular (Certified) Employee Salaries	
06/11/2025	ACH-061125-10	Sanders, Steven Jacob D	Garden City, ID	Stipend Gross Pay 6-11-25	\$3,475.41	Regular (Certified) Employee Salaries	
06/11/2025	ACH-061125-11	Smith, Hamilton	Garden City, ID	Stipend Gross Pay 6-11-25	\$3,697.73	Regular (Non-Certified) Employee Salaries	
06/12/2025	DD-061225-01	United States Postal Service	Washington, DC	Order 6-11-25	\$251.08	Other Supplies and Materials-Postage	
06/16/2025	DD-061625-01	United States Postal Service	Washington, DC	Order 6-13-25	\$20.68	Other Supplies and Materials-Postage	
06/16/2025	DD-061625-02	United States Postal Service	Washington, DC	Order 6-13-25-2	\$5.02	Other Supplies and Materials-Postage	
06/16/2025	DD-061625-03	eFax Corporate	Los Angeles, CA	Inv5500879	\$159.50	Communications	
06/16/2025	DD-061625-04	Amazon.com	Seattle, WA	111-7064959-1268255	\$137.79	Supplies	Shark Vacuum
06/18/2025	DD-061825-01	New York Times	New York, NY	Receipt 6-17-25	\$12.00	Publications and Subscriptions	
06/18/2025	ACH-061825-01	United States Treasury	Washington, DC	Paydate 6/11/25-6/13-25	\$3,212.09	Federal Taxes (941/943/944)	
06/18/2025	ACH-061825-02	McCullough, Vickie	Garden City, ID	Stipend Gross Pay 6-18-25	\$5,941.81	Regular (Certified) Employee Salaries	
06/18/2025	ACH-061825-03	Peterson, Amanda	Garden City, ID	Stipend Gross Pay 6-18-25	\$6,032.67	Regular (Certified) Employee Salaries	
06/18/2025	ACH-061825-04	Quintana, Emiko	Garden City, ID	Stipend Gross Pay 6-18-25	\$6,010.26	Regular (Certified) Employee Salaries	
6/20/2025	ACH-062025-01	Idaho State Tax Commission	Boise, ID	ID State Tax 5/01/25-5/31/25	\$16,808.00	State of Idaho-Payroll Withholding	
06/23/2025	90000822	Idaho Child Support Receipting	Boise, ID	case 424875 070125	\$1,319.00	Deposits Payable	Wage Garnishment Remittance
06/23/2025	90000823	Idaho Child Support Receipting	Boise, ID	case 424875 070125	\$85.79	Deposits Payable	Wage Garnishment Remittance
06/23/2025	90000824	Vickie McCullough	Garden City, ID	pydt Gross pay 7-01-25	\$13,155.03	Regular (Certified) Employee Salaries	
06/23/2025	10003645	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	July 2025 Rent	\$2,122.40	Rentall of Building	Office Space Lease
06/23/2025	DD-062325-01	United States Postal Service	Washington, DC	Order 6-20-25	\$9.06	Other Supplies and Materials-Postage	
06/23/2025	DD-062325-02	United States Postal Service	Washington, DC	Order 6-20-25-2	\$9.06	Other Supplies and Materials-Postage	
06/23/2025	DD-062325-03	Intuit QuickBooks	Tucson, AZ	Inv10001404759316	\$702.00	Administrative Software and Related Licensing Fees and Supplies	Payroll elite
06/23/2025	DD-062325-04	U-Haul	Boise, ID	June 2025	\$120.90	Rental of Equipment	Rental of Storage Unit
6/25/2025	ACH-062525-01	United States Treasury	Washington, DC	Paydate 6/18/25-6/20/25	\$3,890.56	Federal Taxes (941/943/944)	
06/30/2025	DD-063025-01	Education Week	Langhorne, PA	29D85F80-0016	\$35.00	Publications and Subscriptions	

06/30/2025	DD-063025-02	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00	Technical Services	Monthly Banking Services Fee
				Total	\$197,013.48		