

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Descripton	Itemized Description
06/01/2026	DD-060126-01	United States Postal Service	Washington, DC	Order 5-29-26	\$ 137.97	Other Supplies and Materials-Postage	
06/01/2026	DD-060126-02	United States Postal Service	Washington, DC	Order 5-29-26-2	\$ 161.51	Other Supplies and Materials-Postage	
06/01/2026	DD-060126-03	United States Postal Service	Washington, DC	Order 5-29-26-3	\$ 15.61	Other Supplies and Materials-Postage	
06/01/2026	DD-060126-04	Amazon.com	Seattle, WA	111-3228581-8625865	\$ 16.21	Other Supplies and Materials-Student Events	Graduation Sash
06/01/2026	DD-060126-05	Amazon.com	Seattle, WA	111-5502725-8157812	\$ 11.44	Supplies	packing tape
06/01/2026	DD-060126-06	Amazon.com	Seattle, WA	111-7201470-3485032	\$ 114.16	Supplies	magazine rack
06/02/2026	DD-060226-01	Loom, Inc	San Francisco, CA	D1D578A9-0050	\$ 10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
06/03/2026	ACH-060326-01	United States Treasury	Washington, DC	Paydate 5/27/26 to 5/29/26	\$62,047.84	Federal Taxes (941/943/944)	
06/03/2026	DD-060326-01	United States Postal Service	Washington, DC	Order 6-2-26	\$ 31.69	Other Supplies and Materials-Postage	
06/03/2026	DD-060326-02	Zoom Video Communications Inc.	San Jose, CA	Inv356623172	\$ 219.90	Communications	
06/04/2026	ACH-060426-01	PERSI	Boise, ID	Paydate 4/21/26-5/20/26	\$55,550.99	PERSI Payroll Withholding	
06/04/2026	ACH-060426-02	PERSI	Boise, ID	Paydate 4/21/26-5/20/26	\$1,805.09	PERSI Payroll Withholding	
06/04/2026	DD-060426-01	United States Postal Service	Washington, DC	Order 6-3-26	\$ 80.75	Other Supplies and Materials-Postage	
06/05/2026	DD-060526-01	United States Postal Service	Washington, DC	Order 6-4-26	\$ 8.00	Other Supplies and Materials-Postage	
06/05/2026	DD-060526-02	United States Postal Service	Washington, DC	Order 6-4-26-2	\$ 73.65	Other Supplies and Materials-Postage	
06/05/2026	DD-060526-03	Adobe Inc	San Jose, CA	3478024399	\$ 19.99	Administrative Software and Related Licensing Fees and Supplies	Monthly
06/08/2026	DD-060826-01	United States Postal Service	Washington, DC	Order 6-5-26	\$ 12.02	Other Supplies and Materials-Postage	
06/08/2026	DD-060826-02	Wellspring Software	Ballwin, MO	Receipt 6-6-26	\$ 12.00	Administrative Software and Related Licensing Fees and Supplies	Printboss
06/09/2026	DD-060926-01	United States Postal Service	Washington, DC	Order 6-8-26	\$ 8.64	Other Supplies and Materials-Postage	
06/09/2026	DD-060926-02	United States Postal Service	Washington, DC	Order 6-8-26-2	\$ 7.61	Other Supplies and Materials-Postage	
06/09/2026	DD-060926-03	Amazon.com	Seattle, WA	111-0859836-8472228	\$ 165.99	Supplies	vacuum
06/10/2026	10003716	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	July Rent 2026	\$ 2,175.58	Rental of Buildings	
06/10/2026	10003717	Blue Cross of Idaho	Boise, ID	261325000361	\$ 116,337.48	Health Benefits	
06/10/2026	10003718	Idaho Power	Carol Stream, IL	2207856598-051826	\$ 89.13	Utilities	
06/10/2026	10003719	Open Skies Design	Bend, OR	Inv1129	\$ 1,290.00	Administrative Software and Related Licensing Fees and Supplies	
06/10/2026	ACH-061026-01	Nystrom Consulting	Boise, ID	4616-26	\$ 1,500.00	Technical Services	
06/11/2026	DD-061126-01	eFax Corporate	Los Angeles, CA	Inv6057860	\$ 159.50	Communications	
06/12/2026	DD-061226-01	Soliant Consulting	Chicago, IL	SC39952	\$ 337.26	Administrative Software and Related Licensing Fees and Supplies	
06/12/2026	DD-061226-02	T-Mobile	Cincinnati, OH	stmtnt 022226	\$ 4,657.98	Communications	
06/12/2026	DD-061226-03	T-Mobile	Cincinnati, OH	stmtnt 032226	\$ 4,724.98	Communications	
06/12/2026	DD-061226-04	T-Mobile	Cincinnati, OH	stmtnt 042126	\$ 67.60	Communications	
06/16/2026	DD-061626-01	United States Postal Service	Washington, DC	Order 6-15-26	\$ 75.04	Other Supplies and Materials-Postage	
06/16/2026	DD-061626-02	New York Times	New York, NY	receipt 6-16-26Art	\$ 19.00	Supplies	NY Times 10 minute challenge
06/17/2026	90000862	Vickie McCullough	Garden City, ID	Gross Stipend Pay 6-19-26	\$ 5,909.97	Regular (Certified) Employee Salaries	
06/17/2026	DD-061726-01	New York Times	New York, NY	Receipt 6-16-26	\$ 30.00	Professional Employee Training and Development	
06/17/2026	DD-061726-02	Amazon.com	Seattle, WA	111-9086905-5620263	\$ 19.06	Supplies	Employee appreciation card and envelope
06/17/2026	DD-061726-03	Amazon.com	Seattle, WA	111-4492470-0199452	\$ 21.18	Supplies	welcome to the team cards
06/19/2026	ACH-061926-01	Peterson, Amanda	Garden City, ID	Gross Stipend Pay 6-19-26	\$ 6,002.08	Regular (Certified) Employee Salaries	
06/19/2026	ACH-061926-02	Quintana, Emiko	Garden City, ID	Gross Stipend Pay 6-19-26	\$ 5,978.42	Regular (Certified) Employee Salaries	
06/22/2026	90000863	Idaho Child Support Receipting	Boise, ID	case 424875 050126	\$1,319.00	Deposits Payable	Wage Garnishment Remittance
06/22/2026	90000864	Idaho Child Support Receipting	Boise, ID	case 438706 050126	\$85.79	Deposits Payable	Wage Garnishment Remittance
06/22/2026	90000865	Vickie McCullough	Garden City, ID	Gross Pay 7-1-26	\$ 13,912.79	Regular (Certified) Employee Salaries	
06/22/2026	ACH-062226-01	Idaho State Tax Commission	Boise, ID	ID State Tax 05/01/26 to 05/31/26	\$ 16,291.00	State of Idaho-Payroll Withholding	
06/22/2026	DD-062226-01	U-Haul	Boise, ID	Juine2026	\$ 120.90	Rental of Equipment	Rental of Storage Unit
06/22/2026	DD-062226-02	United States Postal Service	Washington, DC	Order 6-19-26	\$ 10.10	Other Supplies and Materials-Postage	
06/22/2026	DD-062226-03	Intuit QuickBooks	Tucson, AZ	Inv10001503360840	\$ 758.00	Administrative Software and Related Licensing Fees and Supplies	Payroll elite
6/24/2026	ACH-062426-01	United States Treasury	Washington, DC	Paydate 6/17/26 to 6/19/26	\$3,794.08	Federal Taxes (941/943/944)	
06/26/2026	10003720	PC Tech Inc.	Middleton, ID	Inv173	\$ 780.00	Technical Services	
06/29/2026	DD-062926-01	Education Week	Langhorne, PA	29D85F80-0018	\$ 35.00	Professional Employee Training and Development	
06/29/2026	DD-062926-02	Idaho Pizza	Meridian, ID	Receipt 6-27-26	\$ 121.68	Other Supplies and Materials-Business Sundries/Meals	Staff appreciation
06/30/2026	DD-063026-01	HUBSPOT, INC.	Boston, MA	Inv784639357	\$ 60.00	Technical Services	
06/30/2026	DD-063026-02	Junk King	Eagle, ID	Receipt 6-29-26	\$ 478.00	Other Professional Services	
06/30/2026	DD-063026-03	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00	Technical Services	Monthly Banking Services Fee
Total					\$307,686.66		