

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

Date	Identifier	Vendor	Address	Invoice/Description	Amount	GL Account Description	Itemized Description
07/01/2025	ACH-070125-01	Beggs, Tyson O	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-02	Bennion, Glynn	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-03	Benzel, Paul	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-04	Close, Brenda	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-05	Crockett, Jodie P	Garden City, ID	Gross pay 7-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-06	Croslin, Alisia	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-07	Culligan, Kelly	Garden City, ID	Gross pay 7-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-08	*Donaldson-Lehne, Patricia	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-09	Drlik, Daniel	Garden City, ID	Gross pay 7-01-25	\$ 3,058.19	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-10	Fernandez, Brittany	Garden City, ID	Gross pay 7-01-25	\$ 3,477.10	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-11	Fitzpatrick, Ian	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-12	Flansburg, Ronalee	Garden City, ID	Gross pay 7-01-25	\$ 5,504.74	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-13	Gaither, Jaleen	Garden City, ID	Gross pay 7-01-25	\$ 4,655.54	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-14	Gardner, Justin	Garden City, ID	Gross pay 7-01-25	\$ 1,529.09	Temporary (Certified) Employee Salaries	
07/01/2025	ACH-070125-15	Gonzalez, Savannah	Garden City, ID	Gross pay 7-01-25	\$ 3,546.40	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-16	Hagen, Colleen	Garden City, ID	Gross pay 7-01-25	\$ 6,891.77	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-17	Harmon, Michelle	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-18	Haws, Moriah	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-19	Hunt, Ashley	Garden City, ID	Gross pay 7-01-25	\$ 4,507.08	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-20	Jenicek, Rebecca D	Garden City, ID	Gross pay 7-01-25	\$ 3,518.20	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-21	Johnson, Natalya	Garden City, ID	Gross pay 7-01-25	\$ 3,523.40	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-22	Kayan, Kelsey	Garden City, ID	Gross pay 7-01-25	\$ 4,180.00	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-23	Kelly, Magdalene J	Garden City, ID	Gross pay 7-01-25	\$ 3,343.20	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-24	Lagomarsino, Mark	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-25	Lopez, Julie A	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-26	McClellan, Rosemary	Garden City, ID	Gross pay 7-01-25	\$ 6,891.77	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-27	Milburn, Kathryn	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-28	Miles, David W	Garden City, ID	Gross pay 7-01-25	\$ 1,529.09	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-29	Moroney, Victoria A	Garden City, ID	Gross pay 7-01-25	\$ 1,529.09	Temporary (Certified) Employee Salaries	
07/01/2025	ACH-070125-30	O'Shea, Celeste	Garden City, ID	Gross pay 7-01-25	\$ 3,542.00	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-31	Peterson, Amanda	Garden City, ID	Gross pay 7-01-25	\$ 7,500.00	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-32	Pettit, Kendra	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-33	Quintana, Emiko	Garden City, ID	Gross pay 7-01-25	\$ 4,587.28	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-34	Ranquist, Ellie K	Garden City, ID	Gross pay 7-01-25	\$ 3,704.60	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-35	Reece, Tonna	Garden City, ID	Gross pay 7-01-25	\$ 4,079.19	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-36	Ritzer, Chad	Garden City, ID	Gross pay 7-01-25	\$ 3,058.19	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-37	Robbins, Andrea	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-38	Sanders, Steven Jacob D	Garden City, ID	Gross pay 7-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-39	Scheuffele, Oscar M	Garden City, ID	Gross pay 7-01-25	\$ 3,680.00	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-40	Schindler, Julie	Garden City, ID	Gross pay 7-01-25	\$ 4,128.55	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-41	Shane Jr, Michael	Garden City, ID	Gross pay 7-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-42	Shelley, Sean	Garden City, ID	Gross pay 7-01-25	\$ 5,724.24	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-43	Smith, Hamilton	Garden City, ID	Gross pay 7-01-25	\$ 3,520.00	Regular (Non-Certified) Employee Salaries	
07/01/2025	ACH-070125-44	Stephens, Paul G	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-45	Sullivan, Melissa M	Garden City, ID	Gross pay 7-01-25	\$ 4,587.28	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-46	Tau, Natalie	Garden City, ID	Gross pay 7-01-25	\$ 6,891.77	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-47	Timmons, Kristy	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-48	Wheelock, Wendy	Garden City, ID	Gross pay 7-01-25	\$ 5,504.74	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-49	White, Lynette K	Garden City, ID	Gross pay 7-01-25	\$ 2,997.02	Temporary (Certified) Employee Salaries	
07/01/2025	ACH-070125-50	White, Nathan H	Garden City, ID	Gross pay 7-01-25	\$ 6,116.37	Regular (Certified) Employee Salaries	
07/01/2025	ACH-070125-51	Wilkes, Collette	Garden City, ID	Gross pay 7-01-25	\$ 4,303.84	Regular (Non-Certified) Employee Salaries	
07/02/2025	DD-070225-01	Loom, Inc	San Francisco, CA	D1D578A9-0039	\$10.00	Administrative Software and Related Licensing Fees and Supplies	Accounting Package Add-on Monthly Subscription
07/03/2025	DD-070325-01	Zoom Video Communications Inc.	San Jose, CA	Inv311955074	\$219.90	Communications	
07/03/2025	ACH-070325-01	PERSI	Boise, ID	Paydate 5/21/25-6/20/25	\$53,839.21	PERSI Payroll Withholding	
07/03/2025	ACH-070325-02	PERSI	Boise, ID	Paydate 5/21/25-6/20/25	\$2,727.21	PERSI Payroll Withholding	
07/07/2025	10003646	Bernal Associates LLC (c/o Prime, Inc.)	Meridian, ID	Rent Aug 2025	\$2,122.40	Rentall of Building	Office Space Lease
07/07/2025	10003647	Blue Cross of Idaho	Boise, ID	stmmt251635000721	\$54,494.84	Health Benefits	
07/07/2025	10003648	DeltaMath Solutions Inc	New York, NY	Q-54526	\$600.00	Educational Software and Related Licensing Fees	
07/07/2025	10003649	Hawke Media	Santa Monica, CA	Inv9955	\$1,500.00	Technical Services	Monthly Inbound Marketing
07/07/2025	10003650	Hawke Media	Santa Monica, CA	Inv10649	\$1,500.00	Technical Services	Monthly Inbound Marketing
07/07/2025	10003651	Idaho Power	Carol Stream, IL	2207856598-061925	\$46.26	Utilities	
07/07/2025	10003652	Imagine Learning LLC	Dallas, TX	Q-124967	\$80,465.00	Educational Software and Related Licensing Fees	
07/07/2025	10003653	Open Skies Design	Bend, OR	Inv1088	\$1,665.00	Administrative Software and Related Licensing Fees and Supplies	

07/07/2025	10003654	Padlet	San Francisco, CA	WW3668080	\$2,800.00 Educational Software and Related Licensing Fees	
07/07/2025	10003655	QM Quality Matters, Inc.	Annapolis, MD	Inv131399	\$875.00 Educational Software and Related Licensing Fees	
07/07/2025	ACH-070725-01	United States Treasury	Washington, DC	Paydate 7/01/25-07/01/25	\$59,364.69 Federal Taxes (941/943/944)	
07/07/2025	DD-070725-01	Adobe Inc	San Jose, CA	Inv3149338779	\$19.99 Administrative Software and Related Licensing Fees and Supplies	Monthly
07/07/2025	DD-070725-02	Wellspring Software	Ballwin, MO	Receipt 7-6-25	\$12.00 Administrative Software and Related Licensing Fees and Supplies	PrintBoss
07/07/2025	DD-070725-03	Amazon.com	Seattle, WA	111-6370501-1494667	\$58.29 Supplies	WiFi Router
07/08/2025	DD-070825-01	United States Postal Service	Washington, DC	Order 7-07-25	\$9.18 Other Supplies and Materials-Postage	
07/08/2025	DD-070825-02	Amazon.com	Seattle, WA	111-0910271-3086622	\$45.26 Supplies	Folders and Binder
07/09/2025	DD-070925-01	Amazon.com	Seattle, WA	111-5183040-0272235	\$84.78 Supplies	(3) Daytimers
07/14/2025	DD-071425-01	eFax Corporate	Los Angeles, CA	Inv5534844	\$161.10 Communications	
07/14/2025	DD-071425-02	Junk King	Eagle, ID	JK3610421	\$273.60 Other Professional services	
07/14/2025	DD-071425-03	Soliant Consulting	Chicago, IL	SC35660	\$1,109.83 Educational Software and Related Licensing Fees	
07/14/2025	DD-071425-04	United Heritage Life Insurance	Meridian, ID	stmnt 070125	\$575.47 Insurance	
07/14/2025	DD-071425-05	Amazon.com	Seattle, WA	111-1921984-4430602	\$187.61 Equipment	HP Laptop
07/15/2025	DD-071525-01	Colonial Life Insurance	Columbia, SC	Inv58642280501057	\$413.42 Insurance	
07/16/2025	DD-071625-01	Amazon.com	Seattle, WA	111-4970569-2954643	\$46.16 Supplies	Flash Drives
07/17/2025	DD-071725-01	United States Postal Service	Washington, DC	Order 7-16-25	\$8.77 Other Supplies and Materials-Postage	
07/17/2025	DD-071725-02	New York Times	New York, NY	Receipt 7-15-25	\$12.00 Publication and Subscriptions	
07/21/2025	ACH-072125-01	Idaho State Tax Commission	Boise, ID	ID State Tax 6/01/25-06/30/25	\$781.00 State of Idaho-Payroll Withholding	
07/21/2025	DD-072125-01	Intuit QuickBooks	Tucson, AZ	Inv10001412307230	\$2,918.00 Administrative Software and Related Licensing Fees and Supplies	
07/21/2025	DD-072125-02	U-Haul	Boise, ID	\$45,839.00	\$120.90 Rental of Equipment	Rental of Storage Unit
07/21/2025	DD-072125-03	Amazon.com	Seattle, WA	111-5531434-6391426	\$264.99 Equipment	Sound System
07/21/2025	DD-072125-04	New York Times	New York, NY	Receipt 7-17-25	\$3.57 Publication and Subscriptions	
07/22/2025	DD-072225-01	Nystrom Consulting	Boise, ID	4459-25	\$1,500.00 Technical Services	
07/22/2025	DD-072225-02	Amazon.com	Seattle, WA	111-2319033-6026657	\$41.56 Supplies	Backseat Organizer
07/25/2025	90000825	Idaho Child Support Receipting	Boise, ID	case 424875 070125	\$1,319.00 Deposits Payable	Wage Garnishment Remittance
07/25/2025	90000826	Idaho Child Support Receipting	Boise, ID	case 424875 070125	\$85.79 Deposits Payable	Wage Garnishment Remittance
07/25/2025	90000827	Vickie McCullough	Garden City, ID	Gross Pay 8-1-25	\$13,155.03 Regular (Certified) Employee Salaries	
07/28/2025	DD-072825-01	Amazon.com	Seattle, WA	D01-2275468-7283416	\$147.34 Publication and Subscriptions	Amazon Prime subscription
07/28/2025	DD-072825-02	Mountain West Bank	Billings, MT	Cash Management Monthly Fee	\$15.00 Technical Services	Monthly Banking Services Fee
Total					\$285,599.15	