

ICON Idaho Connects Online Schools

Expenditure Report - Calendar Month July 2019

Identifier	Date Paid	Payee/Invoice/Description	Location	Amount	General Ledger Account Description	Description 2
10002620	7/2/2019	Anderson, Julian & Hull 55152	Boise, ID	<u>38.00</u> 38.00	Other Professional Services-Legal	
10002621	7/2/2019	Cable One 06/23/19	Phoenix, AZ	<u>273.61</u> 273.61	Communications	June-July 2019 Business Phone and Internet
10002622	7/2/2019	T. Tolzin-Divittorio 06/18/19 EXP REIMB	Nampa, ID	<u>79.65</u> <u>21.23</u> 100.88	Equipment Supplies	Teacher Appreciation-Office Equipment Teacher Appreciation-Office Supplies
10002623	7/2/2019	K. Houle 06/18/19 EXP REIMB	Nampa, ID	<u>101.13</u> 101.13	Equipment	Teacher Appreciation-Office Equipment
10002624	7/2/2019	Legend Building LLC AUGUST 2019 RENT	Nampa, ID	<u>3,621.89</u> 3,621.89	Rental of Buildings	Office Space Lease
10002625	7/2/2019	R. Miller 06/18/19 EXP REIMB	Nampa, ID	<u>105.99</u> 105.99	Equipment	Teacher Appreciation-Office Equipment
10002626	7/2/2019	Richard Slater 170166	Surprise, AZ	<u>1,052.50</u> 1,052.50	Administrative Software and related licensing fees	Monthly SIS System Licenses/Fees-June 2019
10002627	7/2/2019	S. Sanders 06/18/19 EXP REIMB	Nampa, ID	<u>109.19</u> 109.19	Equipment	Teacher Appreciation-Office Equipment
10002628	7/8/2019	Northwest Nazarene University 86541	Nampa, ID	<u>4,760.00</u> 4,760.00	Professional Employee Training and Development	Common Core Standards Professional Development Courses (Reprint Ck 1002541)
10002629	7/8/2019	Paypal Credit 06/25/19	Charlotte, NC	<u>282.20</u> 282.20	Other Supplies and Materials-Postage	
10002630	7/8/2019	K. Estrada 06/18/19 EXP REIMB	Nampa, ID	<u>100.09</u> 100.09	Equipment	Teacher Appreciation-Office Equipment
10002631	7/8/2019	I. Fitzpatrick 06/18/19 EXP REIMB	Nampa, ID	<u>102.60</u> 102.60	Equipment	Teacher Appreciation-Kettle Ball
10002632	7/8/2019	HUBSPOT, INC. 1395889	Boston, MA	<u>3,600.00</u> 3,600.00	Technical Services	Annual Website Consultant Contract
10002633	7/8/2019	Idaho State University 862	Pocatello, ID	<u>285.00</u> 285.00	Professional Education Services-Proctor Fees	State Testing
10002634	7/8/2019	Office Depot 329756278001	Phoenix, AZ	<u>19.99</u> 19.99	Equipment	Teacher Appreciation-Office Equipment
10002635	7/8/2019	Sylvan Learning Center Missoula 05/07/19 Invoice	Missoula, MT	<u>1,800.00</u> 1,800.00	Professional Education Services-Proctor Fees	State Testing

10002636	7/8/2019	Solution Tree ORDER #5100044269	Bloomington, IN	89.95 <u>89.95</u>	Professional Employee Training and Development	Global PD Library (Online Professional Learning Community)
10002637	7/8/2019	V. McCullough 07/02/19 EXP REIMB #1 07/02/19 EXP REIMB #2	Nampa, ID	1,002.36 399.00 <u>47.60</u> 1,448.96	Travel-Mileage Professional Employee Training and Development Professional Employee Training and Development	Admin Mileage - Migrant Education Program Harvard Business School CSML Course: Leading Change (2) Professional Development Books-Amazon.com
10002638	7/19/2019	Dorian J. Bell, CPA 2011-0792	Laurel, MT	6,500.00 <u>141.90</u> 6,641.90	Other Professional Services-Accounting and Auditing Communications	June 2019 Consulting Services 05/31/19 Efax ICON Billing
90000437	7/1/2019	C. O'Shea 07/01/19 PAYDATE-GROSS	Nampa, ID	1,455.24 70.25 <u>146.00</u> 1,671.49	Regular (Non-Certified)-Employee Salaries Communications Communications	
90000438	7/1/2019	V. McCullough 07/01/19 PAYDATE-GROSS	Nampa, ID	10,416.67 104.50 <u>212.25</u> 10,733.42	Regular (Certified)-Employee Salaries Communications Communications	
90000439	7/1/2019	J. Fluckiger 07/01/19 PAYDATE-GROSS	Nampa, ID	<u>505.00</u> 505.00	Regular (Non-Certified)-Employee Salaries	
90000440	7/3/2019	V. McCullough 07/03/19 PAYDATE-GROSS	Nampa, ID	<u>3,500.00</u> 3,500.00	Regular (Certified)-Employee Salaries	
DD-07/01/19-1	7/1/2019	S. Williamson 07/01/19 PAYDATE-GROSS	Nampa, ID	5,697.85 135.75 <u>281.00</u> 6,114.60	Regular (Certified)-Employee Salaries Communications Communications	
DD-07/01/19-2	7/1/2019	C. Johnston 07/01/19 PAYDATE-GROSS	Nampa, ID	4,843.18 88.75 <u>183.00</u> 5,114.93	Regular (Certified)-Employee Salaries Communications Communications	
DD-07/01/19-3	7/1/2019	E. Quintana 07/01/19 PAYDATE-GROSS	Nampa, ID	3,632.38 88.75 <u>180.25</u> 3,901.38	Regular (Certified)-Employee Salaries Communications Communications	
DD-07/01/19-4	7/1/2019	T. Tolzin 07/01/19 PAYDATE-GROSS	Nampa, ID	4,358.86 88.75 <u>183.00</u> 4,630.61	Regular (Certified)-Employee Salaries Communications Communications	
DD-07/01/19-5	7/1/2019	P. Donaldson-Lehne 07/01/19 PAYDATE-GROSS	Nampa, ID	4,843.18 88.75 <u>183.00</u> 5,114.93	Regular (Certified)-Employee Salaries Communications Communications	
DD-07/01/19-6	7/1/2019	S. Sanders 07/01/19 PAYDATE-GROSS	Nampa, ID	4,358.86 103.00 <u>213.75</u> 4,675.61	Regular (Certified)-Employee Salaries Communications Communications	
DD-07/01/19-7	7/1/2019	K. Milburn 07/01/19 PAYDATE-GROSS	Nampa, ID	4,358.86	Regular (Certified)-Employee Salaries	

				88.75	Communications
				183.00	Communications
				<u>4,630.61</u>	
DD-07/01/19-8	7/1/2019	I. Fitzpatrick 07/01/19 PAYDATE-GROSS	Nampa, ID	4,843.18	Regular (Certified)-Employee Salaries
				88.75	Communications
				183.00	Communications
				<u>5,114.93</u>	
DD-07/01/19-9	7/1/2019	K. Houle 07/01/19 PAYDATE-GROSS	Nampa, ID	4,843.18	Regular (Certified)-Employee Salaries
				103.50	Communications
				213.25	Communications
				<u>5,159.93</u>	
DD-07/01/19-10	7/1/2019	J. Gould 07/01/19 PAYDATE-GROSS	Nampa, ID	4,358.86	Regular (Certified)-Employee Salaries
				103.00	Communications
				213.75	Communications
				<u>4,675.61</u>	
DD-07/01/19-11	7/1/2019	K. Estrada 07/01/19 PAYDATE-GROSS	Nampa, ID	4,358.86	Regular (Certified)-Employee Salaries
				88.75	Communications
				183.00	Communications
				<u>4,630.61</u>	
DD-07/01/19-12	7/1/2019	R. Miller 07/01/19 PAYDATE-GROSS	Nampa, ID	4,843.18	Regular (Certified)-Employee Salaries
				88.75	Communications
				183.00	Communications
				<u>5,114.93</u>	
DD-07/01/19-13	7/1/2019	A. Hunt 07/01/19 PAYDATE-GROSS	Nampa, ID	2,201.76	Regular (Non-Certified)-Employee Salaries
				70.25	Communications
				146.00	Communications
				<u>2,418.01</u>	
DD-07/01/19-14	7/1/2019	B. Walter 07/01/19 PAYDATE-GROSS	Nampa, ID	1,490.83	Regular (Non-Certified)-Employee Salaries
				70.25	Communications
				146.00	Communications
				<u>1,707.08</u>	
DD-07/01/19-15	7/1/2019	N. Raass 07/01/19 PAYDATE-GROSS	Nampa, ID	4,843.18	Regular (Certified)-Employee Salaries
				88.75	Communications
				183.00	Communications
				<u>5,114.93</u>	
DD-07/01/19-16	7/1/2019	J. Schindler 07/01/19 PAYDATE-GROSS	Nampa, ID	3,269.15	Regular (Certified)-Employee Salaries
				70.25	Communications
				146.00	Communications
				<u>3,485.40</u>	
DD-07/01/19-17	7/1/2019	V. Moroney 07/01/19 PAYDATE-GROSS	Nampa, ID	1,210.80	Temporary (Certified)-Employee Salaries
				65.00	Communications
				135.50	Communications
				<u>1,411.30</u>	
DD-07/01/19-18	7/1/2019	C. Ritzer 07/01/19 PAYDATE-GROSS	Nampa, ID	2,421.59	Regular (Certified)-Employee Salaries
				80.25	Communications
				171.75	Communications
				<u>2,673.59</u>	
DD-07/01/19-19	7/1/2019	M. Hatten 07/01/19 PAYDATE-GROSS	Nampa, ID	4,843.18	Regular (Certified)-Employee Salaries

				103.00	Communications
				212.25	Communications
				<u>5,158.43</u>	
DD-07/01/19-20	7/1/2019	A. Peterson 07/01/19 PAYDATE-GROSS	Nampa, ID	3,390.23	Regular (Certified)-Employee Salaries
				86.25	Communications
				180.00	Communications
				<u>3,656.48</u>	
DD-07/01/19-21	7/1/2019	K. Pettit 07/01/19 PAYDATE-GROSS	Nampa, ID	4,358.86	Regular (Certified)-Employee Salaries
				88.75	Communications
				183.00	Communications
				<u>4,630.61</u>	
DD-07/01/19-22	7/1/2019	M. Brosz 07/01/19 PAYDATE-GROSS	Nampa, ID	2,170.08	Regular (Non-Certified)-Employee Salaries
				<u>2,170.08</u>	
DD-07/01/19-23	7/1/2019	M.Sullivan 07/01/19 PAYDATE-GROSS	Nampa, ID	2,179.43	Regular (Certified)-Employee Salaries
				89.00	Communications
				182.75	Communications
				<u>2,451.18</u>	
DD-07/01/19-24	7/1/2019	B. Suchy 07/01/19 PAYDATE-GROSS	Nampa, ID	4,843.18	Regular (Certified)-Employee Salaries
				101.50	Communications
				213.75	Communications
				<u>5,158.43</u>	
DD-07/01/19-25	7/1/2019	K. Kayan 07/01/19 PAYDATE-GROSS	Nampa, ID	1,343.93	Regular (Non-Certified)-Employee Salaries
				70.25	Communications
				146.00	Communications
				<u>1,560.18</u>	
DD-07/01/19-26	7/1/2019	S. Shelley 07/01/19 PAYDATE-GROSS	Nampa, ID	3,646.61	Regular (Non-Certified)-Employee Salaries
				90.25	Communications
				190.00	Communications
				<u>3,926.86</u>	
DD-07/01/19-27	7/1/2019	S. Tijerina 07/01/19 PAYDATE-GROSS	Nampa, ID	3,641.44	Regular (Non-Certified)-Employee Salaries
				87.50	Communications
				185.50	Communications
				<u>3,914.44</u>	
DD-07/01/19-28	7/1/2019	C. Hagen 07/01/19 PAYDATE-GROSS	Nampa, ID	5,000.00	Regular (Certified)-Employee Salaries
				101.50	Communications
				213.75	Communications
				<u>5,315.25</u>	
DD-07/03/19-1	7/3/2019	E. Quintana 07/03/19 PAYDATE-GROSS	Nampa, ID	3,500.00	Regular (Certified)-Employee Salaries
				<u>3,500.00</u>	
DD-07/03/19-2	7/3/2019	S. Sanders 07/03/19 PAYDATE-GROSS	Nampa, ID	1,600.00	Regular (Certified)-Employee Salaries
				<u>1,600.00</u>	
DD-07/03/19-3	7/3/2019	N. Raass 07/03/19 PAYDATE-GROSS	Nampa, ID	1,600.00	Regular (Certified)-Employee Salaries
				<u>1,600.00</u>	
DD-07/03/19-4	7/3/2019	A. Peterson 07/03/19 PAYDATE-GROSS	Nampa, ID	3,500.00	Regular (Certified)-Employee Salaries
				<u>3,500.00</u>	
DD-07/03/19-5	7/3/2019	B. Suchy 07/03/19 PAYDATE-GROSS	Nampa, ID	1,600.00	Regular (Certified)-Employee Salaries

