

ITCA
December 2021 Check Payments

Internal ID	Subsidiary (no hierarchy)	Vendor Name	Transaction Type	Document Number	Description	Bill Payment	Check Number	Check Date	Check Amount	Address
5676715	ITCA	Tamara Perez	Expense Report	EXP-180-47	Travel for Technical Advisory Committ	Bill Payment #977	977	12/2/2021	912.78	Tamara Perez 910 South 55th West Idaho Falls ID 83402 United States
5934303	ITCA	IDAHO VIRTUAL ACADEMY	Bill	709-111521	Rent	Bill Payment #979	979	12/8/2021	4,532.00	IDAHO VIRTUAL ACADEMY 1965 S. EAGLE ROAD, SUITE 190 MERIDIAN ID 83645 United States
5934404	ITCA	Allied Business Solutions, Inc	Bill	8580121	Equip Rental	Bill Payment #978	978	12/8/2021	354.08	Allied Business Solutions, Inc PO Box 911608 Denver CO 80291-1608 United States
5934406	ITCA	Yorgason Law Offices, PLLC	Bill	2021-Nov	Legal Service	Bill Payment #980	980	12/8/2021	346.50	Yorgason Law Offices, PLLC 6200 N. Meeker Place, Suite 200 Boise ID 83713 United States
5948498	ITCA	Kristina Granier	Expense Report	EXP-180-48	Office Supplies	Bill Payment #989	989	12/16/2021	47.99	Kristina Granier 208 N. Bruce Drive Coeur d'Alene Idaho 83814 United States
6019779	ITCA	BUSINESS PROFESSIONALS OF AMERICA	Bill	8779	Web Application	Bill Payment #981	981	12/16/2021	30.00	BUSINESS PROFESSIONALS OF AMERICA PO BOX 729 WESTERVILLE OH 43086 United States
6019782	ITCA	RUBIN EDUCATION D/B/A RUBIN	Bill	367	Curriculum Access HS	Bill Payment #986	986	12/16/2021	3,200.00	RUBIN EDUCATION D/B/A RUBIN 5229 BAPTIST CIRCLE Virginia Beach VA 23464 United States
6019783	ITCA	CARRIE KYRIAS	Bill	ITCACK_Oct21A	Speech Therapy Online	Bill Payment #983	983	12/16/2021	541.15	CARRIE KYRIAS 411 DEINHARD LANE STE F208 McCall ID 83686 United States
6019787	ITCA	Brandi McChesney	Bill	ITCABM_Nov21A	Speech Therapy Online	Bill Payment #982	982	12/16/2021	975.00	Brandi McChesney 2518 Warm Springs Ave. Boise ID 83712 United States
6019788	ITCA	Idaho Association of School Administrators	Bill	11-3141	purchased services	Bill Payment #984	984	12/16/2021	50.00	Idaho Association of School Administrators 777 South Latah Suite E Boise ID 83705 United States
6019792	ITCA	Waste-Pro	Bill	3899295	supplies	Bill Payment #988	988	12/16/2021	50.00	Waste-Pro 3412 Highway 30 La Grande OR 97850 United States
6019793	ITCA	Verizon-Wireless	Bill	9893792958	Telephone invoice	Bill Payment #987	987	12/16/2021	1,351.22	Verizon-Wireless PO Box 660108 Dallas TX 75266-0108 United States
6031457	ITCA	JTR INC D/B/A JIM'S TROPHY ROOM	Bill	A17084	Name Tag & Plak	Bill Payment #985	985	12/16/2021	47.00	JTR INC D/B/A JIM'S TROPHY ROOM 439 1ST ST Idaho Falls ID 83401 United States
6100078	ITCA	Idaho Digital Learning Academy	Bill	732225-1	services	Bill Payment #992	992	12/21/2021	150.00	Idaho Digital Learning Academy PO Box 10017 Boise ID 83707 United States
6103862	ITCA	Comm-Core, LLC.	Bill	1055105	communications	Bill Payment #991	991	12/21/2021	645.05	Comm-Core, LLC L-4144 Columbus OH 43260-4144 United States
6103863	ITCA	CARRIE KYRIAS	Bill	ITCACK_Nov21_Dec21A	Speech Therapy Online	Bill Payment #990	990	12/21/2021	977.45	CARRIE KYRIAS 411 DEINHARD LANE STE F208 McCall ID 83686 United States
6162071	ITCA	D.L. Evans Visa	Bill	ITCA - Credit card # 1400 (MP) * 12.20.21	ITCA - Credit card # 1400 (MP) * 12/21	Bill Payment #ACH 12.20.2021	ACH 12.20.2021	12/20/2021	15.00	D.L. Evans Visa PO Box 4517 Carol Stream IL 60197-4517 United States
6162474	ITCA	D.L. Evans Visa	Bill	ITCA - Credit Card 1392 - 12/2021	ITCA - Credit Card 1392 - 12/2021	Julie Bill Payment #ACH 12.10.2021	ACH 12.10.2021	12/20/2021	63.58	D.L. Evans Visa PO Box 4517 Carol Stream IL 60197-4517 United States
6162677	ITCA	D.L. Evans Visa	Bill	ITCA - Credit Card 1392 - 12/2021	ITCA - Credit Card 1392 - 12/2021	Julie Bill Payment #ACH 12.10.2021	ACH 12.10.2021	44540	63.58	D.L. Evans Visa PO Box 4517 Carol Stream IL 60197-4517 United States