

ITCA

November 2021 Check Payments

Internal ID	Subsidiary (no hierarchy)	Vendor Name	Transaction Type	Document Number	Description	Bill Payment	Check Number	Check Date	Check Amount	Status	Vendor Address
5542392	ITCA	IDAHO VIRTUAL ACADEMY	Bill	709-101521	Rent	Bill Payment #965	965	11/4/2021	4,532.00		IDAHO VIRTUAL ACADEMY1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
5542395	ITCA	Global Teletherapy,	Bill	ITCAGT_Oct21B	Occupational Therapy Online	Bill Payment #968	968	11/4/2021	44.75		Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
5542398	ITCA	Global Teletherapy,	Bill	ITCAGT_Sep21A	Occupational Therapy Online	Bill Payment #968	968	11/4/2021	89.50		Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
5542399	ITCA	Global Teletherapy,	Bill	ITCAGT_Oct21C	Occupational Therapy Online	Bill Payment #968	968	11/4/2021	176.25		Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
5542400	ITCA	Allied Business Solutions, Inc	Bill	8514027	Equip Rental	Bill Payment #966	966	11/4/2021	336.66		Allied Business Solutions, IncPO Box 911608Denver CO 80291-1608United States
5542401	ITCA	Yorgason Law Offices, PLLC	Bill	2021-Oct	Legal Service	Bill Payment #964	964	11/4/2021	330.00		Yorgason Law Offices, PLLC6200 N. Meeker Place, Suite 200Boise ID 83713United States
5542402	ITCA	Brandi McChesney	Bill	ITCABM_Oct21A	Speech Therapy Online	Bill Payment #967	967	11/4/2021	650.00		Brandi McChesney2518 Warm Springs Ave.Boise ID 83712United States
5631636	ITCA	Virtual Technologies Group.	Bill	191947	supplies	Bill Payment #969	969	11/11/2021	1,039.13		Virtual Technologies Group.L-4139Columbus OH 43260-4139United States
5676612	ITCA	Tamara Perez	Expense Report	EXP-180-46	Teacher Supplies	Bill Payment #973	973	11/18/2021	109.80		Tamara Perez910 South 55th WestIdaho Falls ID 83402United States
5706125	ITCA	Verizon-Wireless	Bill	9891575834	Telephone invoice	Bill Payment #974	974	11/18/2021	1,372.58		Verizon-WirelessPO Box 660108Dallas TX 75266-0108United States
5706128	ITCA	Global Teletherapy Inc	Bill	ITCAGT_Nov21A	Occupational Therapy	Bill Payment #971	971	11/18/2021	42.00		Global Teletherapy Inc1777 Reisterstown Road 165-RBaltimore MD 21208United States
5706131	ITCA	Jodee Sisson School Psychology Services	Bill	ITCAJS_Sep21_Oct21A	Psychological Records Review	Bill Payment #972	972	11/18/2021	393.75		Jodee Sisson School Psychology Services96 E. Willowcreek DriveMiddleton ID 83644United States
5706133	ITCA	Blue Cross of Idaho	Bill	213090001586	Insurance	Bill Payment #970	970	11/18/2021	10,894.08		Blue Cross of IdahoPO Box 6948Boise ID 83707United States
5785116	ITCA	Global Teletherapy Inc	Bill	ITCAGT_Nov21B	Occupational Therapy Online	Bill Payment #976	976	11/24/2021	42.00		Global Teletherapy Inc1777 Reisterstown Road 165-RBaltimore MD 21208United States
5785117	ITCA	Comm-Core, LLC.	Bill	1054094	communication	Bill Payment #975	975	11/24/2021	712.24		Comm-Core, LLC.L-4144Columbus OH 43260-4144United States
5796036	ITCA	D.L. Evans Visa	Bill	ITCA - Credit Card 1392 - 11/2021 Julie I	ITCA - Credit Card 1392 - 11/2021 Julie I	Bill Payment #ACH 11.10.2021	ACH 11.10.2021	11/10/2021	82.96		D.L. Evans VisaPO Box 4517Carol Stream IL 60197-4517United States
5843720	ITCA	D.L. Evans Visa	Bill	ITCA - Credit Card 1392 - 11/2021 Julie I *	ITCA - Credit Card 1392 - 11/2021 Julie I *	Bill Payment #ACH 11.22.2021 *	ACH 11.22.2021 *	11/22/2021	597.29		D.L. Evans VisaPO Box 4517Carol Stream IL 60197-4517United States
5843722	ITCA	D.L. Evans Visa	Bill	ITCA - Credit card # 1400 (MP) * 11.29.2021	ITCA - Credit card # 1400 (MP) * 11/2021	Bill Payment #ACH 11.22.2021 **	ACH 11.22.2021 **	11/22/2021	15.00		D.L. Evans VisaPO Box 4517Carol Stream IL 60197-4517United States