

K12 Inc.
K12 : SA : Full Financials ID Node : ITCA
Check Detail
January 2020

Type	Num	Date	Name	Account	Amount
Bill Payment	251	1/22/2020	NOCTI	Accounts Payable - School - Trade	\$104.00
Bill Payment	250	1/22/2020	Allied Business Solutions, Inc	Accounts Payable - School - Trade	\$452.77
Bill Payment	253	1/29/2020	ISB Educational Solutions, Inc.	Accounts Payable - School - Trade	\$2,298.78
Bill Payment	254	1/29/2020	ISB Educational Solutions, Inc.	Accounts Payable - School - Trade	\$2,298.78
Total					\$5,154.33