

285															
285	3/25/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL14026	(\$372.67)	3/1/2020	180184	Printer 01/31/2020				Lima	OH	45806
285	3/25/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL13714	(\$2,000.20)	3/2/2020	180904	Laptop Package 03/02/2020			3820 S. Dixie Highway	Lima	OH	45806
Amount Unapplied - 285															
286	3/25/2020	JOSTENS	Bill Payment	Bill	VENDBILL14027	(\$21.94)	3/4/2020	23803659	Diplomas 03/04/2020			21336 NETWORK PLACE	CHICAGO	IL	60673-1213
Amount Unapplied - 286															
287	3/25/2020	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL13713	(\$4,400.00)	3/17/2020	April 2020 Rent	Monthly Rent Check 03/17/2020			1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645
Amount Unapplied - 287															
289	4/1/2020	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL14287	(\$7,544.97)	3/5/2020	2.0065E+11	Employee Medical, Dental, and Vision 03/01/2020-03/31/2020			PO Box 6948	Boise	ID	83707
Amount Unapplied - 289															
290	4/1/2020	National Healthcare Career Association	Bill Payment	Bill	VENDBILL14285	(\$1,411.00)	3/12/2020	INV0793831	Pharmacy Tech Exam 03/12/2020			62280 Collection Center Drive	Chicago	IL	60693-0622
Amount Unapplied - 290															
291	4/1/2020	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL14572	(\$4,400.00)	4/1/2020	709-032320	Monthly Rent Check 03/23/2020			1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645
Amount Unapplied - 291															
292	4/7/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6447	(\$4,000.00)	12/31/2019	520003026 Comp	520003026 Computers			2300 CORPORATE PARK DR	HERNDON	VA	20171
292	4/7/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6456	(\$23,359.50)	12/31/2019	520003589 OLS	520003589 Online Learning System			2300 CORPORATE PARK DR	HERNDON	VA	20171
292	4/7/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6458	(\$1,000.00)	12/31/2019	520003735 Coaching	520003735 Coaching			2300 CORPORATE PARK DR	HERNDON	VA	20171
292	4/7/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6460	(\$21,640.50)	12/31/2019	520003628 M&T	520003628 Management & Technology			2300 CORPORATE PARK DR	HERNDON	VA	20171
Amount Unapplied - 292															
293	4/8/2020	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL14608	(\$15,089.94)	4/1/2020	200780000544	Employee Medical, Dental, and Vision 04/01/2020-04/30/2020			PO Box 6948	Boise	ID	83707
Amount Unapplied - 293															
294	4/8/2020	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL14611	(\$365.68)	4/1/2020	7069542	Copier Rental 02/15/2020-03/14/2020			PO Box 911608	Denver	CO	80291-1608
294	4/8/2020	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL14609	(\$365.68)	4/1/2020	709-032520	Copier Rental 02/15/2020-03/14/2020			PO Box 911608	Denver	CO	80291-1608
Amount Unapplied - 294															
295	4/8/2020	Zoom Video Communications Inc.-ID	Bill Payment	Bill	VENDBILL14731	\$0.00	4/1/2020	INV13337544	Standard Pro Monthly 03/28/2020			55 Almaden Blvd., 6th Floor	San Jose	CA	95113
Amount Unapplied - 295															
296	4/8/2020	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL14610	(\$300.00)	4/1/2020	2020-Mar	Review and respond to email, TC M Pittman re soft closures 03/02/2020			6200 N. Meeker Place, Suite 200	Boise	ID	83713
Amount Unapplied - 296															
297	4/8/2020	Tracy Rawson	Bill Payment	Bill	VENDBILL14759	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			3820 E Michelle St	Idaho Falls	ID	83401
Amount Unapplied - 297															
298	4/8/2020	Kristy Johnson	Bill Payment	Bill	VENDBILL14758	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			349 Stillwell Dr	Eagle	ID	83616
Amount Unapplied - 298															
299	4/8/2020	Colleen Shaffer	Bill Payment	Bill	VENDBILL14761	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			4424 E Maple Creek Rd Apt 3	Franklin	ID	83237
Amount Unapplied - 299															
300	4/8/2020	Jennifer Layva	Bill Payment	Bill	VENDBILL14764	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			5018 Lathrop Place	Caldwell	ID	83607
Amount Unapplied - 300															
301	4/8/2020	Regina Rimes	Bill Payment	Bill	VENDBILL14749	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			2627 E Rome Dr	Meridian	ID	83642
Amount Unapplied - 301															
302	4/8/2020	Laurie La Follette	Bill Payment	Bill	VENDBILL14773	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			6741 W. Irving Street #101	Boise	ID	83704
Amount Unapplied - 302															
303	4/8/2020	Brenda Munger	Bill Payment	Bill	VENDBILL14775	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			7515 E. Nottingham Lane	Nampa	ID	83687
Amount Unapplied - 303															
304	4/8/2020	Mandy Evans	Bill Payment	Bill	VENDBILL14762	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			4670 Kim Drive	Pocatello	ID	83204
Amount Unapplied - 304															
305	4/8/2020	Kristen Sutton	Bill Payment	Bill	VENDBILL14744	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			2355 Aegean Ave	Idaho Falls	ID	83404
Amount Unapplied - 305															
306	4/8/2020	MEADOW THOMPSON	Bill Payment	Bill	VENDBILL14813	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider						
Amount Unapplied - 306															
307	4/8/2020	ERIN ASHENFELTER	Bill Payment	Bill	VENDBILL14814	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			535 E WILD JASMINE CT.	KUNA	ID	83634
Amount Unapplied - 307															
308	4/8/2020	Thomas Babiracki	Bill Payment	Bill	VENDBILL14748	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			2578 E Margate Ct	Eagle	ID	83616
Amount Unapplied - 308															
309	4/8/2020	Ryan Ramey	Bill Payment	Bill	VENDBILL14755	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			344 N. 200 W.	Blackfoot	ID	83221
Amount Unapplied - 309															
310	4/8/2020	Tamara Youmans	Bill Payment	Bill	VENDBILL14768	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			560 Northwood Dr.	Moscow	ID	83843
Amount Unapplied - 310															
311	4/8/2020	Tara Malloy	Bill Payment	Bill	VENDBILL14742	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			1858 N Carissa	Boise	ID	83704
Amount Unapplied - 311															
312	4/8/2020	Margo Hammeren	Bill Payment	Bill	VENDBILL14745	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			2438 Mountain View Drive	Emmett	ID	83617
Amount Unapplied - 312															
313	4/8/2020	Mari Adams	Bill Payment	Bill	VENDBILL14780	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			PO Box 566	Idaho City	ID	83631
Amount Unapplied - 313															
314	4/8/2020	KATHLEEN CLEVELAND	Bill Payment	Bill	VENDBILL14815	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			9153 N PRESCOTT DR	HAYDEN	ID	83835
Amount Unapplied - 314															
315	4/8/2020	THERESA IUJAN	Bill Payment	Bill	VENDBILL14817	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			PO BOX 354 603 MAIN STREET	GEORGETOWN	ID	83239
Amount Unapplied - 315															
316	4/8/2020	MIEKE CORDELL	Bill Payment	Bill	VENDBILL14821	(\$120.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			3308 DORMAN AVE	CALDWELL	ID	83605
Amount Unapplied - 316															
317	4/8/2020	GILEAN GOODMAN	Bill Payment	Bill	VENDBILL14822	(\$120.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			384 MADISON STREET	TWIN FALLS	ID	83301
Amount Unapplied - 317															
318	4/8/2020	KAYLA DAHMS	Bill Payment	Bill	VENDBILL14825	(\$120.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			929 S. FILLMORE ST	JEROME	ID	83338
Amount Unapplied - 318															
319	4/8/2020	Jennifer Cutlip	Bill Payment	Bill	VENDBILL14741	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			1738 Alder Ave	Lewiston	ID	83501
Amount Unapplied - 319															
320	4/8/2020	ALYSON LIKES	Bill Payment	Bill	VENDBILL14809	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider			3985 N POLLARD LN.	STAR	ID	83669

357	4/8/2020	Vivian Hodgkinson	Bill Payment	Bill	VENDBILL14746	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider	2480 Highway 52	Payette	ID	83661	
Amount Unapplied - 357														
358	4/8/2020	Kristin Prudholm	Bill Payment	Bill	VENDBILL14644	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider	101 Pipsisewa Pl	Sagle	ID	83860	
Amount Unapplied - 358														
359	4/8/2020	Jennifer Sherman	Bill Payment	Bill	VENDBILL14649	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider	1250 E 3800 N	Buhl	ID	83316	
Amount Unapplied - 359														
360	4/8/2020	Nataliya Shevchuk	Bill Payment	Bill	VENDBILL14653	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider	1333 E Palermo St.	Meridian	ID	83642	
Amount Unapplied - 360														
361	4/8/2020	Vanessa Dadurian	Bill Payment	Bill	VENDBILL14656	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider	1682 N. Maddera Lake Ave.	Apt. 3	Kuna	ID	83634
Amount Unapplied - 361														
362	4/8/2020	JAMET CARO	Bill Payment	Bill	VENDBILL14804	(\$150.00)	4/7/2020	APR 2020 ISP	APR 2020 Internet Service Provider	16335 KINGSLEY WAY		CADWELL	ID	83607
Amount Unapplied - 362														
363	4/8/2020	SHARON BUTTERFIELD	Bill Payment	Bill	VENDBILL14827	(\$90.00)	4/8/2020	APR 2020 ISP	APR 2020 Internet Service Provider	4451 VARMIT LANE		HOME	ID	83647
Amount Unapplied - 363														
364	4/8/2020	PATRICIA OR FREDERICK CARR	Bill Payment	Bill	VENDBILL14828	(\$150.00)	4/8/2020	APR 2020 ISP	APR 2020 Internet Service Provider	1412 NORTHERN PINE DRIVE		TWIN FALLS	ID	83301
Amount Unapplied - 364														
365	4/8/2020	Tara Lock-Smith	Bill Payment	Bill	VENDBILL14912	(\$150.00)	4/8/2020	APR 2020 ISP	APR 2020 Internet Service Provider	506 Cedar St.		Middleton	ID	83644
Amount Unapplied - 365														
366	4/8/2020	Donna Lee	Bill Payment	Bill	VENDBILL14911	(\$150.00)	4/8/2020	APR 2020 ISP	APR 2020 Internet Service Provider	8650 W Rifleman St.	Apt. # H304	Boise	ID	83704
Amount Unapplied - 366														
367	4/8/2020	GWENDOLYN TANIGUCHI	Bill Payment	Bill	VENDBILL14826	(\$120.00)	4/8/2020	APR 2020 ISP	APR 2020 Internet Service Provider	9307 W MAPLE HILL DR		BOISE MOUNTAIN	ID	83709-0528
Amount Unapplied - 367														
368	4/15/2020	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL15703	(\$4,400.00)	4/1/2020	709-011720	Monthly Rent Check 04/10/2020	1965 S. EAGLE ROAD, SUITE 190		MERIDIAN	ID	83645
Amount Unapplied - 368														
369	4/15/2020	Bea Ford	Bill Payment	Bill	VENDBILL15087	(\$228.00)	4/1/2020	002	Travel to and from BPA Conference 03/30/2020	117 S Spencer St		Post Falls	ID	83854
Amount Unapplied - 369														
370	4/15/2020	Kristen Sutton	Bill Payment	Bill	VENDBILL15085	(\$140.50)	4/1/2020	005	Travel to and from BPA Conference 03/30/2020	2355 Aegean Ave		Idaho Falls	ID	83404
Amount Unapplied - 370														
371	4/15/2020	Claire Clemens	Bill Payment	Bill	VENDBILL15083	(\$268.50)	4/1/2020	003	Travel to and from BPA Conference 03/30/2020	218 WWP Housing Rd		Clark Fork	ID	83811
Amount Unapplied - 371														
372	4/15/2020	BYU CONTINUING EDUCATION	Bill Payment	Bill	VENDBILL15086	(\$120.00)	4/1/2020	DCE-00004809	HSS enrollment 03/23/2020	116 HCEB		PROVO	UT	84602
Amount Unapplied - 372														
373	4/15/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL15453	(\$937.03)	4/1/2020	9851379689	Phone Bill 02/27/2020-03/26/2020	PO Box 660108		Dallas	TX	75266-0108
Amount Unapplied - 373														
374	4/15/2020	Tamara Youmans	Bill Payment	Bill	VENDBILL15084	(\$150.00)	4/1/2020	004	Travel to and from BPA Conference 03/30/2020	560 Northwood Dr.		Moscow	ID	83843
Amount Unapplied - 374														
375	4/15/2020	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL15718	(\$17.00)	4/3/2020	ITCACK_Mar20A	Speech Therapy Online 04/03/2020	411 DEINHARD LANE STE F208		MCCALL	ID	83638
Amount Unapplied - 375														
376	4/15/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL15427	(\$419.34)	4/8/2020	1035125	Phone, Voicemail, Conference Rental 04/01/20-04/30/20	3820 S Dixie Highway		Lima	OH	45806
Amount Unapplied - 376														
378	4/15/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL15426	(\$1,167.63)	4/3/2020	181556	Laptop Package 04/03/2020	3820 S. Dixie Highway		Lima	OH	45806
Amount Unapplied - 378														
379	4/15/2020	Global Teletherapy.	Bill Payment	Bill	VENDBILL15717	(\$127.00)	4/3/2020	ITCAGT_Mar20A	Speech Therapy Online 04/03/2020	1777 REISTERSTOWN ROAD	SUITE 165-R	Baltimore	MD	21208
Amount Unapplied - 379														
382	4/22/2020	JUSTYN AMICK	Bill Payment	Bill	VENDBILL16140	(\$22.20)	4/1/2020	001	Travel to and from BPA Conference 03/30/2020	27647 PETOLLA ROAD		WILDER	ID	83676-5743
Amount Unapplied - 382														
383	4/30/2020	High School E-Sports League LLC	Bill Payment	Bill	VENDBILL16993	(\$77.70)	4/6/2020	1746	Battle Pass: Spring 2020 Club Pass 04/06/2020	508 WALNUT ST		KANSAS CITY	MO	64106
Amount Unapplied - 383														
384	4/30/2020	PEPPERSHOCK MEDIA PRODUCTION, LL	Bill Payment	Bill	VENDBILL16810	(\$2,000.00)	4/17/2020	INV-6424	50% Deposit; Balance due upon Computersletion 04/17/2020	1215 3RD STREET S		NAMPA	ID	83651
Amount Unapplied - 384														
385	4/30/2020	Stephanie Howe	Bill Payment	Bill	VENDBILL16723	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	4104 W Sugar Tree Dr.		Meridian	ID	83646
Amount Unapplied - 385														
386	4/30/2020	Natalya Doroshenko	Bill Payment	Bill	VENDBILL16721	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	1402 W. Joshua St.		Meridian	ID	83642
Amount Unapplied - 386														
387	4/30/2020	Dawn Simon	Bill Payment	Bill	VENDBILL16709	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	455 East Dalton Ave		Coeur d'Alene	ID	83815
Amount Unapplied - 387														
388	4/30/2020	James Ostaszewski	Bill Payment	Bill	VENDBILL16717	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	3016 Iowa Ave		Caldwell	ID	83605
Amount Unapplied - 388														
389	4/30/2020	Donald Williamson	Bill Payment	Bill	VENDBILL16708	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	3261 E Plympton Dr		Meridian	ID	83642
Amount Unapplied - 389														
390	4/30/2020	Tammy Porter	Bill Payment	Bill	VENDBILL16686	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	9442 W Stonewood Dr.		Boise	ID	83709
Amount Unapplied - 390														
391	4/30/2020	Erin Mcewen	Bill Payment	Bill	VENDBILL16696	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	2515 S. Riptide Ave.		Meridian	ID	83642
Amount Unapplied - 391														
392	4/30/2020	Robyn Kelley	Bill Payment	Bill	VENDBILL16712	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	2210 Isan Ct		Caldwell	ID	83605
Amount Unapplied - 392														
393	4/30/2020	Christie Kulm	Bill Payment	Bill	VENDBILL16701	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	3960 N 3625 E		Kimberly	ID	83341
Amount Unapplied - 393														
394	4/30/2020	Elizabeth Faric	Bill Payment	Bill	VENDBILL16706	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	3667 East 1st Ave		Post Falls	ID	83854
Amount Unapplied - 394														
395	4/30/2020	JUSTYN AMICK	Bill Payment	Bill	VENDBILL16728	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	27647 PETOLLA ROAD		WILDER	ID	83676-5743
Amount Unapplied - 395														
396	4/30/2020	Darleen Mccutchen	Bill Payment	Bill	VENDBILL16724	(\$150.00)	4/27/2020	APR 2020 ISP	APR 2020 Internet Service Provider	1220 N 4th St #21		Parma	ID	83660
Amount Unapplied - 396														

432	5/20/2020	Jodee Sisson School Psychology Services	Bill Payment	Bill	VENDBILL18459	(\$367.50)	5/11/2020	17	Therapy 05/11/2020	96 E. Willowcreek Drive	Middleton	ID	83644
Amount Unapplied - 432													
433	5/20/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL18460	(\$497.17)	5/12/2020	1036105	Phone, Voicemail, Conference Rental 05/01/2020-05/31/2020	3820 S Dixie Highway	Lima	OH	45806
Amount Unapplied - 433													
434	5/27/2020	MERIDIAN CHAMBER OF COMMERCE	Bill Payment	Bill	VENDBILL18616	(\$675.00)	5/1/2020	11328	Tiered Business Partner Renewing Membership Dues 05/01/2020	215 E FRANKLIN RD	MERIDIAN	ID	83642
Amount Unapplied - 434													
435	6/3/2020	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL19634	(\$170.34)	6/1/2020	7235591	Copier Rental 04/15/2020-05/14/2020	PO Box 911608	Denver	CO	80291-1608
Amount Unapplied - 435													
436	6/3/2020	PEPPERSHOCK MEDIA PRODUCTION, LL	Bill Payment	Bill	VENDBILL19262	(\$2,000.00)	5/15/2020	INV-6495	Balance due on Project 05/15/2020	1215 3RD STREET S	NAMPA	ID	83651
Amount Unapplied - 436													
437	6/3/2020	MORETON & COMPANY	Bill Payment	Bill	VENDBILL19653	(\$6,147.00)	6/1/2020	301769	ICRMP Renewal- Commercial Package 05/20/2020	PO BOX 191030	BOSIE	ID	83719-1030
Amount Unapplied - 437													
440	6/3/2020	HEATHER PROPER	Bill Payment	Bill	VENDBILL19699	(\$150.00)	6/2/2020	ISP JUN 2020	Internet Service Provider JUN 2020	152 EAST 300 SOUTH	JEROME	ID	83338
Amount Unapplied - 440													
441	6/10/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL19879	(\$1,039.03)	6/1/2020	9855493825	Phone Bill 04/27/2020-05/26/2020	PO Box 660108	Dallas	TX	75266-0108
Amount Unapplied - 441													
442	6/10/2020	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL19880	(\$825.00)	6/1/2020	2020-May	TC M Pittman re special meeting to discuss CTE approval, TC M Pittman re meeting agenda, prepare and respond to emails, prepare for and attend board meeting 06/01/2020	6200 N. Meeker Place, Suite 200	Boise	ID	83713
Amount Unapplied - 442													
443	6/10/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL19878	(\$318.25)	6/3/2020	May20	Therapy 06/03/2020	1777 REISTERSTOWN ROAD SUITE 165-R	Baltimore	MD	21208
Amount Unapplied - 443													
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6431	(\$7,560.00)	12/31/2019	200051734 OLS Annual	200051734 Online Learning System Annual	2300 CORPORATE PARK DR	HERNDON	VA	20171
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6429	(\$9,630.00)	12/31/2019	520001993 Comp	520001993 Computers	2300 CORPORATE PARK DR	HERNDON	VA	20171
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6428	(\$218.50)	12/31/2019	520001999 Mat	520001999 Materials	2300 CORPORATE PARK DR	HERNDON	VA	20171
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6430	(\$1,200.00)	12/31/2019	520002064 Coaching	520002064 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6432	(\$24,530.00)	12/31/2019	520001238 M&T	520001238 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6434	(\$13,744.50)	12/31/2019	520002238 OLS	520002238 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6433	(\$8,825.00)	12/31/2019	520002239 Comp	520002239 Computers	2300 CORPORATE PARK DR	HERNDON	VA	20171
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6435	(\$1,200.00)	12/31/2019	520002362 Coaching	520002362 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
444	6/17/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6436	(\$24,951.00)	12/31/2019	520002442 M&T	520002442 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
Amount Unapplied - 444													
445	6/17/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL20496	(\$432.71)	6/9/2020	1037249	Phone, Voicemail, Conference Rental 06/01/20-06/30/20	3820 S Dixie Highway	Lima	OH	45806
Amount Unapplied - 445													
446	6/17/2020	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL20439	(\$4,400.00)	6/9/2020	709-060920	Monthly Rent Check 06/09/2020	1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645
Amount Unapplied - 446													
447	6/24/2020	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL21209	(\$285.60)	6/20/2020	May_2020	Therapy 06/20/2020	411 DEINHARD LANE STE F208	McCall	ID	83686
Amount Unapplied - 447													
448	6/24/2020	Idaho School Boards Association, Inc.	Bill Payment	Bill	VENDBILL21210	(\$1,240.80)	6/1/2020	71	ISBA Annual Membership Dues 05/18/2020	PO BOX 9797	Boise	ID	83707-4797
Amount Unapplied - 448													
449	6/24/2020	JOSTENS	Bill Payment	Bill	VENDBILL21173	(\$13.48)	6/2/2020	24724381	Diploma, Packaging, Handling & Delivery 06/02/2020	21336 NETWORK PLACE	CHICAGO	IL	60673-1213
Amount Unapplied - 449													
450	6/24/2020	QUEST CPAS PLLC	Bill Payment	Bill	VENDBILL20809	(\$1,325.00)	6/1/2020	2019/20 Audit	Progress Billing for Professional Services 05/31/2020	11501 HIGHWAY 95	PAYETTE	ID	83661
Amount Unapplied - 450													
451	6/24/2020	Virtual Technologies Group,	Bill Payment	Bill	VENDBILL21174	(\$912.00)	6/17/2020	182649	Laptop Backup Services 06/17/2020	3820 S. Dixie Highway	Lima	OH	45806
Amount Unapplied - 451													
7154903	5/1/2020	Allied Business Solutions, Inc	Bill Credit	Bill	VENDBILL19634	(\$56.22)	6/1/2020	7235591	Copier Rental 04/15/2020-05/14/2020	PO Box 911608	Denver	CO	80291-1608
Amount Unapplied - 7154903													
ACH 01.30.2020	2/1/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL7758	(\$16.28)	1/27/2020	ITCA * JL 01.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ACH 01.30.2020													
ACH 01.31.2020	2/1/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL7757	(\$1,598.59)	1/27/2020	ITCA * JL 01.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ACH 01.31.2020													
ACH 03.03.2020	3/3/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL11187	(\$780.90)	2/26/2020	ITCA * JL 02.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ACH 03.03.2020													
ACH 03.27.2020	3/27/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL14436	(\$3,475.18)	3/25/2020	ITCA * Julie I 03.20.20		PO Box 4517	Carol Stream	IL	60197-4517
ACH 03.27.2020	3/27/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL14435	(\$219.00)	3/25/2020	ITCA * Monti P 04.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ACH 03.27.2020													
ACH 04.28.2020	4/28/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL16764	(\$613.29)	4/27/2020	ITCA * Julie I 04.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ACH 04.28.2020													
ACH 05.27.2020	5/27/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL19271	(\$1,279.25)	5/26/2020	ITCA * Julie 05.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ACH 05.27.2020													
ACH 05.27.2020	5/27/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL19272	(\$15.52)	5/26/2020	ITCA * Monti 05.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ACH 05.27.2020													
ACH 06.29.2020	6/26/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL22201	(\$557.75)	6/26/2020	ITCA * Julie I 06.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ACH 06.29.2020													
ITCA * Julie I 05.20.20	5/26/2020	D.L. Evans Visa	Bill Credit	Bill	VENDBILL19260	(\$1,279.25)	5/26/2020	ITCA * Julie I 05.20.20		PO Box 4517	Carol Stream	IL	60197-4517
Amount Unapplied - ITCA * Julie I 05.20.20													
ITCA * Provisional Student # 200053746	5/21/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6457	(\$561.00)	12/31/2019	200052910 BB Conn	200052910 BB Conn	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA * Provisional Student # 200053746	5/21/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6452	(\$600.00)	12/31/2019	520003539 Coaching	520003539 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA * Provisional Student # 200053746	5/21/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6456	(\$5,263.50)	12/31/2019	520003589 OLS	520003589 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA * Provisional Student # 200053746	5/21/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6461	(\$3,085.50)	12/31/2019	520003984 Comp	520003984 Computers	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA * Provisional Student # 200053746	5/21/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6463	(\$1,000.00)	12/31/2019	520003999 Coaching	520003999 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA * Provisional Student # 200053746	5/21/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL23290	(\$3,875.00)	7/15/2020	ITCA - 520005817 - Computers (End June 2020)	ITCA - 520005817 - Computers (End June 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
Amount Unapplied - ITCA * Provisional Student # 200053746													
ITCA - 200053517 - OLS Teacher	4/29/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6461	(\$1,100.00)	12/31/2019	520003984 Comp	520003984 Computers	2300 CORPORATE PARK DR	HERNDON	VA	20171
Amount Unapplied - ITCA - 200053517 - OLS Teacher													
ITCA - 200053618 (FY18-19 Deficit Credit)	4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6425	(\$375.00)	12/31/2019	200051662 Testing	200051662 Testing	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 (FY18-19 Deficit Credit)	4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6409	(\$12,396.00)	12/31/2019	520000732 OLS	520000732 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 (FY18-19 Deficit Credit)	4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6408	(\$51.00)	12/31/2019	520000733 Mat	520000733 Materials	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 (FY18-19 Deficit Credit)	4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6407	(\$8,295.00)	12/31/2019	520000734 Comp	520000734 Computers	2300 CORPORATE PARK DR	HERNDON	VA	20171

ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6410	(\$1,200.00)	12/31/2019	520000918 Coaching	520000918 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6413	(\$6,345.00)	12/31/2019	520001036 Comp	520001036 Computers	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6414	(\$9,801.00)	12/31/2019	520001094 OLS	520001094 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6412	(\$25,643.00)	12/31/2019	520001237 M&T	520001237 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6411	(\$1,200.00)	12/31/2019	520001238 Coaching	520001238 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6415	(\$23,450.00)	12/31/2019	520001306 M&T	520001306 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6416	(\$1,200.00)	12/31/2019	520001387 Coaching	520001387 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6417	(\$6,568.00)	12/31/2019	520001434 Mat	520001434 Materials	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6418	(\$9,471.00)	12/31/2019	520001435 OLS	520001435 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6419	(\$10,600.00)	12/31/2019	520001436 Comp	520001436 Computers	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6420	(\$24,547.00)	12/31/2019	520001588 M&T	520001588 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6421	(\$17,189.00)	12/31/2019	520001691Mat	520001691Materials	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6422	(\$14,595.00)	12/31/2019	520001692 Comp	520001692 Computers	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6423	(\$62,728.50)	12/31/2019	520001693 OLS	520001693 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6424	(\$1,200.00)	12/31/2019	520001836 Coaching	520001836 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6426	(\$26,294.00)	12/31/2019	520001869 M&T	520001869 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6428	(\$1,691.50)	12/31/2019	520001999 Mat	520001999 Materials	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - 200053618 4/23/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6427	(\$19,833.00)	12/31/2019	520002000 OLS	520002000 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
Amount Unapplied - ITCA - 200053618 (FY18-19 Deficit Credit)					(\$284,873.00)							
Amount Unapplied					(\$675,979.26)							

Expense Reimbursements:														
Check Number	Check Date	Employee	Transaction Type	Bill Type	Transaction Number	Amount	Date	Document Number	Description	Address: Billing Address Line 1	Address: Billing Address Line 2	Address: Billing Address City	Address: Billing Address State	Address: Billing Address Zip Code
256	2/5/2020	Tamara Perez	Expense Report			569.05	2/1/2020	EXP-180-1	Travel for BPA Regionals and Face to Face Event	910 South 55th West		Idaho Falls	ID	83402
258	2/5/2020	Marcella Enos	Expense Report			15.00	2/1/2020	EXP-180-2	Parking at BSU for SheTech Event 1-23-2020	6039 S. Snowdrift Pl.		Boise	ID	83709
262	2/12/2020	Pablo Garcia	Expense Report			35.61	2/6/2020	EXP-180-6	F2F event in Twin Falls and printer ink cartridge	7244 W. Devonwood Drive		Boise	ID	83714
377	4/15/2020	Pablo Garcia	Expense Report			70.00	4/9/2020	EXP-180-6	F2F event travel expense to Twin Falls	7244 W. Devonwood Drive		Boise	ID	83714
262	2/12/2020	Pablo Garcia	Expense Report			138.00	2/6/2020	EXP-180-7	Mileage for a F2F event in Twin Falls	7244 W. Devonwood Drive		Boise	ID	83714
263	2/12/2020	Mindy Comstock	Expense Report			58.18	2/6/2020	EXP-180-8	Office Supplies-Ink	2666 Ritchie Rd.		Hagerman	ID	83332
273	3/4/2020	Tim Benedict	Expense Report			164.00	3/2/2020	EXP-180-9	Jan 2020- Supplies and Face-to-Face Events	22260 Ustick Road		Caldwell	ID	83607
288	3/25/2020	Tamara Perez	Expense Report			281.00	3/22/2020	EXP-180-10	Travel for BPA State Leadership	910 South 55th West		Idaho Falls	ID	83402
288	3/25/2020	Tamara Perez	Expense Report			134.55	3/22/2020	EXP-180-11	Travel for BPA State Leadership	910 South 55th West		Idaho Falls	ID	83402
380	4/15/2020	Jena Herriott	Expense Report			189.58	4/9/2020	EXP-180-12	Twin Falls F2F Tutoring Event Oct 2019	1225 E. Italy Street		Meridian	ID	83642
381	4/15/2020	Tim Benedict	Expense Report			90.00	4/9/2020	EXP-180-13	Feb-Mar 2020- Mileage for Teacher Meetings	22260 Ustick Road		Caldwell	ID	83607
438	6/3/2020	Tamara Perez	Expense Report			399.00	5/26/2020	EXP-180-14	Tuition Reimbursement Benefit	910 South 55th West		Idaho Falls	ID	83402
439	6/3/2020	Staci Leavitt	Expense Report			399.00	5/26/2020	EXP-180-15	Tuition Reimbursement	258 E. San Pedro Street		Meridian	ID	83646