



471	9/9/2020	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL26023	(\$338.54)	9/1/2020	7482843	Copier Rental 07/15/2020-08/14/2020	PO Box 911608	Denver	CO	80291-1608
<b>Amount Unapplied - 471</b>						<b>(\$338.54)</b>							
472	9/9/2020	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL26021	(\$7,153.61)	9/1/2020	202310000367	Employee Medical, Dental, and Vision 09/01/2020 - 09/30/2020	PO Box 6948	Boise	ID	83707
<b>Amount Unapplied - 472</b>						<b>(\$7,153.61)</b>							
473	9/9/2020	National Healthcare Career Associ	Bill Payment	Bill	VENDBILL26020	(\$117.00)	9/1/2020	INV0796892	Pharmacy Technician Online Exam 08/19/2020	62280 Collection Center Drive	Chicago	IL	60693-0622
<b>Amount Unapplied - 473</b>						<b>(\$117.00)</b>							
474	9/9/2020	State Insurance Fund	Bill Payment	Bill	VENDBILL26025	(\$2,463.00)	9/1/2020	23506544	Installment Premium and Cash Received on Policy 08/24/2020	PO BOX 990002	Boise	ID	83799-0002
<b>Amount Unapplied - 474</b>						<b>(\$2,463.00)</b>							
475	9/9/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL26022	(\$3,818.79)	9/1/2020	183854	Laptop Packages 08/21/2020	3820 S. Dixie Highway	Lima	OH	45806
<b>Amount Unapplied - 475</b>						<b>(\$3,818.79)</b>							
476	9/9/2020	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL26024	(\$330.00)	9/1/2020	2020-Aug	Review Reopening Plan, Prepare for and Attend Board Meeting 09/01/2020	6200 N. Meeker Place, Suite 200	Boise	ID	83713
<b>Amount Unapplied - 476</b>						<b>(\$330.00)</b>							
477	9/9/2020	Zoom Video Communications Inc.-I	Bill Payment	Bill	VENDBILL26027	(\$4,947.97)	9/1/2020	INV38474390	Standard Pro Monthly 08/28/2020 -09/27/2020	PO BOX 398843	San Francisco	CA	94139-8843
477	9/9/2020	Zoom Video Communications Inc.-I	Bill Payment	Bill	VENDBILL26026	(\$1,365.03)	9/1/2020	INV38604306	500 participants meeting annual and Education annual 08/28/2020-08/27/2021	PO BOX 398843	San Francisco	CA	94139-8843
<b>Amount Unapplied - 477</b>						<b>(\$1,410.00)</b>							
478	9/16/2020	NAVIGATE YOUR STRENGTH, LL	Bill Payment	Bill	VENDBILL26439	(\$250.00)	9/1/2020	112	2 hour intro to Strengths webinar 08/23/2020	3753 S. NORFOLK WAY	BOISE	ID	83706
<b>Amount Unapplied - 478</b>						<b>(\$250.00)</b>							
479	9/16/2020	NCS PEARSON, INC	Bill Payment	Bill	VENDBILL26440	(\$2,554.00)	9/4/2020	11250476	Gmetrix Site Licence & ACA 10-Seat License 09/04/2020	13036 Collection Center Drive	Chicago	IL	60693
<b>Amount Unapplied - 479</b>						<b>(\$2,554.00)</b>							
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6445	(\$1,596.00)	12/31/2019	200052334 Nirvana	200052334 Nirvana	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6438	(\$9,170.00)	12/31/2019	520002551 Comp	520002551 Computer	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6437	(\$12,252.00)	12/31/2019	520002552 OLS	520002552 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6440	(\$1,125.00)	12/31/2019	520002617 Testing	520002617 Testing	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6439	(\$1,200.00)	12/31/2019	520002618 Coaching	520002618 Coaching	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6441	(\$21,804.00)	12/31/2019	520002715 M&T	520002715 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6443	(\$10,279.50)	12/31/2019	520002868 OLS	520002868 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6442	(\$6,825.00)	12/31/2019	520002869 Comp	520002869 Computer	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6444	(\$225.00)	12/31/2019	520002907 Testing	520002907 Testing	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6446	(\$27,209.00)	12/31/2019	520002949 M&T	520002949 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
480	9/16/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6448	(\$42,194.00)	12/31/2019	520003290 M&T	520003290 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - 480</b>						<b>(\$133,879.50)</b>							
481	9/23/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL26907	(\$476.68)	9/15/2020	1040309	Phone Service, Fax, Voicemail (Conference and Phone rental) 09/01/20 - 09/30/20	3820 S Dixie Highway	Lima	OH	45806
<b>Amount Unapplied - 481</b>						<b>(\$476.68)</b>							
482	9/23/2020	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL26908	(\$4,400.00)	9/17/2020	709-091720	Monthly Rent Check 09/17/2020	1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645
<b>Amount Unapplied - 482</b>						<b>(\$4,400.00)</b>							
483	9/23/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL26904	(\$983.18)	9/15/2020	9861652134	Phone Bill 07/27/20-08/26/20	PO Box 660108	Dallas	TX	75266-0108
<b>Amount Unapplied - 483</b>						<b>(\$983.18)</b>							
484	9/23/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL26905	(\$1,241.09)	9/15/2020	184363	Laptop Package 09/15/2020	3820 S. Dixie Highway	Lima	OH	45806
484	9/23/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL26906	(\$1,062.07)	9/15/2020	184392	Laptop Package 09/15/2020	3820 S. Dixie Highway	Lima	OH	45806
<b>Amount Unapplied - 484</b>						<b>(\$2,303.16)</b>							
485	9/30/2020	IDAHO STATE BOARD OF EDUCA	Bill Payment	Bill	VENDBILL27758	(\$825.00)	9/21/2020	1502	National Student Membership Dues, National Chapter Advisor Dues, Idaho Student State Dues, Idaho Chapter Advisor State Dues 09/21/2020	PO BOX 729	WESTERVILLE	OH	43086
<b>Amount Unapplied - 485</b>						<b>(\$825.00)</b>							
486	10/7/2020	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL28345	(\$423.83)	10/1/2020	7565971	Copier Rental 08/15/2020-09/14/2020	PO Box 911608	Denver	CO	80291-1608
<b>Amount Unapplied - 486</b>						<b>(\$423.83)</b>							
487	10/7/2020	BYU CONTINUING EDUCATION	Bill Payment	Bill	VENDBILL28341	(\$915.00)	10/1/2020	DCE-00006092	HSS Enrollment 09/25/2020	116 HCEB	PROVO	UT	84602
<b>Amount Unapplied - 487</b>						<b>(\$915.00)</b>							
488	10/7/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL28340	(\$1,128.03)	10/1/2020	184559		3820 S. Dixie Highway	Lima	OH	45806
488	10/7/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL28344	(\$3,384.09)	10/1/2020	184622	Laptop Package 09/29/2020	3820 S. Dixie Highway	Lima	OH	45806
488	10/7/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL28343	(\$1,089.48)	10/1/2020	184628	Laptop Package 09/29/2020	3820 S. Dixie Highway	Lima	OH	45806
488	10/7/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL28342	(\$1,247.42)	10/1/2020	184638	Laptop Package 09/29/2020	3820 S. Dixie Highway	Lima	OH	45806
<b>Amount Unapplied - 488</b>						<b>(\$6,849.02)</b>							
489	10/7/2020	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL28346	(\$330.00)	10/1/2020	2020-Sep	Prepare for and attend board meeting 10/01/2020	6200 N. Meeker Place, Suite 200	Boise	ID	83713
<b>Amount Unapplied - 489</b>						<b>(\$330.00)</b>							
490	10/14/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL28701	(\$42.00)	10/2/2020	Sep20	Therapy 10/02/2020	1777 REISTERSTOWN ROAD SUITE 165-R	Baltimore	MD	21208
<b>Amount Unapplied - 490</b>						<b>(\$42.00)</b>							
491	10/14/2020	Jodee Sisson School Psychology S	Bill Payment	Bill	VENDBILL28700	(\$236.25)	10/1/2020	September ITCA 504	Therapy 2020-2021	96 E. Willowcreek Drive	Middleton	ID	83644
<b>Amount Unapplied - 491</b>						<b>(\$236.25)</b>							
492	10/14/2020	QUEST CPAS PLLC	Bill Payment	Bill	VENDBILL28100	(\$3,975.00)	9/22/2020	709-092220	Professional Audit services rendered 09/22/2020	11501 HIGHWAY 95	PAYETTE	ID	83661
<b>Amount Unapplied - 492</b>						<b>(\$3,975.00)</b>							



516	12/9/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL35505	(\$539.24)	12/1/2020	1041738	Phone Service, Fax, Voicemail (Conference and Phone rental)	3820 S Dixie Highway	Lima	OH	45806
<b>Amount Unapplied - 516</b>						<b>(\$539.24)</b>							
517	12/9/2020	Jodee Sisson School Psychology S	Bill Payment	Bill	VENDBILL35508	(\$472.50)	12/1/2020	20	Therapy 11/18/2020	96 E. Willowcreek Drive	Middleton	ID	83644
<b>Amount Unapplied - 517</b>						<b>(\$472.50)</b>							
519	12/9/2020	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL35510	(\$330.00)	12/1/2020	2020-Nov	Board Training 11/2020	6200 N. Meeker Place, Suite 200	Boise	ID	83713
<b>Amount Unapplied - 519</b>						<b>(\$330.00)</b>							
520	12/22/2020	AARON CARPENTER	Bill Payment	Bill	VENDBILL38240	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	148 W SILVERDALE CT	KUNA	ID	83634
<b>Amount Unapplied - 520</b>						<b>(\$160.00)</b>							
521	12/22/2020	Adam Barnes	Bill Payment	Bill	VENDBILL39634	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	3423 S Canonero Way	Boise	ID	83709
<b>Amount Unapplied - 521</b>						<b>(\$160.00)</b>							
522	12/22/2020	Alina Frasineanu	Bill Payment	Bill	VENDBILL39885	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	10770 W FLORENCE UIT 104	BOISE	ID	83713
<b>Amount Unapplied - 522</b>						<b>(\$160.00)</b>							
523	12/22/2020	Amanda Osier	Bill Payment	Bill	VENDBILL39748	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	126 Sunset View St	Saint Maries	ID	83861
<b>Amount Unapplied - 523</b>						<b>(\$120.00)</b>							
524	12/22/2020	Amylouise Adira	Bill Payment	Bill	VENDBILL39662	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	12290 W Parkway Dr	Post Falls	ID	83854
<b>Amount Unapplied - 524</b>						<b>(\$160.00)</b>							
525	12/22/2020	Andrea Darling	Bill Payment	Bill	VENDBILL39705	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	146 Essex	Sandpoint	ID	83864
<b>Amount Unapplied - 525</b>						<b>(\$160.00)</b>							
526	12/22/2020	Angela White	Bill Payment	Bill	VENDBILL39686	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	220 7th St	Idaho Falls	ID	83401
<b>Amount Unapplied - 526</b>						<b>(\$160.00)</b>							
527	12/22/2020	Anna Hackler	Bill Payment	Bill	VENDBILL39741	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	99 E Mary Dr	Prairie	ID	83647
<b>Amount Unapplied - 527</b>						<b>(\$120.00)</b>							
528	12/22/2020	Aracely Belen Sanchez	Bill Payment	Bill	VENDBILL38186	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1243 N Oakwood Ln	Boise	ID	83704
<b>Amount Unapplied - 528</b>						<b>(\$160.00)</b>							
529	12/22/2020	Brandi McChesney	Bill Payment	Bill	VENDBILL37392	(\$100.00)	12/1/2020	McChesOct2	Therapy 11/23/2020	2518 Warm Springs Ave.	Boise	ID	83712
<b>Amount Unapplied - 529</b>						<b>(\$100.00)</b>							
530	12/22/2020	Brent Bruns	Bill Payment	Bill	VENDBILL39695	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	14597 N State St	Rathdrum	ID	83858
<b>Amount Unapplied - 530</b>						<b>(\$160.00)</b>							
531	12/22/2020	Brooke Farlow	Bill Payment	Bill	VENDBILL39703	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	3881 N Rhodes Ave	Meridian	ID	83646
<b>Amount Unapplied - 531</b>						<b>(\$160.00)</b>							
532	12/22/2020	BRYCE BURTENSHAW	Bill Payment	Bill	VENDBILL38233	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	29N 4950E	RIGBY	ID	83442
<b>Amount Unapplied - 532</b>						<b>(\$160.00)</b>							
533	12/22/2020	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL37394	(\$115.60)	12/1/2020	Sept_2020	Therapy 11/06/2020	411 DEINHARD LANE STE F208	McCall	ID	83686
<b>Amount Unapplied - 533</b>						<b>(\$115.60)</b>							
534	12/22/2020	Carrie Peterson	Bill Payment	Bill	VENDBILL39746	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	3685 E 157 N	Rigby	ID	83442
<b>Amount Unapplied - 534</b>						<b>(\$120.00)</b>							
535	12/22/2020	Celeste Bricio	Bill Payment	Bill	VENDBILL39633	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	6436 W Fairfield Ave	Boise	ID	83709
<b>Amount Unapplied - 535</b>						<b>(\$160.00)</b>							
536	12/22/2020	CENGAGE LEARNING INC	Bill Payment	Bill	VENDBILL37744	\$0.00	12/1/2020	72589925	K12 Site License 11/04/2020	PO BOX 936743	ATLANTA	GA	31193-6743
<b>Amount Unapplied - 536</b>						<b>\$0.00</b>							
537	12/22/2020	Christie Kulm	Bill Payment	Bill	VENDBILL38196	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	3960 N 3625 E	Kimberly	ID	83341
<b>Amount Unapplied - 537</b>						<b>(\$160.00)</b>							
538	12/22/2020	Christy Streit	Bill Payment	Bill	VENDBILL39679	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	18766 Upper Pleasant Ridge Rd	Caldwell	ID	83607
<b>Amount Unapplied - 538</b>						<b>(\$160.00)</b>							
539	12/22/2020	Cindy Higgins	Bill Payment	Bill	VENDBILL39650	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2023 W Cross Creek Dr	Nampa	ID	83686
<b>Amount Unapplied - 539</b>						<b>(\$160.00)</b>							
540	12/22/2020	Claire Clemens	Bill Payment	Bill	VENDBILL38193	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	218 WWP Housing Rd	Clark Fork	ID	83811
<b>Amount Unapplied - 540</b>						<b>(\$160.00)</b>							
541	12/22/2020	Coeur d'Alene Press	Bill Payment	Bill	VENDBILL37395	(\$126.42)	12/1/2020	27878-113020	Balance Forward and Finance Charge 11/01/2020 -11/30/2020	PO Box 7000	Coeur d'Alene	ID	83816
541	12/22/2020	Coeur d'Alene Press	Bill Payment	Bill	VENDBILL37741	(\$124.55)	12/1/2020	I00415216-10272020	FY2020 Statement 10/27/2020	PO Box 7000	Coeur d'Alene	ID	83816
<b>Amount Unapplied - 541</b>						<b>(\$250.97)</b>							
542	12/22/2020	Colette Brown	Bill Payment	Bill	VENDBILL39765	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	152 W Waterbury Dr	Meridian	ID	83646
<b>Amount Unapplied - 542</b>						<b>(\$120.00)</b>							
543	12/22/2020	Colleen Shaffer	Bill Payment	Bill	VENDBILL38195	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	4424 E Maple Creek Rd Apt 3	Franklin	ID	83237
<b>Amount Unapplied - 543</b>						<b>(\$160.00)</b>							
544	12/22/2020	Dana Pieters	Bill Payment	Bill	VENDBILL38224	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1229 E Summerplace St	Meridian	ID	83646
<b>Amount Unapplied - 544</b>						<b>(\$160.00)</b>							



573	12/22/2020	JUSTYN AMICK	Bill Payment	Bill	VENDBILL38221	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	27647 PETOLLA ROAD	WILDER	ID	83676-5743
<b>Amount Unapplied - 573</b>						<b>(\$160.00)</b>							
574	12/22/2020	Kaliko Young Reed	Bill Payment	Bill	VENDBILL39636	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	24529 FARMWAY RD	Caldwell	ID	83607
<b>Amount Unapplied - 574</b>						<b>(\$160.00)</b>							
575	12/22/2020	KARA MCKNIGHT	Bill Payment	Bill	VENDBILL38232	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	619 S OLIVE ST	NAMPA	ID	83686
<b>Amount Unapplied - 575</b>						<b>(\$160.00)</b>							
576	12/22/2020	Karry Petersen	Bill Payment	Bill	VENDBILL38205	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	345 Holbrook Dr	Idaho Falls	ID	83401
<b>Amount Unapplied - 576</b>						<b>(\$160.00)</b>							
577	12/22/2020	Kathi Bennion	Bill Payment	Bill	VENDBILL39698	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	405 W Riverton Rd	Blackfoot	ID	83221
<b>Amount Unapplied - 577</b>						<b>(\$160.00)</b>							
578	12/22/2020	KATHIE WHITING	Bill Payment	Bill	VENDBILL38201	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	5017 SARAH COURT	FRUITLAND	ID	83619
<b>Amount Unapplied - 578</b>						<b>(\$160.00)</b>							
579	12/22/2020	Kathleen Burke	Bill Payment	Bill	VENDBILL39722	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1130 Riverside Dr	Idaho Falls	ID	83402
<b>Amount Unapplied - 579</b>						<b>(\$120.00)</b>							
580	12/22/2020	Kathryn Noelle Cook	Bill Payment	Bill	VENDBILL39639	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	917 S Johns Avenue	Emmett	ID	83617
<b>Amount Unapplied - 580</b>						<b>(\$160.00)</b>							
581	12/22/2020	Keith Grimm	Bill Payment	Bill	VENDBILL39672	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2262 E Walling Dr	Boise	ID	83712
<b>Amount Unapplied - 581</b>						<b>(\$160.00)</b>							
582	12/22/2020	Kellie Lineberry	Bill Payment	Bill	VENDBILL39699	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	817 Union Ave	Filer	ID	83328
<b>Amount Unapplied - 582</b>						<b>(\$160.00)</b>							
583	12/22/2020	Kendra Dynes	Bill Payment	Bill	VENDBILL39681	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1205 Flint Dr.	Caldwell	ID	83607
<b>Amount Unapplied - 583</b>						<b>(\$160.00)</b>							
584	12/22/2020	Kjirstine Prickett	Bill Payment	Bill	VENDBILL39718	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	11222 N Stinson Loop	Hayden	ID	83835
<b>Amount Unapplied - 584</b>						<b>(\$120.00)</b>							
585	12/22/2020	Kristen Sutton	Bill Payment	Bill	VENDBILL38216	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2355 Aegean Ave	Idaho Falls	ID	83404
<b>Amount Unapplied - 585</b>						<b>(\$160.00)</b>							
586	12/22/2020	Kristin Prudholm	Bill Payment	Bill	VENDBILL38219	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	101 Pipsissewa Pl	Sagle	ID	83860
<b>Amount Unapplied - 586</b>						<b>(\$160.00)</b>							
587	12/22/2020	Kristy Johnson	Bill Payment	Bill	VENDBILL38214	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	349 Stillwell Dr	Eagle	ID	83616
<b>Amount Unapplied - 587</b>						<b>(\$160.00)</b>							
588	12/22/2020	Krystal Wagner	Bill Payment	Bill	VENDBILL39623	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	3555 N Cole Rd., Apt 301	Boise	ID	83704
<b>Amount Unapplied - 588</b>						<b>(\$160.00)</b>							
589	12/22/2020	LINDA VIGIL	Bill Payment	Bill	VENDBILL38204	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	311 WOODLAWN DRIVE	CALDWELL	ID	83605
<b>Amount Unapplied - 589</b>						<b>(\$160.00)</b>							
590	12/22/2020	Lindsay Zeilstra	Bill Payment	Bill	VENDBILL39704	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	6991 Elmberly Ave	Rathdrum	ID	83835
<b>Amount Unapplied - 590</b>						<b>(\$160.00)</b>							
591	12/22/2020	Mai-Lee Armatis	Bill Payment	Bill	VENDBILL39640	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	PO Box 383	Genesee	ID	83832
<b>Amount Unapplied - 591</b>						<b>(\$160.00)</b>							
592	12/22/2020	Margo Hammeren	Bill Payment	Bill	VENDBILL38215	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2438 Mountain View Drive	Emmett	ID	83617
<b>Amount Unapplied - 592</b>						<b>(\$160.00)</b>							
593	12/22/2020	Maria Medrano	Bill Payment	Bill	VENDBILL39613	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	494 W 30 N	Burley	ID	83318
<b>Amount Unapplied - 593</b>						<b>(\$160.00)</b>							
594	12/22/2020	Maria S. Patino	Bill Payment	Bill	VENDBILL39675	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	560 Conant Ave.	Burley	ID	83318
<b>Amount Unapplied - 594</b>						<b>(\$160.00)</b>							
595	12/22/2020	Maria Torres	Bill Payment	Bill	VENDBILL39612	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	4820 W Moonlake Dr	Meridian	ID	83646
<b>Amount Unapplied - 595</b>						<b>(\$160.00)</b>							
596	12/22/2020	Mary Corey	Bill Payment	Bill	VENDBILL39707	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	6025 E Grove Ave # 1	Athol	ID	83801
<b>Amount Unapplied - 596</b>						<b>(\$120.00)</b>							
597	12/22/2020	Matthew Kester	Bill Payment	Bill	VENDBILL39759	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	4613 Julie St	Caldwell	ID	83607
<b>Amount Unapplied - 597</b>						<b>(\$120.00)</b>							
598	12/22/2020	Megan Kerrigan	Bill Payment	Bill	VENDBILL39652	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	224 Young Ave	Nampa	ID	83651
<b>Amount Unapplied - 598</b>						<b>(\$160.00)</b>							
599	12/22/2020	Melanie Durfee	Bill Payment	Bill	VENDBILL39659	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	13105 W Reservation Rd	Pocatello	ID	83202
<b>Amount Unapplied - 599</b>						<b>(\$160.00)</b>							
600	12/22/2020	Melisa Fretwell	Bill Payment	Bill	VENDBILL39887	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1508 E MAIN ST TRLR15	Emmett	ID	83617
<b>Amount Unapplied - 600</b>						<b>(\$160.00)</b>							
601	12/22/2020	Melissa Mayberry	Bill Payment	Bill	VENDBILL39655	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	P.O. Box 1612	Orofino	ID	83544

<b>Amount Unapplied - 601</b>						<b>(\$160.00)</b>								
602	12/22/2020	Meyira Rothstein	Bill Payment	Bill	VENDBILL39641	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1120 E. Calloway Ln	Hayden	ID	83835	
<b>Amount Unapplied - 602</b>						<b>(\$160.00)</b>								
603	12/22/2020	Michael Winder	Bill Payment	Bill	VENDBILL39777	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2308 Oak Trail	Idaho Falls	ID	83404	
<b>Amount Unapplied - 603</b>						<b>(\$160.00)</b>								
604	12/22/2020	Michelle Connelly	Bill Payment	Bill	VENDBILL39663	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	363 N 4068 E	Rigby	ID	83442	
<b>Amount Unapplied - 604</b>						<b>(\$160.00)</b>								
605	12/22/2020	MIEKE CORDELL	Bill Payment	Bill	VENDBILL38234	(\$160.00)	12/16/2020	Mieke Cordell	Dec 20-Internet Service Provider	3308 DORMAN AVE	CALDWELL	ID	83605	
<b>Amount Unapplied - 605</b>						<b>(\$160.00)</b>								
606	12/22/2020	Miriam Staffen	Bill Payment	Bill	VENDBILL39644	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	232 Glacier Dr	Jerome	ID	83338	
<b>Amount Unapplied - 606</b>						<b>(\$160.00)</b>								
607	12/22/2020	Natalie Conover	Bill Payment	Bill	VENDBILL39739	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1431 E Drucker St	Meridian	ID	83642	
<b>Amount Unapplied - 607</b>						<b>(\$120.00)</b>								
608	12/22/2020	Nekane McGarvie	Bill Payment	Bill	VENDBILL39690	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	11631 Map Rock Rd	Melba	ID	83641	
<b>Amount Unapplied - 608</b>						<b>(\$160.00)</b>								
609	12/22/2020	Nicole Marr	Bill Payment	Bill	VENDBILL39619	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	16170 N Glacier Peak drive	Nampa	ID	83651	
<b>Amount Unapplied - 609</b>						<b>(\$160.00)</b>								
610	12/22/2020	Rachel Hranac	Bill Payment	Bill	VENDBILL39626	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	6817 San Bruno Ave	Boise	ID	83709	
<b>Amount Unapplied - 610</b>						<b>(\$160.00)</b>								
611	12/22/2020	Rachelle Edwards	Bill Payment	Bill	VENDBILL39683	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	P.O. Box 855	Challis	ID	83226	
<b>Amount Unapplied - 611</b>						<b>(\$160.00)</b>								
612	12/22/2020	Rebecca Hernandez	Bill Payment	Bill	VENDBILL39637	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	4456 Mountain Park Rd	Chubbuck	ID	83202	
<b>Amount Unapplied - 612</b>						<b>(\$160.00)</b>								
613	12/22/2020	Regina Rimes	Bill Payment	Bill	VENDBILL38191	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2627 E Rome Dr	Meridian	ID	83642	
<b>Amount Unapplied - 613</b>						<b>(\$160.00)</b>								
614	12/22/2020	Rob or Alyson Brown	Bill Payment	Bill	VENDBILL39685	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2968 E Shadowcrest Dr	Eagle	ID	83616	
<b>Amount Unapplied - 614</b>						<b>(\$160.00)</b>								
615	12/22/2020	Robert Smith-Anderson	Bill Payment	Bill	VENDBILL39667	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2619 Blanchard Elk Rd	Blanchard	ID	83804	
<b>Amount Unapplied - 615</b>						<b>(\$160.00)</b>								
616	12/22/2020	Rowdy Cook	Bill Payment	Bill	VENDBILL39745	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	524 Smith Creek Rd	Prairie	ID	83647	
<b>Amount Unapplied - 616</b>						<b>(\$120.00)</b>								
617	12/22/2020	Samantha Belieu	Bill Payment	Bill	VENDBILL39653	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	32 S LeRoy Ln	Nampa	ID	83687	
<b>Amount Unapplied - 617</b>						<b>(\$160.00)</b>								
618	12/22/2020	Sandra Evans	Bill Payment	Bill	VENDBILL39709	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	7701 W Ustick Rd Trlr 182	Boise	ID	83704	
<b>Amount Unapplied - 618</b>						<b>(\$120.00)</b>								
619	12/22/2020	SARAH OEHLERKING	Bill Payment	Bill	VENDBILL38247	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	3521 S ZION PL	BOISE	ID	83709	
<b>Amount Unapplied - 619</b>						<b>(\$160.00)</b>								
620	12/22/2020	SERENA JONES	Bill Payment	Bill	VENDBILL38236	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2007 TERRACE DRIVE	CALDWELL	ID	83605	
<b>Amount Unapplied - 620</b>						<b>(\$160.00)</b>								
621	12/22/2020	Shaleen Weaver	Bill Payment	Bill	VENDBILL39701	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	PO Box 1457	Newport	WA	99156	
<b>Amount Unapplied - 621</b>						<b>(\$160.00)</b>								
622	12/22/2020	Shana Learn	Bill Payment	Bill	VENDBILL38226	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	14 W. Jackson Ave. #3	Priest River	ID	83856	
<b>Amount Unapplied - 622</b>						<b>(\$160.00)</b>								
623	12/22/2020	Sheila Veitenheimer	Bill Payment	Bill	VENDBILL39720	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1233 W Heron Ave.	Hayden	ID	83835	
<b>Amount Unapplied - 623</b>						<b>(\$120.00)</b>								
624	12/22/2020	Sophia Woodcroft	Bill Payment	Bill	VENDBILL39666	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	435 W Main St	Weiser	ID	83672	
<b>Amount Unapplied - 624</b>						<b>(\$160.00)</b>								
625	12/22/2020	Stacey Crouch	Bill Payment	Bill	VENDBILL39620	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	1300 N. McKinney	Boise	ID	83704	
<b>Amount Unapplied - 625</b>						<b>(\$160.00)</b>								
626	12/22/2020	Stephanie Howe	Bill Payment	Bill	VENDBILL38207	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	4104 W Sugar Tree Dr.	Meridian	ID	83646	
<b>Amount Unapplied - 626</b>						<b>(\$160.00)</b>								
627	12/22/2020	Susan C. Kershner	Bill Payment	Bill	VENDBILL39617	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	908 E 1ST ST	Emmett	ID	83617	
<b>Amount Unapplied - 627</b>						<b>(\$160.00)</b>								
628	12/22/2020	Tabitha Gates	Bill Payment	Bill	VENDBILL39706	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	575 N Carswell Way	Star	ID	83669	
<b>Amount Unapplied - 628</b>						<b>(\$160.00)</b>								
629	12/22/2020	Tamara Youmans	Bill Payment	Bill	VENDBILL38203	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	560 Northwood Dr.	Moscow	ID	83843	
<b>Amount Unapplied - 629</b>						<b>(\$160.00)</b>								

630	630	12/22/2020	Tara Lock-Smith	Bill Payment	Bill	VENDBILL38200	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	506 Cedar St	Middleton	ID	83644
<b>Amount Unapplied - 630</b>							<b>(\$160.00)</b>							
631	631	12/22/2020	Tawny Pettigrew	Bill Payment	Bill	VENDBILL39732	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	225 quail dr	Melba	ID	83641
<b>Amount Unapplied - 631</b>							<b>(\$120.00)</b>							
632	632	12/22/2020	Thomas Babiracki	Bill Payment	Bill	VENDBILL38194	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2578 E Margate Ct	Eagle	ID	83616
<b>Amount Unapplied - 632</b>							<b>(\$160.00)</b>							
633	633	12/22/2020	THOMAS SMART	Bill Payment	Bill	VENDBILL39893	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	730 BOISE ST	Montpelier	ID	83254
<b>Amount Unapplied - 633</b>							<b>(\$160.00)</b>							
634	634	12/22/2020	TOM MELLEN	Bill Payment	Bill	VENDBILL38198	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	7774 ARLINGTON DRIVE	NAMPA	ID	83687
<b>Amount Unapplied - 634</b>							<b>(\$160.00)</b>							
635	635	12/22/2020	Tracey Bohn	Bill Payment	Bill	VENDBILL39645	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	310 W Quaking Aspen Ln	Kuna	ID	83634
<b>Amount Unapplied - 635</b>							<b>(\$160.00)</b>							
636	636	12/22/2020	Tracy Rawson	Bill Payment	Bill	VENDBILL38225	(\$160.00)	12/16/2020	Dec 20-ISP	Dec 20-Internet Service Provider	3820 E Michelle St	Idaho Falls	ID	83401
<b>Amount Unapplied - 636</b>							<b>(\$160.00)</b>							
637	637	12/22/2020	Vanessa Jansen	Bill Payment	Bill	VENDBILL39642	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	781 w pleasant St	Idaho Falls	ID	83401
<b>Amount Unapplied - 637</b>							<b>(\$160.00)</b>							
638	638	12/22/2020	Virginio Estrada	Bill Payment	Bill	VENDBILL39774	(\$120.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2506 Rawhide Dr # 2506	Caldwell	ID	83605
<b>Amount Unapplied - 638</b>							<b>(\$120.00)</b>							
639	639	12/22/2020	Vivian Hensley	Bill Payment	Bill	VENDBILL39616	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	2480 Highway 52	Payette	ID	83661
<b>Amount Unapplied - 639</b>							<b>(\$160.00)</b>							
640	640	12/22/2020	Yessenia Castro	Bill Payment	Bill	VENDBILL39702	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	3299 N Bottle Brush Ave	Boise	ID	83713
<b>Amount Unapplied - 640</b>							<b>(\$160.00)</b>							
641	641	12/22/2020	Yolanda Tucker	Bill Payment	Bill	VENDBILL39664	(\$160.00)	12/21/2020	Dec 20-ISP	Dec 20-Internet Service Provider	140 W. 3rd South	Soda Springs	ID	83276
<b>Amount Unapplied - 641</b>							<b>(\$160.00)</b>							
642	642	12/22/2020	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL40177	(\$4,400.00)	12/10/2020	January 2021 Rent	Monthly Rent Check 12/10/2020	1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645
<b>Amount Unapplied - 642</b>							<b>(\$4,400.00)</b>							
643	643	1/7/2021	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL41285	(\$371.60)	1/1/2021	7803521	Copier Rental 11/15/2020-12/14/2020	PO Box 911608	Denver	CO	80291-1608
<b>Amount Unapplied - 643</b>							<b>(\$371.60)</b>							
644	644	1/7/2021	Amanda Goforth	Bill Payment	Bill	VENDBILL39725	(\$120.00)	1/5/2021	Dec 20-ISP	Dec 20-Internet Service Provider	1365 Paul St Apt 3	Idaho Falls	ID	83401
<b>Amount Unapplied - 644</b>							<b>(\$120.00)</b>							
645	645	1/7/2021	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL40533	(\$9,365.56)	12/1/2020	203460000912	Employee Medical, Dental, and Vision 01/01/2021 - 01/31/2021	PO Box 6948	Boise	ID	83707
<b>Amount Unapplied - 645</b>							<b>(\$9,365.56)</b>							
646	646	1/7/2021	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL40199	(\$525.13)	12/8/2020	1042895	Phone, Voicemail, Conference Rental 12/01/20-12/31/20	3820 S Dixie Highway	Lima	OH	45806
<b>Amount Unapplied - 646</b>							<b>(\$525.13)</b>							
647	647	1/7/2021	Todd Hoganson	Bill Payment	Bill	VENDBILL41302	(\$120.00)	1/5/2021	Dec 20-ISP	Dec 20-Internet Service Provider	671 W Dreyfuss Ln	Meridian	ID	83646
<b>Amount Unapplied - 647</b>							<b>(\$120.00)</b>							
648	648	1/7/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL35507	(\$675.00)	12/1/2020	McChesneyOct	Therapy 11/23/2020	390 STONELAKE CT.	EAGLE	ID	83616
<b>Amount Unapplied - 648</b>							<b>(\$675.00)</b>							
649	649	1/14/2021	Verizon-Wireless	Bill Payment	Bill	VENDBILL42673	(\$1,270.83)	1/1/2021	9870056288	Phone Bill 11/27/20-12/26/20	PO Box 660108	Dallas	TX	75266-0108
<b>Amount Unapplied - 649</b>							<b>(\$1,270.83)</b>							
650	650	1/21/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL43937	(\$200.00)	1/12/2021	McChesneyDec	Therapy 01/12/2021	2518 Warm Springs Ave.	Boise	ID	83712
650	650	1/21/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL43939	(\$550.00)	1/12/2021	McChesneyNov	Therapy 01/12/2021	2518 Warm Springs Ave.	Boise	ID	83712
<b>Amount Unapplied - 650</b>							<b>(\$750.00)</b>							
651	651	1/21/2021	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL43938	(\$181.90)	1/1/2021	Nov_2020	Therapy 12/15/2020	411 DEINHARD LANE STE F208	McCall	ID	83686
<b>Amount Unapplied - 651</b>							<b>(\$181.90)</b>							
652	652	1/21/2021	CENGAGE LEARNING INC	Bill Payment	Bill	VENDBILL37744	(\$120.00)	12/1/2020	72589925	K12 Site License 12/04/2020	PO BOX 936743	ATLANTA	GA	31193-6743
<b>Amount Unapplied - 652</b>							<b>(\$120.00)</b>							
653	653	1/21/2021	GATEWAY EDUCATION HOLDING	Bill Payment	Bill	VENDBILL43935	(\$500.00)	1/1/2021	7027396560	Product charge 12/17/2020	PO BOX 409496	ATLANTA	GA	30384-9496
653	653	1/21/2021	GATEWAY EDUCATION HOLDING	Bill Payment	Bill	VENDBILL43934	(\$1,694.00)	1/1/2021	7027397926	ILIT 19 ELL LVL F 1YR 12/21/2020	PO BOX 409496	ATLANTA	GA	30384-9496
<b>Amount Unapplied - 653</b>							<b>(\$2,194.00)</b>							
654	654	1/21/2021	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL44180	(\$127.00)	1/1/2021	Dec20	Therapy 01/01/2021	1777 Reisterstown Road 165-R	Baltimore	MD	21208
<b>Amount Unapplied - 654</b>							<b>(\$127.00)</b>							
655	655	1/21/2021	Idaho Digital Learning Academy	Bill Payment	Bill	VENDBILL43936	(\$105.00)	1/1/2021	732195-1	Student Courses 12/15/2020	PO Box 10017	Boise	ID	83707
<b>Amount Unapplied - 655</b>							<b>(\$105.00)</b>							
656	656	1/21/2021	Jefferson Star/Challis Messenger	Bill Payment	Bill	VENDBILL43932	(\$99.77)	1/1/2021	IDTCA-102820	19/20 Fin. Statement 10/28/20	333 Northgate Mile	Idaho Falls	ID	83401
<b>Amount Unapplied - 656</b>							<b>(\$99.77)</b>							
657	657	1/21/2021	Northwest Nazarene University	Bill Payment	Bill	VENDBILL43623	(\$13,500.00)	1/1/2021	none-121420	Student Courses 12/14/2020	623 S. University Blvd.	Nampa	ID	83651



<b>Amount Unapplied - 657</b>							<b>(\$13,500.00)</b>							
659	1/21/2021	United Parcel Service	Bill Payment	Bill	VENDBILL44179	(\$13.36)	1/1/2021	00001AA137500	Delivery Service 12/12/2020	PO Box 809488	Chicago	IL	60680-9488	
<b>Amount Unapplied - 659</b>							<b>(\$13.36)</b>							
660	1/21/2021	Verizon-Wireless	Bill Payment	Bill	VENDBILL43622	(\$1,100.96)	1/1/2021	9867936101	Phone Bill 10/27/20-11/26/2020	PO Box 660108	Dallas	TX	75266-0108	
<b>Amount Unapplied - 660</b>							<b>(\$1,100.96)</b>							
661	1/21/2021	Waste-Pro	Bill Payment	Bill	VENDBILL43933	(\$99.00)	1/1/2021	3892728	64 Gallon Bin 11/30/2020	3412 Highway 30	La Grande	OR	97850	
<b>Amount Unapplied - 661</b>							<b>(\$99.00)</b>							
662	1/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6451	(\$57,414.00)	12/31/2019	520003388 OLS	520003388 Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171	
662	1/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6453	(\$8,915.50)	12/31/2019	520003548 M&T	520003548 Management & Technology	2300 CORPORATE PARK DR	HERNDON	VA	20171	
662	1/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6249	(\$34,819.00)	1/8/2020	ITCA * 520004343 - M&T (Dec 201	ITCA * 520004343 - Management & Technology (Dec 2019)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
662	1/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6920	(\$15,870.00)	1/15/2020	ITCA - 520004383 - OLS (Jan 202	ITCA - 520004383 - Online Learning System (Jan 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
662	1/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6817	(\$1,556.50)	1/15/2020	ITCA - 520004391 - Computers (J	ITCA - 520004391 - Computer (Jan 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
662	1/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6849	(\$7,927.00)	1/15/2020	ITCA - 520004392 - Materials (Jan	ITCA - 520004392 - Materials (Jan 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
662	1/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL16207	(\$1,900.00)	4/16/2020	ITCA * 200053590 (NWEA)	ITCA * 200053590 (NWEA)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
<b>Amount Unapplied - 662</b>							<b>(\$128,402.00)</b>							
663	1/27/2021	D.L. Evans Visa	Bill Payment	Bill	VENDBILL45642	(\$275.76)	1/27/2021	ITCA - Credit Card 1392 - Addition	Various Credit Card Expenses- 01/27/2021	PO Box 4517	Carol Stream	IL	60197-4517	
<b>Amount Unapplied - 663</b>							<b>(\$275.76)</b>							
664	2/3/2021	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL46477	(\$572.89)	2/1/2021	1044053	Phone, Voicemail, Conference Rental 01/01/21-01/31/21	3820 S Dixie Highway	Lima	OH	45806	
<b>Amount Unapplied - 664</b>							<b>(\$572.89)</b>							
665	2/3/2021	JOSTENS	Bill Payment	Bill	VENDBILL46522	(\$103.22)	2/1/2021	25345147	Diploma, Cover, Packaging, Handling & Delivery 01/06/2021	21336 Network Place	Chicago	IL	60673	
<b>Amount Unapplied - 665</b>							<b>(\$103.22)</b>							
667	2/12/2021	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL46879	(\$316.43)	2/1/2021	7879166	Copier Rental 12/15/2020-01/14/2021	PO Box 911608	Denver	CO	80291-1608	
<b>Amount Unapplied - 667</b>							<b>(\$316.43)</b>							
668	2/12/2021	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL48244	(\$16,524.51)	2/1/2021	10035473R001	Past Due Payment 02/01/2021	PO Box 6948	Boise	ID	83707	
<b>Amount Unapplied - 668</b>							<b>(\$16,524.51)</b>							
669	2/12/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL47207	(\$575.00)	2/4/2021	McChesneyJan	Therapy 02/04/2021	2518 Warm Springs Ave.	Boise	ID	83712	
<b>Amount Unapplied - 669</b>							<b>(\$575.00)</b>							
670	2/12/2021	BYU CONTINUING EDUCATION	Bill Payment	Bill	VENDBILL47418	(\$60.00)	2/1/2021	DCE-00006775	HSS Enrollment 11/23/20	116 HCEB	PROVO	UT	84602	
670	2/12/2021	BYU CONTINUING EDUCATION	Bill Payment	Bill	VENDBILL47417	(\$30.00)	2/1/2021	DCE-00007012	HSS Enrollment 11/22/20	116 HCEB	PROVO	UT	84602	
<b>Amount Unapplied - 670</b>							<b>(\$90.00)</b>							
671	2/12/2021	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL46882	(\$363.80)	2/3/2021	Jan_2021	Therapy 02/03/2021	411 DEINHARD LANE STE F208	McCall	ID	83686	
<b>Amount Unapplied - 671</b>							<b>(\$363.80)</b>							
672	2/12/2021	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL46880	(\$169.00)	2/1/2021	Jan21	Therapy 02/01/2021	1777 Reisterstown Road 165-R	Baltimore	MD	21208	
<b>Amount Unapplied - 672</b>							<b>(\$169.00)</b>							
673	2/12/2021	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL46872	(\$4,400.00)	2/1/2021	1072021	Monthly Rent Check 01/07/2021	1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645	
<b>Amount Unapplied - 673</b>							<b>(\$4,400.00)</b>							
674	2/12/2021	Jodee Sisson School Psychology S	Bill Payment	Bill	VENDBILL47211	(\$945.00)	2/2/2021	25	Therapy 02/02/2021	96 E. Willowcreek Drive	Middleton	ID	83644	
<b>Amount Unapplied - 674</b>							<b>(\$945.00)</b>							
676	2/12/2021	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL46881	(\$225.00)	2/1/2021	2021-Jan	Prepare for and attend board meeting 02/01/2021	6200 N. Meeker Place, Suite 200	Boise	ID	83713	
<b>Amount Unapplied - 676</b>							<b>(\$225.00)</b>							
677	2/18/2021	IDAHO STATE BOARD OF EDUCA	Bill Payment	Bill	VENDBILL48309	(\$8,688.19)	2/1/2021	2021-489-01	Authorizer fees 02/01/2021	ATTN: Dianne Hobbs 650 W STATE ST, Room 307	Boise	ID	83720-0037	
<b>Amount Unapplied - 677</b>							<b>(\$8,688.19)</b>							
678	2/18/2021	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL48706	(\$595.19)	2/11/2021	1044988	Phone, Voicemail, Conference Rental 02/01/21-02/28/21	3820 S Dixie Highway	Lima	OH	45806	
<b>Amount Unapplied - 678</b>							<b>(\$595.19)</b>							
679	2/24/2021	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL50716	(\$4,400.00)	2/3/2021	709-020321	Monthly Rent 02/02/2021	1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645	
<b>Amount Unapplied - 679</b>							<b>(\$4,400.00)</b>							
680	2/24/2021	Melba High School	Bill Payment	Bill	VENDBILL49432	(\$69.00)	2/1/2021	709-020121	Registration for BPA Regional Conference 02/01/2021	PO BOX 185	IDAHO FALLS	ID	83611	
<b>Amount Unapplied - 680</b>							<b>(\$69.00)</b>							
681	2/24/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6817	(\$7,038.50)	1/15/2020	ITCA - 520004391 - Computers (J	ITCA - 520004391 - Computer (Jan 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
681	2/24/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6980	(\$1,500.00)	1/15/2020	ITCA - 520004546 - Testing Comp	ITCA - 520004546 - Testing Computers (Jan 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
681	2/24/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL8676	(\$300.00)	2/9/2020	ITCA - 520004796 - Testing Comp	ITCA - 520004796 - Testing Computers (Feb 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
681	2/24/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL8351	(\$5,852.00)	2/11/2020	ITCA * 520004584 - M&T (Jan 202	ITCA * 520004584 - Management & Technology (Jan 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
681	2/24/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL8751	(\$38,758.50)	2/13/2020	ITCA - 520004633 - OLS (Feb 202	ITCA - 520004633 - Online Learning System (Feb 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
681	2/24/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL8749	(\$16,551.00)	2/13/2020	ITCA - 520004723 - Materials (Feb	ITCA - 520004723 - Materials (Feb 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
<b>Amount Unapplied - 681</b>							<b>(\$70,000.00)</b>							
682	3/3/2021	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL51888	(\$356.06)	3/1/2021	7959742	Copier Rental 01/15/2021-02/14/2021	PO Box 911608	Denver	CO	80291-1608	
<b>Amount Unapplied - 682</b>							<b>(\$356.06)</b>							
683	3/3/2021	Idaho Digital Learning Academy	Bill Payment	Bill	VENDBILL51886	(\$60.00)	3/1/2021	732202-1	Student Courses 02/10/2021	PO Box 10017	Boise	ID	83707	
683	3/3/2021	Idaho Digital Learning Academy	Bill Payment	Bill	VENDBILL51887	(\$735.00)	3/1/2021	732203-1	Student Courses 02/17/2021	PO Box 10017	Boise	ID	83707	
<b>Amount Unapplied - 683</b>							<b>(\$795.00)</b>							
684	3/11/2021	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL52742	(\$9,365.56)	3/1/2021	210430000208	Employee Medical, Dental, and Vision 03/01/2021 - 03/31/2021	PO Box 6948	Boise	ID	83707	

<b>Amount Unapplied - 684</b>							<b>(\$9,365.56)</b>								
685		3/11/2021	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL52743	(\$170.00)	3/2/2021	ITCAGT_Feb21A	Occupational Therapy Online 02/21/2021	1777 Reisterstown Road 165-R	Baltimore	MD	21208	
685		3/11/2021	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL52744	(\$42.50)	3/4/2021	ITCAGT_Mar21A	Occupational Therapy Online 03/04/2021	1777 Reisterstown Road 165-R	Baltimore	MD	21208	
<b>Amount Unapplied - 685</b>							<b>(\$212.50)</b>								
686		3/11/2021	National Healthcare Career Assoc	Bill Payment	Bill	VENDBILL52428	(\$148.00)	3/1/2021	INV0801819	Pharmacy Technician Exam 02/25/2021	62280 Collection Center Drive	Chicago	IL	60693-0622	
<b>Amount Unapplied - 686</b>							<b>(\$148.00)</b>								
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL8751	(\$24,558.00)	2/13/2020	ITCA - 520004633 - OLS (Feb 202	ITCA - 520004633 - Online Learning System (Feb 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL8750	(\$15,840.00)	2/13/2020	ITCA - 520004634 - Computers (F	ITCA - 520004634 - Computer (Feb 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL12311	(\$11,805.00)	3/1/2020	ITCA - 520004848 - Computers (M	ITCA - 520004848 - Computer (Mar 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL12313	(\$8,959.00)	3/1/2020	ITCA - 520004849 - Materials (Mar	ITCA - 520004849 - Materials (Mar 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL12312	(\$34,885.50)	3/1/2020	ITCA - 520005007 - OLS (Mar 202	ITCA - 520005007 - Online Learning System (Mar 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL12524	(\$300.00)	3/9/2020	ITCA - 520005056 - Testing Comp	ITCA - 520005056 - Testing Computer (Mar 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL15493	(\$8,395.00)	4/1/2020	ITCA - 520005217 - Computers (A)	ITCA - 520005217 - Computer (Apr 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL15495	(\$440.00)	4/1/2020	ITCA - 520005224 - Materials (Apr	ITCA - 520005224 - Materials (Apr 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL17989	(\$16,294.50)	5/1/2020	ITCA - 520005440 - OLS (May 202	ITCA - 520005440 - Online Learning System (May 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
687		3/18/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL17988	(\$1,989.00)	5/1/2020	ITCA - 520005441 - Computers (M	ITCA - 520005441 - Computer (May 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	
<b>Amount Unapplied - 687</b>							<b>(\$123,466.00)</b>								
688		3/18/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL53973	(\$550.00)	3/4/2021	ITCABM_Feb21A	Speech Therapy Online 03/04/2021	2518 Warm Springs Ave.	Boise	ID	83712	
<b>Amount Unapplied - 688</b>							<b>(\$550.00)</b>								
689		3/18/2021	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL53971	(\$394.40)	3/2/2021	ITCACK_Feb21A	Speech Therapy Online 03/02/2021	411 DEINHARD LANE STE F208	McCall	ID	83686	
689		3/18/2021	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL53865	(\$280.50)	3/2/2021	ITCACK_Jan21A	Speech Therapy Online 03/02/2021	411 DEINHARD LANE STE F208	McCall	ID	83686	
<b>Amount Unapplied - 689</b>							<b>(\$674.90)</b>								
690		3/18/2021	Jodee Sisson School Psychology S	Bill Payment	Bill	VENDBILL53975	(\$393.75)	3/5/2021	ITCAJS_Feb21_Mar21A	Psychological Records Review 03/05/2021	96 E. Willowcreek Drive	Middleton	ID	83644	
<b>Amount Unapplied - 690</b>							<b>(\$393.75)</b>								
691		3/18/2021	National Healthcare Career Assoc	Bill Payment	Bill	VENDBILL53868	(\$148.00)	3/1/2021	INV0801751	Pharmacy Technician Exam 02/24/2021	62280 Collection Center Drive	Chicago	IL	60693-0622	
<b>Amount Unapplied - 691</b>							<b>(\$148.00)</b>								
692		3/18/2021	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL53974	(\$375.00)	3/1/2021	2021-Feb	File Annual Report, Prepare for and attend board meeting, 03/01/2021	6200 N. Meeker Place, Suite 200	Boise	ID	83713	
<b>Amount Unapplied - 692</b>							<b>(\$375.00)</b>								
693		3/24/2021	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL55478	(\$613.97)	3/15/2021	1045905	Phone, Voicemail, Conference rental 03/01/21-03/31/21	3820 S Dixie Highway	Lima	OH	45806	
<b>Amount Unapplied - 693</b>							<b>(\$613.97)</b>								
694		3/24/2021	D.L. Evans Visa	Bill Payment	Bill	VENDBILL51981	\$0.00	3/2/2021	ITCA - Credit Card 1392 - Feb 202	Various Credit Card Expenses- 03/02/2021	PO Box 4517	Carol Stream	IL	60197-4517	
<b>Amount Unapplied - 694</b>							<b>\$0.00</b>								
695		3/24/2021	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL55345	(\$4,400.00)	3/5/2021	3052021	Monthly Rent Check 03/05/2021	1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645	
<b>Amount Unapplied - 695</b>							<b>(\$4,400.00)</b>								
696		3/24/2021	Verizon-Wireless	Bill Payment	Bill	VENDBILL55479	(\$1,217.62)	3/1/2021	9874280559	Phone Bill 01/27/2021-02/26/2021	PO Box 660108	Dallas	TX	75266-0108	
<b>Amount Unapplied - 696</b>							<b>(\$1,217.62)</b>								
697		4/1/2021	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL57631	(\$9,365.56)	3/11/2021	210700000413	Employee Medical, Dental, and Vision 04/01/2021 - 04/30/2021	PO Box 6948	Boise	ID	83707	
<b>Amount Unapplied - 697</b>							<b>(\$9,365.56)</b>								
698		4/8/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL58339	(\$450.00)	4/1/2021	ITCABM_Mar21A	Speech Therapy Online 03/31/2021	2518 Warm Springs Ave.	Boise	ID	83712	
<b>Amount Unapplied - 698</b>							<b>(\$450.00)</b>								
699		4/8/2021	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL58341	(\$280.50)	4/1/2021	ITCACK_Mar21A	Speech Therapy Online 04/01/2021	411 DEINHARD LANE STE F208	McCall	ID	83686	
<b>Amount Unapplied - 699</b>							<b>(\$280.50)</b>								
700		4/8/2021	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL58340	(\$127.00)	4/1/2021	ITCAGT_Mar21B	Occupational Therapy Online 04/01/2021	1777 Reisterstown Road 165-R	Baltimore	MD	21208	
<b>Amount Unapplied - 700</b>							<b>(\$127.00)</b>								
701		4/8/2021	PEPPERSHOCK MEDIA PRODUC	Bill Payment	Bill	VENDBILL58338	(\$1,750.00)	4/1/2021	INV-7066	50% deposit to begin Project: Balance due upon Completion 03/24/2021	1215 3RD STREET S	NAMPA	ID	83651	
<b>Amount Unapplied - 701</b>							<b>(\$1,750.00)</b>								
702		4/14/2021	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL59054	(\$290.53)	4/1/2021	8031733	Copier Rental 02/15/2021-03/14/2021	PO Box 911608	Denver	CO	80291-1608	
<b>Amount Unapplied - 702</b>							<b>(\$290.53)</b>								
703		4/14/2021	Verizon-Wireless	Bill Payment	Bill	VENDBILL59056	(\$1,217.20)	4/1/2021	9876430684	Phone Bill 02/27/2021-03/26/2021	PO Box 660108	Dallas	TX	75266-0108	
<b>Amount Unapplied - 703</b>							<b>(\$1,217.20)</b>								
704		4/14/2021	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL59055	(\$480.00)	4/1/2021	2021-Mar	Prepare for and attend board meeting, Review correspondence re teacher contracts 04/01/2021	6200 N. Meeker Place, Suite 200	Boise	ID	83713	
<b>Amount Unapplied - 704</b>							<b>(\$480.00)</b>								
705		4/21/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL60471	(\$150.00)	4/15/2021	ITCABM_Mar21B	Speech Therapy Re-Evaluation Online 04/15/2021	2518 Warm Springs Ave.	Boise	ID	83712	
<b>Amount Unapplied - 705</b>							<b>(\$150.00)</b>								
706		4/21/2021	JOSTENS	Bill Payment	Bill	VENDBILL60470	(\$400.52)	4/2/2021	26040561	Diploma, Honors Package, Packaging, Handling & Delivery 04/02/2021	21336 Network Place	Chicago	IL	60673	
<b>Amount Unapplied - 706</b>							<b>(\$400.52)</b>								
707		4/21/2021	National Healthcare Career Assoc	Bill Payment	Bill	VENDBILL60468	(\$468.00)	4/1/2021	INV0803193	Pharmacy Technician Online Exam 04/09/2021	62280 Collection Center Drive	Chicago	IL	60693-0622	
707		4/21/2021	National Healthcare Career Assoc	Bill Payment	Bill	VENDBILL60469	(\$191.00)	4/9/2021	INV0803191	Pharmacy Online Study Guide 2.0 & Practice Test 04/09/2021	62280 Collection Center Drive	Chicago	IL	60693-0622	
<b>Amount Unapplied - 707</b>							<b>(\$659.00)</b>								
708		4/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL11917	(\$1,435.50)	3/9/2020	ITCA * 520004832 - M&T (Feb 202	ITCA * 520004832 - Management & Technology (Feb 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171	

708	4/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL26201	(\$47,108.00)	9/10/2020	ITCA * 520006209 - M&T (Aug 2020)	ITCA * 520006209 - Management & Technology (Aug 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
708	4/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL26285	(\$45,237.00)	9/14/2020	ITCA - 520006358 - Materials (Sep 2020)	ITCA - 520006358 - Materials (Sept 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
708	4/21/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL27180	(\$20,823.50)	9/24/2020	ITCA * 200054224 - OLS Teacher	ITCA * 200054224 - Online Learning System Teacher	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - 708</b>						<b>(\$114,604.00)</b>							
709	4/28/2021	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL61738	(\$9,365.56)	4/13/2021	709-041321	Employee Medical, Dental, and Vision 05/01/2021 - 05/31/2021	PO Box 6948	Boise	ID	83707
<b>Amount Unapplied - 709</b>						<b>(\$9,365.56)</b>							
710	4/28/2021	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL62719	(\$607.12)	4/13/2021	1046836	Phone, Voicemail, Conference Rental 04/01/21-04/30/21	L-4144	Columbus	OH	43260-4144
<b>Amount Unapplied - 710</b>						<b>(\$607.12)</b>							
711	4/28/2021	Jodee Sisson School Psychology S	Bill Payment	Bill	VENDBILL61739	(\$603.75)	4/22/2021	ITCAJS_Mar21A	Psychological Records Review 04/22/2021	96 E. Willowcreek Drive	Middleton	ID	83644
<b>Amount Unapplied - 711</b>						<b>(\$603.75)</b>							
712	4/28/2021	Lindsay Zellstra	Bill Payment	Bill	VENDBILL61737	(\$25.00)	4/21/2021	005	Employee Lunch and Dinner	6991 Elmberly Ave	Rathdrum	ID	83858
<b>Amount Unapplied - 712</b>						<b>(\$25.00)</b>							
713	4/28/2021	MERIDIAN CHAMBER OF COMME	Bill Payment	Bill	VENDBILL61398	(\$675.00)	4/1/2021	12100	Tiered Business Partner Renewing Membership Dues 05/01/2021	215 E FRANKLIN RD	MERIDIAN	ID	83642
<b>Amount Unapplied - 713</b>						<b>(\$675.00)</b>							
714	4/28/2021	Melissa Mayberry	Bill Payment	Bill	VENDBILL61734	\$0.00	4/21/2021	004	Employee Lunch, Dinner, and Miles	P.O. Box 1612	Orofino	ID	83544
<b>Amount Unapplied - 714</b>						<b>\$0.00</b>							
715	4/28/2021	Shana Learn	Bill Payment	Bill	VENDBILL61735	(\$47.50)	4/21/2021	709-042121	Employee Lunch, Dinner, and Miles	14 W. Jackson Ave. #3	Priest River	ID	83856
<b>Amount Unapplied - 715</b>						<b>(\$47.50)</b>							
716	4/28/2021	Tamara Youmans	Bill Payment	Bill	VENDBILL61736	(\$67.50)	4/21/2021	709-042121	Employee Lunch, Dinner, and Miles	560 Northwood Dr.	Moscow	ID	83843
<b>Amount Unapplied - 716</b>						<b>(\$67.50)</b>							
717	5/5/2021	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL63964	(\$740.30)	5/1/2021	8104336	Copier Rental 03/15/2021-04/14/2021	PO Box 911608	Denver	CO	80291-1608
<b>Amount Unapplied - 717</b>						<b>(\$740.30)</b>							
718	5/5/2021	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL63313	(\$4,400.00)	4/8/2021	4082021	Monthly Rent Check 04/08/2021	1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645
<b>Amount Unapplied - 718</b>						<b>(\$4,400.00)</b>							
719	5/5/2021	JEANNE WARR	Bill Payment	Bill	VENDBILL63400	(\$305.00)	4/21/2021	3	Employee Lunch, Dinner, and Miles	1733 W 600 S	Pingree	ID	83262-1218
<b>Amount Unapplied - 719</b>						<b>(\$305.00)</b>							
720	5/12/2021	COGNIA INC.	Bill Payment	Bill	VENDBILL64379	(\$1,200.00)	5/1/2021	137995	Membership Fee 04/15/2021	P O BOX 746805	Atlanta	GA	30374-6805
<b>Amount Unapplied - 720</b>						<b>(\$1,200.00)</b>							
721	5/12/2021	Domain Listings	Bill Payment	Bill	VENDBILL64383	(\$228.00)	5/1/2021	242-1848 (2021-2022)	Annual Website Domain Listing 05/15/2021-05/14/2022	PO Box 19607	Las Vegas	NV	89132-0607
<b>Amount Unapplied - 721</b>						<b>(\$228.00)</b>							
722	5/12/2021	Global Teletherapy,	Bill Payment	Bill	VENDBILL64382	(\$168.50)	5/3/2021	ITCAGT_Apr21A	Occupational Therapy Online 05/03/2021	1777 REISTERSTOWN ROAD SUITE 165-R	Baltimore	MD	21208
<b>Amount Unapplied - 722</b>						<b>(\$168.50)</b>							
723	5/12/2021	IDAHO VIRTUAL ACADEMY	Bill Payment	Bill	VENDBILL65758	(\$4,400.00)	5/8/2021	709-050821	Monthly Rent Check 05/08/2021	1965 S. EAGLE ROAD, SUITE 190	MERIDIAN	ID	83645
<b>Amount Unapplied - 723</b>						<b>(\$4,400.00)</b>							
724	5/12/2021	JESSE EDWARD LEBEAU	Bill Payment	Bill	VENDBILL64771	(\$1,000.00)	5/1/2021	538G	Speaking Fee for Virtual Graduation 04/24/2021	3383 E MEADOWVIEW CT	Gilbert	AZ	85298
<b>Amount Unapplied - 724</b>						<b>(\$1,000.00)</b>							
725	5/12/2021	Verizon-Wireless	Bill Payment	Bill	VENDBILL64384	(\$1,267.91)	5/1/2021	9878565282	Phone Bill 03/27/21-04/26/21	PO Box 660108	Dallas	TX	75266-0108
<b>Amount Unapplied - 725</b>						<b>(\$1,267.91)</b>							
726	5/12/2021	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL65757	(\$900.00)	5/3/2021	2021-Apr	TC M Pittman re ISEE report, Public records request, Prepare for and attend board meeting, 05/03/2021	6200 N. Meeker Place, Suite 200	Boise	ID	83713
<b>Amount Unapplied - 726</b>						<b>(\$900.00)</b>							
727	5/19/2021	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL66741	(\$9,365.56)	5/7/2021	211270004297	Employee Medical, Dental, and Vision 06/01/2021 - 06/30/2021	PO Box 6948	Boise	ID	83707
<b>Amount Unapplied - 727</b>						<b>(\$9,365.56)</b>							
728	5/19/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL66740	(\$400.00)	5/12/2021	ITCABM_Apr21A	Speech Therapy Online 05/12/2021	2518 Warm Springs Ave.	Boise	ID	83712
<b>Amount Unapplied - 728</b>						<b>(\$400.00)</b>							
730	5/26/2021	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL68551	(\$604.64)	5/14/2021	1047827	Phone, Voicemail, Conference Rental 05/01/2021-05/31/2021	L-4144	Columbus	OH	43260-4144
<b>Amount Unapplied - 730</b>						<b>(\$604.64)</b>							
731	5/26/2021	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL68550	(\$981.73)	5/1/2021	188542	Teacher Laptop 04/26/2021	L-4139	Columbus	OH	43260-4139
<b>Amount Unapplied - 731</b>						<b>(\$981.73)</b>							
732	5/26/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL26286	(\$74,009.00)	9/14/2020	ITCA - 520006357 - OLS ( Sept 2020)	ITCA - 520006357 - Online Learning System ( Sept 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - 732</b>						<b>(\$74,009.00)</b>							
733	6/2/2021	Allied Business Solutions, Inc	Bill Payment	Bill	VENDBILL69322	(\$355.83)	6/1/2021	8175358	Copier Rental 04/15/2021-05/14/2021	PO Box 911608	Denver	CO	80291-1608
<b>Amount Unapplied - 733</b>						<b>(\$355.83)</b>							
734	6/2/2021	Brandi McChesney	Bill Payment	Bill	VENDBILL69165	(\$300.00)	6/1/2021	ITCABM_May21A	Speech Therapy Online 05/24/2021	2518 Warm Springs Ave.	Boise	ID	83712
<b>Amount Unapplied - 734</b>						<b>(\$300.00)</b>							
735	6/2/2021	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL69320	(\$346.80)	6/1/2021	ITCACK_Apr21A	Speech Therapy Online 05/27/2021	411 DEINHARD LANE STE F208	McCall	ID	83686
<b>Amount Unapplied - 735</b>						<b>(\$346.80)</b>							
736	6/2/2021	Idaho School Boards Association, I	Bill Payment	Bill	VENDBILL69318	(\$1,645.74)	6/1/2021	721	ISBA Annual Membership Dues July 2021-June 2022	PO BOX 9797	Boise	ID	83707-4797

<b>Amount Unapplied - 736</b>						<b>(\$1,645.74)</b>							
737	6/2/2021	National Healthcare Career Associ	Bill Payment	Bill	VENDBILL69323	(\$117.00)	6/1/2021	INV0804794	Pharmacy Technician Online Exam 05/19/2021	62280 Collection Center Drive	Chicago	IL	60693-0622
<b>Amount Unapplied - 737</b>						<b>(\$117.00)</b>							
738	6/2/2021	QUEST CPAS PLLC	Bill Payment	Bill	VENDBILL69321	(\$1,663.00)	6/1/2021	709-053121	Progress Billing for Professional Audit Services rendered in connection with 2020/21 audit 05/31/2021	11501 HIGHWAY 95	PAYETTE	ID	83661
<b>Amount Unapplied - 738</b>						<b>(\$1,663.00)</b>							
739	6/2/2021	United Parcel Service	Bill Payment	Bill	VENDBILL69319	(\$37.18)	6/1/2021	0000Y66451191	Delivery Service 05/08/2021	PO Box 809488	Chicago	IL	60680-9488
<b>Amount Unapplied - 739</b>						<b>(\$37.18)</b>							
740	6/2/2021	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL69166	(\$1,144.26)	6/1/2021	188915	Staff Laptop 05/17/2021	L-4139	Columbus	OH	43260-4139
<b>Amount Unapplied - 740</b>						<b>(\$1,144.26)</b>							
743	6/16/2021	BRAD CLARK	Bill Payment	Bill	VENDBILL71703	(\$200.00)	6/15/2021	ISP Jan-May21	Internet Service Provider Jan-May21	2495 N HOSE GULCH AVE	Kuna	ID	83634
<b>Amount Unapplied - 743</b>						<b>(\$200.00)</b>							
744	6/16/2021	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL71441	(\$9,365.56)	6/1/2021	211520001990	Employee Medical, Dental, and Vision 07/01/2021 - 07/31/2021	PO Box 6948	Boise	ID	83707
<b>Amount Unapplied - 744</b>						<b>(\$9,365.56)</b>							
745	6/16/2021	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL71437	(\$84.00)	6/2/2021	ITCAGT_May21A	Occupational Therapy Online 06/02/2021	1777 Reisterstown Road 165-R	Baltimore	MD	21208
<b>Amount Unapplied - 745</b>						<b>(\$84.00)</b>							
746	6/16/2021	Jodee Sisson School Psychology S	Bill Payment	Bill	VENDBILL71438	(\$420.00)	6/2/2021	ITCAJS_May21A	Psychological Records Review 06/02/2021	96 E. Willowcreek Drive	Middleton	ID	83644
<b>Amount Unapplied - 746</b>						<b>(\$420.00)</b>							
747	6/16/2021	MORETON & COMPANY	Bill Payment	Bill	VENDBILL71435	(\$6,700.00)	6/1/2021	316274	ICRMP Policy Renewal 07/01/2021-07/01/2022	PO BOX 191030	BOSIE	ID	83719-1030
<b>Amount Unapplied - 747</b>						<b>(\$6,700.00)</b>							
748	6/16/2021	National Healthcare Career Associ	Bill Payment	Bill	VENDBILL71440	(\$117.00)	6/2/2021	INV0805174	Pharmacy Technician Online Exam 06/02/2021	62280 Collection Center Drive	Chicago	IL	60693-0622
<b>Amount Unapplied - 748</b>						<b>(\$117.00)</b>							
749	6/16/2021	Verizon-Wireless	Bill Payment	Bill	VENDBILL71444	(\$1,444.37)	6/1/2021	9880711755	Phone Bill 04/27/21-05/26/21	PO Box 660108	Dallas	TX	75266-0108
<b>Amount Unapplied - 749</b>						<b>(\$1,444.37)</b>							
750	6/16/2021	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL71439	(\$1,030.94)	6/3/2021	189195	Laptop 06/03/2021	L-4139	Columbus	OH	43260-4139
<b>Amount Unapplied - 750</b>						<b>(\$1,030.94)</b>							
751	6/16/2021	Yorgason Law Offices, PLLC	Bill Payment	Bill	VENDBILL71436	(\$330.00)	6/1/2021	2021-May	TC M Pittman re agenda items, Prepare for and attend board meeting, Review and respond to email. 06/01/2021	6200 N. Meeker Place, Suite 200	Boise	ID	83713
<b>Amount Unapplied - 751</b>						<b>(\$330.00)</b>							
752	6/23/2021	CARRIE KYRIAS	Bill Payment	Bill	VENDBILL72476	(\$297.50)	6/16/2021	ITCACK_May21A	Speech Therapy Online 06/16/2021	411 DEINHARD LANE STE F208	McCall	ID	83686
<b>Amount Unapplied - 752</b>						<b>(\$297.50)</b>							
753	6/23/2021	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL72880	(\$629.15)	6/17/2021	1048739	Phone, Voicemail, Conference Rental 06/01/2021-06/30/2021	L-4144	Columbus	OH	43260-4144
<b>Amount Unapplied - 753</b>						<b>(\$629.15)</b>							
754	6/23/2021	United Parcel Service	Bill Payment	Bill	VENDBILL72478	(\$16.16)	6/5/2021	00001AA137231	Delivery Service 06/05/2021	PO Box 809488	Chicago	IL	60680-9488
<b>Amount Unapplied - 754</b>						<b>(\$16.16)</b>							
756	6/23/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL26286	(\$30,352.00)	9/14/2020	ITCA - 520006357 - OLS ( Sept 20	ITCA - 520006357 - Online Learning System ( Sept 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
756	6/23/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL27180	(\$18,686.50)	9/24/2020	ITCA * 200054224 - OLS Teacher	ITCA * 200054224 - Online Learning System Teacher	2300 CORPORATE PARK DR	HERNDON	VA	20171
756	6/23/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL28584	(\$65,738.00)	10/11/2020	ITCA * 520006462 - M&T (Sept 20	ITCA * 520006462 - Management & Technology (Sept 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
756	6/23/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL29219	(\$33,986.00)	10/14/2020	ITCA - 52000664 - Computers (Oct	ITCA - 52000664 - Computers (Oct 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
756	6/23/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL29218	(\$29,980.50)	10/14/2020	ITCA - 520006477 - Materials (Oct	ITCA - 520006477 - Materials (Oct 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
756	6/23/2021	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL29221	(\$61,677.00)	10/14/2020	ITCA - 520006479 - OLS ( Oct 202	ITCA - 520006479 - Online Learning System ( Oct 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - 756</b>						<b>(\$240,329.00)</b>							
757	6/25/2021	AARON CARPENTER	Bill Payment	Bill	VENDBILL70170	(\$200.00)	6/8/2021	ISP Jan-May21 CARPENTER	Internet Service Provider Jan-May21 CARPENTER	148 W SILVERDALE CT	KUNA	ID	83634
<b>Amount Unapplied - 757</b>						<b>(\$200.00)</b>							
758	6/25/2021	AMBER HILL-WOLFE	Bill Payment	Bill	VENDBILL71704	(\$200.00)	6/15/2021	ISP Jan-May21 WOLFE	Internet Service Provider Jan-May21 WOLFE	4915 S HEMINGWAY AVE	Boise	ID	83709
<b>Amount Unapplied - 758</b>						<b>(\$200.00)</b>							
759	6/25/2021	Adam Barnes	Bill Payment	Bill	VENDBILL69931	(\$200.00)	6/8/2021	ISP Jan-May21 Barnes	Internet Service Provider Jan-May21 Barnes	3423 S Canonero Way	Boise	ID	83709
<b>Amount Unapplied - 759</b>						<b>(\$200.00)</b>							
760	6/25/2021	Alicia Rovelli	Bill Payment	Bill	VENDBILL74588	(\$160.00)	6/25/2021	ISP Jan-May21 Rovelli	Internet Service Provider Jan-May21 Rovelli	766 Alyssa Ave	Twin Falls	ID	83301
<b>Amount Unapplied - 760</b>						<b>(\$160.00)</b>							
761	6/25/2021	Alina Frasinéanu	Bill Payment	Bill	VENDBILL69868	(\$200.00)	6/8/2021	ISP Jan-May21 FRASINEANU	Internet Service Provider Jan-May21 FRASINEANU	10770 W FLORENCE UIT 104	BOISE	ID	83713
<b>Amount Unapplied - 761</b>						<b>(\$200.00)</b>							
762	6/25/2021	Alyson Owens	Bill Payment	Bill	VENDBILL69871	(\$200.00)	6/8/2021	ISP Jan-May21 OWENS	Internet Service Provider Jan-May21 OWENS	1800 S Hervey St	Boise	ID	83705
<b>Amount Unapplied - 762</b>						<b>(\$200.00)</b>							
763	6/25/2021	Amanda Goforth	Bill Payment	Bill	VENDBILL70142	(\$200.00)	6/8/2021	ISP Jan-May21 GOFORTH	Internet Service Provider Jan-May21 GOFORTH	1365 Paul St Apt 3	Idaho Falls	ID	83401
<b>Amount Unapplied - 763</b>						<b>(\$200.00)</b>							
764	6/25/2021	Amanda Osier	Bill Payment	Bill	VENDBILL70223	(\$200.00)	6/8/2021	ISP Jan-May21 OSIER	Internet Service Provider Jan-May21 OSIER	126 Sunset View St	Saint Maries	ID	83861
<b>Amount Unapplied - 764</b>						<b>(\$200.00)</b>							
765	6/25/2021	Amber Hill-Wolfe	Bill Payment	Bill	VENDBILL74493	(\$200.00)	6/25/2021	ISP Jan-May21 HILL-WOLFE	Internet Service Provider Jan-May21 HILL-WOLFE	491 S Hemingway Ave	Boise	ID	83709







850	6/25/2021	Marisa Christensen	Bill Payment	Bill	VENDBILL74582	(\$200.00)	6/25/2021	ISP Jan-May'21 Christensen	Internet Service Provider Jan-May'21 Christensen	140 Canyon View Dr.	Saint Maries	ID	83861
<b>Amount Unapplied - 850</b>						<b>(\$200.00)</b>							
851	6/25/2021	Marisa Thornton	Bill Payment	Bill	VENDBILL74563	(\$160.00)	6/25/2021	ISP Jan-May'21 Thornton	Internet Service Provider Jan-May'21 Thornton	171 White Way	Priest River	ID	83856
<b>Amount Unapplied - 851</b>						<b>(\$160.00)</b>							
852	6/25/2021	Mary Corey	Bill Payment	Bill	VENDBILL69822	(\$200.00)	6/7/2021	ISP Jan-May'21 Corey	Internet Service Provider Jan-May'21 Corey	6025 E Grove Ave # 1	Athol	ID	83801
<b>Amount Unapplied - 852</b>						<b>(\$200.00)</b>							
853	6/25/2021	Megan Kerrigan	Bill Payment	Bill	VENDBILL70204	(\$200.00)	6/8/2021	ISP Jan-May'21 KERRIGAN	Internet Service Provider Jan-May'21 KERRIGAN	224 Young Ave	Nampa	ID	83651
<b>Amount Unapplied - 853</b>						<b>(\$200.00)</b>							
854	6/25/2021	Melissa Fretwell	Bill Payment	Bill	VENDBILL70114	(\$200.00)	6/8/2021	ISP Jan-May'21 FRETWELL	Internet Service Provider Jan-May'21 FRETWELL	4561 Frozen Dog Rd	Emmett	ID	83617
<b>Amount Unapplied - 854</b>						<b>(\$200.00)</b>							
855	6/25/2021	Melissa Burke	Bill Payment	Bill	VENDBILL74507	(\$200.00)	6/25/2021	ISP Jan-May'21 BURKE	Internet Service Provider Jan-May'21 BURKE	2492 W South Slope Rd	Emmett	ID	83617
<b>Amount Unapplied - 855</b>						<b>(\$200.00)</b>							
856	6/25/2021	Melissa Mayberry	Bill Payment	Bill	VENDBILL70210	(\$200.00)	6/8/2021	ISP Jan-May'21 MAYBERRY	Internet Service Provider Jan-May'21 MAYBERRY	P.O. Box 1612	Orofino	ID	83544
<b>Amount Unapplied - 856</b>						<b>(\$200.00)</b>							
857	6/25/2021	Meyira Rothstein	Bill Payment	Bill	VENDBILL70136	(\$200.00)	6/8/2021	ISP Jan-May'21 ROTHSTEIN	Internet Service Provider Jan-May'21 ROTHSTEIN	1120 E Calloway Ln	Hayden	ID	83835
<b>Amount Unapplied - 857</b>						<b>(\$200.00)</b>							
858	6/25/2021	Michelle Bond	Bill Payment	Bill	VENDBILL74492	(\$200.00)	6/25/2021	ISP Jan-May'21 BOND	Internet Service Provider Jan-May'21 BOND	3372 N Lakeharbor lane , Apt 303	Boise	ID	83703
<b>Amount Unapplied - 858</b>						<b>(\$200.00)</b>							
859	6/25/2021	Michelle Connelly	Bill Payment	Bill	VENDBILL70220	(\$200.00)	6/8/2021	ISP Jan-May'21 CONNELLY	Internet Service Provider Jan-May'21 CONNELLY	363 N 4068 E	Rigby	ID	83442
<b>Amount Unapplied - 859</b>						<b>(\$200.00)</b>							
860	6/25/2021	Miriam Staffen	Bill Payment	Bill	VENDBILL70156	(\$200.00)	6/8/2021	ISP Jan-May'21 STAFFEN	Internet Service Provider Jan-May'21 STAFFEN	232 Glacier Dr	Jerome	ID	83338
<b>Amount Unapplied - 860</b>						<b>(\$200.00)</b>							
861	6/25/2021	Nekane McGarvie	Bill Payment	Bill	VENDBILL70184	(\$200.00)	6/8/2021	ISP Jan-May'21 MCGARVIE	Internet Service Provider Jan-May'21 MCGARVIE	11631 Map Rock Rd	Melba	ID	83641
<b>Amount Unapplied - 861</b>						<b>(\$200.00)</b>							
862	6/25/2021	Nick Franco	Bill Payment	Bill	VENDBILL74580	(\$200.00)	6/25/2021	ISP Jan-May'21 Franco	Internet Service Provider Jan-May'21 Franco	PO Box 519	Spirit Lake	ID	83869
<b>Amount Unapplied - 862</b>						<b>(\$200.00)</b>							
863	6/25/2021	Nicole Marr	Bill Payment	Bill	VENDBILL70202	(\$200.00)	6/8/2021	ISP Jan-May'21 MARR	Internet Service Provider Jan-May'21 MARR	16170 N Glacier Peak drive	Nampa	ID	83651
<b>Amount Unapplied - 863</b>						<b>(\$200.00)</b>							
864	6/25/2021	Nora Guzman	Bill Payment	Bill	VENDBILL74547	(\$200.00)	6/25/2021	ISP Jan-May'21 Guzman	Internet Service Provider Jan-May'21 Guzman	809 2nd St N	Nampa	ID	83687
<b>Amount Unapplied - 864</b>						<b>(\$200.00)</b>							
865	6/25/2021	PATRICIA OR FREDERICK CARR	Bill Payment	Bill	VENDBILL70225	(\$200.00)	6/8/2021	ISP Jan-May'21 CARR	Internet Service Provider Jan-May'21 CARR	1412 NORTHERN PINE DRIVE	TWIN FALLS	ID	83301
<b>Amount Unapplied - 865</b>						<b>(\$200.00)</b>							
866	6/25/2021	Paige Rackham	Bill Payment	Bill	VENDBILL74577	(\$200.00)	6/25/2021	ISP Jan-May'21Rackham	Internet Service Provider Jan-May'21Rackham	1409 Taft Ave	Salmon	ID	83467
<b>Amount Unapplied - 866</b>						<b>(\$200.00)</b>							
867	6/25/2021	Rachel Barnes	Bill Payment	Bill	VENDBILL74561	(\$200.00)	6/25/2021	ISP Jan-May'21 Barnes	Internet Service Provider Jan-May'21 Barnes	625 N Hayes Ave	Pocatello	ID	83204
<b>Amount Unapplied - 867</b>						<b>(\$200.00)</b>							
868	6/25/2021	Rachel Hranac	Bill Payment	Bill	VENDBILL69950	(\$200.00)	6/8/2021	ISP Jan-May'21 HRANAC	Internet Service Provider Jan-May'21 HRANAC	6817 San Bruno Ave	Boise	ID	83709
868	6/25/2021	Rachel Hranac	Bill Payment	Bill	VENDBILL69951	(\$200.00)	6/8/2021			6817 San Bruno Ave	Boise	ID	83709
<b>Amount Unapplied - 868</b>						<b>(\$400.00)</b>							
869	6/25/2021	Regina Rimes	Bill Payment	Bill	VENDBILL70188	(\$200.00)	6/8/2021	ISP Jan-May'21 RIMES	Internet Service Provider Jan-May'21 RIMES	2627 E Rome Dr	Meridian	ID	83642
<b>Amount Unapplied - 869</b>						<b>(\$200.00)</b>							
870	6/25/2021	Rianna Cleve	Bill Payment	Bill	VENDBILL74495	\$0.00	6/25/2021	ISP Jan-May'21 CLEVE	Internet Service Provider Jan-May'21 CLEVE	5165 S Cheyenne Ave	Boise	ID	83709
870	6/25/2021	Rianna Cleve	Bill Payment	Bill	VENDBILL74593	\$0.00	6/25/2021			5165 S Cheyenne Ave	Boise	ID	83709
<b>Amount Unapplied - 870</b>						<b>\$0.00</b>							
871	6/25/2021	Rob or Alyson Brown	Bill Payment	Bill	VENDBILL70067	(\$200.00)	6/8/2021	ISP Jan-May'21 BROWN	Internet Service Provider Jan-May'21 BROWN	2968 E Shadowcrest Dr	Eagle	ID	83616
<b>Amount Unapplied - 871</b>						<b>(\$200.00)</b>							
872	6/25/2021	SARAH OEHLERKING	Bill Payment	Bill	VENDBILL69946	(\$200.00)	6/8/2021	ISP Jan-May'21 OEHLERKING	Internet Service Provider Jan-May'21 OEHLERKING	3521 S ZION PL	BOISE	ID	83709
<b>Amount Unapplied - 872</b>						<b>(\$200.00)</b>							
873	6/25/2021	Samantha Belieu	Bill Payment	Bill	VENDBILL70206	(\$200.00)	6/8/2021	ISP Jan-May'21 BELIEU	Internet Service Provider Jan-May'21 BELIEU	32 S LeRoy Ln	Nampa	ID	83687
<b>Amount Unapplied - 873</b>						<b>(\$200.00)</b>							
874	6/25/2021	Sara Lethcoe	Bill Payment	Bill	VENDBILL74529	(\$160.00)	6/25/2021	ISP Jan-May'21 Lethcoe	Internet Service Provider Jan-May'21 Lethcoe	1712 E Sherman Ave	Nampa	ID	83686
<b>Amount Unapplied - 874</b>						<b>(\$160.00)</b>							
875	6/25/2021	Shaleen Weaver	Bill Payment	Bill	VENDBILL70208	(\$200.00)	6/8/2021	ISP Jan-May'21 WEAVER	Internet Service Provider Jan-May'21 WEAVER	PO Box 1457	Newport	WA	99156
<b>Amount Unapplied - 875</b>						<b>(\$200.00)</b>							
876	6/25/2021	Shana Learn	Bill Payment	Bill	VENDBILL70216	(\$200.00)	6/8/2021	ISP Jan-May'21 LEARN	Internet Service Provider Jan-May'21 LEARN	14 W. Jackson Ave. #3	Priest River	ID	83856
<b>Amount Unapplied - 876</b>						<b>(\$200.00)</b>							
877	6/25/2021	Shannon Frohardt	Bill Payment	Bill	VENDBILL74584	(\$200.00)	6/25/2021	ISP Jan-May'21 Frohardt	Internet Service Provider Jan-May'21 Frohardt	832 N Hidden View Way	Star	ID	83669
<b>Amount Unapplied - 877</b>						<b>(\$200.00)</b>							





ACH 03.29.2021	3/29/2021	D.L. Evans Visa	Bill Payment	Bill	VENDBILL57102	(\$48.00)	3/26/2021	ITCA - Credit card # 1400 (MP) - 0 Various Credit Card Expenses Mar 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 03.29.2021</b>						<b>(\$48.00)</b>						
ACH 03.29.2021 Additional	3/29/2021	D.L. Evans Visa	Bill Payment	Bill	VENDBILL57097	(\$278.35)	3/26/2021	ITCA - Credit Card 1392 - Mar 202 Various Credit Card Expenses Mar 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 03.29.2021 Additional</b>						<b>(\$278.35)</b>						
ACH 04.12.2021	4/12/2021	D.L. Evans Visa	Bill Payment	Bill	VENDBILL58195	(\$145.52)	4/4/2021	ITCA - Credit Card 1392 - Feb 202 Various Credit Card Expenses Feb 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 04.12.2021</b>						<b>(\$145.52)</b>						
ACH 05.03.2021	5/3/2021	D.L. Evans Visa	Bill Payment	Bill	VENDBILL63137	(\$1,893.77)	4/27/2021	ITCA - Credit Card 1392 - Apr 202 Various Credit Card Expenses Apr 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 05.03.2021</b>						<b>(\$1,893.77)</b>						
ACH 05.07.2021	5/27/2021	D.L. Evans Visa	Bill Payment	Bill	VENDBILL68924	(\$1,590.30)	5/27/2021	ITCA - Credit Card 1392 - Apr 202 Various Credit Card Expenses Apr 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 05.07.2021</b>						<b>(\$1,590.30)</b>						
ACH 06.10.2021	6/10/2021	D.L. Evans Visa	Bill Payment	Bill	VENDBILL74843	(\$407.28)	6/27/2021	ITCA - Credit Card 1392 - Jun 202 Various Credit Card Expenses Jun 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 06.10.2021</b>						<b>(\$407.28)</b>						
ACH 07.29.2020	7/29/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL24233	(\$679.55)	7/28/2020	ITCA - Credit Card 1392 - July 202 Various Credit Card Expenses Jun 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 07.29.2020</b>						<b>(\$679.55)</b>						
ACH 08.07.2020	8/7/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL25523	(\$4,309.00)	8/7/2020	ITCA - Credit Card 1392 - Special . Various Credit Card Expenses Aug 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 08.07.2020</b>						<b>(\$4,309.00)</b>						
ACH 08.27.2020	8/27/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL25781	(\$4,301.93)	8/27/2020	ITCA - Credit Card 1392 - Aug 202 Various Credit Card Expenses Aug 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 08.27.2020</b>						<b>(\$4,301.93)</b>						
ACH 08.27.2020 -	8/27/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL25783	(\$4,848.00)	8/27/2020	ITCA - Credit Card 1400 - Aug 202 Various Credit Card Expenses Aug 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 08.27.2020 -</b>						<b>(\$4,848.00)</b>						
ACH 09.28.2020	9/28/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL27735	(\$805.62)	9/25/2020	ITCA - Credit Card 1392 - Sept 20: Various Credit Card Expenses Sept 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 09.28.2020</b>						<b>(\$805.62)</b>						
ACH 10.28.2020	10/28/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL31123	(\$1,313.27)	10/27/2020	ITCA - Credit Card 1392 - Oct 2021 Various Credit Card Expenses Oct 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 10.28.2020</b>						<b>(\$1,313.27)</b>						
ACH 12.10.2020	12/10/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL39318	(\$1,153.36)	12/20/2020	ITCA - Credit Card 1392 - Nov 202 Various Credit Card Expenses Nov 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ACH 12.10.2020</b>						<b>(\$1,153.36)</b>						
INV-003-1656 Rev	3/26/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL55920	(\$810.00)	3/25/2021	INV-003-1656 Rev ITCA * Mindsets Online Learning System	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - INV-003-1656 Rev</b>						<b>(\$810.00)</b>						
INV13337544	8/28/2020	Zoom Video Communications Inc.-1	Bill Credit	Bill	VENDBILL14731	(\$29.98)	4/1/2020	INV13337544 Standard Pro Monthly 03/28/2020-04/27/2020	55 Almaden Bvd., 6th Floor	San Jose	CA	95113
<b>Amount Unapplied - INV13337544</b>						<b>(\$29.98)</b>						
ITCA - CM-003-372 * Mindsets	5/19/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL26286	(\$810.00)	9/14/2020	ITCA - 520006357 - OLS ( Sept 20 ITCA - 520006357 - Online Learning System ( Sept 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - ITCA - CM-003-372 * Mindsets</b>						<b>(\$810.00)</b>						
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL11917	(\$34,108.84)	3/9/2020	ITCA * 520004832 - M&T (Feb 202 ITCA * 520004832 - Management & Technology (Feb 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL15492	(\$17,437.50)	4/1/2020	ITCA - 520005216 - OLS (Apr 2021 ITCA - 520005216 - Online Learning System (Apr 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL15107	(\$33,134.00)	4/9/2020	ITCA * 520005096 - M&T (Mar 202 ITCA * 520005096 - Management & Technology (Mar 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL17988	(\$3,641.00)	5/1/2020	ITCA - 520005441 - Computers (M ITCA - 520005441 - Computers (May 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL17407	(\$28,609.00)	5/9/2020	ITCA * 520005337 - M&T (Apr 202 ITCA * 520005337 - Management & Technology (Apr 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL20289	(\$31,739.00)	6/9/2020	ITCA * 520005577 - M&T (May 202 ITCA * 520005577 - Management & Technology (May 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL20383	(\$7,327.50)	6/14/2020	ITCA - 520005656 - Computers (Jl. ITCA - 520005656 - Computers (June 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL21034	(\$80.00)	6/18/2020	ITCA - 200053886 - RSM ITCA - 200053886 - RSM	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL21027	(\$13,876.50)	6/18/2020	ITCA - 200053905 - OLS (Jun 202 ITCA - 200053905 - Online Learning System (Jun 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL22866	(\$17,111.00)	7/9/2020	ITCA * 520005802 - M&T (Jun 202 ITCA * 520005802 - Management & Technology (Jun 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL24649	(\$34,031.00)	8/11/2020	ITCA * 520005987 - M&T (July 202 ITCA * 520005987 - Management & Technology (July 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL25225	(\$4,130.00)	8/20/2020	ITCA - 520006139 - Computers (Jul ITCA - 520006139 - Computers (Jul-Aug 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL25224	(\$14,983.00)	8/20/2020	ITCA - 520006140 - Materials (Jul- ITCA - 520006140 - Materials(Jul-Aug 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL25223	(\$198.00)	8/20/2020	ITCA - 520006141 - OLS (Jul-Aug ITCA - 520006141 - Online Learning System (Jul-Aug 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL26284	(\$23,970.00)	9/14/2020	ITCA - 520006359 - Computers (S ITCA - 520006359 - Computers (Sept 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL55626	(\$1,312.00)	3/25/2021	ITCA * INV-003-1673 - FY19-20 M ITCA * INV-003-1673 - FY19-20 Management & Technology True Up	2300 CORPORATE PARK DR	HERNDON	VA	20171
ITCA - CM003-304 (FY19-20 Deficit Credit)	3/25/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL57081	(\$111.66)	3/26/2021	ITCA - INV-003-1553 - Misc Exp ITCA - INV-003-1553 - Misc Exp	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - ITCA - CM003-304 (FY19-20 Deficit Credit)</b>						<b>(\$265,800.00)</b>						
ITCA - CM003-344 (credit for inv 003-1553)	3/31/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL11917	(\$111.66)	3/9/2020	ITCA * 520004832 - M&T (Feb 202 ITCA * 520004832 - Management & Technology (Feb 2020)	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - ITCA - CM003-344 (credit for inv 003-1553)</b>						<b>(\$111.66)</b>						
ITCA - Credit Card 1392 - Feb 2021	3/26/2021	D.L. Evans Visa	Bill Credit	Bill	VENDBILL51981	(\$1,044.04)	3/2/2021	ITCA - Credit Card 1392 - Feb 202 Various Credit Card Expenses Feb 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - ITCA - Credit Card 1392 - Feb 2021</b>						<b>(\$1,044.04)</b>						
ITCA - INV-003-1026 - Computers (Feb 2021)	2/18/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL48360	(\$27,915.00)	2/13/2021	ITCA - INV-003-1026 - Computers ITCA - INV-003-1026 - Computers (Feb 2021)	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - ITCA - INV-003-1026 - Computers (Feb 2021)</b>						<b>(\$27,915.00)</b>						
ITCA - INV-003-1026 R - Computers (Feb 2021)	2/22/2021	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL49001	(\$24,570.00)	2/18/2021	ITCA - INV-003-1026 R - Compute ITCA - INV-003-1026 R - Computers (Feb 2021)	2300 CORPORATE PARK DR	HERNDON	VA	20171
<b>Amount Unapplied - ITCA - INV-003-1026 R - Computers (Feb 2021)</b>						<b>(\$24,570.00)</b>						
JE-180-434	4/26/2021	D.L. Evans Visa	Journal	Bill	VENDBILL58195	(\$898.52)	4/4/2021	ITCA - Credit Card 1392 - Feb 202 Various Credit Card Expenses Feb 2021	PO Box 4517	Carol Stream	IL	60197-4517
<b>Amount Unapplied - JE-180-434</b>						<b>(\$898.52)</b>						

**Expense Reimbursement:**

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
518	12/9/2020	Marcella Enos	Expense Report		EXP-180-16	79.98	12/1/2020	EXP-180-16	Printer toner ink	6039 S. Snowdrft Pl.		Boise	ID	83709
658	1/21/2021	Tim Benedick	Expense Report		EXP-180-17	116.04	1/12/2021	EXP-180-17	June-Oct 2020- Mailing docs to Office, Tuition for Summer Class, Supp	22260 Ustick Road		Caldwell	ID	83607
666	2/3/2021	Tamara Perez	Expense Report		EXP-180-18	434.74	2/1/2021	EXP-180-18	Travel for BPA Regionals	910 South 55th West		Idaho Falls	ID	83402
666	2/3/2021	Tamara Perez	Expense Report		EXP-180-19	326.67	2/1/2021	EXP-180-19	Teacher Supplies	910 South 55th West		Idaho Falls	ID	83402
666	2/3/2021	Tamara Perez	Expense Report		EXP-180-20	90.00	2/1/2021	EXP-180-20	Tuition Reimbursement Benefit	910 South 55th West		Idaho Falls	ID	83402
675	2/12/2021	Mindy Comstock	Expense Report		EXP-180-21	104.81	2/2/2021	EXP-180-21	Office Supplies-Printer Ink	2696 Ritchie Rd.		Hagerman	ID	83332
729	5/19/2021	Tamara Perez	Expense Report		EXP-180-22	120.00	5/12/2021	EXP-180-22	Tuition Reimbursement Benefit	910 South 55th West		Idaho Falls	ID	83402
741	6/9/2021	Tamara Perez	Expense Report		EXP-180-23	459.28	6/4/2021	EXP-180-23	Travel Reimbursement	910 South 55th West		Idaho Falls	ID	83402
742	6/9/2021	Tim Benedick	Expense Report		EXP-180-24	150.00	6/4/2021	EXP-180-24	May-June 2021- Face-to-Face Testing & Professional Development Tr	22260 Ustick Road		Caldwell	ID	83607
741	6/9/2021	Tamara Perez	Expense Report		EXP-180-25	315.36	6/7/2021	EXP-180-25	Hotel Reimbursement for Spring PD	910 South 55th West		Idaho Falls	ID	83402
755	6/23/2021	Staci Leavitt	Expense Report		EXP-180-26	522.00	6/16/2021	EXP-180-26	BPA Nationals Travel	258 E. San Pedro Street		Meridian	ID	83646
755	6/23/2021	Staci Leavitt	Expense Report		EXP-180-27	178.95	6/16/2021	EXP-180-27	Supplies and PD credit	258 E. San Pedro Street		Meridian	ID	83646