

**ITCA Check Register
July 2021-Aug 2021**

Internal ID	Vendor Name	Check Date	Transaction Type	Description	Check Amount	Bill Payment	Vendor Address
2896198	Allied Business Solutions, Inc	7/1/2021	Bill	Copier Lease 06/25/2021	236.78	Bill Payment #902	Allied Business Solutions, IncPO Box 911608Denver CO 80291-1608United States
3250195	D.L. Evans Visa	7/6/2021	Bill	ITCA - Credit card # 1400 (MP)	303.16	Bill Payment #ACH 07.06.2021	D.L. Evans VisaPO Box 4517Carol Stream IL 60197-4517United States
2985687	PEPPERSHOCK MEDIA PRODUCTION, LLC	7/7/2021	Bill	Virtual Graduation 06/30/2021	1,750.00	Bill Payment #903	PEPPERSHOCK MEDIA PRODUCTION, LLC1215 3RD STREET SNAMPA ID 83651United States
3250196	D.L. Evans Visa	7/12/2021	Bill	ITCA - Credit Card 1392 - 06/2021	260.10	Bill Payment #ACH 07.12.2021	D.L. Evans VisaPO Box 4517Carol Stream IL 60197-4517United States
2847367	Rianna Cleve	7/14/2021	Bill	ISP Jan-May'21 CLEVE	200.00	Bill Payment #905	Rianna Cleve5165 S Cheyenne AveBoise ID 83709United States
2848455	Rianna Cleve	7/14/2021	Bill	ISP Jan-May'21 CLEVE	200.00	Bill Credit 07/14/2021	Rianna Cleve5165 S Cheyenne AveBoise ID 83709United States
3063622	JOSTENS	7/14/2021	Bill	Diploma, Packaging, Handling, and Delivery	38.96	Bill Payment #904	Jostens21336 Network PlaceChicago IL 60673-1213United States
3063623	Waste-Pro	7/14/2021	Bill	32 Gal Bin or Console 06/30/2021	50.00	Bill Payment #907	Waste-Pro3412 Highway 30 La Grande OR 97850United States
3063624	Verizon-Wireless	7/14/2021	Bill	Phone Bill 05/27/2021-06/26/2021	1,016.70	Bill Payment #906	Verizon-WirelessPO Box 660108Dallas TX 75266-0108United States
3205402	Comm-Core, LLC.	7/22/2021	Bill	Extension, Voicemail, and Maintenance on (636.48	Bill Payment #908	Comm-Core, LLC.L-4144Columbus OH 43260-4144United States
909036	K12 MANAGEMENT INC	7/28/2021	Bill	ITCA - Oct 2020 Materials	4,694.00	Bill Credit #ITCA * CM-003-496 - M&T (Jun 2021)	K12 MANAGEMENT INC2300 Corporate Park DrHerndon VA 20171United States
937335	K12 MANAGEMENT INC	7/28/2021	Bill	ITCA - 200054405 - BB Connect	948.00	Bill Credit #ITCA * CM-003-496 - M&T (Jun 2021)	K12 MANAGEMENT INC2300 Corporate Park DrHerndon VA 20171United States
3338955	IDAHO VIRTUAL ACADEMY	7/29/2021	Bill	July Rent 07/16/2021	4,532.00	Bill Payment #910	IDAHO VIRTUAL ACADEMY1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
3512028	Idaho Digital Learning Academy	7/29/2021	Bill	Lifetime Fitness 04/27/2021	15.00	Bill Payment #911	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States
3512552	Idaho Digital Learning Academy	7/29/2021	Bill	Student Courses 04/07/2021	210.00	Bill Payment #911	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States
3512553	Idaho Digital Learning Academy	7/29/2021	Bill	Student Courses10/21/2020	75.00	Bill Payment #911	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States
3512556	Idaho Digital Learning Academy	7/29/2021	Bill	Student Courses 12/16/2020	75.00	Bill Payment #911	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States
3608851	United Parcel Service	8/4/2021	Bill	Delivery Service 07/03/2021	27.50	Bill Payment #915	United Parcel ServiceLockbox 577Carol Stream IL 60132-0577United States
3720909	Virtual Technologies Group.	8/4/2021	Bill	Laptop Package 07/27/2021	4,469.61	Bill Payment #916	Virtual Technologies Group.L-4139Columbus OH 43260-4139United States
3725272	Allied Business Solutions, Inc	8/4/2021	Bill	Copier Lease 07/25/2021	341.34	Bill Payment #912	Allied Business Solutions, IncPO Box 911608Denver CO 80291-1608United States
3726695	IDAHO VIRTUAL ACADEMY	8/4/2021	Bill	August Rent 08/01/2021	4,598.50	Bill Payment #914	IDAHO VIRTUAL ACADEMY1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
3732727	Blue Cross of Idaho	8/4/2021	Bill	Employee Medical, Dental, and Vision 08/01	7,890.02	Bill Payment #913	Blue Cross of IdahoPO Box 6948Boise ID 83707United States
3733330	Yorgason Law Offices, PLLC	8/4/2021	Bill	Review and respond to email re policy revie	462.00	Bill Payment #917	Yorgason Law Offices, PLLC6200 N. Meeker Place, Suite 200Boise ID 83713United States
3490296	D.L. Evans Visa	8/10/2021	Bill	ITCA - Credit card # 1400 (MP)	943.34	Bill Payment #ACH 08.03 and 08.10.2021	D.L. Evans VisaPO Box 4517Carol Stream IL 60197-4517United States
3490302	D.L. Evans Visa	8/10/2021	Bill	ITCA - Credit Card 1392 - 07/2021	773.48	Bill Payment #ACH 08.03 and 08.10.2021	D.L. Evans VisaPO Box 4517Carol Stream IL 60197-4517United States
4379383	D.L. Evans Visa	8/10/2021	Bill	ITCA - Credit Card 1392 - 07/2021 *	897.52	Bill Payment #ACH 08.03 and 08.10.2021	D.L. Evans VisaPO Box 4517Carol Stream IL 60197-4517United States
3919186	Yorgason Law Offices, PLLC	8/12/2021	Bill	Review and respond to email re board traini	1,056.00	Bill Payment #918	Yorgason Law Offices, PLLC6200 N. Meeker Place, Suite 200Boise ID 83713United States
4048380	COGNIA INC.	8/19/2021	Bill	Engagement Review Fee 03/18/2021	1,800.00	Bill Payment #919	COGNIA INC.P O BOX 746805Atlanta GA 30374-6805United States
4048381	Idaho Digital Learning Academy	8/19/2021	Bill	Student Courses 08/02/2021	180.00	Bill Payment #920	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States
4048585	United Parcel Service	8/19/2021	Bill	Delivery Service 07/17/2021	16.40	Bill Payment #921	United Parcel ServiceLockbox 577Carol Stream IL 60132-0577United States
4048586	United Parcel Service	8/19/2021	Bill	Delivery Service 07/31/2021	41.34	Bill Payment #921	United Parcel ServiceLockbox 577Carol Stream IL 60132-0577United States
4048788	Verizon-Wireless	8/19/2021	Bill	Phone Bill 06/27/2021-07/26/2021	1,286.49	Bill Payment #922	Verizon-WirelessPO Box 660108Dallas TX 75266-0108United States
4148103	Idaho Digital Learning Academy	8/19/2021	Bill	Student Courses 08/04/2021	1,440.00	Bill Payment #920	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States
909036	K12 MANAGEMENT INC	8/25/2021	Bill	ITCA - Oct 2020 Materials	847.50	Bill Payment #927	K12 MANAGEMENT INC2300 Corporate Park DrHerndon VA 20171United States
924261	K12 MANAGEMENT INC	8/25/2021	Bill	ITCA * Jul-Sept 2020 Computers Renewal	10,080.00	Bill Payment #927	K12 MANAGEMENT INC2300 Corporate Park DrHerndon VA 20171United States
1129788	K12 MANAGEMENT INC	8/25/2021	Bill	ITCA - Nov 2020 Computers	497.00	Bill Payment #927	K12 MANAGEMENT INC2300 Corporate Park DrHerndon VA 20171United States
1129790	K12 MANAGEMENT INC	8/25/2021	Bill	ITCA - Nov 2020 Online Learning System	27,682.50	Bill Payment #927	K12 MANAGEMENT INC2300 Corporate Park DrHerndon VA 20171United States
1129791	K12 MANAGEMENT INC	8/25/2021	Bill	ITCA * INV-003-211 - Management & Techr	34,902.00	Bill Payment #927	K12 MANAGEMENT INC2300 Corporate Park DrHerndon VA 20171United States
4251500	Shelly Edmunson	8/25/2021	Expense Report	PD-Beginning of year	199.00	Bill Payment #924	Shelly EdmunsonPO Box 295Council Idaho 83612United States
4253934	Staci Leavitt	8/25/2021	Expense Report	Professional Development	165.00	Bill Payment #925	Staci Leavitt258 E. San Pedro StreetMeridian ID 83646United States
4254389	Tamara Perez	8/25/2021	Expense Report	Fall PD	375.00	Bill Payment #926	Tamara Perez910 South 55th WestIdaho Falls ID 83402United States
4288688	State Insurance Fund	8/25/2021	Bill	Installment Premium 07/22/2021	5,165.00	Bill Payment #923	State Insurance FundPO BOX 990002Boise ID 83799-0002United States