Subsidiary (no hierarchy)	Vendor Name K12 MANAGEMENT INC	Posting Date Transaction Type 2/18/2021 Bill	Period Document Number Eeb 2021 ISID - INV-003-1225 - Rlack Fee (Feb 2021)	Description ISID - 02/2021 K12 Block Fee	Status Paid In Full	Amount Amount Re	emaining Bill Payment 0.00 Bill Payment #2627	Check Number	Check Date 0	Check Amount St	Status City State Hemdon VA
IDVA IDVA	K12 MANAGEMENT INC K12 MANAGEMENT INC	2/18/2021 Bill 2/18/2021 Bill	Feb 2021 ISID - INV-003-1225 - Block Fee (Feb 2021) Feb 2021 ISID - INV-003-1240 - OLS (Feb 2021)	ISID - 02/2021 K12 Block Fee ISID - 02/2021 K12 OLS	Paid In Full Paid In Full	7,370.00 57,187.00	0.00 Bill Payment #2627 0.00 Bill Payment #2627	2627 2627	12/2/2021	7,370.00 57,187.00	Hemdon VA Hemdon VA
IDVA	K12 MANAGEMENT INC	2/18/2021 Bill	Feb 2021 ISID - INV-003-1239 - Materials (Feb 2021)	ISID * 02/2021 K12 OLS ISID * 02/2021 Materials	Paid In Full	14,403.50	0.00 Bill Payment #2627	2627	12/2/2021	14.403.50	Hemdon VA
IDVA	K12 MANAGEMENT INC	2/21/2021 Bill	Feb 2021 INV-003-1263 - OLS Teacher	INV-003-1263 - OLS Teacher	Paid In Full	52,680.00	0.00 Bill Payment #2627	2627 2627	12/2/2021	52,680.00	Hemdon VA
IDVA	K12 MANAGEMENT INC	2/23/2021 Bill	Feb 2021 ISID - INV-003-1241 R - Computers (Feb 2021)	ISID - 02/2021 Computers - Revised	Paid In Full	28,875.00	0.00 Bill Payment #2627	2627 2625	12/2/2021	28,875.00	Hemdon VA
IDVA IDVA	J Sisson Blue Cross of Idaho	11/18/2021 Expense Report 11/12/2021 Bill	Nov 2021 EXP-108-530 Nov 2021 213160000172	School Psych Testing trip Insurance	Paid In Full Paid In Full	424.82 113.565.40	0.00 Bill Payment #2625 0.00 Bill Payment #2624	2625 2624	12/2/2021 12/2/2021	424.82 113,565.40	Meridian ID Boise ID
IDVA	Verizon-Wireless	12/1/2021 Bill	Dec 2021 9893000781	telephone service	Paid In Full	12,132.70	0.00 Bill Payment #2626	2626	12/2/2021	12,132.70	Dallas TX
IDVA	B Holloway	12/3/2021 Expense Report	Dec 2021 EXP-108-540	Special education Christmas party at TVLC and sensory boxes for face to face instruction students	Paid In Full	56.26	0.00 Bill Payment #2641	2641	12/8/2021	56.26	Meridian ID
IDVA	C KYRIAS	12/1/2021 Bill	Dec 2021 IDVACK_Oct21A	Speech Therapy Online	Paid In Full	5,739.61	0.00 Bill Payment #2629	2629	12/8/2021	5,739.61	McCall ID
IDVA	Children's Therapy Place, Inc	12/1/2021 Bill	Dec 2021 IDVACTP_Jun21B	Occupational Therapy Online	Paid In Full	59.50	0.00 Bill Payment #2631	2631	12/8/2021	59.50	Boise ID
IDVA IDVA	Network Interpreting Service Synergy Healthcare Incomporated	12/1/2021 Bill 12/1/2021 Bill	Dec 2021 IDVAINT_Nov21A Dec 2021 IDVASH Oct21A	Sign Language Interpretation Online Speech Therapy Online	Paid In Full Paid In Full	807.00 718.75	0.00 Bill Payment #2635 0.00 Bill Payment #2637	2635 2637	12/8/2021	807.00 718.75	Twin Falls ID Spokane Valley WA
IDVA	Farrell Lindlev-Kessler. MOTR/L	12/1/2021 Bill	Dec 2021 IDVASH_ORIZIA Dec 2021 IDVAFK Sen21B	Occupational Therapy	Paid In Full	1,305.00	0.00 Bill Payment #2637	2633	12/8/2021	1.305.00	Spokane Vaney WA
IDVA	Lisa Hong dba Generations Occupational Therapy, PLLC	12/1/2021 Bill	Dec 2021 IDVAGen Jan21 May21A	Occupational Therapy	Paid In Full	347.20	0.00 Bill Payment #2634	2634	12/8/2021	347.20	Idaho Falls ID
IDVA	Periwinkle Children's Therapy, LLC	12/1/2021 Bill	Dec 2021 IDVAPC_Oct21A	Occupational Therapy	Paid In Full	810.00	0.00 Bill Payment #2636	2636	12/8/2021	810.00	Coeur d'Alene ID
IDVA	Treasure Valley Coffee	12/1/2021 Bill	Dec 2021 2160:07982191	Water Cooler Rent and Supplies	Paid In Full	33.40 33.40	0.00 Bill Payment #2639	2639	12/8/2021	12.20	Boise ID
IDVA IDVA	Treasure Valley Coffee Anderson, Julian & Hull	12/1/2021 Bill 12/1/2021 Bill	Dec 2021 2160:07982191 Dec 2021 71372	Water Cooler Rent and Supplies pmfessional services	Paid In Full Paid In Full	33.40 1.072.50	0.00 Bill Credit #2160:07973568 0.00 Bill Payment #2628	2160:07973568 2628	12/1/2021	21.20	Boise ID Boise ID
IDVA	TransAmerica Employee Benefits	12/1/2021 Bill	Dec 2021 71372 Dec 2021 2504402732	Nov premium	Paid In Full	314.08	0.00 Bill Payment #2638	2638	12/8/2021	314.08	Dallas TX
IDVA	CenturyLink	12/1/2021 Bill	Dec 2021 46130-111921	Phone Charges	Paid In Full	387.79	0.00 Bill Payment #2630	2630	12/8/2021	387.79	Phoenix AZ
IDVA	Environment Control of Boise, Inc.	12/1/2021 Bill	Dec 2021 221E2245	Occupational Therapy	Paid In Full	494.00	0.00 Bill Payment #2632	2632	12/8/2021	494.00	Boise ID
IDVA	United Parcel Service	12/1/2021 Bill	Dec 2021 0000Y66451481	Shipping	Paid In Full	51.06	0.00 Bill Payment #2640	2640	12/8/2021	51.06	Carol Stream IL
IDVA IDVA	B Holloway F Privette	12/7/2021 Expense Report 12/7/2021 Expense Report	Dec 2021 EXP-108-541 Dec 2021 EXP-108-542	PD - Blue Jeans Workshop Shinning Student Supplies	Paid In Full Paid In Full	160.00	0.00 Bill Payment #2660 0.00 Bill Payment #2663	2660 2663	12/16/2021	160.00	Meridian ID
IDVA	E Privette E Privette	12/7/2021 Expense Report 12/7/2021 Expense Report		PD Course Purchase	Paid In Full	95.00 381.65	0.00 Bill Payment #2663	2663 2663	12/16/2021	381.65	Meridian ID
IDVA	A Delamarian	12/8/2021 Expense Report	Dec 2021 EXP-108-343 Dec 2021 EXP-108-544	Mileage to WIDA Conference & Expenses for Special Ed Conference	Paid In Full	378.80	0.00 Bill Payment #2659	2659	12/16/2021	378.80	Meridian ID
IDVA	M Weber	12/8/2021 Expense Report	Dec 2021 EXP-108-545	Face to Face Behavior intervention milease	Paid In Full	184.10	0.00 Bill Payment #2666	2666	12/16/2021	184.10	Meridian ID
IDVA	K Brown	12/8/2021 Expense Report	Dec 2021 EXP-108-546	Holiday sift cards. SSD Portable Drive. Travel for F2F Student Outing	Paid In Full	741.49	0.00 Bill Payment #2664	2664 2665	12/16/2021	741.49	Meridian ID
IDVA	M Scott	12/9/2021 Expense Report	Dec 2021 EXP-108-547	Office Supplies	Paid In Full	95.39	0.00 Bill Payment #2665	2665	12/16/2021	95.39	Meridian ID
IDVA IDVA	T Bannister C Pearson	12/13/2021 Expense Report 12/13/2021 Expense Report	Dec 2021 EXP-108-548 Dec 2021 EXP-108-549	Internet and Holiday Staff Gift Card Reimbursement F2F Event Mileage	Paid In Full Paid In Full	258.98 91.10	0.00 Bill Payment #2667 0.00 Bill Payment #2661	2667 2661	12/16/2021 12/16/2021	258.98 91.10	Meridian ID Moore ID
IDVA	D Mecham	12/14/2021 Expense Report	Dec 2021 EXP-108-549 Dec 2021 EXP-108-550	Mileage to December F2F event	Paid In Full	35.50	0.00 Bill Payment #2662	2662	12/16/2021	35.50	Firth ID
IDVA	United Parcel Service	12/1/2021 Bill	Dec 2021 0000Y66451471	Shipping	Paid In Full	33.23	0.00 Bill Payment #2657	2662 2657	12/16/2021	33.23	Carol Stream IL
IDVA	Tandy Therapy, LLC	12/1/2021 Bill	Dec 2021 ISIDTT_Aug21_Oct21A	Special Ed Service	Paid In Full	3,618.00	0.00 Bill Payment #2656	2656	12/16/2021	3,618.00	Post Falls ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST	12/1/2021 Bill	Dec 2021 7900044080176195NOV	communication services	Paid In Full	1,621.58	0.00 Bill Payment #2654	2654	12/16/2021	1,621.58	Dallas TX
IDVA IDVA	Idaho Association of School Administrator Zayo Group, LLC	12/2/2021 Bill 12/1/2021 Bill	Dec 2021 11-3142 Dec 2021 2021120025964	purchased services Monthly Charges	Paid In Full Paid In Full	200.00	0.00 Bill Payment #2649 0.00 Bill Payment #2658	2649 2658	12/16/2021 12/16/2021	200.00 955.83	Boise ID Dallas TX
IDVA	Zayo Group, LLC: B McChesney	12/1/2021 Bill 12/6/2021 Bill	Dec 2021 IDVABM_Nov21A_2	Sneech Therapy Online	Paid In Full	2 240 00	0.00 Bill Payment #2608 0.00 Bill Payment #2643	2643	12/16/2021	2 240 00	Boise ID
IDVA	Cierra Therapy LLC	12/6/2021 Bill	Dec 2021 IDVACTh Sep21A 3	Speech Therapy Online	Paid In Full	875.00	0.00 Bill Payment #2646	2646	12/16/2021	875.00	Twin Falls ID
IDVA	C KYRIAS	12/6/2021 Bill	Dec 2021 DVACK Sen21 Oct21A 2	Speech Therapy Online	Paid In Full	2.302.32	0.00 Bill Payment #2644	2644	12/16/2021	2.302.32	McCall ID
IDVA	REXBURG REHABILITATION	12/6/2021 Bill	Dec 2021 IDVARR_Oct21A_2	professional services	Paid In Full	135.85	0.00 Bill Payment #2655	2655	12/16/2021	135.85	Rexburg ID
IDVA	JUMP START	12/6/2021 Bill	Dec 2021 IDVAJS_Oct21C_2	Speech Therapy Online	Paid In Full	900.00	0.00 Bill Payment #2650	2650 2652	12/16/2021	900.00 2.353.75	Coeur d'Alene ID
IDVA IDVA	Network Interpreting Service A Maple	12/6/2021 Bill 12/6/2021 Bill	Dec 2021 IDVAINT_Nov21B_2 Dec 2021 IDVAAM_Nov21A	Sign Language Interpretation Online Psychological Records Review	Paid In Full Paid In Full	2,353.75 1,470.00	0.00 Bill Payment #2652 0.00 Bill Payment #2642	2652 2642	12/16/2021	2,353.75 1,470.00	Twin Falls ID Windsor CO
IDVA	Tandy Therapy, LLC	12/6/2021 Bill	Dec 2021 DVACHS_NOV21A 2	Special Ed Service	Paid In Full	1,559.60	0.00 Bill Payment #2656	2656	12/16/2021	1,559.60	Post Falls ID
IDVA	A Maple	12/6/2021 Bill	Dec 2021 IDVAAM_Nov21C_2	Psychological Records Review	Paid In Full	7,350.00	0.00 Bill Payment #2642	2642	12/16/2021	7,350.00	Windsor CO
IDVA	Farrell Lindley-Kessler, MOTR/L	12/6/2021 Bill	Dec 2021 IDVAFKSep21_Oct21A_2	Occupational Therapy	Paid In Full	8,203.75	0.00 Bill Payment #2648	2648	12/16/2021	8,203.75	Boise ID
IDVA	Periwinkle Children's Therapy, LLC.	12/6/2021 Bill	Dec 2021 IDVAPC_Nov21A_2	Therapy	Paid In Full	530.00	0.00 Bill Payment #2653	2653	12/16/2021	530.00	Coeur d'Alene ID
IDVA IDVA	Certified Languages International. Cintas. Inc. #610	12/1/2021 Bill 12/7/2021 Bill	Dec 2021 18456113021 Dec 2021 4103931938	Language - Spanish	Paid In Full Paid In Full	139.50 235.59	0.00 Bill Payment #2645 0.00 Bill Payment #2647	2645 2647	12/16/2021	139.50 235.59	Portland OR Chicago IL
IDVA	M KREIN	12/1/2021 Bill	Dec 2021 4103931938 Dec 2021 none-111921	supplies Board travel	Paid In Full	600.24	0.00 Bill Payment #2651	2647	12/16/2021	600.24	American Falls ID
IDVA	K12 MANAGEMENT INC	12/14/2021 Bill	Dec 2021 ISID - INV-003-4536 Computers (Dec 2021)	ISID - 12/2021 Computers	Paid In Pull	93 720 00	0.00 Bill Credit #ISID - INV-003-4536 Computers (Dec 2021)	ISID - INV-003-4536 Commuters (Dec 2021)	12/14/2021	93.720.00	Hemdon VA
IDVA	K12 MANAGEMENT INC	12/14/2021 Bill	Dec 2021 ISID - INV-003-4536 Computers (Dec 2021)	ISID - 12/2021 Computers	Paid In Full	93.720.00	0.00 Bill Credit #ISID - INV-003-4536 Computers (Dec 2021)	ISID - INV-003-4536 Computers (Dec 2021)	12/14/2021	0.00	Hemdon VA
IDVA	A Miller	12/14/2021 Expense Report	Dec 2021 EXP-108-551	Classroom Resources	Paid In Full	260.84	0.00 Bill Payment #2693	2693	12/21/2021	260.84	Meridian ID
IDVA IDVA	A Hatrock A Hatrock	12/15/2021 Expense Report 12/15/2021 Expense Report	Dec 2021 EXP-108-552 Dec 2021 EXP-108-554	Reimbursement Reimbursement	Paid In Full Paid In Full	89.99 1.275.00	0.00 Bill Payment #2692 0.00 Bill Payment #2692	2692 2692	12/21/2021	89.99 1,275.00	Meridian ID Meridian ID
IDVA	A McCordy		Dec 2021 EXP-108-554 Dec 2021 EXP-108-555	Face to Face Event	Paid In Full	1,275.00	0.00 Bill Payment #2692	2692	12/21/2021	1,275.00	Meridian ID
IDVA	A McCurdy	12/16/2021 Expense Report		Teacher Supply	Paid In Full	48.21	0.00 Bill Payment #2694	2694	12/21/2021	48.21	Meridian ID
IDVA	K Owen	12/16/2021 Expense Report	Dec 2021 EXP-108-557	PD- NNU Course	Paid In Full	89.00	0.00 Bill Payment #2697	2697	12/21/2021	89.00	Meridian ID
IDVA	D Renz	12/16/2021 Expense Report	Dec 2021 EXP-108-558	Tuition Reimbursement NNU TLAC Course	Paid In Full	120.00	0.00 Bill Payment #2695	2695	12/21/2021	120.00	Hauser ID
IDVA	Wendy Stoodley	12/16/2021 Expense Report	Dec 2021 EXP-108-559	1st Quarter SY21-22 Expenses	Paid In Full	136.67	0.00 Bill Payment #2700	2700	12/21/2021	136.67	Boise ID
IDVA	S Glover	12/16/2021 Expense Report		TLAC Course: Professional Development	Paid In Full	120.00	0.00 Bill Payment #2699	2699 2698	12/21/2021	120.00	Meridian ID
IDVA IDVA	K Poole K Kater	12/17/2021 Expense Report 12/17/2021 Expense Report	Dec 2021 EXP-108-561 Dec 2021 EXP-108-562	Classroom Supplies Tuition	Paid In Full Paid In Full	59.95 120.00	0.00 Bill Payment #2698 0.00 Bill Payment #2696	2696	12/21/2021	59.95 120.00	Meridian ID Meridian ID
IDVA	Global Teletherapy.	12/10/2021 Bill	Dec 2021 IDVAGT Sep21 Nov21A	Occupational Therapy Online	Paid In Full	1.348.40	0.00 Bill Payment #2677	2677	12/21/2021	1.348.40	Baltimore MD
IDVA	JUMP START	12/10/2021 Bill	Dec 2021 IDVAJS Nov21A	Speech Therapy Online	Paid In Full	3.570.60	0.00 Bill Payment #2678	2678	12/21/2021	3.570.60	Coeur d'Alene ID
IDVA	Network Interpreting Service	12/10/2021 Bill	Dec 2021 IDVAINT_Nov21_Dec21A	Sign Language Interpretation Online	Paid In Full	1,210.50	0.00 Bill Payment #2681	2681	12/21/2021	1,210.50	Twin Falls ID
IDVA IDVA	Tandy Therapy, LLC	12/10/2021 Bill 12/10/2021 Bill	Dec 2021 IDVATT_Nov21A Dec 2021 IDVAST Oct21 Nov21A	Special Ed Service Speech Therapy Online and Occupational Therapy	Paid In Full Paid In Full	3,198.00 3,983.33	0.00 Bil Payment #2691 0.00 Bil Payment #2688	2691 2688	12/21/2021	3,198.00 3,983.33	Post Falls ID
IDVA IDVA	Speech Therapy Services LLC Farrell Lindley-Kessler, MOTR/L	12/10/2021 Bill 12/10/2021 Bill	Dec 2021 IDVAST_Oct21_Nov21A Dec 2021 IDVAFK_Sep21_Oct21A	Speech Therapy Online and Occupational Therapy Occupational Therapy	Paid In Full Paid In Full	3,983.33 1,472.50	0.00 Bill Payment #2688 0.00 Bill Payment #2676	2688 2676	12/21/2021	3,983.33 1.472.50	Pocatello ID Boise ID
IDVA	Cierra Therapy LLC	12/14/2021 Bill	Dec 2021 IDVACTh_Nov21A	Speech Therapy Online	Paid In Full	480.00	0.00 Bill Payment #2674	2674	12/21/2021	480.00	Twin Falls ID
IDVA	Pearl Health Clinic	12/14/2021 Bill	Dec 2021 IDVAPH_Sep21_Oct21A	Hablitative Intervention F2F	Paid In Full	3,441.29	0.00 Bill Payment #2682	2682	12/21/2021	3,441.29	Ammon ID
IDVA	REXBURG REHABILITATION	12/14/2021 Bill	Dec 2021 IDVARR_Nov21A	professional services	Paid In Full	222.95	0.00 Bill Payment #2684	2684	12/21/2021	222.95	Rexburg ID
IDVA	Speech Therapy Services LLC	12/14/2021 Bill	Dec 2021 IDVAST_Oct21_Nov21B	Speech Therapy Online and Occupational Therapy	Paid In Full	745.00	0.00 Bill Payment #2688	2688	12/21/2021	745.00	Pocatello ID
IDVA IDVA	Tandy Therapy, LLC S MALLETT	12/14/2021 Bill 12/14/2021 Bill	Dec 2021 IDVATT_Nov21B Dec 2021 IDVASAB Nov21 Dec21A	Special Ed Service Habilitative Intervention Online	Paid In Full Paid In Full	2,597.60 2.168.88	0.00 Bill Payment #2691 0.00 Bill Payment #2685	2691 2685	12/21/2021 12/21/2021	2,597.60 2,168.88	Post Falls ID Meridian ID
IDVA	Comm-Core, LLC.	12/14/2021 Bill 12/14/2021 Bill	Dec 2021 1055107	Phone Services	Paid In Full	404.22	0.00 Bill Payment #2675	2675	12/21/2021	404.22	Columbus OH
IDVA	S Bodle	12/14/2021 Bill	Dec 2021 ISIDSB Nov21A	Habilitative Intervention Online	Paid In Full	3.847.19	0.00 Bill Payment #2686	2686	12/21/2021	3.847.19	Meridian ID
IDVA	Farrell Lindley-Kessler, MOTR/L	12/14/2021 Bill	Dec 2021 IDVAFK Nov21B	Occupational Therapy	Paid In Full	210.00	0.00 Bill Payment #2676	2676	12/21/2021	210.00	Boise ID
IDVA IDVA	CIT Technology Fin Serv, Inc Global Telephorany	12/6/2021 Bill 12/14/2021 Bill	Dec 2021 39009972 Dec 2021 IDVAGT Sep21 Nov21B	Rental equipment Occupational Therapy Online	Paid In Full Paid In Full	1,521.41	0.00 Bill Payment #2672 0.00 Bill Payment #2677	2672 2677	12/21/2021	1,521.41	Pasadena CA Baltimore MD
IDVA IDVA	Global Teletherapy, Network Interpreting Service	12/14/2021 Bill 12/16/2021 Bill	Dec 2021 IDVAGT_Sep21_Nov21B Dec 2021 IDVAINT Dec21A	Occupational Therapy Online Sim Language Interpretation Online	Paid In Full Paid In Full	2,828.37 1.210.50	0.00 Bill Payment #2677 0.00 Bill Payment #2681	2677 2681	12/21/2021	2,828.37 1,210.50	Baltimore MD Twin Falls ID
IDVA	Tandy Therapy, LLC	12/16/2021 Bill 12/16/2021 Bill	Dec 2021 IDVATT Nov21C	Sign Language interpretation Online Special Ed Service	Paid In Full	1,210.50	0.00 Bill Payment #2681 0.00 Bill Payment #2691	2691	12/21/2021	1,210.50	Post Falls ID
IDVA	C KYRIAS	12/16/2021 Bill	Dec 2021 IDVACK_Nov21B	Speech Therapy Online	Paid In Full	597.84	0.00 Bill Payment #2671	2671	12/21/2021	597.84	McCall ID
IDVA	Children's Therapy & Learning Ctr.	12/16/2021 Bill	Dec 2021 IDVACT_Oct21_Nov21A	professional services	Paid In Full	2,849.50	0.00 Bill Payment #2673	2673	12/21/2021	2,849.50	Eagle ID
IDVA	Cierra Therapy LLC	12/16/2021 Bill	Dec 2021 IDVACTh_Nov21B	Speech Therapy Online	Paid In Full	666.00	0.00 Bill Payment #2674	2674	12/21/2021	666.00	Twin Falls ID
IDVA IDVA	C KYRIAS Farrell Lindley-Kessler, MOTR/L	12/16/2021 Bill 12/16/2021 Bill	Dec 2021 IDVACK_Nov21C Dec 2021 IDVAFK_Oct21_Nov21A	Speech Therapy Online Occupational Therapy	Paid In Full Paid In Full	340.00 2.820.00	0.00 Bill Payment #2671 0.00 Bill Payment #2676	2671 2676	12/21/2021	340.00 2,820.00	McCall ID Boise ID
IDVA IDVA	Farrell Lindley-Kessler, MOTR/L Farrell Lindley-Kessler, MOTR/L	12/16/2021 Bill 12/16/2021 Bill	Dec 2021 IDVAFK_Oct21_Nov21A Dec 2021 IDVAFK Nov21C	Occupational Therapy Occupational Therapy	Paid In Full Paid In Full	2,820.00	0.00 Bill Payment #2676 0.00 Bill Payment #2676	2676 2676	12/21/2021	2,820.00 262.50	Boise ID Boise ID
IDVA	Farrell Lindley-Kessler, MOTR/L Farrell Lindley-Kessler, MOTR/L	12/16/2021 Bill	Dec 2021 IDVAFK_Nov21C Dec 2021 IDVAFK_Oct21B	Occupational Therapy	Paid In Full	367.50	0.00 Bill Payment #2676	2676	12/21/2021	367.50	Boise ID
IDVA	Synergy Healthcare Incorporated	12/16/2021 Bill	Dec 2021 IDVASH Nov21 Dec21A	Sneech Therapy Online	Paid In Full	3.479.16	0.00 Bill Payment #2690	2690	12/21/2021	3.479.16	Spokane Valley WA
IDVA	Boise City Taxi Inc	12/1/2021 Bill	Dec 2021 34675	Taxi	Paid In Full	145.80	0.00 Bill Payment #2669	2669	12/21/2021	145.80	Boise ID
IDVA	B HANDEEN	12/17/2021 Bill	Dec 2021 REIMB DEC 2021	Board Development & Training	Paid In Full	850.45	0.00 Bill Payment #2668	2668	12/21/2021	850.45	Coeur d'Alene ID
IDVA IDVA	B McChesney M Grace	12/14/2021 Bill 12/14/2021 Bill	Dec 2021 IDVABM_Nov21A	Speech Therapy Online Habilitative Interception	Paid In Full Paid In Full	6,720.00	0.00 Bill Payment #2670 0.00 Bill Payment #2680	2670	12/21/2021	6,720.00	Boise ID Boise ID
IDVA IDVA	M Grace Sundance Investments, L.L.L.P.	12/14/2021 Bill 12/15/2021 Bill	Dec 2021 IDVAMG_Oct21_Nov21A Dec 2021 708-121521	Habilitative Intervention Rent/Maintenance	Paid In Full Paid In Full	6,106.43 25,704.82	0.00 Bill Payment #2680 0.00 Bill Payment #2689	2680 2689	12/21/2021	6,106.43 25.704.82	Boise ID Meridian ID
IDVA	Solution Tree Inc.	12/13/2021 Bill 12/13/2021 Bill	Dec 2021 5251802	nrofessional services	Paid In Full	5,975.00	0.00 Bill Payment #2687	2687	12/21/2021	5,975.00	Bloomington IN
	Farrell Lindley-Kessler, MOTR/L	12/14/2021 Bill	Dec 2021 IDVAFK Nov21A	Occupational Therapy	Paid In Full	4,238.75	0.00 Bill Payment #2676	2676	12/21/2021	4,238.75	Boise ID
IDVA											
IDVA	C KYRIAS	12/16/2021 Bill	Dec 2021 IDVACK_Nov21_Dec21A	Speech Therapy Online	Paid In Full	10,657.02	0.00 Bill Payment #2671	2671	12/21/2021	10,657.02	McCall ID
IDVA IDVA	C KYRIAS Speech Therapy Services LLC	12/16/2021 Bill 12/16/2021 Bill	Dec 2021 IDVACK_Nov21_Dec21A Dec 2021 IDVAST_Oct21_Nov21C	Speech Therapy Online and Occupational Therapy	Paid In Full	8,297.96	0.00 Bill Payment #2688	2688	12/21/2021	8,297.96	Pocatello ID
IDVA	C KYRIAS	12/16/2021 Bill	Dec 2021 IDVACK_Nov21_Dec21A	Speech Therapy Online Speech Therapy Online and Occupational Therapy Occupational Therapy professional services				2671 2688 2683 2679		10,657.02 8,297.96 670.00 281.00	