IDVA
Check Register with Description
January 01, 2020 - June 30, 2020

Vendors

Check Number	Check Date	Vendor	Transaction Type	Bill Type	Transaction Number	Amount	Date	Document Number	Original Invoice: Memo	Address: Billing Address City	Address: Billing Address State
912	3/11/2020	A Shilling	Expense Report			491.07	3/3/2020	EXP-108-46	Employee Expenses	Meridian	ID
0000Y66451180											
0000Y66451180	5/2/2020	UNITED PARCEL SERVICE	Bill Credit	Bill	VENDBILL19889	($35.08)	6/1/2020	0000Y66451200	Shipping Services	CHICAGO	IL
Amount Unapplied - 0000Y66451180						**($35.08)**					
02/25/20											
02/25/20	3/1/2020	Mailroom Finance Inc	Bill Credit	Bill	VENDBILL20657	($1.75)	6/16/2020	02/25/20 DR	Shipping Services	Carol Stream	IL
Amount Unapplied - 02/25/20						**($1.75)**					
03/27/20											
03/27/20	5/1/2020	QUADIENT/NEOFUNDS BY NEOPOST	Bill Credit	Bill	VENDBILL17787	($1.75)	5/1/2020	APR2020-6195	Postage	CAROL STREAM	IL
Amount Unapplied - 03/27/20						**($1.75)**					
1000											
1000	4/15/2020	Kimball Properties Limited Partnership	Bill Payment	Bill	VENDBILL15702	($603.00)	4/1/2020	May 2020 Rent	Monthly Rent	Meridian	ID
Amount Unapplied - 1000						**($603.00)**					
1001											
1001	4/15/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL15421	($67.62)	4/2/2020	20108552	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 1001						**($67.62)**					
1002											
1002	4/15/2020	CIT Technology Fin Serv, Inc	Bill Payment	Bill	VENDBILL15431	($1,521.41)	4/5/2020	35246671	Insurance	Pasadena	CA
Amount Unapplied - 1002						**($1,521.41)**					
1003											
1003	4/15/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL15420	($345.79)	4/8/2020	1035126	Extension, Voicemail, and Maintenance on Corded Phones	Lima	OH
Amount Unapplied - 1003						**($345.79)**					
1014											
1014	4/22/2020	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL15842	($69,684.15)	4/1/2020	2.0092E+11	Coverage : 05/01/2020-05/31/2020	Boise	ID
Amount Unapplied - 1014						**($69,684.15)**					
1015											
1015	4/22/2020	Family Support Services of North Idaho	Bill Payment	Bill	VENDBILL15978	($4,944.53)	4/1/2020	Mar15_Mar30.2020	Behavior Intervention F2F	Coeur d'Alene	ID
Amount Unapplied - 1015						**($4,944.53)**					
1016											
1016	4/22/2020	NCMC_ID	Bill Payment	Bill	VENDBILL16141	($65.00)	4/1/2020	10005544	Past Due Balance 05/01/2020	Gooding	ID
Amount Unapplied - 1016						**($65.00)**					
1017											
1017	4/22/2020	REXBURG REHABILITATION	Bill Payment	Bill	VENDBILL16148	($65.00)	4/1/2020	CJ_Mar_2020	Occupational Therapy F2F	REXBURG	ID
Amount Unapplied - 1017						**($65.00)**					
1018											
1018	4/22/2020	Staples Credit Plan	Bill Payment	Bill	VENDBILL16145	($66.86)	4/1/2020	63226-033120	Office Supply Purchase 04/09/2020	Phoenix	AZ
Amount Unapplied - 1018						**($66.86)**					
1019											
1019	4/22/2020	A&R Case Management	Bill Payment	Bill	VENDBILL16144	($2,401.26)	4/1/2020	Feb24_Mar13	Behavior Intervention	Nampa	ID
Amount Unapplied - 1019						**($2,401.26)**					
1020											
1020	4/22/2020	M Hinkle	Bill Payment	Bill	VENDBILL15974	($157.50)	4/1/2020	hele Hinkle 03.27.20	Behavior Intervention F2F	Coeur d'Alene	ID
Amount Unapplied - 1020						**($157.50)**					
1021											
1021	4/22/2020	S Bodle	Bill Payment	Bill	VENDBILL15975	($2,426.48)	4/1/2020	Bodle March2020	Occupational Therapy F2F, Behavior Intervention F2F, and Behavior Intervention Online	Nampa	ID
Amount Unapplied - 1021						**($2,426.48)**					
1022											
1022	4/22/2020	PEPPERSHOCK MEDIA PRODUCTION, LLC	Bill Payment	Bill	VENDBILL16142	($2,000.00)	4/1/2020	INV-6375	50% Deposit for a Project	NAMPA	ID
Amount Unapplied - 1022						**($2,000.00)**					
1023											
1023	4/22/2020	Upper Valley Options	Bill Payment	Bill	VENDBILL15972	($896.65)	4/1/2020	ns 03_23_2020	Behavior Intervention F2F	Rexburg	ID
Amount Unapplied - 1023						**($896.65)**					
1024											
1024	4/22/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL15843	($70.00)	4/1/2020	herapy Source 305	Occupational Therapy F2F, Behavior Intervention F2F, and Behavior Intervention Online	Twin Falls	ID
1024	4/22/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL16150	($175.00)	4/6/2020	Mar25_Apr6.2020		Twin Falls	ID
Amount Unapplied - 1024						**($245.00)**					
1025											
1025	4/22/2020	H Tanner	Bill Payment	Bill	VENDBILL16147	($657.30)	4/1/2020	3_206--E_1	Psychological Re-Evaluation F2F	Arimo	ID
Amount Unapplied - 1025						**($657.30)**					
1026											
1026	4/22/2020	C Kyrias	Bill Payment	Bill	VENDBILL16152	($1,099.05)	4/2/2020	Apr2.2020	Speech Therapy Inti-Evaluation F2F	McCall	ID
1026	4/22/2020	C Kyrias	Bill Payment	Bill	VENDBILL15973	($229.50)	4/2/2020	Kyrias April 2.2020	Speech Therapy F2F and Speech Therapy Records Review	McCall	ID
Amount Unapplied - 1026						**($1,328.55)**					
1027											
1027	4/22/2020	North Star Child Development Center	Bill Payment	Bill	VENDBILL15839	($1,066.90)	4/2/2020	velopment Center 268	Behavior Intervention F2F	Coeur D'Alene	ID
Amount Unapplied - 1027						**($1,066.90)**					
1028											
1028	4/22/2020	Jump Start Pediatric Therapy LLC	Bill Payment	Bill	VENDBILL16143	($810.00)	4/2/2020	Apr2.2020	Physical Therapy F2F	Coeur d'Alene	ID
1028	4/22/2020	Jump Start Pediatric Therapy LLC	Bill Payment	Bill	VENDBILL16151	($2,295.00)	4/6/2020	Apr3_Apr16.2020	Physical Therapy F2F	Coeur d'Alene	ID
Amount Unapplied - 1028						**($3,105.00)**					
1029											
1029	4/22/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL15979	($3,207.95)	4/2/2020	Apr2_Apr9.2020	Speech Therapy Online	Baltimore	MD
Amount Unapplied - 1029						**($3,207.95)**					
1030											
1030	4/22/2020	Farrell Lindley-Kessler, MOTR/L	Bill Payment	Bill	VENDBILL15977	($2,695.00)	4/8/2020	Mar24_Apr8.2020	Occupational Therapy Online	Boise	ID
Amount Unapplied - 1030						**($2,695.00)**					
1031											
1031	4/22/2020	B McChesney	Bill Payment	Bill	VENDBILL15844	($341.50)	4/9/2020	Chesney April 9.2020	Speech Therapy F2F	Boise	ID
Amount Unapplied - 1031						**($341.50)**					
1032											
1032	4/22/2020	Periwinkle Children's Therapy, LLC	Bill Payment	Bill	VENDBILL15980	($905.00)	4/9/2020	Mar31_Apr9.2020	Speech Therapy F2F 04/09/2020	Coeur d'Alene	ID
Amount Unapplied - 1032						**($905.00)**					
1033											
1033	4/22/2020	M Bell	Bill Payment	Bill	VENDBILL15976	($3,314.40)	4/9/2020	M Bell 0002	Behavior Intervention F2F	Athol	ID
Amount Unapplied - 1033						**($3,314.40)**					
1034											
1034	4/22/2020	Boundary Community Hospital	Bill Payment	Bill	VENDBILL15971	($756.00)	4/9/2020	Hospital March_2020	Occupational Therapy F2F and Speech Therapy F2F	Bonners Ferry	ID
Amount Unapplied - 1034						**($756.00)**					
1035											
1035	4/22/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL15841	($5,556.49)	4/10/2020	20108558	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 1035						**($5,556.49)**					
1036											
1036	4/22/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL16149	($41.49)	4/11/2020	0000Y66451150	Shipping Services	CHICAGO	IL
Amount Unapplied - 1036						**($41.49)**					
1037											
1037	4/22/2020	D Mitchell	Bill Payment	Bill	VENDBILL15840	($3,360.00)	4/13/2020	IDVA-0052	Computeruter Inventory and Recycling	Nampa	ID
Amount Unapplied - 1037						**($3,360.00)**					
1038											
1038	4/22/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL16154	($168.25)	4/13/2020	March2020 IDVA	Medicaid Claims	Boise	ID
1038	4/22/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL16155	($2,955.63)	4/17/2020	Mar2020 IDVA	Medicaid Claims	Boise	ID
Amount Unapplied - 1038						**($3,123.88)**					
1039											
1039	4/22/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL16146	($863.84)	4/14/2020	181695	Laptop Package	Lima	OH
Amount Unapplied - 1039						**($863.84)**					
1043											
1043	4/29/2020	J Johnson	Bill Payment	Bill	VENDBILL16839	($118.04)	4/1/2020	708-031220	Parent Special Education Mileage	PAYETTE	ID
Amount Unapplied - 1043						**($118.04)**					
1044											
1044	4/29/2020	Shred-it USA LLC	Bill Payment	Bill	VENDBILL16838	($189.15)	4/1/2020	8129521289	Shredding Service 03/31/2020	Chicago	IL
Amount Unapplied - 1044						**($189.15)**					
1045											
1045	4/29/2020	M Krein	Bill Payment	Bill	VENDBILL16733	($79.00)	4/1/2020	Mileage Reimb	Policy Review Committee F2F meeting in Idaho Falls	AMERICAN FALLS	ID
Amount Unapplied - 1045						**($79.00)**					
1046											
1046	4/29/2020	High School E-Sports League LLC	Bill Payment	Bill	VENDBILL16832	($777.00)	4/1/2020	1735	Battle Pass: Spring Major Club Pass 2020	KANSAS CITY	MO
Amount Unapplied - 1046						**($777.00)**					
1047											
1047	4/29/2020	Farrell Lindley-Kessler, MOTR/L	Bill Payment	Bill	VENDBILL16732	($8,170.90)	4/13/2020	Apr13_Apr16.2020	Occupational Therapy F2F	Boise	ID
Amount Unapplied - 1047						**($8,170.90)**					
1048											
1048	4/29/2020	QUADIENT/NEOFUNDS BY NEOPOST	Bill Payment	Bill	VENDBILL16831	($1,165.21)	4/16/2020	N8266628	Lease Charges	DALLAS	TX
Amount Unapplied - 1048						**($1,165.21)**					
1049											
1049	4/29/2020	CAMP HIPPO PEDIATRIC THERAPY LLC	Bill Payment	Bill	VENDBILL16742	($676.20)	4/16/2020	Apr16.2020	Physical Therapy F2F	BLACKFOOT	ID
Amount Unapplied - 1049						**($676.20)**					
1050											

1050	4/29/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL16811	($7,949.39)	4/16/2020	9852711495	Phone Bill 03/17/2020-04/16/2020	Dallas	TX
Amount Unapplied - 1050						**($7,949.39)**					
1051											
1051	4/29/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL16734	($333.70)	4/17/2020	20108570	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 1051						**($333.70)**					
1052											
1052	4/29/2020	B McChesney	Bill Payment	Bill	VENDBILL16836	($550.00)	4/21/2020	Apr21.2020	Speech Therapy Online	Boise	ID
Amount Unapplied - 1052						**($550.00)**					
1053											
1053	4/29/2020	A Gabiou	Bill Payment	Bill	VENDBILL16833	($985.58)	4/21/2020	Apr21.2020	Psychological Init-Evaluation F2F	Rathdrum	ID
Amount Unapplied - 1053						**($985.58)**					
1054											
1054	4/29/2020	Kuna Counseling Center	Bill Payment	Bill	VENDBILL16835	($2,230.00)	4/23/2020	Apr23.2020	Psychosocial Rehabilitation F2F	Kuna	ID
Amount Unapplied - 1054						**($2,230.00)**					
1055											
1055	4/29/2020	M Bell	Bill Payment	Bill	VENDBILL16837	($1,325.76)	4/23/2020	Apr23.2020	Behavior Intervention F2F	Athol	ID
Amount Unapplied - 1055						**($1,325.76)**					
1056											
1056	4/29/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL16743	($1,167.63)	4/16/2020	181703	Laptop Package	Lima	OH
1056	4/29/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL16744	($1,167.63)	4/23/2020	181755	Laptop Package	Lima	OH
Amount Unapplied - 1056						**($2,335.26)**					
1061											
1061	5/6/2020	A&R Case Management	Bill Payment	Bill	VENDBILL7181	($3,821.36)	1/8/2020	FinnieOct19	Behavior Intervention F2F	Nampa	ID
Amount Unapplied - 1061						**($3,821.36)**					
1062											
1062	5/6/2020	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL17129	($3,712.45)	4/29/2020	Feb 3_Feb 4.2020-A	Speech Therapy Online	Baltimore	MD
1062	5/6/2020	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL17126	($3,081.70)	4/29/2020	Jan 2_Jan 16.2020-A	Speech Therapy Online	Baltimore	MD
Amount Unapplied - 1062						**($6,794.15)**					
1063											
1063	5/6/2020	Synergy Healthcare	Bill Payment	Bill	VENDBILL17130	($3,853.20)	4/29/2020	ane Feb10_Feb12 2020 -A	Speech Therapy Online	Spokane Valley	WA
1063	5/6/2020	Synergy Healthcare	Bill Payment	Bill	VENDBILL17128	($998.40)	4/29/2020	Jan 9_Jan 31.2020-A	Speech Therapy Online	Spokane Valley	WA
Amount Unapplied - 1063						**($4,851.60)**					
1064											
1064	5/6/2020	State Insurance Fund	Bill Payment	Bill	VENDBILL17131	($4,124.00)	4/29/2020	22383427-A	Speech Therapy Online	Boise	ID
Amount Unapplied - 1064						**($4,124.00)**					
1065											
1065	5/6/2020	Boise City Taxi Inc	Bill Payment	Bill	VENDBILL17127	($205.20)	4/29/2020	33099-A	Transportation Services	Boise	ID
Amount Unapplied - 1065						**($205.20)**					
1069											
1069	5/13/2020	QUADIENT/NEOFUNDS BY NEOPOST	Bill Payment	Bill	VENDBILL17787	($898.20)	5/1/2020	APR2020-6195	Postage 04/20/2020	CAROL STREAM	IL
Amount Unapplied - 1069						**($898.20)**					
1070											
1070	5/13/2020	Anderson, Julian & Hull, LLP	Bill Payment	Bill	VENDBILL17788	($916.50)	5/1/2020	62121	Legal Services	Boise	ID
Amount Unapplied - 1070						**($916.50)**					
1071											
1071	5/13/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL17326	($39.90)	5/1/2020	20108580	Medicaid Administration Fee	Boise	ID
1071	5/13/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL17833	($700.94)	5/1/2020	20108589	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 1071						**($740.84)**					
1072											
1072	5/13/2020	M Grace	Bill Payment	Bill	VENDBILL17821	($3,292.05)	5/1/2020	IDVAMG_Mar20A	Behavior Intervention F2F and Behavior Intervention Online	Boise	ID
Amount Unapplied - 1072						**($3,292.05)**					
1073											
1073	5/13/2020	Environment Control of Boise, Inc.	Bill Payment	Bill	VENDBILL17329	($286.25)	5/1/2020	220D951	Coreless Stainless Steel, Supplies	Boise	ID
Amount Unapplied - 1073						**($286.25)**					
1074											
1074	5/13/2020	B McChesney	Bill Payment	Bill	VENDBILL17816	($550.00)	5/1/2020	IDVABM_Apr20A	Speech Therapy Online 04/30/2020	Boise	ID
Amount Unapplied - 1074						**($550.00)**					
1075											
1075	5/13/2020	Certified Languages International.	Bill Payment	Bill	VENDBILL17830	($5.25)	5/1/2020	18456013120	Spanish 01/31/2020	Portland	OR
1075	5/13/2020	Certified Languages International.	Bill Payment	Bill	VENDBILL17829	($6.75)	5/1/2020	18456043020	Spanish 04/30/2020	Portland	OR
Amount Unapplied - 1075						**($12.00)**					
1076											
1076	5/13/2020	C Kyrias	Bill Payment	Bill	VENDBILL17822	($1,043.80)	5/1/2020	IDVACK_Mar20A	Speech Therapy Online 04/30/2020	McCall	ID
Amount Unapplied - 1076						**($1,043.80)**					
1077											
1077	5/13/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL17327	($10.52)	5/1/2020	0000Y66451160	Shipping Services	CHICAGO	IL
1077	5/13/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL17328	($17.58)	5/1/2020	0000Y66451170	Shipping Services	CHICAGO	IL
Amount Unapplied - 1077						**($28.10)**					
1078											
1078	5/13/2020	Children's Therapy Place, Inc	Bill Payment	Bill	VENDBILL17827	($240.00)	5/1/2020	IDVACTP_MaR20A	Occupational Therapy F2F, Occupational Therapy Online, Speech Therapy F2F, and Speech Therapy Online 04/30/2020	Boise	ID
Amount Unapplied - 1078						**($240.00)**					
1079											
1079	5/13/2020	Kimball Properties Limited Partnership	Bill Payment	Bill	VENDBILL17831	($603.00)	5/1/2020	June 2020 Rent	Monthly Rent	Meridian	ID
Amount Unapplied - 1079						**($603.00)**					
1080											
1080	5/13/2020	AT&T Mobility	Bill Payment	Bill	VENDBILL17832	($84.48)	5/1/2020	831769986X04262020	Phone Bill 04/18/2020	Carol Stream	IL
Amount Unapplied - 1080						**($84.48)**					
1081											
1081	5/13/2020	Wells Fargo Financial Leasing	Bill Payment	Bill	VENDBILL17834	($2,585.32)	5/1/2020	5010138094	Copier Lease	Des Moines	IA
Amount Unapplied - 1081						**($2,585.32)**					
1082											
1082	5/13/2020	TransAmerica Employee Benefits	Bill Payment	Bill	VENDBILL17324	($425.22)	5/1/2020	2503754087	Employee Benefits 04/01/2020-04/30/2020	Dallas	TX
Amount Unapplied - 1082						**($425.22)**					
1083											
1083	5/13/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL17823	($318.25)	5/1/2020	IDVAGT_Jan20_Mar20A	Speech Therapy Online 04/30/2020	Baltimore	MD
Amount Unapplied - 1083						**($318.25)**					
1084											
1084	5/13/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL17824	($157.50)	5/1/2020	IDVAAT_Mar20A	Occupational Therapy Online and Speech Therapy Online	Mountain Home	ID
Amount Unapplied - 1084						**($157.50)**					
1085											
1085	5/13/2020	Farrell Lindley-Kessler, MOTR/L	Bill Payment	Bill	VENDBILL17825	($300.00)	5/1/2020	IDVAFK_Feb20A	Occupational Therapy F2F	Boise	ID
Amount Unapplied - 1085						**($300.00)**					
1086											
1086	5/13/2020	CRT Children's Services LLC	Bill Payment	Bill	VENDBILL17826	($730.90)	5/1/2020	IDVACC_Mar20A	Behavior Intervention Master's Level F2F	Moscow	ID
Amount Unapplied - 1086						**($730.90)**					
1087											
1087	5/13/2020	D Mitchell	Bill Payment	Bill	VENDBILL17325	($3,192.00)	5/1/2020	IDVA-0053	Computerster Inventory and Recycling	Nampa	ID
Amount Unapplied - 1087						**($3,192.00)**					
1088											
1088	5/13/2020	Jump Start Pediatric Therapy LLC	Bill Payment	Bill	VENDBILL17818	($180.00)	5/1/2020	IDVAJS_Mar20A	Physical Therapy Online	Coeur d'Alene	ID
Amount Unapplied - 1088						**($180.00)**					
1089											
1089	5/13/2020	Access Behavioral Health Services, Inc	Bill Payment	Bill	VENDBILL17817	($887.26)	5/4/2020	IDVAABH_Apr20A	Psychosocial Rehabilitation Online	Boise	ID
Amount Unapplied - 1089						**($887.26)**					
1090											
1090	5/13/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL17828	($142.59)	5/4/2020	182043	Monitor	Lima	OH
Amount Unapplied - 1090						**($142.59)**					
1093											
1093	5/20/2020	A&R Case Management	Bill Payment	Bill	VENDBILL18435	($4,389.40)	5/1/2020	2.6_to_2.21	Behavior Intervention F2F	Nampa	ID
Amount Unapplied - 1093						**($4,389.40)**					
1094											
1094	5/20/2020	Speech Therapy Services LLC	Bill Payment	Bill	VENDBILL18457	($10,197.50)	5/1/2020	IDVAST_Mar20A	Occupational Therapy F2F, Occupational Therapy Online, Speech Therapy F2F, and Speech Therapy Online	Pocatello	ID
Amount Unapplied - 1094						**($10,197.50)**					
1095											
1095	5/20/2020	JOSTENS	Bill Payment	Bill	VENDBILL18443	($626.23)	5/1/2020	24515216	Diploma, Honors Package, Packaging, Handling, & Delivery	CHICAGO	IL
Amount Unapplied - 1095						**($626.23)**					
1096											
1096	5/20/2020	Shred-it USA LLC	Bill Payment	Bill	VENDBILL18440	($189.15)	5/1/2020	8129687915	Shredding Service 04/30/2020	Chicago	IL
Amount Unapplied - 1096						**($189.15)**					
1097											
1097	5/20/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL18446	($8,731.68)	5/1/2020	March 2020 IDVA	Medicaid Claims	Boise	ID
1097	5/20/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL18447	($710.00)	5/2/2020	Mar20 IDVA	Medicaid Claims	Boise	ID
1097	5/20/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL18448	($12.00)	5/8/2020	Apr-20	Medicaid Claims	Boise	ID
Amount Unapplied - 1097						**($9,453.68)**					
1098											
1098	5/20/2020	El Dorado Hotel dba Courtyard Marriott	Bill Payment	Bill	VENDBILL18437	($822.00)	5/1/2020	65230000086699	Courtyard by Marriott Stay - Hotels	Meridian	ID
Amount Unapplied - 1098						**($822.00)**					
1099											
1099	5/20/2020	A Maple	Bill Payment	Bill	VENDBILL18449	($9,975.00)	5/1/2020	aple Mar2020_Apr2020	School Psychologist	Windsor	CO
Amount Unapplied - 1099						**($9,975.00)**					
1100											
1100	5/20/2020	C Kyrias	Bill Payment	Bill	VENDBILL18454	($4,006.90)	5/5/2020	IDVACK_Apr20A	Speech Therapy Init-Evaluation Online, Speech Therapy Online, and Speech Therapy Re-Evaluation Online	McCall	ID
Amount Unapplied - 1100						**($4,006.90)**					
1101											
1101	5/20/2020	State Insurance Fund	Bill Payment	Bill	VENDBILL18441	($8,295.00)	5/5/2020	22891405	Payroll Report Premium 05/05/2020	Boise	ID
Amount Unapplied - 1101						**($8,295.00)**					
1102											
1102	5/20/2020	CIT Technology Fin Serv, Inc	Bill Payment	Bill	VENDBILL18445	($1,521.41)	5/6/2020	35451735	Insurance	Pasadena	CA
Amount Unapplied - 1102						**($1,521.41)**					

1103											
1103	5/20/2020	CAMP HIPPO PEDIATRIC THERAPY LLC	Bill Payment	Bill	VENDBILL18453	($595.00)	5/6/2020	IDVACHP_Apr20A	Physical Therapy Online	BLACKFOOT	ID
Amount Unapplied - 1103						**($595.00)**					
1104											
1104	5/20/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL18442	($2,253.28)	5/8/2020	20108599	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 1104						**($2,253.28)**					
1105											
1105	5/20/2020	D Mitchell	Bill Payment	Bill	VENDBILL18438	($840.00)	5/8/2020	IDVA-0054	Testing Assistance 05/08/2020	McKees Rocks	PA
Amount Unapplied - 1105						**($840.00)**					
1106											
1106	5/20/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL18436	($356.84)	5/12/2020	1036109	Extension, Voicemail, and Maintenance on Corded Phones	Lima	OH
Amount Unapplied - 1106						**($356.84)**					
1107											
1107	5/20/2020	Zayo Group, LLC.	Bill Payment	Bill	VENDBILL18444	($941.27)	5/1/2020	2020050025964	Telecommunication Service 05/01/2020	Dallas	TX
Amount Unapplied - 1107						**($941.27)**					
1108											
1108	5/20/2020	International Minute Press	Bill Payment	Bill	VENDBILL18458	($248.73)	5/4/2020	67340	2000 Envelopes	Boise	ID
Amount Unapplied - 1108						**($248.73)**					
1109											
1109	5/20/2020	North Star Child Development Center	Bill Payment	Bill	VENDBILL18450	($1,732.92)	5/5/2020	IDVANS_Feb20A	Behavior Intervention F2F	Coeur D'Alene	ID
Amount Unapplied - 1109						**($1,732.92)**					
1110											
1110	5/20/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL18452	($2,425.65)	5/5/2020	IDVAGT_Jan20_Apr20A	Occupational Therapy Online and Speech Therapy Online 05/05/2020	Baltimore	MD
Amount Unapplied - 1110						**($2,425.65)**					
1111											
1111	5/20/2020	Periwinkle Children's Therapy, LLC	Bill Payment	Bill	VENDBILL18451	($765.00)	5/5/2020	IDVAPC_Apr20A	Occupational Therapy Online and Speech Therapy Online 05/05/2020	Coeur d'Alene	ID
Amount Unapplied - 1111						**($765.00)**					
1112											
1112	5/20/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL18455	($725.00)	5/6/2020	IDVAAT_Apr20A	Speech Therapy Online	Mountain Home	ID
Amount Unapplied - 1112						**($725.00)**					
1113											
1113	5/20/2020	Sundance Investments, L.L.L.P.	Bill Payment	Bill	VENDBILL18439	($26,529.58)	5/6/2020	none-050620	Monthly Rent	Meridain	ID
Amount Unapplied - 1113						**($26,529.58)**					
1114											
1114	5/20/2020	Synergy Healthcare	Bill Payment	Bill	VENDBILL18456	($199.68)	5/8/2020	IDVASH_Mar20A	Occupational Therapy Online and Speech Therapy Online 05/08/2020	Spokane Valley	WA
Amount Unapplied - 1114						**($199.68)**					
1120											
1120	5/27/2020	B McChesney	Bill Payment	Bill	VENDBILL19265	($75.00)	5/1/2020	75 BAL DUE	Speech Therapy Online 04/21/2020	Boise	ID
Amount Unapplied - 1120						**($75.00)**					
1121											
1121	5/27/2020	CenturyLink	Bill Payment	Bill	VENDBILL19441	($346.24)	5/1/2020	Apr2020-306B	Phone Services	Phoenix	AZ
Amount Unapplied - 1121						**($346.24)**					
1122											
1122	5/27/2020	Staples Credit Plan	Bill Payment	Bill	VENDBILL18981	($74.16)	5/1/2020	63226-041520	Office Supply Purchase 05/10/2020	Phoenix	AZ
Amount Unapplied - 1122						**($74.16)**					
1123											
1123	5/27/2020	Idaho Digital Learning	Bill Payment	Bill	VENDBILL18749	($75.00)	5/5/2020	602184-1	Student Courses 05/05/2020	Boise	ID
Amount Unapplied - 1123						**($75.00)**					
1124											
1124	5/27/2020	Frontline Technologies Group, LLC	Bill Payment	Bill	VENDBILL18615	($5,647.05)	5/7/2020	INVUS117592	IEP- Enrich, unlimited usage for internal employees 07/01/2020	Philadelphia	PA
Amount Unapplied - 1124						**($5,647.05)**					
1125											
1125	5/27/2020	GREENWAYS ACADEMY	Bill Payment	Bill	VENDBILL18614	($250.00)	5/8/2020	7302	Italian Courses	ST LOUIS	MO
Amount Unapplied - 1125						**($250.00)**					
1126											
1126	5/27/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL18982	($183.22)	5/14/2020	20108613	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 1126						**($183.22)**					
1127											
1127	5/27/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL19267	($7,696.52)	5/16/2020	9854766781	Phone Bill 04/17/2020-05/16/2020	Dallas	TX
Amount Unapplied - 1127						**($7,696.52)**					
1128											
1128	5/27/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL19264	($1,393.33)	5/22/2020	APRIL20 IDVA	Medicaid Claims	Boise	ID
Amount Unapplied - 1128						**($1,393.33)**					
1129											
1129	5/27/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL19273	$0.00	5/26/2020	IDVA - Credit Card 4297 - May 2020	Various Credit Card Charges 05/26/2020	Carol Stream	IL
Amount Unapplied - 1129						**$0.00**					
1136											
1136	6/3/2020	BOISE STATE UNIVERSITY FINANCIAL AID OFFICE	Bill Payment	Bill	VENDBILL19695	($1,000.00)	6/2/2020	Student 060220	Scholarship	BOISE	ID
Amount Unapplied - 1136						**($1,000.00)**					
1137											
1137	6/3/2020	IDAHO STATE UNIVERSITY	Bill Payment	Bill	VENDBILL19694	($1,000.00)	6/2/2020	Student 060220	Scholarship	POCATELLO	ID
Amount Unapplied - 1137						**($1,000.00)**					
1138											
1138	6/3/2020	A New Hope	Bill Payment	Bill	VENDBILL19655	($227.00)	6/1/2020	IDVANH_Dec19A	Behavior Intervention F2F	Pocatello	ID
Amount Unapplied - 1138						**($227.00)**					
1139											
1139	6/3/2020	Access Behavioral Health Services, Inc	Bill Payment	Bill	VENDBILL19546	($1,611.88)	5/20/2020	IDVAABH_Mar20A	Psychosocial Rehabilitation F2F and Psychosocial Rehabilitation Online	Boise	ID
Amount Unapplied - 1139						**($1,611.88)**					
1140											
1140	6/3/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL19543	($322.50)	5/21/2020	IDVAAT_Mar20B	Occupational Therapy F2F, Occupational Therapy Online, Speech Therapy F2F, and Speech Therapy Online	Mountain Home	ID
Amount Unapplied - 1140						**($322.50)**					
1141											
1141	6/3/2020	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL19657	($70,480.60)	6/1/2020	201220001010	Coverage : 06/01/2020-06/30/2020	Boise	ID
Amount Unapplied - 1141						**($70,480.60)**					
1142											
1142	6/3/2020	BOISE STATE UNIVERSITY FINANCIAL AID OFFICE	Bill Payment	Bill	VENDBILL19692	($1,000.00)	6/2/2020	Student 060220	Scholarship	BOISE	ID
Amount Unapplied - 1142						**($1,000.00)**					
1143											
1143	6/3/2020	Boundary Community Hospital	Bill Payment	Bill	VENDBILL19536	($1,260.00)	5/8/2020	IDVABC_Apr20A	Occupational Therapy Online and Speech Therapy Online 05/08/2020	Bonners Ferry	ID
Amount Unapplied - 1143						**($1,260.00)**					
1144											
1144	6/3/2020	BYU-Idaho Financial Aid Office	Bill Payment	Bill	VENDBILL19686	($1,500.00)	6/2/2020	Student 060220	Scholarship	REXBURG	ID
Amount Unapplied - 1144						**($1,500.00)**					
1145											
1145	6/3/2020	Children's Therapy Place, Inc	Bill Payment	Bill	VENDBILL19545	($535.00)	5/12/2020	IDVACTP_Apr20A	Occupational Therapy Online and Speech Therapy Online 05/12/2020	Boise	ID
Amount Unapplied - 1145						**($535.00)**					
1146											
1146	6/3/2020	Cintas, Inc. #610	Bill Payment	Bill	VENDBILL19548	($206.67)	5/26/2020	405138534S	Scraper Materials, Air Freshener, and Black Materials 05/25/2020	Chicago	IL
Amount Unapplied - 1146						**($206.67)**					
1147											
1147	6/3/2020	Collaborative Behavior Solutions, LLC	Bill Payment	Bill	VENDBILL19540	($5,085.64)	5/20/2020	IDVACB_Jan20_Mar20A	Behavior Intervention F2F	Coeur d'Alene	ID
Amount Unapplied - 1147						**($5,085.64)**					
1148											
1148	6/3/2020	COLLEGE OF EASTERN IDAHO SCHOLARSHIP OFFICE	Bill Payment	Bill	VENDBILL19693	($1,000.00)	6/2/2020	Student 060220	Scholarship	IDAHO FALLS	ID
Amount Unapplied - 1148						**($1,000.00)**					
1150											
1150	6/3/2020	Edmentum Inc.	Bill Payment	Bill	VENDBILL19656	($4,407.40)	6/1/2020	Q-255625 - P	Coursesware	Chicago	IL
Amount Unapplied - 1150						**($4,407.40)**					
1151											
1151	6/3/2020	El Dorado Hotel dba Courtyard Marriott	Bill Payment	Bill	VENDBILL19630	($137.00)	6/1/2020	65231000088698	Courtyard by Marriott Stay - Hotels	Meridian	ID
Amount Unapplied - 1151						**($137.00)**					
1153											
1153	6/3/2020	IDAHO STATE UNIVERSITY	Bill Payment	Bill	VENDBILL19687	($1,500.00)	6/2/2020	Student 060220	Scholarship	POCATELLO	ID
Amount Unapplied - 1153						**($1,500.00)**					
1154											
1154	6/3/2020	INSPIRED BY YOU, LLC.	Bill Payment	Bill	VENDBILL19538	($1,335.25)	5/1/2020	IDVAIBY_Mar20A	Behavior Intervention F2F	POST FALLS	ID
Amount Unapplied - 1154						**($1,335.25)**					
1156											
1156	6/3/2020	JOSTENS	Bill Payment	Bill	VENDBILL19631	($278.18)	6/1/2020	24634225	Insight School of Idaho, Diploma, Packaging, Handling, and Delivery	CHICAGO	IL
Amount Unapplied - 1156						**($278.18)**					
1157											
1157	6/3/2020	Jump Start Pediatric Therapy LLC	Bill Payment	Bill	VENDBILL19547	($720.00)	5/18/2020	IDVAJS_Apr20A	Physical Therapy Online 05/18/2020	Coeur d'Alene	ID
Amount Unapplied - 1157						**($720.00)**					
1158											
1158	6/3/2020	LEWIS-CLARK STATE COLLEGE FINANCIAL AID	Bill Payment	Bill	VENDBILL19690	($1,200.00)	6/2/2020	Student 060220	Scholarship	LEWISTON	ID
Amount Unapplied - 1158						**($1,200.00)**					
1159											
1159	6/3/2020	Little Tree Storage	Bill Payment	Bill	VENDBILL19535	($315.00)	5/20/2020	1000391	Rent 05/20/2020	Hayden	ID
Amount Unapplied - 1159						**($315.00)**					
1160											
1160	6/3/2020	MAIL FINANCE INC	Bill Payment	Bill	VENDBILL19629	($110.00)	6/1/2020	PB310843	Lease	Dallas	TX
Amount Unapplied - 1160						**($110.00)**					
1162											
1162	6/3/2020	M Grace	Bill Payment	Bill	VENDBILL19542	($1,871.95)	5/20/2020	IDVAMG_Mar20B	Behavior Intervention F2F and Behavior Intervention Online	Boise	ID
Amount Unapplied - 1162						**($1,871.95)**					
1163											
1163	6/3/2020	MONTANA STATE UNIVERSITY	Bill Payment	Bill	VENDBILL19688	($1,500.00)	6/2/2020	Student 060220	Scholarship	BOZEMAN	MT
Amount Unapplied - 1163						**($1,500.00)**					
1164											

1164	6/3/2020	NCS PEARSON, INC	Bill Payment	Bill	VENDBILL19598	($60.00)	6/1/2020	7371602	BASC-3 QG SCR 1 Year Subs	Chicago	IL
1164	6/3/2020	NCS PEARSON, INC	Bill Payment	Bill	VENDBILL19612	($122.70)	6/1/2020	7389635	BASC-3 QG Stanter Set	Chicago	IL
Amount Unapplied - 1164						**($182.70)**					
1165											
1165	6/3/2020	North Canyon Medical Center	Bill Payment	Bill	VENDBILL19654	($65.00)	6/1/2020	IDVANC_Feb20A	Speech Therapy Re-Evaluation F2F 05/20/2020	Gooding	ID
Amount Unapplied - 1165						**($65.00)**					
1166											
1166	6/3/2020	PAUL MITCHELL THE SCHOOL -REXBERG	Bill Payment	Bill	VENDBILL19691	($1,200.00)	6/2/2020	Student 060220	Scholarship	REXBURG	ID
Amount Unapplied - 1166						**($1,200.00)**					
1167											
1167	6/3/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL19541	($70.00)	5/20/2020	IDVAPTS_Feb20A	Speech Therapy F2F 05/20/2020	Twin Falls	ID
Amount Unapplied - 1167						**($70.00)**					
1168											
1168	6/3/2020	S Bodle	Bill Payment	Bill	VENDBILL19539	($3,873.00)	5/14/2020	IDVASB_Mar20_Apr20A	Behavior Intervention Online	Nampa	ID
Amount Unapplied - 1168						**($3,873.00)**					
1170											
1170	6/3/2020	Speech Therapy Services LLC	Bill Payment	Bill	VENDBILL19544	($15,111.51)	5/20/2020	IDVAST_Mar20_Apr20A	Occupational Therapy Online and Speech Therapy Online 05/20/2020	Pocatello	ID
Amount Unapplied - 1170						**($15,111.51)**					
1171											
1171	6/3/2020	Synergy Healthcare	Bill Payment	Bill	VENDBILL19537	($4,957.68)	5/20/2020	IDVASH_Feb20_Apr20A	Occupational Therapy F2F, Occupational Therapy Online, Physical Therapy Online, Speech Therapy F2F, and Speech Therapy Online 05/20/2020	Spokane Valley	WA
Amount Unapplied - 1171						**($4,957.68)**					
1172											
1172	6/3/2020	TransAmerica Employee Benefits	Bill Payment	Bill	VENDBILL19632	($425.22)	6/1/2020	2503784232	Employee Benefits 05/01/2020-05/31/2020	Dallas	TX
Amount Unapplied - 1172						**($425.22)**					
1173											
1173	6/3/2020	UNIVERSITY OF CALIFORNIA -IRVINE	Bill Payment	Bill	VENDBILL19689	$0.00	6/2/2020	Student 060220	Scholarship	IRVINE	CA
Amount Unapplied - 1173						**$0.00**					
1174											
1174	6/3/2020	UNIVERSITY OF IDAHO	Bill Payment	Bill	VENDBILL19685	($1,500.00)	6/2/2020	Student 060220	Scholarship	MOSCOW	ID
Amount Unapplied - 1174						**($1,500.00)**					
1175											
1175	6/3/2020	UNIVERSITY OF MAINE	Bill Payment	Bill	VENDBILL19684	($2,100.00)	6/2/2020	Student 060220	Scholarship	ORONO	ME
Amount Unapplied - 1175						**($2,100.00)**					
1176											
1176	6/3/2020	UTAH STATE UNIVERSITY	Bill Payment	Bill	VENDBILL19683	$0.00	6/2/2020	Student 060220	Scholarship	LOGAN	UT
Amount Unapplied - 1176						**$0.00**					
1177											
1177	6/3/2020	Virtual Technologies Group,	Bill Payment	Bill	VENDBILL19633	($981.10)	6/1/2020	182269	Laptop Package	Lima	OH
Amount Unapplied - 1177						**($981.10)**					
1178											
1178	6/4/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6300	($9,919.00)	12/31/2019	520002506 Mat	Materials	HERNDON	VA
1178	6/4/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6302	($114,284.50)	12/31/2019	520002827 OLS	Online Learning System	HERNDON	VA
1178	6/4/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6308	($42,712.50)	12/31/2019	520002982 Mat	Materials	HERNDON	VA
1178	6/4/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6312	($33,084.00)	12/31/2019	520003355 Comp	Computer	HERNDON	VA
Amount Unapplied - 1178						**($200,000.00)**					
1179											
1179	6/10/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL19889	($5.27)	6/1/2020	0000Y66451200	Shipping Services	CHICAGO	IL
Amount Unapplied - 1179						**($5.27)**					
1180											
1180	6/10/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL19883	($172.50)	6/1/2020	IDVAAT_Mar20C	Occupational Therapy F2F and Speech Therapy F2F	Mountain Home	ID
Amount Unapplied - 1180						**($172.50)**					
1181											
1181	6/10/2020	Anderson, Julian & Hull, LLP	Bill Payment	Bill	VENDBILL19829	($1,205.00)	6/1/2020	62451	Legal Services	Boise	ID
Amount Unapplied - 1181						**($1,205.00)**					
1182											
1182	6/10/2020	CenturyLink	Bill Payment	Bill	VENDBILL19826	($354.24)	6/1/2020	May2020-3068	Phone Services	Phoenix	AZ
Amount Unapplied - 1182						**($354.24)**					
1183											
1183	6/10/2020	Certified Languages International.	Bill Payment	Bill	VENDBILL19881	($24.75)	6/1/2020	18456053120	Spanish 05/31/2020	Portland	OR
Amount Unapplied - 1183						**($24.75)**					
1184											
1184	6/10/2020	Environment Control of Boise, Inc.	Bill Payment	Bill	VENDBILL19891	($554.80)	6/1/2020	220D1003	Paper Towels, Batteries, and Monthly Maintenance 05/31/2020	Boise	ID
1184	6/10/2020	Environment Control of Boise, Inc.	Bill Payment	Bill	VENDBILL19892	($399.00)	6/1/2020	220D1059	Monthly Maintenance 06/01/2020	Boise	ID
Amount Unapplied - 1184						**($953.80)**					
1185											
1185	6/10/2020	Gail M Kisling MS CCC-SLP, Inc	Bill Payment	Bill	VENDBILL19882	($2,183.92)	6/1/2020	IDVAGA_Feb20_Apr20A	Speech Therapy F2F, Speech Therapy Online, and Speech Therapy Re-Evaluation F2F 05/27/2020	Idaho Falls	ID
Amount Unapplied - 1185						**($2,183.92)**					
1186											
1186	6/10/2020	PEPPERSHOCK MEDIA PRODUCTION, LLC	Bill Payment	Bill	VENDBILL19890	($2,000.00)	6/1/2020	INV-6506	Virtual Graduation Ceremony	NAMPA	ID
Amount Unapplied - 1186						**($2,000.00)**					
1187											
1187	6/10/2020	S Bodle	Bill Payment	Bill	VENDBILL19884	($3,098.40)	6/1/2020	IDVASB_May20A	Behavior Intervention Online	Nampa	ID
Amount Unapplied - 1187						**($3,098.40)**					
1188											
1188	6/10/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL19860	($215.71)	6/1/2020	2160 06750987	Office Supply	Boise	ID
1188	6/10/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL19893	($36.25)	6/3/2020	2160:06770855	Office Supply	Boise	ID
Amount Unapplied - 1188						**($251.96)**					
1189											
1189	6/10/2020	QUADIENT/NEOFUNDS BY NEOPOST	Bill Payment	Bill	VENDBILL19824	($2,761.30)	6/2/2020	7900044080176195 MAY	Postage 05/21/2020	CAROL STREAM	IL
Amount Unapplied - 1189						**($2,761.30)**					
1190											
1190	6/10/2020	A Maple	Bill Payment	Bill	VENDBILL19885	($3,185.00)	6/4/2020	A Maple May2020	School Psychologist	Windsor	CO
Amount Unapplied - 1190						**($3,185.00)**					
1191											
1191	6/10/2020	INSPIRED BY YOU, LLC.	Bill Payment	Bill	VENDBILL19886	($87.50)	6/4/2020	IDVAIBY_May20A	Behavior Intervention F2F	POST FALLS	ID
Amount Unapplied - 1191						**($87.50)**					
1192											
1192	6/10/2020	B McChesney	Bill Payment	Bill	VENDBILL19887	($550.00)	6/2/2020	IDVABM_May20A	Speech Therapy Online 06/02/2020	Boise	ID
Amount Unapplied - 1192						**($550.00)**					
1193											
1193	6/10/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL19888	($2,204.50)	6/4/2020	IDVAGT_Apr20_May20A	Occupational Therapy Online and Speech Therapy Online 06/04/2020	Baltimore	MD
Amount Unapplied - 1193						**($2,204.50)**					
1208											
1208	6/17/2020	Access Behavioral Health Services, Inc	Bill Payment	Bill	VENDBILL20536	($1,001.07)	6/4/2020	IDVAABH_May20A	Psychosocial Rehabilitation Online	Boise	ID
Amount Unapplied - 1208						**($1,001.07)**					
1209											
1209	6/17/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL20538	($645.00)	6/8/2020	IDVAAT_May20A	Occupational Therapy Online and Speech Therapy Online	Mountain Home	ID
Amount Unapplied - 1209						**($645.00)**					
1210											
1210	6/17/2020	A Maple	Bill Payment	Bill	VENDBILL20541	($682.50)	6/12/2020	A Maple June2020	School Psychologist	Windsor	CO
Amount Unapplied - 1210						**($682.50)**					
1211											
1211	6/17/2020	B Hayzlett	Bill Payment	Bill	VENDBILL20422	($1,672.30)	6/1/2020	Jan-May, 2020	B Hayzlett Invoice	Boise	ID
Amount Unapplied - 1211						**($1,672.30)**					
1212											
1212	6/17/2020	Boundary Community Hospital	Bill Payment	Bill	VENDBILL20534	($756.00)	6/11/2020	IDVAC_May20A	Occupational Therapy Online and Speech Therapy Online 06/11/2020	Bonners Ferry	ID
Amount Unapplied - 1212						**($756.00)**					
1213											
1213	6/17/2020	CIT Technology Fin Serv, Inc	Bill Payment	Bill	VENDBILL20531	($1,521.41)	6/5/2020	35640276	Insurance	Pasadena	CA
Amount Unapplied - 1213						**($1,521.41)**					
1214											
1214	6/17/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL20530	($349.05)	6/10/2020	1037293	Extension, Voicemail, and Maintenance on Corded Phones	Lima	OH
Amount Unapplied - 1214						**($349.05)**					
1215											
1215	6/17/2020	Complete Office	Bill Payment	Bill	VENDBILL20415	($359.12)	6/1/2020	1964156-0	Office Supply Purchase 05/15/2020	Seattle	WA
Amount Unapplied - 1215						**($359.12)**					
1216											
1216	6/17/2020	Edmentum Inc.	Bill Payment	Bill	VENDBILL20424	($429.00)	6/8/2020	Q-259572 - P	Courseware	Chicago	IL
Amount Unapplied - 1216						**($429.00)**					
1217											
1217	6/17/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL20532	($218.07)	6/8/2020	April 2020 Statement	Medicaid Claims	Boise	ID
Amount Unapplied - 1217						**($218.07)**					
1218											
1218	6/17/2020	Idaho School Boards Association, Inc.	Bill Payment	Bill	VENDBILL20421	($4,712.85)	6/1/2020	75	ISBA Annual Membership Dues 05/18/2020	Boise	ID
Amount Unapplied - 1218						**($4,712.85)**					
1219											
1219	6/17/2020	International Minute Press	Bill Payment	Bill	VENDBILL20425	($248.73)	6/4/2020	67673	2000 Envelopes	Boise	ID
Amount Unapplied - 1219						**($248.73)**					
1220											
1220	6/17/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL20437	($458.50)	6/5/2020	20108646	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 1220						**($458.50)**					
1221											
1221	6/17/2020	Jump Start Pediatric Therapy LLC	Bill Payment	Bill	VENDBILL20539	($945.00)	6/11/2020	IDVAJS_May20A	Physical Therapy Online 06/11/2020	Coeur d'Alene	ID
Amount Unapplied - 1221						**($945.00)**					
1222											
1222	6/17/2020	Kimball Properties Limited Partnership	Bill Payment	Bill	VENDBILL20433	($603.00)	6/9/2020	708-060920	Monthly Rent	Meridian	ID
Amount Unapplied - 1222						**($603.00)**					
1223											
1223	6/17/2020	Periwinkle Children's Therapy, LLC	Bill Payment	Bill	VENDBILL20540	($1,435.00)	6/10/2020	IDVAPC_May20A	Occupational Therapy Online and Speech Therapy Online 06/10/2020	Coeur d'Alene	ID

Amount Unapplied - 1223						**($1,435.00)**					
1224											
1224	6/17/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL20537	($175.00)	6/10/2020	IDVAPTS_Apr20_May20A	Occupational Therapy Online 06/10/2020	Twin Falls	ID
Amount Unapplied - 1224						**($175.00)**					
1225											
1225	6/17/2020	Shred-it USA LLC	Bill Payment	Bill	VENDBILL20430	($189.15)	6/1/2020	8129836470	Shredding Service 05/31/2020	Chicago	IL
Amount Unapplied - 1225						**($189.15)**					
1226											
1226	6/17/2020	Speech Therapy Services LLC	Bill Payment	Bill	VENDBILL20533	($10,895.00)	6/11/2020	IDVAST_May20A	Occupational Therapy Online and Speech Therapy Online 06/11/2020	Pocatello	ID
Amount Unapplied - 1226						**($10,895.00)**					
1227											
1227	6/17/2020	Sundance Investments, L.L.L.P.	Bill Payment	Bill	VENDBILL20432	($27,300.72)	6/1/2020	708-090214	Monthly Rent	Meridain	ID
Amount Unapplied - 1227						**($27,300.72)**					
1228											
1228	6/17/2020	Synergy Healthcare	Bill Payment	Bill	VENDBILL20535	($2,165.28)	6/8/2020	IDVASH_May20A	Occupational Therapy Online, Physical Therapy Online, and Speech Therapy Online 06/08/2020	Spokane Valley	WA
Amount Unapplied - 1228						**($2,165.28)**					
1229											
1229	6/17/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL20529	($20.98)	6/1/2020	0000Y6645122O	Shipping Services	CHICAGO	IL
Amount Unapplied - 1229						**($20.98)**					
1230											
1230	6/17/2020	UTAH STATE UNIVERSITY	Bill Payment	Bill	VENDBILL19683	($2,500.00)	6/2/2020	Student 060220	Scholarship	LOGAN	UT
Amount Unapplied - 1230						**($2,500.00)**					
1231											
1231	6/17/2020	Wells Fargo Financial Leasing	Bill Payment	Bill	VENDBILL20418	($52.60)	6/1/2020	5010540256	Copier Lease	Des Moines	IA
Amount Unapplied - 1231						**($52.60)**					
1232											
1232	6/17/2020	Zayo Group, LLC	Bill Payment	Bill	VENDBILL20435	($955.83)	6/1/2020	2020060025964	Telecommunication Service 06/01/2020	Dallas	TX
Amount Unapplied - 1232						**($955.83)**					
1233											
1233	6/24/2020	ANN E HAMMERQUIST	Bill Payment	Bill	VENDBILL21185	($978.53)	6/1/2020	IDVAAH_Feb20A	Orientation & Mobility F2F 06/01/2020	BOISE	ID
Amount Unapplied - 1233						**($978.53)**					
1234											
1234	6/24/2020	AT&T Mobility	Bill Payment	Bill	VENDBILL20810	($84.48)	6/1/2020	831769986X05262020	Phone Bill 05/18/2020	Carol Stream	IL
Amount Unapplied - 1234						**($84.48)**					
1235											
1235	6/24/2020	ATIXA	Bill Payment	Bill	VENDBILL21176	($629.10)	6/11/2020	13300	Registration for one attendee 06/11/2020	KING OF PRUSSIA	PA
Amount Unapplied - 1235						**($629.10)**					
1236											
1236	6/24/2020	CAMP HIPPO PEDIATRIC THERAPY LLC	Bill Payment	Bill	VENDBILL21143	($980.00)	6/17/2020	IDVACHP_May20A	Physical Therapy Online 06/17/2020	BLACKFOOT	ID
Amount Unapplied - 1236						**($980.00)**					
1237											
1237	6/24/2020	C Kyrias	Bill Payment	Bill	VENDBILL21144	($4,190.50)	6/15/2020	IDVACK_May20A	Speech Therapy Init-Evaluation Online, Speech Therapy Online, and Speech Therapy Re-Evaluation Online 06/15/2020	McCall	ID
Amount Unapplied - 1237						**($4,190.50)**					
1238											
1238	6/24/2020	Children's Therapy Place, Inc	Bill Payment	Bill	VENDBILL21140	($504.50)	6/12/2020	IDVACTP_May20A	Occupational Therapy Online and Speech Therapy Online 06/12/2020	Boise	ID
Amount Unapplied - 1238						**($504.50)**					
1240											
1240	6/24/2020	Coeur d'Alene Press	Bill Payment	Bill	VENDBILL21186	($230.74)	6/1/2020	6192-052220	Advertising	Coeur d'Alene	ID
1240	6/24/2020	Coeur d'Alene Press	Bill Payment	Bill	VENDBILL20811	($230.74)	6/1/2020	6192-053120	Advertising	Coeur d'Alene	ID
Amount Unapplied - 1240						**($461.48)**					
1241											
1241	6/24/2020	Edmentum Inc.	Bill Payment	Bill	VENDBILL20419	($4,407.40)	6/1/2020	Q-255625	Courseware	Chicago	IL
Amount Unapplied - 1241						**($4,407.40)**					
1243											
1243	6/24/2020	Farrell Lindley-Kessler, MOTR/L	Bill Payment	Bill	VENDBILL21178	($16,687.92)	6/18/2020	IDVAFK_Mar20_Apr20A	Occupational Therapy F2F, Occupational Therapy Online, Occupational Therapy Re-Evaluation F2F, and Occupational Therapy Records Review 06/18/2020	Boise	ID
Amount Unapplied - 1243						**($16,687.92)**					
1244											
1244	6/24/2020	Gail M Kisling MS CCC-SLP, Inc	Bill Payment	Bill	VENDBILL21137	($980.88)	6/17/2020	IDBAGA_May20A	Speech Therapy Online 06/17/2020	Idaho Falls	ID
Amount Unapplied - 1244						**($980.88)**					
1245											
1245	6/24/2020	Generations Occupational Therapy, PLLC	Bill Payment	Bill	VENDBILL21177	($1,739.80)	6/18/2020	IDVAGen_Sep19_Apr20A	Occupational Therapy F2F, Occupational Therapy Online, and Occupational Therapy Re-Evaluation F2F	Idaho Falls	ID
Amount Unapplied - 1245						**($1,739.80)**					
1246											
1246	6/24/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL21139	($975.50)	6/16/2020	IDVAGT_Apr20_May20B	Speech Therapy Online 06/16/2020	Baltimore	MD
Amount Unapplied - 1246						**($975.50)**					
1247											
1247	6/24/2020	Hub International Mountain Stated Limited	Bill Payment	Bill	VENDBILL21182	($14,459.00)	6/17/2020	1905771	Renewal Business Premium- Educators Package Policy 06/17/2020	Boise	ID
1247	6/24/2020	Hub International Mountain Stated Limited	Bill Payment	Bill	VENDBILL21181	($12,094.00)	6/17/2020	1905778	Renewal Business Premium- Educators Package Policy 06/17/2020	Boise	ID
1247	6/24/2020	Hub International Mountain Stated Limited	Bill Payment	Bill	VENDBILL21180	($5,104.00)	6/17/2020	1905781	Renewal Business Premium- Educators Package Policy 06/17/2020	Boise	ID
Amount Unapplied - 1247						**($31,657.00)**					
1248											
1248	6/24/2020	Imagine Behavioral & Developmental Serv	Bill Payment	Bill	VENDBILL21142	($1,225.00)	6/17/2020	IDVAIB_Feb20A	Behavior Intervention F2F	Greenbay	WI
Amount Unapplied - 1248						**($1,225.00)**					
1250											
1250	6/24/2020	J WALLACE	Bill Payment	Bill	VENDBILL21184	($1,238.90)	6/1/2020	IDVAJW_Feb20_Mar20A	Orientation & Mobility F2F 05/22/2020	MISSOULA	MT
Amount Unapplied - 1250						**($1,238.90)**					
1251											
1251	6/24/2020	JOSTENS	Bill Payment	Bill	VENDBILL21136	($10.25)	6/10/2020	24778857	Diploma, Honors Package, Packaging, Handling, & Delivery	CHICAGO	IL
Amount Unapplied - 1251						**($10.25)**					
1253											
1253	6/24/2020	Northwest Nazarene University	Bill Payment	Bill	VENDBILL21183	($10,950.00)	6/8/2020	AO Funds 6/8/20	Student Courses 06/08/2020	Nampa	ID
Amount Unapplied - 1253						**($10,950.00)**					
1254											
1254	6/24/2020	QUEST CPAS PLLC	Bill Payment	Bill	VENDBILL21189	($2,556.00)	6/1/2020	Billing2019/20 Audit	Progress billing for professional audit services rendered in connection with 2019/20 audit 05/31/2020	PAYETTE	ID
Amount Unapplied - 1254						**($2,556.00)**					
1256											
1256	6/24/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL21138	($35.40)	6/17/2020	2160 06774499	Office Supply	Boise	ID
Amount Unapplied - 1256						**($35.40)**					
1257											
1257	6/24/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL20812	($25.47)	6/6/2020	0000Y6645123O	Shipping Services	CHICAGO	IL
Amount Unapplied - 1257						**($25.47)**					
1258											
1258	6/24/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL21179	($9,690.00)	6/17/2020	182652	Laptop Package	Lima	OH
Amount Unapplied - 1258						**($9,690.00)**					
1260											
1260	6/29/2020	El Dorado Hotel dba Courtyard Marriott	Bill Payment	Bill	VENDBILL22254	($295.92)	6/22/2020	65231000087 67	Courtyard by Marriott Stay - Hotels	Meridian	ID
Amount Unapplied - 1260						**($295.92)**					
1261											
1261	6/29/2020	Hub International Mountain Stated Limited	Bill Payment	Bill	VENDBILL22120	($833.00)	6/17/2020	1905772	Renewal Business Premium- Auto Policy 06/17/2020	Boise	ID
Amount Unapplied - 1261						**($833.00)**					
1262											
1262	6/29/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL22253	($7,056.08)	6/16/2020	9856808504	Phone Bill 05/17/2020-06/16/2020	Dallas	TX
Amount Unapplied - 1262						**($7,056.08)**					
707											
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7161	($272.60)	1/1/2020	FBA-2404368	Behavior Therapy Re-Evaluation F2F	Ammon	ID
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7178	($272.60)	1/1/2020	FBA_2660931	Behavior Therapy Re-Evaluation F2F	Ammon	ID
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7174	($1,663.41)	1/1/2020	NOV_2019-2365908	Psychosocial Rehabilitation F2F 12/31/2019	Ammon	ID
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7173	($1,757.72)	1/1/2020	NOV_2019-2404368	Psychosocial Rehabilitation F2F 12/31/2019	Ammon	ID
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7169	($2,694.39)	1/1/2020	NOV_2019_2261859	Psychosocial Rehabilitation F2F 12/31/2019	Ammon	ID
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7176	($3,986.51)	1/1/2020	OCT_2019-2261859	Psychosocial Rehabilitation F2F 12/31/2019	Ammon	ID
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7177	($5,815.14)	1/1/2020	OCT_2019-2365908	Psychosocial Rehabilitation F2F 12/31/2019	Ammon	ID
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7166	($1,648.68)	1/1/2020	OCT_2019-2404368	Psychosocial Rehabilitation F2F 12/31/2019	Ammon	ID
707	1/22/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL7171	($2,567.36)	1/1/2020	SEP_2019-2261859	Psychosocial Rehabilitation F2F 12/31/2019	Ammon	ID
Amount Unapplied - 707						**($20,678.41)**					
708											
708	1/22/2020	Idaho Digital Learning Academy	Bill Payment	Bill	VENDBILL7163	($75.00)	1/1/2020	602173-1	Student Courses 12/19/2020	Boise	ID
Amount Unapplied - 708						**($75.00)**					
709											
709	1/22/2020	North Star Child Development Center	Bill Payment	Bill	VENDBILL7143	($1,362.00)	1/1/2020	258	Behavior Intervention F2F	Coeur D'Alene	ID
709	1/22/2020	North Star Child Development Center	Bill Payment	Bill	VENDBILL7141	($1,509.55)	1/1/2020	259	Behavior Intervention F2F	Coeur D'Alene	ID
Amount Unapplied - 709						**($2,871.55)**					
710											
710	1/22/2020	Complete Office	Bill Payment	Bill	VENDBILL7137	($101.77)	1/1/2020	187546-0	Mailer, BBI, Self-Seal	Seattle	WA
710	1/22/2020	Complete Office	Bill Payment	Bill	VENDBILL7135	($13.73)	1/1/2020	190378-0	Book, Log, VM, WB	Seattle	WA
710	1/22/2020	Complete Office	Bill Payment	Bill	VENDBILL7134	($35.97)	1/1/2020	190681 0-0	Ave Label, Mail, LSR	Seattle	WA
Amount Unapplied - 710						**($151.47)**					
711											
711	1/22/2020	Certified Languages International.	Bill Payment	Bill	VENDBILL7155	($8.25)	1/1/2020	18456093019	Spanish 09/30/2019	Portland	OR
711	1/22/2020	Certified Languages International.	Bill Payment	Bill	VENDBILL7154	($21.75)	1/1/2020	18456103118	Spanish 10/31/2018	Portland	OR
711	1/22/2020	Certified Languages International.	Bill Payment	Bill	VENDBILL7147	($7.50)	1/1/2020	18456123119	Spanish 12/31/2019	Portland	OR
Amount Unapplied - 711						**($37.50)**					
712											
712	1/22/2020	Shred-it USA LLC	Bill Payment	Bill	VENDBILL7140	($532.47)	1/1/2020	8128885432	Shredding Service 12/31/2019	Chicago	IL
Amount Unapplied - 712						**($532.47)**					
713											
713	1/22/2020	AVID Ctr	Bill Payment	Bill	VENDBILL7180	($2,100.00)	1/1/2020	00052354	National Conference Registration	San Diego	CA
Amount Unapplied - 713						**($2,100.00)**					
714											
714	1/22/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL7144	($14.00)	1/1/2020	1201	Speech Therapy F2F 12/26/2019	Twin Falls	ID

714	1/22/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL7152	($140.00)	1/1/2020	1202	Occupational Therapy Re-Evaluation F2F 12/26/2019	Twin Falls	ID
714	1/22/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL7149	($14.00)	1/1/2020	1203	Speech Therapy F2F 12/26/2019	Twin Falls	ID
714	1/22/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL7150	($105.00)	1/1/2020	1204	Occupational Therapy F2F	Twin Falls	ID
Amount Unapplied - 714						**($273.00)**					
715											
715	1/22/2020	S Bodle	Bill Payment	Bill	VENDBILL7145	($2,710.20)	1/1/2020	Dec2019	Behavior Intervention F2F	Nampa	ID
Amount Unapplied - 715						**($2,710.20)**					
716											
716	1/22/2020	IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (IASBO)	Bill Payment	Bill	VENDBILL7156	($175.00)	1/1/2020	2020-1	Spring Finance Workshop 01/08/2019	JEROME	ID
Amount Unapplied - 716						**($175.00)**					
717											
717	1/22/2020	Environment Control of Boise, Inc.	Bill Payment	Bill	VENDBILL7183	($399.00)	1/1/2020	220D540	Monthly Maintenance 01/01/2020	Boise	ID
Amount Unapplied - 717						**($399.00)**					
718											
718	1/22/2020	A Maple	Bill Payment	Bill	VENDBILL7146	($5,075.00)	1/1/2020	none-123119	School Psychologist	Windsor	CO
Amount Unapplied - 718						**($5,075.00)**					
719											
719	1/22/2020	H Harper	Bill Payment	Bill	VENDBILL7185	($516.40)	1/1/2020	014	Behavior Intervention F2F	Rupert	ID
719	1/22/2020	H Harper	Bill Payment	Bill	VENDBILL7165	($516.40)	1/9/2020	015	Behavior Intervention F2F	Rupert	ID
Amount Unapplied - 719						**($1,032.80)**					
720											
720	1/22/2020	High School E-Sports League LLC	Bill Payment	Bill	VENDBILL7157	($1,036.00)	1/1/2020	1402	Battle Pass:2019 Fall Major School Pass	KANSAS CITY	MO
Amount Unapplied - 720						**($1,036.00)**					
721											
721	1/22/2020	Access Behavioral Health Services, Inc	Bill Payment	Bill	VENDBILL7172	($2,065.70)	1/2/2020	Dec_2019	Psychosocial Rehabilitation F2F	Boise	ID
Amount Unapplied - 721						**($2,065.70)**					
722											
722	1/22/2020	CRT Children's Services LLC	Bill Payment	Bill	VENDBILL7159	($2,148.10)	1/4/2020	PMDec19	Behavior Intervention F2F	Moscow	ID
722	1/22/2020	CRT Children's Services LLC	Bill Payment	Bill	VENDBILL7167	($3,024.24)	1/4/2020	SLDec19	Behavior Intervention F2F	Moscow	ID
722	1/22/2020	CRT Children's Services LLC	Bill Payment	Bill	VENDBILL7184	($320.00)	1/9/2020	SLSept19.1--E_1	Behavior Intervention F2F	Moscow	ID
Amount Unapplied - 722						**($5,492.34)**					
723											
723	1/22/2020	Periwinkle Children's Therapy, LLC	Bill Payment	Bill	VENDBILL7151	($375.00)	1/7/2020	1219AWAF	Speech Therapy F2F 01/07/2020	Coeur d'Alene	ID
723	1/22/2020	Periwinkle Children's Therapy, LLC	Bill Payment	Bill	VENDBILL7136	($420.00)	1/7/2020	1219AWCA	Occupational Therapy F2F	Coeur d'Alene	ID
723	1/22/2020	Periwinkle Children's Therapy, LLC	Bill Payment	Bill	VENDBILL7138	($375.00)	1/7/2020	1219NBDR	Speech Therapy F2F 01/07/2020	Coeur d'Alene	ID
Amount Unapplied - 723						**($1,170.00)**					
724											
724	1/22/2020	Family Support Services of North Idaho	Bill Payment	Bill	VENDBILL7133	($1,536.29)	1/9/2020	AN_Dec19ESY	Behavior Intervention F2F	Coeur d' Alene	ID
724	1/22/2020	Family Support Services of North Idaho	Bill Payment	Bill	VENDBILL7142	($2,286.36)	1/9/2020	LC_Dec19ESY	Behavior Intervention F2F	Coeur d' Alene	ID
Amount Unapplied - 724						**($3,822.65)**					
725											
725	1/22/2020	Upper Valley Options	Bill Payment	Bill	VENDBILL7148	($272.40)	1/9/2020	12092019	Behavior Intervention F2F	Rexburg	ID
Amount Unapplied - 725						**($272.40)**					
726											
726	1/22/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL7131	($398.32)	1/9/2020	1219-1776283	Occupational Therapy F2F and Speech Therapy F2F	Spokane Valley	WA
726	1/22/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL7132	($416.00)	1/9/2020	1219-1885940	Occupational Therapy F2F	Spokane Valley	WA
Amount Unapplied - 726						**($814.32)**					
727											
727	1/22/2020	Gail M Kisling MS CCC-SLP, Inc	Bill Payment	Bill	VENDBILL7139	($1,207.73)	1/9/2020	123	Speech Therapy F2F and Speech Therapy Re-Evaluation F2F 01/09/2020	Idaho Falls	ID
Amount Unapplied - 727						**($1,207.73)**					
728											
728	1/22/2020	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL7130	($73,411.65)	1/10/2020	none-011020	Coverage : 02/01/2020-02/29/2020	Boise	ID
Amount Unapplied - 728						**($73,411.65)**					
729											
729	1/22/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL7162	($127.50)	1/2/2020	Dec19_2	Speech Therapy Online 01/02/2020	Baltimore	MD
Amount Unapplied - 729						**($127.50)**					
730											
730	1/22/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL7153	($247.50)	1/6/2020	50-1212345_alt	Occupational Therapy F2F and Speech Therapy F2F	Mountain Home	ID
730	1/22/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL7179	($360.00)	1/6/2020	50-2257319_alt	Occupational Therapy F2F and Speech Therapy F2F	Mountain Home	ID
Amount Unapplied - 730						**($607.50)**					
731											
731	1/22/2020	Human Dynamics	Bill Payment	Bill	VENDBILL7175	($361.48)	1/6/2020	165	Behavior Intervention F2F	Salmon	ID
731	1/22/2020	Human Dynamics	Bill Payment	Bill	VENDBILL7158	($916.61)	1/9/2020	166--E_1	Behavior Intervention F2F	Salmon	ID
731	1/22/2020	Human Dynamics	Bill Payment	Bill	VENDBILL7182	($555.13)	1/9/2020	167--E_1	Behavior Intervention F2F	Salmon	ID
Amount Unapplied - 731						**($1,833.22)**					
732											
732	1/22/2020	M Grace	Bill Payment	Bill	VENDBILL7164	($1,239.36)	1/6/2020	140	Behavior Intervention F2F	Boise	ID
732	1/22/2020	M Grace	Bill Payment	Bill	VENDBILL7170	($800.42)	1/6/2020	141	Behavior Intervention F2F	Boise	ID
Amount Unapplied - 732						**($2,039.78)**					
733											
733	1/22/2020	A&R Case Management	Bill Payment	Bill	VENDBILL7181	$0.00	1/8/2020	[redacted] Oct19	Behavior Intervention F2F	Nampa	ID
Amount Unapplied - 733						**$0.00**					
734											
734	1/22/2020	Boundary Community Hospital	Bill Payment	Bill	VENDBILL7168	($378.00)	1/9/2020	Dec_2019	Occupational Therapy F2F and Speech Therapy F2F	Bonners Ferry	ID
Amount Unapplied - 734						**($378.00)**					
735											
735	1/29/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL8020	($464.60)	1/1/2020	1912103	Check Printing Services	ENFIELD	CT
735	1/29/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL8019	($61.30)	1/6/2020	200100	Check Printing Services	ENFIELD	CT
735	1/29/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL8014	($20.80)	1/10/2020	200175	Check Printing Services	ENFIELD	CT
735	1/29/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL8018	($14.50)	1/16/2020	200186	Check Printing Services	ENFIELD	CT
735	1/29/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL8024	($13.60)	1/22/2020	2001109	Check Printing Services	ENFIELD	CT
Amount Unapplied - 735						**($574.80)**					
736											
736	1/29/2020	B Hayslett	Bill Payment	Bill	VENDBILL8021	($1,011.58)	1/1/2020	1001	Liason for communication between IDVA and student/LC 12/20/2019	BOISE	ID
Amount Unapplied - 736						**($1,011.58)**					
737											
737	1/29/2020	INTEGRATED SECURITY RESOURCES, INC.	Bill Payment	Bill	VENDBILL8022	($228.00)	1/1/2020	230683	3 Months Brivo Service 01/01/20-03/31/20 12/20/2019	MERIDIAN	ID
737	1/29/2020	INTEGRATED SECURITY RESOURCES, INC.	Bill Payment	Bill	VENDBILL8025	($135.00)	1/1/2020	230706	3 Months Burglar Monitoring 01/01/20 to 03/31/20 12/20/2019	MERIDIAN	ID
Amount Unapplied - 737						**($363.00)**					
738											
738	1/29/2020	CenturyLink	Bill Payment	Bill	VENDBILL8026	($351.17)	1/1/2020	121919	Phone Services	Phoenix	AZ
Amount Unapplied - 738						**($351.17)**					
739											
739	1/29/2020	Kimball Properties Limited Partnership	Bill Payment	Bill	VENDBILL8017	($603.00)	1/17/2020	708-011720	Monthly Rent	Boise	ID
Amount Unapplied - 739						**($603.00)**					
740											
740	1/29/2020	Sundance Investments, L.L.L.P.	Bill Payment	Bill	VENDBILL8016	($26,529.58)	1/17/2020	708-011720	Monthly Rent	Meridain	ID
Amount Unapplied - 740						**($26,529.58)**					
741											
741	1/29/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL7397	($1,239.68)	1/24/2020	1119	Occupational Therapy F2F, Occupational Therapy Re-Evaluation F2F, Speech Therapy F2F, and Speech Therapy Re-Evaluation F2F 01/09/2020	Spokane Valley	WA
741	1/29/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL7383	($121.68)	1/24/2020	1119-1926695	Speech Therapy Re-Evaluation F2F 01/09/2020	Spokane Valley	WA
741	1/29/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL7387	($425.36)	1/24/2020	1219-1342925	Occupational Therapy F2F and Speech Therapy F2F	Spokane Valley	WA
741	1/29/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL7398	($277.68)	1/24/2020	1219-1342925--E	Occupational Therapy Init-Evaluation F2F 01/09/2020	Spokane Valley	WA
741	1/29/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL7386	($538.72)	1/24/2020	1219-1902731	Occupational Therapy F2F and Speech Therapy F2F	Spokane Valley	WA
741	1/29/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL7385	($312.00)	1/24/2020	1219-2646758	Speech Therapy Re-Evaluation F2F 01/09/2020	Spokane Valley	WA
Amount Unapplied - 741						**($2,915.12)**					
742											
742	1/29/2020	IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (IASBO)	Bill Payment	Bill	VENDBILL7378	($175.00)	1/24/2020	2020-2	Spring Finance Workshop 01/08/2019	JEROME	ID
Amount Unapplied - 742						**($175.00)**					
743											
743	1/29/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL7376	($142.59)	1/24/2020	180010	Monitor	Lima	OH
Amount Unapplied - 743						**($142.59)**					
744											
744	1/29/2020	ABC Stamp, Signs & Awards	Bill Payment	Bill	VENDBILL7377	($98.29)	1/24/2020	0538383	Black Ink	Boise	ID
Amount Unapplied - 744						**($98.29)**					
745											
745	1/29/2020	Boise City Taxi, Inc	Bill Payment	Bill	VENDBILL7390	($118.60)	1/24/2020	33013	[redacted] Smith - Transportation	Boise	ID
Amount Unapplied - 745						**($118.60)**					
746											
746	1/29/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL8030	($26.04)	1/28/2020	0000Y66451519	Shipping Services	CHICAGO	IL
Amount Unapplied - 746						**($26.04)**					
747											
747	1/29/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL8032	($7,680.09)	1/28/2020	9844389337	Phone Bill 11/17/2019- 12/16/2019	Dallas	TX
Amount Unapplied - 747						**($7,680.09)**					
748											
748	1/29/2020	AT&T Mobility	Bill Payment	Bill	VENDBILL8029	($83.23)	1/28/2020	831769986X12262019	Phone Bill 12/18/2019	Carol Stream	IL
Amount Unapplied - 748						**($83.23)**					
749											
749	1/29/2020	Human Dynamics	Bill Payment	Bill	VENDBILL8015	$0.00	1/9/2020	168--E_1	Behavior Intervention F2F	Salmon	ID
Amount Unapplied - 749						**$0.00**					
750											
750	1/29/2020	El Dorado Hotel dba Courtyard Marriott	Bill Payment	Bill	VENDBILL8023	($284.96)	1/23/2020	65230000D8678	Courtyard by Marriott Stay - Hotels	Meridian	ID
Amount Unapplied - 750						**($284.96)**					
751											
751	2/5/2020	Wells Fargo Financial Leasing	Bill Payment	Bill	VENDBILL8091	($2,875.23)	1/29/2020	5008600993	Copier Lease	Des Moines	IA
Amount Unapplied - 751						**($2,875.23)**					
752											
752	2/5/2020	QUADIENT/NEOFUNDS BY NEOPOST	Bill Payment	Bill	VENDBILL8101	($508.49)	1/30/2020	122219	Supply Purchase and Postage 12/22/2019	CAROL STREAM	IL
752	2/5/2020	QUADIENT/NEOFUNDS BY NEOPOST	Bill Payment	Bill	VENDBILL8271	($855.88)	2/1/2020	76195-012120	Postage 01/21/2020	CAROL STREAM	IL

Amount Unapplied - 752						**($1,364.37)**					
754											
754	2/5/2020	MAIL FINANCE INC	Bill Payment	Bill	VENDBILL8274	($1,165.21)	2/1/2020	N8112779	Lease	Milford	CT
Amount Unapplied - 754						**($1,165.21)**					
755											
755	2/5/2020	CenturyLink	Bill Payment	Bill	VENDBILL8217	($355.73)	2/1/2020	011920	Phone Services	Phoenix	AZ
Amount Unapplied - 755						**($355.73)**					
756											
756	2/5/2020	El Donado Hotel dba Courtyard Marriott	Bill Payment	Bill	VENDBILL8265	($1,507.00)	2/1/2020	6523/00008679	Courtyard by Marriott Stay - Hotels	Meridian	ID
Amount Unapplied - 756						**($1,507.00)**					
757											
757	2/5/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL8268	($174.78)	2/1/2020	180052	Printer	Lima	OH
757	2/5/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL8267	($174.78)	2/1/2020	180101	Printer	Lima	OH
Amount Unapplied - 757						**($349.56)**					
760											
760	2/5/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL8269	($8,225.84)	2/1/2020	9846465763	Phone Bill 12/17/2019-01/16/2020	Dallas	TX
Amount Unapplied - 760						**($8,225.84)**					
764											
764	2/5/2020	NCS PEARSON, INC	Bill Payment	Bill	VENDBILL8273	($115.90)	2/1/2020	7850209	Vineland-3 QG SCR 1 Year Subs 01/09/2020	Chicago	IL
Amount Unapplied - 764						**($115.90)**					
765											
765	2/5/2020	CIT Technology Fin Serv, Inc	Bill Payment	Bill	VENDBILL8263	($1,521.41)	2/1/2020	34673633	Insurance	Pasadena	CA
Amount Unapplied - 765						**($1,521.41)**					
766											
766	2/5/2020	Zayo Group, LLC	Bill Payment	Bill	VENDBILL8264	($970.39)	2/1/2020	2020010025964	Telecommunication Service	Dallas	TX
Amount Unapplied - 766						**($970.39)**					
767											
767	2/5/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL8275	($131.24)	2/1/2020	2160:06404978	Office Supply	Boise	ID
767	2/5/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL8276	($53.53)	2/1/2020	2160:06436306	Office Supply	Boise	ID
Amount Unapplied - 767						**($184.77)**					
768											
768	2/5/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL8270	($12.81)	2/1/2020	0000Y66451030	Shipping Services	CHICAGO	IL
Amount Unapplied - 768						**($12.81)**					
769											
769	2/5/2020	T Hampton	Bill Payment	Bill	VENDBILL8272	($55.44)	2/1/2020	708-121919	Parent Special Ed Mileage Expense 11/07/2019-12/19/2019	Glenns Ferry	ID
Amount Unapplied - 769						**($55.44)**					
771											
771	2/5/2020	P Kent-Tsce	Bill Payment	Bill	VENDBILL8266	($26.40)	2/1/2020	708-010920	Special Education Services Parent Mileage 11/07/2019-01/09/2020	Horseshoe Bend	ID
Amount Unapplied - 771						**($26.40)**					
773											
773	2/5/2020	ABC STAMP, Signs and Awards	Bill Payment	Bill	VENDBILL8261	($98.29)	2/1/2020	0538383	Black Ink	Boise	ID
Amount Unapplied - 773						**($98.29)**					
774											
774	2/5/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL8262	($652.24)	2/1/2020	20108445	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 774						**($652.24)**					
776											
776	2/5/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL8278	($25.30)	2/4/2020	2001117	Check Printing Services	ENFIELD	CT
776	2/5/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL8277	($14.50)	2/4/2020	2001116	Check Printing Services	ENFIELD	CT
Amount Unapplied - 776						**($39.80)**					
791											
791	2/14/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6331	($259,248.00)	12/6/2019	520004089 M&T	Management & Technology	HERNDON	VA
791	2/14/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6334	($118,277.00)	12/11/2019	520004194 OLS	Online Learning System	HERNDON	VA
791	2/14/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6333	($87,647.50)	12/11/2019	520004195 Comp	Computer	HERNDON	VA
791	2/14/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6332	($31,383.50)	12/11/2019	520004196 Mat	Materials	HERNDON	VA
791	2/14/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6335	($3,400.00)	12/11/2019	520004302 Coaching	Coaching	HERNDON	VA
791	2/14/2020	K12 MANAGEMENT INC	Bill Payment	Bill	VENDBILL6336	($44.00)	12/11/2019	520004303 Block	Block	HERNDON	VA
Amount Unapplied - 791						**($500,000.00)**					
798											
798	2/21/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL10439	($104.00)	2/1/2020	1219-1342925-E	Occupational Therapy Init-Evaluation F2F 01/09/2020	Spokane Valley	WA
Amount Unapplied - 798						**($104.00)**					
799											
799	2/21/2020	M Grace	Bill Payment	Bill	VENDBILL10443	($3,330.78)	2/1/2020	Jan 15 2020	Behavior Intervention F2F	Boise	ID
799	2/21/2020	M Grace	Bill Payment	Bill	VENDBILL10457	($1,600.84)	2/2/2020	144	Behavior Intervention F2F	Boise	ID
Amount Unapplied - 799						**($4,931.62)**					
800											
800	2/21/2020	Speech Therapy Services LLC	Bill Payment	Bill	VENDBILL10448	($11,009.00)	2/1/2020	Jan 1_Jan 10.2020	Speech Therapy Online 01/01/2020	Pocatello	ID
Amount Unapplied - 800						**($11,009.00)**					
801											
801	2/21/2020	Children's Therapy Place, Inc	Bill Payment	Bill	VENDBILL10455	($952.00)	2/1/2020	Jan 27.2020	Occupational Therapy F2F, Physical Therapy F2F, and Speech Therapy F2F 01/27/2020	Boise	ID
801	2/21/2020	Children's Therapy Place, Inc	Bill Payment	Bill	VENDBILL10489	($400.00)	2/11/2020	044419	Occupational Therapy F2F and Speech Therapy F2F	Boise	ID
Amount Unapplied - 801						**($1,152.00)**					
802											
802	2/21/2020	Upper Valley Options	Bill Payment	Bill	VENDBILL10458	($533.45)	2/1/2020	01062020	Behavior Intervention F2F	Rexburg	ID
802	2/21/2020	Upper Valley Options	Bill Payment	Bill	VENDBILL10478	($465.35)	2/10/2020	02062020	Behavior Intervention F2F	Rexburg	ID
Amount Unapplied - 802						**($998.80)**					
803											
803	2/21/2020	H Harper	Bill Payment	Bill	VENDBILL10442	($284.02)	2/1/2020	016	Behavior Intervention F2F	Rupert	ID
803	2/21/2020	H Harper	Bill Payment	Bill	VENDBILL10463	($1,016.58)	2/1/2020	Jan 24_Jan 31.2020	Behavior Intervention F2F	Rupert	ID
803	2/21/2020	H Harper	Bill Payment	Bill	VENDBILL10484	($516.40)	2/8/2020	020	Behavior Intervention F2F	Rupert	ID
Amount Unapplied - 803						**($1,817.00)**					
804											
804	2/21/2020	Imagine Behavioral & Developmental Serv	Bill Payment	Bill	VENDBILL10444	($2,940.00)	2/1/2020	235976_AB	Behavior Intervention F2F	Greenbay	WI
Amount Unapplied - 804						**($2,940.00)**					
805											
805	2/21/2020	Family Support Services of North Idaho	Bill Payment	Bill	VENDBILL10445	($2,001.05)	2/1/2020	NW_Dec19ESY	Behavior Intervention F2F	Coeur d' Alene	ID
805	2/21/2020	Family Support Services of North Idaho	Bill Payment	Bill	VENDBILL10454	($7,642.72)	2/5/2020	Feb 5.2020	Behavior Intervention F2F	Coeur d' Alene	ID
Amount Unapplied - 805						**($9,643.77)**					
806											
806	2/21/2020	Idaho Digital Learning Academy	Bill Payment	Bill	VENDBILL10375	($300.00)	2/1/2020	732173-1	Student Courses 12/19/2019	Boise	ID
Amount Unapplied - 806						**($300.00)**					
807											
807	2/21/2020	JOSTENS	Bill Payment	Bill	VENDBILL10413	($257.38)	2/1/2020	23816224	Diploma, Honors Package, Packaging, Handling, & Delivery	Chicago	IL
807	2/21/2020	JOSTENS	Bill Payment	Bill	VENDBILL10450	($85.45)	2/1/2020	23892186	Inventory Destruction Charge Dipl and Diploma plate and Die charge 01/14/2020	Chicago	IL
Amount Unapplied - 807						**($342.83)**					
808											
808	2/21/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL10440	($14.00)	2/1/2020	0101--E- 1	Speech Therapy F2F 01/16/2020	Twin Falls	ID
808	2/21/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL10462	($70.00)	2/1/2020	Jan 17.2020	Speech Therapy F2F 01/17/2020	Twin Falls	ID
Amount Unapplied - 808						**($84.00)**					
809											
809	2/21/2020	Gail M Kisling MS CCC-SLP, Inc	Bill Payment	Bill	VENDBILL10501	($703.44)	2/13/2020	1049	Speech Therapy F2F 02/13/2020	Idaho Falls	ID
Amount Unapplied - 809						**($703.44)**					
810											
810	2/21/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL10416	($46.33)	2/1/2020	0000Y66451040	Shipping Services	CHICAGO	IL
810	2/21/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL10470	($10.56)	2/1/2020	0000Y66451050	Shipping Services	CHICAGO	IL
Amount Unapplied - 810						**($56.89)**					
811											
811	2/21/2020	A Gabiou	Bill Payment	Bill	VENDBILL10460	($550.00)	2/1/2020	123	Psychological Init-Evaluation F2F	Rathdrum	ID
Amount Unapplied - 811						**($550.00)**					
812											
812	2/21/2020	Idaho Falls Rehabilitation	Bill Payment	Bill	VENDBILL10387	($126.25)	2/1/2020	CJ_Dec_19	Occupational Therapy F2F	Rexburg	ID
812	2/21/2020	Idaho Falls Rehabilitation	Bill Payment	Bill	VENDBILL10388	($48.75)	2/1/2020	CJ_Nov_19	Occupational Therapy F2F	Rexburg	ID
812	2/21/2020	Idaho Falls Rehabilitation	Bill Payment	Bill	VENDBILL10386	($165.00)	2/1/2020	MC_DEC_19	Occupational Therapy F2F	Rexburg	ID
Amount Unapplied - 812						**($340.00)**					
813											
813	2/21/2020	Anderson, Julian & Hull	Bill Payment	Bill	VENDBILL10390	($1,323.50)	2/1/2020	60682	Legal Services	Boise	ID
Amount Unapplied - 813						**($1,323.50)**					
814											
814	2/21/2020	Wells Fargo Financial Leasing	Bill Payment	Bill	VENDBILL10391	($6,010.27)	2/1/2020	5008980602	Copier Lease	Des Moines	IA
Amount Unapplied - 814						**($6,010.27)**					
815											
815	2/21/2020	eLuma LLC.	Bill Payment	Bill	VENDBILL10441	($155.25)	2/1/2020	5428	Speech Therapy Online 12/06/2019	Lehi	UT
815	2/21/2020	eLuma LLC.	Bill Payment	Bill	VENDBILL10467	($151.11)	2/1/2020	5662	Speech Therapy Online 01/10/2020	Lehi	UT
Amount Unapplied - 815						**($306.36)**					
816											
816	2/21/2020	Farrell Lindley-Kessler, MOTR/L	Bill Payment	Bill	VENDBILL10446	($8,843.46)	2/1/2020	Jan 13_Jan 16.2020	Occupational Therapy F2F	Boise	ID
Amount Unapplied - 816						**($8,843.46)**					
817											
817	2/21/2020	INSPIRED BY YOU, LLC.	Bill Payment	Bill	VENDBILL10497	($2,254.00)	2/1/2020	Jan 17, 2020	Behavior Intervention F2F	POST FALLS	ID
817	2/21/2020	INSPIRED BY YOU, LLC.	Bill Payment	Bill	VENDBILL10499	($1,972.25)	2/10/2020	0120	Behavior Intervention F2F	POST FALLS	ID
Amount Unapplied - 817						**($4,226.25)**					
818											
818	2/21/2020	TransAmerica Employee Benefits	Bill Payment	Bill	VENDBILL10389	($425.22)	2/1/2020	2503600451	Employee Benefits 12/01/2019-12/31/2019	Dallas	TX
818	2/21/2020	TransAmerica Employee Benefits	Bill Payment	Bill	VENDBILL10468	($425.22)	2/1/2020	2503640169	Employee Benefits 01/01/2020-01/31/2020	Dallas	TX
818	2/21/2020	TransAmerica Employee Benefits	Bill Payment	Bill	VENDBILL10417	($425.22)	2/1/2020	December 2019	Employee Benefits 01/01/2020	Dallas	TX
Amount Unapplied - 818						**($1,275.66)**					
819											
819	2/21/2020	REXBURG REHABILITATION	Bill Payment	Bill	VENDBILL10498	($275.75)	2/5/2020	CJ JAN 2020	Occupational Therapy F2F	REXBURG	ID
Amount Unapplied - 819						**($275.75)**					
820											

820	2/21/2020	Periwinkle Children's Therapy, LLC	Bill Payment	Bill	VENDBILL10500	($920.00)	2/5/2020	Feb 5 2020	Speech Therapy F2F 02/05/2020	Coeur d'Alene	ID
Amount Unapplied - 820						**($920.00)**					
821											
821	2/21/2020	Complete Office	Bill Payment	Bill	VENDBILL10379	($43.08)	2/1/2020	1867978-0	WAU Index	Seattle	WA
Amount Unapplied - 821						**($43.08)**					
822											
822	2/21/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL10481	($23.32)	2/1/2020	2160.064461529	Office Supply	Boise	ID
822	2/21/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL10480	($30.21)	2/1/2020	2160.06528220	Office Supply	Boise	ID
822	2/21/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL10491	($73.25)	2/1/2020	2160.06538043	Office Supply	Boise	ID
822	2/21/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL10482	($65.94)	2/1/2020	2160.06540865	Office Supply	Boise	ID
822	2/21/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL10485	($47.49)	2/1/2020	2160.06556396	Office Supply	Boise	ID
822	2/21/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL10490	($18.13)	2/13/2020	2160.06579513	Office Supply	Boise	ID
Amount Unapplied - 822						**($258.34)**					
823											
823	2/21/2020	Shred-it USA LLC	Bill Payment	Bill	VENDBILL10477	($378.30)	2/1/2020	8129096426	Shredding Service 01/31/2020	Chicago	IL
Amount Unapplied - 823						**($378.30)**					
824											
824	2/21/2020	Environment Control of Boise, Inc.	Bill Payment	Bill	VENDBILL10384	($399.00)	2/1/2020	220D641	Monthly Maintenance 02/01/2020	Boise	ID
Amount Unapplied - 824						**($399.00)**					
825											
825	2/21/2020	Silver Lake Mall, LLC	Bill Payment	Bill	VENDBILL10469	($75.00)	2/14/2020	S0597156-1	Board Game Night Silver Lake Mall 02/14/2020	Minneapolis	MN
825	2/21/2020	Silver Lake Mall, LLC	Bill Payment	Bill	VENDBILL10475	($75.00)	2/20/2020	S0601256-1	Gifted and Talented Testing Silver Lake Mall	Minneapolis	MN
Amount Unapplied - 825						**($150.00)**					
826											
826	2/21/2020	North Star Child Development Center	Bill Payment	Bill	VENDBILL10451	($817.20)	2/1/2020	260	Behavior Intervention F2F	Coeur D'Alene	ID
826	2/21/2020	North Star Child Development Center	Bill Payment	Bill	VENDBILL10493	($4,286.67)	2/10/2020	t Center Feb 10.2020	Behavior Intervention F2F	Coeur D'Alene	ID
Amount Unapplied - 826						**($5,103.87)**					
827											
827	2/21/2020	A Maple	Bill Payment	Bill	VENDBILL10503	$0.00	2/1/2020	January 2020	School Psychologist	Windsor	CO
Amount Unapplied - 827						**$0.00**					
828											
828	2/21/2020	NCS PEARSON, INC	Bill Payment	Bill	VENDBILL10414	($2,554.00)	2/1/2020	6324994	Genetrix Site License	Chicago	IL
Amount Unapplied - 828						**($2,554.00)**					
829											
829	2/21/2020	Access Behavioral Health Services, Inc	Bill Payment	Bill	VENDBILL10456	($2,247.30)	2/1/2020	Jan_2020	Psychosocial Rehabilitation F2F	Boise	ID
Amount Unapplied - 829						**($2,247.30)**					
830											
830	2/21/2020	AT&T Mobility	Bill Payment	Bill	VENDBILL10415	($84.46)	2/1/2020	831769986X01262020	Phone Bill 01/18/2020	Carol Stream	IL
Amount Unapplied - 830						**($84.46)**					
831											
831	2/21/2020	Brigham Young University	Bill Payment	Bill	VENDBILL10452	($1,105.00)	2/3/2020	Student Courses	BYU Idaho Courses	Provo	UT
Amount Unapplied - 831						**($1,105.00)**					
832											
832	2/21/2020	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL10474	($69,121.70)	2/3/2020	200340006058	Coverage : 03/01/2020-03/31/2020	Boise	ID
Amount Unapplied - 832						**($69,121.70)**					
833											
833	2/21/2020	Cintas, Inc. #610	Bill Payment	Bill	VENDBILL10492	($285.12)	2/4/2020	4041724345	Scraper Materials, Air Freshener, and Black Materials 02/04/2020	Chicago	IL
Amount Unapplied - 833						**($285.12)**					
834											
834	2/21/2020	Human Dynamics	Bill Payment	Bill	VENDBILL10461	$0.00	2/4/2020	Feb 3_Feb 4.2020	Behavior Intervention F2F	Salmon	ID
Amount Unapplied - 834						**$0.00**					
835											
835	2/21/2020	CIT Technology Fin Serv, Inc	Bill Payment	Bill	VENDBILL10449	($1,521.41)	2/4/2020	34859188	Insurance	Pasadena	CA
Amount Unapplied - 835						**($1,521.41)**					
836											
836	2/21/2020	S Bodle	Bill Payment	Bill	VENDBILL10459	($3,549.20)	2/4/2020	Jan2020	Behavior Intervention F2F	Nampa	ID
Amount Unapplied - 836						**($3,549.20)**					
837											
837	2/21/2020	J Johnson	Bill Payment	Bill	VENDBILL10502	($117.98)	2/4/2020	Mileage Reimburse	Parent Special Education Mileage 10/31/2019-01/23/2020	PAYETTE	ID
Amount Unapplied - 837						**($117.98)**					
838											
838	2/21/2020	CRT Children's Services LLC	Bill Payment	Bill	VENDBILL10453	($7,654.44)	2/5/2020	Feb 2_Feb 4.2020	Behavior Intervention F2F	Moscow	ID
Amount Unapplied - 838						**($7,654.44)**					
839											
839	2/21/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL10488	($21.80)	2/6/2020	200210	Check Printing Services	ENFIELD	CT
839	2/21/2020	INTEGRATION INC	Bill Payment	Bill	VENDBILL10486	($10.90)	2/13/2020	200274	Check Printing Services	ENFIELD	CT
Amount Unapplied - 839						**($32.70)**					
840											
840	2/21/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL10473	($782.28)	2/6/2020	20108482	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 840						**($782.28)**					
841											
841	2/21/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL10466	($581.25)	2/6/2020	Feb 06.2020	Occupational Therapy F2F and Speech Therapy F2F	Mountain Home	ID
Amount Unapplied - 841						**($581.25)**					
842											
842	2/21/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL10494	($13,742.31)	2/10/2020	inic Feb7_Feb10 2020	Behavior Therapy Re-Evaluation F2F	Ammon	ID
Amount Unapplied - 842						**($13,742.31)**					
843											
843	2/21/2020	Kuna Counseling Center	Bill Payment	Bill	VENDBILL10496	($5,900.00)	2/10/2020	g Center Feb 10.2020	Psychosocial Rehabilitation F2F 02/10/2020	Kuna	ID
Amount Unapplied - 843						**($5,900.00)**					
844											
844	2/21/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL10483	($432.04)	2/11/2020	1033030	Extension, Voicemail, and Maintenance on Corded Phones	Lima	OH
844	2/21/2020	Comm-Core, LLC.	Bill Payment	Bill	VENDBILL10487	($373.57)	2/11/2020	1033123	Extension, Voicemail, and Maintenance on Corded Phones	Lima	OH
Amount Unapplied - 844						**($805.61)**					
845											
845	2/21/2020	Zayo Group, LLC	Bill Payment	Bill	VENDBILL10472	($1,940.78)	2/1/2020	20200200025964	Telecommunication Service 02/01/2020	Dallas	TX
Amount Unapplied - 845						**($1,940.78)**					
846											
846	2/21/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL10438	($1,011.06)	2/4/2020	180375	Laptop Package	Lima	OH
Amount Unapplied - 846						**($1,011.06)**					
847											
847	2/21/2020	B McChesney	Bill Payment	Bill	VENDBILL10476	($387.50)	2/4/2020	Jan-2632182	Speech Therapy Re-Evaluation F2F 02/04/2020	Boise	ID
Amount Unapplied - 847						**($387.50)**					
848											
848	2/21/2020	Boundary Community Hospital	Bill Payment	Bill	VENDBILL10479	($504.00)	2/11/2020	Jan 2020	Occupational Therapy F2F and Speech Therapy F2F	Bonners Ferry	ID
Amount Unapplied - 848						**($504.00)**					
854											
854	3/4/2020	Complete Office	Bill Payment	Bill	VENDBILL11256	($115.94)	2/1/2020	1909676-0	Office Supplies	Seattle	WA
854	3/4/2020	Complete Office	Bill Payment	Bill	VENDBILL11252	($200.99)	2/1/2020	1926377-0	Office Supply Purchase 01/17/2020	Seattle	WA
854	3/4/2020	Complete Office	Bill Payment	Bill	VENDBILL11254	($101.87)	2/1/2020	1931537-0	Office Supplies	Seattle	WA
Amount Unapplied - 854						**($418.80)**					
855											
855	3/4/2020	Cintas, Inc. #610	Bill Payment	Bill	VENDBILL11238	($285.12)	2/1/2020	4037016894	Scraper Materials, Air Freshener, and Black Materials 12/10/2019	Chicago	IL
855	3/4/2020	Cintas, Inc. #610	Bill Payment	Bill	VENDBILL11240	($285.12)	2/1/2020	4039333431	Scraper Materials, Air Freshener, and Black Materials 01/07/2020	Chicago	IL
Amount Unapplied - 855						**($570.24)**					
856											
856	3/4/2020	Little Tree Storage	Bill Payment	Bill	VENDBILL11237	($315.00)	2/1/2020	708-070819	Storage Rent 07/08/2019	Hayden	ID
Amount Unapplied - 856						**($315.00)**					
857											
857	3/4/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL11274	($71.73)	2/8/2020	0000Y66451060	Shipping Services	CHICAGO	IL
857	3/4/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL11279	($75.85)	2/15/2020	0000Y66451070	Shipping Services	CHICAGO	IL
Amount Unapplied - 857						**($147.58)**					
858											
858	3/4/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL11236	($536.07)	2/10/2020	Jan 2020 Medicaid	Medicaid Claims	Boise	ID
858	3/4/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL11235	($2,197.37)	2/13/2020	Jan 2020	Medicaid Claims	Boise	ID
Amount Unapplied - 858						**($2,733.44)**					
859											
859	3/4/2020	JOSTENS	Bill Payment	Bill	VENDBILL11276	($111.99)	2/10/2020	24043873	Cover, Diploma, Packaging, Handling, and Delivery	Chicago	IL
Amount Unapplied - 859						**($111.99)**					
860											
860	3/4/2020	M Grace	Bill Payment	Bill	VENDBILL11234	($2,878.93)	2/12/2020	h Grace Feb 12.2020	Behavior Intervention F2F	Boise	ID
860	3/4/2020	M Grace	Bill Payment	Bill	VENDBILL11625	($593.86)	3/1/2020	149	Behavior Intervention F2F	Boise	ID
Amount Unapplied - 860						**($3,472.79)**					
861											
861	3/4/2020	MAIL FINANCE INC	Bill Payment	Bill	VENDBILL11275	($122.22)	2/12/2020	P8154861	Assessed Tax	Dallas	TX
Amount Unapplied - 861						**($122.22)**					
862											
862	3/4/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL11243	($415.99)	2/14/2020	20108490	Medicaid Administration Fee	Boise	ID
862	3/4/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL11604	($127.13)	3/1/2020	20108497	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 862						**($543.12)**					
863											
863	3/4/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL11626	($154.00)	3/1/2020	4_Feb21 2020	Occupational Therapy F2F	Twin Falls	ID
Amount Unapplied - 863						**($154.00)**					
864											
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11255	($863.84)	2/13/2020	180550	Laptop Package	Lima	OH
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11247	($863.84)	2/14/2020	180559	Laptop Package	Lima	OH
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11253	($863.84)	2/14/2020	180562	Laptop Package	Lima	OH
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11249	($1,000.10)	2/14/2020	180570	Laptop Package	Lima	OH
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11251	($1,006.43)	2/19/2020	180622	Laptop Package	Lima	OH
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11621	($1,000.10)	3/1/2020	180641	Laptop Package	Lima	OH

864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11619	($1,000.10)	3/1/2020	180643	Laptop Package	Lima	OH
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11622	($142.59)	3/1/2020	180646	Monitor	Lima	OH
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11620	($1,006.43)	3/1/2020	180669	Laptop Package	Lima	OH
864	3/4/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11624	($1,006.43)	3/1/2020	180704	Laptop Package	Lima	OH
Amount Unapplied - 864						**($8,753.70)**					
865											
865	3/4/2020	B McChesney	Bill Payment	Bill	VENDBILL11606	($950.00)	3/1/2020	feb042020 bal due	Speech Therapy Re-Evaluation F2F 02/04/2020	Boise	ID
Amount Unapplied - 865						**($950.00)**					
866											
866	3/4/2020	Upper Valley Options	Bill Payment	Bill	VENDBILL11627	($658.30)	3/1/2020	02_10_2020	Behavior Intervention F2F	Rexburg	ID
Amount Unapplied - 866						**($658.30)**					
867											
867	3/4/2020	TransAmerica Employee Benefits	Bill Payment	Bill	VENDBILL11605	($425.22)	3/1/2020	2503684338	Employee Benefits 02/01/2020-02/29/2020	Dallas	TX
Amount Unapplied - 867						**($425.22)**					
868											
868	3/4/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL11623	($47.49)	3/1/2020	2160 06608944	Office Supply	Boise	ID
Amount Unapplied - 868						**($47.49)**					
869											
869	3/4/2020	Staples Credit Plan	Bill Payment	Bill	VENDBILL11603	($103.01)	3/1/2020	63226-021720	Office Supply Purchase 02/07/2020	Phoenix	AZ
Amount Unapplied - 869						**($103.01)**					
872											
872	3/4/2020	Idaho Digital Learning Academy	Bill Payment	Bill	VENDBILL11241	($75.00)	2/12/2020	602177-1	Student Courses 02/12/2020	Boise	ID
Amount Unapplied - 872						**($75.00)**					
873											
873	3/4/2020	Sundance Investments, L.L.L.P.	Bill Payment	Bill	VENDBILL11218	($26,529.58)	2/21/2020	MAR 2020 RENT	Monthly Rent	Meridain	ID
Amount Unapplied - 873						**($26,529.58)**					
874											
874	3/4/2020	Kimball Properties Limited Partnership	Bill Payment	Bill	VENDBILL11217	($603.00)	2/21/2020	MAR 2020 RENT	Monthly Rent	Boise	ID
Amount Unapplied - 874						**($603.00)**					
876											
876	3/11/2020	COGNIA INC.	Bill Payment	Bill	VENDBILL11753	($1,600.00)	3/1/2020	00124822	Engagement Review Fee 02/05/2020	ATLANTA	GA
Amount Unapplied - 876						**($1,600.00)**					
877											
877	3/11/2020	JOSTENS	Bill Payment	Bill	VENDBILL11754	($20.63)	3/1/2020	24052965	Insight School of Idaho, Packaging, Handling, and Delivery	Chicago	IL
877	3/11/2020	JOSTENS	Bill Payment	Bill	VENDBILL11755	($369.45)	3/1/2020	24063002	Insight School of Idaho, Packaging, Handling, and Delivery 02/12/2020	Chicago	IL
877	3/11/2020	JOSTENS	Bill Payment	Bill	VENDBILL11768	($15.45)	3/1/2020	24131272	Insight School of Idaho, Packaging, Handling, and Delivery 02/22/2020	Chicago	IL
Amount Unapplied - 877						**($405.53)**					
878											
878	3/11/2020	QUADIENT/NEOFUNDS BY NEOPOST	Bill Payment	Bill	VENDBILL11756	($641.03)	3/1/2020	76195-022620	Postage 03/18/2020	CAROL STREAM	IL
Amount Unapplied - 878						**($641.03)**					
879											
879	3/11/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL11757	($184.71)	3/1/2020	2160 06577804	Office Supply	Boise	ID
Amount Unapplied - 879						**($184.71)**					
880											
880	3/11/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11759	($1,006.43)	3/1/2020	180701	Laptop Package	Lima	OH
880	3/11/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11762	($1,183.01)	3/1/2020	180702	Laptop Package	Lima	OH
880	3/11/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11763	($1,006.43)	3/1/2020	180703	Laptop Package	Lima	OH
880	3/11/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11761	($1,006.43)	3/1/2020	180705	Laptop Package	Lima	OH
880	3/11/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL11760	($857.51)	3/1/2020	180710	Laptop Package	Lima	OH
Amount Unapplied - 880						**($5,059.81)**					
881											
881	3/11/2020	Speech Therapy Services LLC	Bill Payment	Bill	VENDBILL11764	($11,100.51)	3/1/2020	Feb12_Feb20 2020	Speech Therapy Online 02/12/2020	Pocatello	ID
Amount Unapplied - 881						**($11,100.51)**					
882											
882	3/11/2020	Wells Fargo Financial Leasing	Bill Payment	Bill	VENDBILL11767	($6,887.84)	3/1/2020	5009386080	Copier Lease	Des Moines	IA
Amount Unapplied - 882						**($6,887.84)**					
883											
883	3/11/2020	AT&T Mobility	Bill Payment	Bill	VENDBILL11769	($84.48)	3/1/2020	831760986X02262020	Phone Bill 02/18/2020	Carol Stream	IL
Amount Unapplied - 883						**($84.48)**					
884											
884	3/11/2020	Upper Valley Options	Bill Payment	Bill	VENDBILL11921	($261.05)	3/1/2020	2242020	Behavior Intervention F2F	Rexburg	ID
Amount Unapplied - 884						**($261.05)**					
885											
885	3/11/2020	Environment Control of Boise, Inc.	Bill Payment	Bill	VENDBILL11771	($399.00)	3/1/2020	220D707	Monthly Maintenance 03/01/2020	Boise	ID
885	3/11/2020	Environment Control of Boise, Inc.	Bill Payment	Bill	VENDBILL11766	($63.47)	3/1/2020	220D753	Hospital Speciality, Office Supplies	Boise	ID
Amount Unapplied - 885						**($462.47)**					
886											
886	3/11/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL11875	($8,517.08)	3/1/2020	9848536778	Phone Bill 01/17/2020-02/16/2020	Dallas	TX
Amount Unapplied - 886						**($8,517.08)**					
887											
887	3/11/2020	El Dorado Hotel dba Courtyard Marriott	Bill Payment	Bill	VENDBILL11747	($137.00)	3/1/2020	65231000008704	Courtyard by Marriott Stay - Hotels	Meridian	ID
Amount Unapplied - 887						**($137.00)**					
888											
888	3/11/2020	Certified Languages International.	Bill Payment	Bill	VENDBILL11960	($15.75)	3/1/2020	18456022920	Spanish 02/29/2020	Portland	OR
Amount Unapplied - 888						**($15.75)**					
889											
889	3/11/2020	PSAT / NMSQT	Bill Payment	Bill	VENDBILL11746	($102.00)	3/1/2020	38204478BA	PSAT/NMSQT 02/11/2020	Chicago	IL
Amount Unapplied - 889						**($102.00)**					
890											
890	3/11/2020	H Harper	Bill Payment	Bill	VENDBILL11916	($516.40)	3/1/2020	023	Behavior Intervention F2F	Rupert	ID
890	3/11/2020	H Harper	Bill Payment	Bill	VENDBILL11765	($864.97)	3/1/2020	per Feb15_Feb21 2020	Behavior Intervention F2F	Rupert	ID
Amount Unapplied - 890						**($1,381.37)**					
891											
891	3/11/2020	H Tanner	Bill Payment	Bill	VENDBILL11758	($740.00)	3/1/2020	1–E 1	Psychological Init-Evaluation F2F 02/19/2020	Pocatello	ID
Amount Unapplied - 891						**($740.00)**					
892											
892	3/11/2020	Collaborative Behavior Solutions, LLC	Bill Payment	Bill	VENDBILL11748	($7,828.93)	3/1/2020	575	Behavior Intervention F2F	Coeur d'Alene	ID
Amount Unapplied - 892						**($7,828.93)**					
893											
893	3/11/2020	Idaho Digital Learning Academy	Bill Payment	Bill	VENDBILL11772	($525.00)	3/1/2020	602179-1	Student Courses 02/27/2020	Boise	ID
Amount Unapplied - 893						**($525.00)**					
894											
894	3/11/2020	Complete Office	Bill Payment	Bill	VENDBILL11770	($97.84)	3/1/2020	1937057-0	Office Supplies	Seattle	WA
894	3/11/2020	Complete Office	Bill Payment	Bill	VENDBILL11774	($23.16)	3/3/2020	1944079-0	Tape Dispenser 03/03/2020	Seattle	WA
894	3/11/2020	Complete Office	Bill Payment	Bill	VENDBILL11775	($43.08)	3/3/2020	1944304-0	Binder Poly 2"	Seattle	WA
Amount Unapplied - 894						**($164.08)**					
895											
895	3/11/2020	M Grace	Bill Payment	Bill	VENDBILL11914	($2,181.79)	3/1/2020	150	Behavior Intervention F2F	Boise	ID
Amount Unapplied - 895						**($2,181.79)**					
896											
896	3/11/2020	Pearl Health Clinic	Bill Payment	Bill	VENDBILL11958	($795.44)	3/1/2020	AN_2020-2404368--E_1	Psychosocial Rehabilitation F2F 02/25/2020	Ammon	ID
Amount Unapplied - 896						**($795.44)**					
897											
897	3/11/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL11963	($73.06)	3/1/2020	0000Y66451080	Shipping Services	CHICAGO	IL
Amount Unapplied - 897						**($73.06)**					
898											
898	3/11/2020	CenturyLink	Bill Payment	Bill	VENDBILL11964	($347.73)	3/1/2020	1306B-021920	Phone Services	Phoenix	AZ
Amount Unapplied - 898						**($347.73)**					
899											
899	3/11/2020	Access Behavioral Health Services, Inc	Bill Payment	Bill	VENDBILL11915	($2,701.30)	3/1/2020	Feb_2020	Psychosocial Rehabilitation F2F	Boise	ID
Amount Unapplied - 899						**($2,701.30)**					
900											
900	3/11/2020	REXBURG REHABILITATION	Bill Payment	Bill	VENDBILL11922	($130.00)	3/2/2020	CJ_Feb_20	Occupational Therapy F2F	REXBURG	ID
Amount Unapplied - 900						**($130.00)**					
901											
901	3/11/2020	CRT Children's Services LLC	Bill Payment	Bill	VENDBILL11923	($2,857.60)	3/2/2020	PMFeb2020	Behavior Intervention F2F	Moscow	ID
Amount Unapplied - 901						**($2,857.60)**					
902											
902	3/11/2020	Cintas, Inc. #610	Bill Payment	Bill	VENDBILL11773	($285.12)	3/3/2020	404428290	Scraper Mat, Air Freshener, and Black Materials 03/03/2020	Chicago	IL
Amount Unapplied - 902						**($285.12)**					
903											
903	3/11/2020	D Mitchell	Bill Payment	Bill	VENDBILL11962	($1,648.50)	3/3/2020	IDVA-0649	Testing Assistance 03/03/2020	McKees Rocks	PA
Amount Unapplied - 903						**($1,648.50)**					
904											
904	3/11/2020	Imagine Behavioral & Developmental Serv	Bill Payment	Bill	VENDBILL11920	($3,430.00)	3/4/2020	2453897_AB	Behavior Intervention F2F	Greenbay	WI
Amount Unapplied - 904						**($3,430.00)**					
905											
905	3/11/2020	Kuna Counseling Center	Bill Payment	Bill	VENDBILL11957	($3,360.00)	3/5/2020	ing Center Mar5_2020	Psychosocial Rehabilitation F2F 03/05/2020	Kuna	ID
Amount Unapplied - 905						**($3,360.00)**					
906											
906	3/11/2020	INTEGRATED SECURITY RESOURCES, INC.	Bill Payment	Bill	VENDBILL11959	($170.00)	3/5/2020	230968	Service- Maglock not locking 03/05/2020	MERIDIAN	ID
Amount Unapplied - 906						**($170.00)**					
907											
907	3/11/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL11956	($615.00)	3/5/2020	eapy Care Mar5_2020	Occupational Therapy F2F and Speech Therapy F2F	Mountain Home	ID
Amount Unapplied - 907						**($615.00)**					
908											
908	3/11/2020	Infodynamics	Bill Payment	Bill	VENDBILL11961	($2,168.00)	3/5/2020	P2015-19490	Intact SMART annual Pro-active connectivity package 3 support plan	Indianapolis	IN
Amount Unapplied - 908						**($2,168.00)**					
915											

915	3/18/2020	A Maple	Bill Payment	Bill	VENDBILL10503	($5,022.50)	2/1/2020	January 2020	School Psychologist	Windsor	CO
Amount Unapplied - 915						**($5,022.50)**					
916											
916	3/18/2020	Human Dynamics	Bill Payment	Bill	VENDBILL8015	($568.04)	1/9/2020	168--E_1	Behavior Intervention F2F	Salmon	ID
916	3/18/2020	Human Dynamics	Bill Payment	Bill	VENDBILL10461	($1,523.38)	2/4/2020	Feb 3_Feb 4.2020	Behavior Intervention F2F	Salmon	ID
Amount Unapplied - 916						**($2,091.42)**					
917											
917	3/18/2020	P Kent-Toce	Bill Payment	Bill	VENDBILL12642	($52.64)	3/1/2020	708-012320	Parent Special Ed Mileage 01/23/2020-03/05/2020	Horseshoe Bend	ID
Amount Unapplied - 917						**($52.64)**					
918											
918	3/18/2020	Domain Listings	Bill Payment	Bill	VENDBILL12647	($228.00)	3/1/2020	708-022820	Annual Website Domain Listing	Las Vegas	NV
Amount Unapplied - 918						**($228.00)**					
919											
919	3/18/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL12551	($46.71)	3/1/2020	0000Y66451090	Shipping Services	CHICAGO	IL
919	3/18/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL12640	($111.62)	3/7/2020	0000Y66451100	Shipping Services	CHICAGO	IL
Amount Unapplied - 919						**($158.33)**					
920											
920	3/18/2020	Shred-it USA LLC	Bill Payment	Bill	VENDBILL12646	($378.30)	3/1/2020	8129312667	Shredding Service 02/29/2020	Chicago	IL
Amount Unapplied - 920						**($378.30)**					
921											
921	3/18/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL12299	($521.12)	3/1/2020	20108508	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 921						**($521.12)**					
922											
922	3/18/2020	Anderson, Julian & Hull	Bill Payment	Bill	VENDBILL12300	($780.00)	3/1/2020	61076	Legal Services	Boise	ID
Amount Unapplied - 922						**($780.00)**					
923											
923	3/18/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL12657	($184.71)	3/1/2020	2160.06577804	Office Supply	Boise	ID
923	3/18/2020	Treasure Valley Coffee	Bill Payment	Bill	VENDBILL12662	($30.21)	3/12/2020	2160.06633697	Office Supply	Boise	ID
Amount Unapplied - 923						**($214.92)**					
924											
924	3/18/2020	JOSTENS	Bill Payment	Bill	VENDBILL12544	($10.30)	3/2/2020	24201824	Diploma, Honors Package, Packaging, Handling, & Delivery	CHICAGO	IL
Amount Unapplied - 924						**($10.30)**					
925											
925	3/18/2020	Blue Cross of Idaho	Bill Payment	Bill	VENDBILL12650	($69,121.70)	3/2/2020	20062000036648	Coverage : 04/01/2020-04/30/2020	Boise	ID
Amount Unapplied - 925						**($69,121.70)**					
926											
926	3/18/2020	Complete Office	Bill Payment	Bill	VENDBILL12558	($205.11)	3/5/2020	1945752-0	Office Supply Purchase 03/05/2020	Seattle	WA
926	3/18/2020	Complete Office	Bill Payment	Bill	VENDBILL12555	($22.84)	3/5/2020	1945922-0	Office Supply Purchase 03/05/2020	Seattle	WA
926	3/18/2020	Complete Office	Bill Payment	Bill	VENDBILL12556	($14.36)	3/9/2020	1944304-1	Office Supply Purchase 03/09/2020	Seattle	WA
Amount Unapplied - 926						**($242.31)**					
927											
927	3/18/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL12553	($47,883.50)	3/10/2020	February 2020	Medicaid Claims	Boise	ID
Amount Unapplied - 927						**($47,883.50)**					
928											
928	3/18/2020	Comm-Coro, LLC.	Bill Payment	Bill	VENDBILL12645	($786.50)	3/12/2020	1034162	Extension, Voicemail, and Maintenance on Corded Phones	Lima	OH
Amount Unapplied - 928						**($786.50)**					
929											
929	3/18/2020	Zayo Group, LLC	Bill Payment	Bill	VENDBILL12542	($955.83)	3/1/2020	2020030025964	Telecommunication Service 03/01/2020	Dallas	TX
Amount Unapplied - 929						**($955.83)**					
930											
930	3/18/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL12641	($1,739.35)	3/2/2020	eletherapy Mar2_2020	Speech Therapy Online 03/02/2020	Baltimore	MD
Amount Unapplied - 930						**($1,739.35)**					
931											
931	3/18/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL12659	($1,001.48)	3/2/2020	180886	Laptop Package	Lima	OH
931	3/18/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL12658	($857.51)	3/2/2020	180902	Laptop Package	Lima	OH
931	3/18/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL12660	($600.00)	3/13/2020	MSP-181105	500 GB total monthly storage	Lima	OH
Amount Unapplied - 931						**($2,458.99)**					
932											
932	3/18/2020	Human Dynamics	Bill Payment	Bill	VENDBILL12713	($2,026.87)	3/4/2020	n Dynamics Mar4_2020	Behavior Intervention F2F	Idaho Falls	ID
Amount Unapplied - 932						**($2,026.87)**					
933											
933	3/18/2020	Periwinkle Children's Therapy, LLC.	Bill Payment	Bill	VENDBILL12689	($1,030.00)	3/5/2020	herapy LLC Mar5_2020	Speech Therapy F2F 03/05/2020	Coeur d'Alene	ID
Amount Unapplied - 933						**($1,030.00)**					
934											
934	3/18/2020	El Donado Hotel dba Courtyard Marriott	Bill Payment	Bill	VENDBILL12644	($822.00)	3/11/2020	65231000008722	Courtyard by Marriott Stay - Hotels	Meridian	ID
Amount Unapplied - 934						**($822.00)**					
942											
942	3/25/2020	Boise City Taxi Inc	Bill Payment	Bill	VENDBILL14034	($214.20)	3/1/2020	33197	Taxi Rides 02/29/2020	Boise	ID
Amount Unapplied - 942						**($214.20)**					
943											
943	3/25/2020	Global Teletherapy,	Bill Payment	Bill	VENDBILL14010	($740.25)	3/2/2020	Mar2_Mar7.2020	Occupational Therapy Online 03/02/2020	Baltimore	MD
Amount Unapplied - 943						**($740.25)**					
944											
944	3/25/2020	M Hinkle	Bill Payment	Bill	VENDBILL14113	($900.00)	3/3/2020	22820--E_1	Behavior Intervention F2F	COEUR D ALENE	ID
Amount Unapplied - 944						**($900.00)**					
945											
945	3/25/2020	North Star Child Development Center	Bill Payment	Bill	VENDBILL14016	($2,724.00)	3/5/2020	Mar5.2020	Behavior Intervention F2F	Coeur D'Alene	ID
Amount Unapplied - 945						**($2,724.00)**					
946											
946	3/25/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL14014	($45.00)	3/5/2020	Mar5_2020	Occupational Therapy F2F	Mountain Home	ID
Amount Unapplied - 946						**($45.00)**					
947											
947	3/25/2020	CIT Technology Fin Serv, Inc	Bill Payment	Bill	VENDBILL14017	($1,722.25)	3/6/2020	35064654	Insurance	Pasadena	CA
Amount Unapplied - 947						**($1,722.25)**					
948											
948	3/25/2020	INSPIRED BY YOU, LLC.	Bill Payment	Bill	VENDBILL14001	($2,082.50)	3/6/2020	Mar6.2020	Behavior Intervention F2F	POST FALLS	ID
Amount Unapplied - 948						**($2,082.50)**					
949											
949	3/25/2020	Primary Therapy Source	Bill Payment	Bill	VENDBILL14006	($105.00)	3/9/2020	Mar9.2020	Occupational Therapy F2F	Twin Falls	ID
Amount Unapplied - 949						**($105.00)**					
950											
950	3/25/2020	Synergy Healthcare	Bill Payment	Bill	VENDBILL14025	($3,603.60)	3/9/2020	Mar9.2020	Occupational Therapy F2F, Physical Therapy F2F, and Speech Therapy F2F 03/09/2020	Spokane Valley	WA
Amount Unapplied - 950						**($3,603.60)**					
951											
951	3/25/2020	Children's Therapy Place, Inc	Bill Payment	Bill	VENDBILL14013	($360.00)	3/9/2020	Mar9_2020	Occupational Therapy and Speech Therapy 03/09/2020	Boise	ID
Amount Unapplied - 951						**($360.00)**					
952											
952	3/25/2020	Boundary Community Hospital	Bill Payment	Bill	VENDBILL14003	($756.00)	3/9/2020	Mar9_2020	Occupational Therapy and Speech Therapy 03/09/2020	Bonners Ferry	ID
Amount Unapplied - 952						**($756.00)**					
953											
953	3/25/2020	Staples Credit Plan	Bill Payment	Bill	VENDBILL14024	($138.84)	3/10/2020	63226-031020	Office Supply Purchase 03/10/2020	Phoenix	AZ
Amount Unapplied - 953						**($138.84)**					
954											
954	3/25/2020	Farrell Lindley-Kessler, MOTR/L	Bill Payment	Bill	VENDBILL14012	($9,516.77)	3/10/2020	Mar4_Mar10.2020	Occupational Therapy F2F	Boise	ID
Amount Unapplied - 954						**($9,516.77)**					
955											
955	3/25/2020	S Bodle	Bill Payment	Bill	VENDBILL14009	($3,549.20)	3/11/2020	Mar11.2020	Behavior Intervention F2F	Nampa	ID
Amount Unapplied - 955						**($3,549.20)**					
956											
956	3/25/2020	CRT Children's Services LLC	Bill Payment	Bill	VENDBILL14008	($3,093.00)	3/11/2020	Mar5_Mar11.2020	Speech Therapy and Behavior Intervention Bachelor's Level F2F 03/05/2020	Moscow	ID
Amount Unapplied - 956						**($3,093.00)**					
957											
957	3/25/2020	H Harper	Bill Payment	Bill	VENDBILL14005	($1,032.80)	3/12/2020	Mar6_Mar12.2020	Speech Therapy Online and Behavior Intervention F2F 03/06/2020	Rupert	ID
Amount Unapplied - 957						**($1,032.80)**					
958											
958	3/25/2020	Advanced Therapy Care	Bill Payment	Bill	VENDBILL14015	($4,389.40)	3/12/2020	Mar12_2020	Occupational Therapy F2F and Behavior Intervention F2F	Nampa	ID
Amount Unapplied - 958						**($4,389.40)**					
959											
959	3/25/2020	M Grace	Bill Payment	Bill	VENDBILL14002	($3,847.18)	3/12/2020	Mar9_Mar12.2020	Behavior Intervention F2F	Boise	ID
Amount Unapplied - 959						**($3,847.18)**					
960											
960	3/25/2020	Global Teletherapy Inc	Bill Payment	Bill	VENDBILL14035	($403.75)	3/13/2020	Mar13.2020	Speech Therapy Online 03/13/2020	Baltimore	MD
Amount Unapplied - 960						**($403.75)**					
961											
961	3/25/2020	Speech Therapy Services LLC	Bill Payment	Bill	VENDBILL14019	($11,360.00)	3/13/2020	Mar9_Mar13.2020	Speech Therapy Online 03/09/2020	Pocatello	ID
Amount Unapplied - 961						**($11,360.00)**					
962											
962	3/25/2020	Family Support Services of North Idaho	Bill Payment	Bill	VENDBILL14021	($3,421.15)	3/15/2020	Mar15.2020	Behavior Intervention F2F	Coeur d'Alene	ID
Amount Unapplied - 962						**($3,421.15)**					
963											
963	3/25/2020	D Mitchell	Bill Payment	Bill	VENDBILL14018	($2,226.00)	3/16/2020	IDVA-0050	Testing Assistance 03/16/2020	Nampa	ID
Amount Unapplied - 963						**($2,226.00)**					
964											
964	3/25/2020	A Maple	Bill Payment	Bill	VENDBILL14007	($4,130.00)	3/16/2020	Feb 2020	School Psychologist	Windsor	CO
Amount Unapplied - 964						**($4,130.00)**					
965											
965	3/25/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL14020	($2,144.67)	3/16/2020	Feb 2020 Statement	Medicaid Claims	Boise	ID
Amount Unapplied - 965						**($2,144.67)**					
966											

966	3/25/2020	Sundance Investments, L.L.L.P.	Bill Payment	Bill	VENDBILL14414	($26,529.58)	3/17/2020	April 2020 Rent	Monthly Rent	Meridain	ID
Amount Unapplied - 966						**($26,529.58)**					
967											
967	3/25/2020	Synergy Healthcare Incorporated	Bill Payment	Bill	VENDBILL14022	($1,300.00)	3/17/2020	Mar17.2020	Speech Therapy F2F 03/17/2020	Spokane Valley	WA
Amount Unapplied - 967						**($1,300.00)**					
968											
968	3/25/2020	Kimball Properties Limited Partnership	Bill Payment	Bill	VENDBILL14115	($603.00)	3/17/2020	708-031720	Monthly Rent	Meridian	ID
Amount Unapplied - 968						**($603.00)**					
969											
969	3/25/2020	Upper Valley Options	Bill Payment	Bill	VENDBILL14023	($295.10)	3/18/2020	y Options Mar18.2020	Occupational Therapy F2F and Behavior Intervention F2F	Rexburg	ID
Amount Unapplied - 969						**($295.10)**					
972											
972	4/1/2020	Cierra Therapy LLC	Bill Payment	Bill	VENDBILL14123	($80.40)	3/2/2020	Mar2_2020	Speech Therapy F2F and Behavior Intervention Bachelor's Level F2F 03/05/2020	Twin Falls	ID
Amount Unapplied - 972						**($80.40)**					
973											
973	4/1/2020	B McChesney	Bill Payment	Bill	VENDBILL14124	($950.00)	3/4/2020	Mar4_2020	Speech Therapy Records Review 03/09/2020	Boise	ID
Amount Unapplied - 973						**($950.00)**					
974											
974	4/1/2020	Department of Health and Welfare	Bill Payment	Bill	VENDBILL14434	($2,739.16)	3/9/2020	February 2020	Medicaid Claims	Boise	ID
Amount Unapplied - 974						**($2,739.16)**					
975											
975	4/1/2020	M Hinkle	Bill Payment	Bill	VENDBILL14459	($900.00)	3/12/2020	none-031220	Behavior Intervention F2F	COEUR D ALENE	ID
Amount Unapplied - 975						**($900.00)**					
976											
976	4/1/2020	Verizon-Wireless	Bill Payment	Bill	VENDBILL14457	($7,748.18)	3/16/2020	9850630761	Phone Bill 02/17/2020-03/16/2020	Dallas	TX
Amount Unapplied - 976						**($7,748.18)**					
977											
977	4/1/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL14456	($649.60)	3/19/2020	20108535	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 977						**($649.60)**					
978											
978	4/1/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL14575	($1,170.35)	4/1/2020	181264	Laptop Package	Lima	OH
Amount Unapplied - 978						**($1,170.35)**					
979											
979	4/1/2020	Mailroom Finance Inc	Bill Payment	Bill	VENDBILL14573	($352.48)	4/1/2020	03/22/20	Postage 03/22/2020	Carol Stream	IL
Amount Unapplied - 979						**($352.48)**					
980											
980	4/1/2020	C Kyrias	Bill Payment	Bill	VENDBILL14574	($1,326.68)	4/1/2020	none-022920	Speech Therapy Online 02/29/2020	MCCALL	ID
Amount Unapplied - 980						**($1,326.68)**					
982											
982	4/8/2020	TransAmerica Employee Benefits	Bill Payment	Bill	VENDBILL14612	($425.22)	4/1/2020	2503718560	Employee Benefits 03/01/2020-03/31/2020	Dallas	TX
Amount Unapplied - 982						**($425.22)**					
983											
983	4/8/2020	Environment Control of Boise, Inc.	Bill Payment	Bill	VENDBILL14616	($119.70)	4/1/2020	220D845	Monthly Maintenance 04/01/2020	Boise	ID
Amount Unapplied - 983						**($119.70)**					
984											
984	4/8/2020	AT&T Mobility	Bill Payment	Bill	VENDBILL14613	($84.48)	4/1/2020	831760986X03262020	Phone Bill 03/18/2020	Carol Stream	IL
Amount Unapplied - 984						**($84.48)**					
985											
985	4/8/2020	M Hinkle	Bill Payment	Bill	VENDBILL14614	($900.00)	4/1/2020	FEB20-1749002	Behavior Intervention F2F	COEUR D ALENE	ID
Amount Unapplied - 985						**($900.00)**					
986											
986	4/8/2020	Anderson, Julian & Hull	Bill Payment	Bill	VENDBILL14619	($897.00)	4/1/2020	61438	Legal Services	Boise	ID
Amount Unapplied - 986						**($897.00)**					
987											
987	4/8/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL14726	($16.56)	4/1/2020	0000Y66451130	Shipping Services	CHICAGO	IL
987	4/8/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL14728	($30.66)	4/1/2020	0000Y66451499	Shipping Services	CHICAGO	IL
987	4/8/2020	UNITED PARCEL SERVICE	Bill Payment	Bill	VENDBILL14730	($17.52)	4/1/2020	0000Y66451529	Shipping Services	CHICAGO	IL
Amount Unapplied - 987						**($64.74)**					
988											
988	4/8/2020	INTEGRATED SECURITY RESOURCES, INC.	Bill Payment	Bill	VENDBILL14637	($228.00)	4/1/2020	231048	3 Months Brivo Service 04/01/20-06/30/20 03/31/2020	MERIDIAN	ID
988	4/8/2020	INTEGRATED SECURITY RESOURCES, INC.	Bill Payment	Bill	VENDBILL14636	($135.00)	4/1/2020	231069	3 Months Monitoring 04/01/20-06/30/20 03/31/2020	MERIDIAN	ID
Amount Unapplied - 988						**($363.00)**					
989											
989	4/8/2020	ISB Educational Solutions, Inc.	Bill Payment	Bill	VENDBILL14617	($508.62)	4/1/2020	20108543	Medicaid Administration Fee	Boise	ID
Amount Unapplied - 989						**($508.62)**					
990											
990	4/8/2020	D Mitchell	Bill Payment	Bill	VENDBILL14615	($3,276.00)	4/1/2020	IDVA-0051	Testing Assistance 03/30/2020	Nampa	ID
Amount Unapplied - 990						**($3,276.00)**					
991											
991	4/8/2020	CenturyLink	Bill Payment	Bill	VENDBILL14618	($355.73)	4/2/2020	March 19,2020	Phone Services	Phoenix	AZ
Amount Unapplied - 991						**($355.73)**					
992											
992	4/15/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL15424	($23,429.82)	4/1/2020	Feb 2020 IDVA	Medicaid Claims	Boise	ID
992	4/15/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL15423	($131.98)	4/1/2020	Feb 2020 Medicaid	Medicaid Claims	Boise	ID
992	4/15/2020	Idaho Deprtment of Health and Welfare	Bill Payment	Bill	VENDBILL15437	($1,407.12)	4/6/2020	March 2020	Medicaid Claims	Boise	ID
Amount Unapplied - 992						**($24,968.92)**					
993											
993	4/15/2020	Certified Languages International.	Bill Payment	Bill	VENDBILL15439	($4.50)	4/1/2020	18456033120	Spanish 03/31/2020	Portland	OR
Amount Unapplied - 993						**($4.50)**					
994											
994	4/15/2020	Virtual Technologies Group.	Bill Payment	Bill	VENDBILL15419	($1,006.43)	4/1/2020	180364	Laptop Package	Lima	OH
Amount Unapplied - 994						**($1,006.43)**					
995											
995	4/15/2020	MARKEL INSURANCE COMPANY	Bill Payment	Bill	VENDBILL15425	($642.66)	4/1/2020	156282	Educators Legal Liability 03/26/2020	GLEN ALLEN	VA
Amount Unapplied - 995						**($642.66)**					
996											
996	4/15/2020	[redacted] Weaver	Bill Payment	Bill	VENDBILL15438	($235.62)	4/1/2020	708-031320	Parent Special Ed Mileage 11/22/19-03/13/20	Mountain Home	ID
Amount Unapplied - 996						**($235.62)**					
997											
997	4/15/2020	Wells Fargo Financial Leasing	Bill Payment	Bill	VENDBILL15422	($1,266.36)	4/1/2020	5009783456	Copier Lease	Des Moines	IA
Amount Unapplied - 997						**($1,266.36)**					
998											
998	4/15/2020	Cintas, Inc. #610	Bill Payment	Bill	VENDBILL15700	($206.67)	4/1/2020	4046758872	Scraper Mat, Air Freshener, and Black Materials 03/31/2020	Chicago	IL
Amount Unapplied - 998						**($206.67)**					
999											
999	4/15/2020	Sundance Investments, L.L.L.P.	Bill Payment	Bill	VENDBILL15701	($26,529.58)	4/1/2020	May 2020 Rent	Monthly Rent	Meridain	ID
Amount Unapplied - 999						**($26,529.58)**					
ACH 01.30.2020											
ACH 01.30.2020	2/1/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL7759	($4,447.53)	1/27/2020	IDVA * MG 01.2020	Various Credit Card Charges 01/27/2020	Carol Stream	IL
Amount Unapplied - ACH 01.30.2020						**($4,447.53)**					
ACH 03.03.2020											
ACH 03.03.2020	3/3/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL11188	($4,428.69)	2/26/2020	IDVA * MG 02.2020	Various Credit Card Charges 02/26/2020	Carol Stream	IL
Amount Unapplied - ACH 03.03.2020						**($4,428.69)**					
ACH 04.28.2020											
ACH 04.28.2020	4/28/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL16770	($3,212.54)	4/27/2020	IDVA - Credit Card 4297 - Apr 2020	Various Credit Card Charges 04/27/2020	Carol Stream	IL
Amount Unapplied - ACH 04.28.2020						**($3,212.54)**					
ACH 05.27.2020											
ACH 05.27.2020	5/27/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL19273	($3,430.38)	5/26/2020	IDVA - Credit Card 4297 - May 2020	Various Credit Card Charges 05/26/2020	Carol Stream	IL
Amount Unapplied - ACH 05.27.2020						**($3,430.38)**					
ACH 06.29.2020											
ACH 06.29.2020	6/29/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL22200	($2,500.87)	6/26/2020	IDVA - Credit card # 4297 (billing 06/26/2020	Various Credit Card Charges 06/26/2020	Carol Stream	IL
Amount Unapplied - ACH 06.29.2020						**($2,500.87)**					
ACH 995011											
ACH 995011	4/2/2020	D.L. Evans Visa	Bill Payment	Bill	VENDBILL14251	($8,249.04)	3/26/2020	IDVA - Credit Card 4297 - Mar 2020	Various Credit Card Charges 03/26/2020	Carol Stream	IL
Amount Unapplied - ACH 995011						**($8,249.04)**					
IDVA * Provisional Student # 200053742											
IDVA * Provisional Student # 200053742	5/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6306	($18,928.00)	12/31/2019	200052319 Nirvana	Nirvana	HERNDON	VA
IDVA * Provisional Student # 200053742	5/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6300	($21,295.50)	12/31/2019	520002506 Mat	Materials	HERNDON	VA
IDVA * Provisional Student # 200053742	5/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6304	($16,137.50)	12/31/2019	520002825 Mat	Materials	HERNDON	VA
IDVA * Provisional Student # 200053742	5/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6310	($6,435.00)	12/31/2019	520002980 OLS	Online Learning System	HERNDON	VA
IDVA * Provisional Student # 200053742	5/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6316	($5,100.00)	12/31/2019	520003497 Coaching	Coaching	HERNDON	VA
Amount Unapplied - IDVA * Provisional Student # 200053742						**($67,896.00)**					
IDVA - 200053476 (FY18-19 M&T True Up)											
IDVA - 200053476 (FY18-19 M&T True Up)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6307	($15,739.00)	12/31/2019	520002960 M&T	Management & Technology	HERNDON	VA
Amount Unapplied - IDVA - 200053476 (FY18-19 M&T True Up)						**($15,739.00)**					
IDVA - 200053477 (FY18-19 Deficit Credit)											
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6334	($29,942.00)	12/31/2019	520004194 OLS	Online Learning System	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6323	($186,575.00)	12/31/2019	200052842 OLS Tchr	Online Learning System Tchr	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6322	($5,610.00)	12/31/2019	200052895 BB	Black Board	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6295	($225,586.59)	12/31/2019	520002412 M&T	Management & Technology	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6299	($79,942.50)	12/31/2019	520002507 Comp	Computer	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6298	($141,611.00)	12/31/2019	520002508 OLS	Online Learning System	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6297	($7,964.00)	12/31/2019	520002643 Block	Block	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6296	($6,000.00)	12/31/2019	520002644 Coaching	Coaching	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6301	($240,508.00)	12/31/2019	520002726 M&T	Management & Technology	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6303	($34,715.00)	12/31/2019	520002826 Comp	Computer	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6305	($7,260.00)	12/31/2019	520002921 Block	Block	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6307	($241,762.00)	12/31/2019	520002960 M&T	Management & Technology	HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6309	($46,625.00)	12/31/2019	520002981 Comp	Computer	HERNDON	VA

IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6311	($253,955.00)	12/31/2019	520003316 M&T	Management & Technology		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6313	($216,079.00)	12/31/2019	520003356 Mat	Materials		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6315	($5,159.00)	12/31/2019	520003498 Block	Block		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6324	($231,448.00)	12/31/2019	520003559 M&T	Management & Technology		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6317	($90,289.50)	12/31/2019	520003718 Mat	Materials		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6318	($74,689.91)	12/31/2019	520003719 OLS	Online Learning System		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6319	($124,222.50)	12/31/2019	520003720 Comp	Computer		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6320	($8,400.00)	12/31/2019	520003797 Coaching	Coaching		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6321	($8,866.00)	12/31/2019	520003798 Block	Block		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6325	($242,122.00)	12/31/2019	520003810 M&T	Management & Technology		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6328	($99,832.50)	12/31/2019	520003970 Comp	Computer		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6327	($78,488.00)	12/31/2019	520003971 Mat	Materials		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6326	($211,897.50)	12/31/2019	520003972 OLS	Online Learning System		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6329	($11,385.00)	12/31/2019	520004043 Block	Block		HERNDON	VA
IDVA - 200053477 (FY18-19 Deficit Credit)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL6330	($6,800.00)	12/31/2019	520004044 Coaching	Coaching		HERNDON	VA
Amount Unapplied - IDVA - 200053477 (FY18-19 Deficit Credit)						**($2,919,135.00)**						
IDVA - 200053506 - OLS Teacher												
IDVA - 200053506 - OLS Teacher	4/20/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL14125	($4,400.00)	3/9/2020	IDVA - 520005011 REV - Block Fee (Mar 2020)	Block Fee (Mar 2020)		HERNDON	VA
Amount Unapplied - IDVA - 200053506 - OLS Teacher						**($4,400.00)**						
IDVA - 520004875 - OLS (Mar 2020)												
IDVA - 520004875 - OLS (Mar 2020)	3/25/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL12316	($278,125.00)	3/1/2020	IDVA - 520004875 - OLS (Mar 2020)	Online Learning System (Mar 2020)		HERNDON	VA
Amount Unapplied - IDVA - 520004875 - OLS (Mar 2020)						**($278,125.00)**						
IDVA - 520005011 - Block Fee (Mar 2020)												
IDVA - 520005011 - Block Fee (Mar 2020)	3/24/2020	K12 MANAGEMENT INC	Bill Credit	Bill	VENDBILL12543	($5,401.00)	3/9/2020	IDVA - 520005011 - Block Fee (Mar 2020)	Block Fee (Mar 2020)		HERNDON	VA
Amount Unapplied - IDVA - 520005011 - Block Fee (Mar 2020)						**($5,401.00)**						
IDVA - Credit card # 1392 - Mar 2020												
IDVA - Credit card # 1392 - Mar 2020	3/29/2020	D.L. Evans Visa	Bill Credit	Bill	VENDBILL14261	($3,478.18)	3/26/2020	IDVA - Credit card # 1392 - Mar 2020	Various Credit Card Charges 03/26/2020		Carol Stream	IL
Amount Unapplied - IDVA - Credit card # 1392 - Mar 2020						**($3,478.18)**						
IDVA - Credit card # 1400 - Mar 2020												
IDVA - Credit card # 1400 - Mar 2020	3/29/2020	D.L. Evans Visa	Bill Credit	Bill	VENDBILL14256	($219.00)	3/26/2020	IDVA - Credit card # 1400 - Mar 2020	Various Credit Card Charges 03/26/2020		Carol Stream	IL
Amount Unapplied - IDVA - Credit card # 1400 - Mar 2020						**($219.00)**						
May2020-5207												
May2020-5207	6/1/2020	QUADIENT/NEOFUNDS BY NEOPOST	Bill Credit	Bill	VENDBILL23548	($1.75)	7/21/2020	MAY2020-5207	Postage 05/27/2020		CAROL STREAM	IL
Amount Unapplied - May2020-5207						**($1.75)**						
Amount Unapplied						**($5,398,843.78)**						

Expense Reimbursement

Check Number	Check Date	Employee	Transaction Type	Bill Type	Transaction Number	Amount	Date	Document Number	Memo	Address: Billing Address City	Address: Billing Address State
1194	6/10/2020	A Shilling	Expense Report			218.97	6/2/2020	EXP-108-121	Employee Expenses	Meridian	ID
1194	6/10/2020	A Shilling	Expense Report			256.39	6/2/2020	EXP-108-122	Employee Expenses	Meridian	ID
788	2/12/2020	A Zamora	Expense Report			305.00	2/4/2020	EXP-108-20	Staff PD Reimbursement	Meridian	ID
1067	5/6/2020	A Zamora	Expense Report			24.00	5/1/2020	EXP-108-96	SDFS expense - PD	Meridian	ID
1005	4/15/2020	A Botz	Expense Report			138.00	4/8/2020	EXP-108-74	Middle School Math and ELA Planning PD	Meridian	ID
1005	4/15/2020	A Botz	Expense Report			329.71	4/8/2020	EXP-108-76	Grow Summit PD	Meridian	ID
1131	5/27/2020	A Botz	Expense Report			180.00	5/20/2020	EXP-108-106	Grow Professional Development Class NNU	Meridian	ID
1006	4/15/2020	A Jonas	Expense Report			49.45	4/7/2020	EXP-108-64	Event day/SPED Testing/SPED PD	Meridian	ID
1006	4/15/2020	A Jonas	Expense Report			60.95	4/7/2020	EXP-108-65	Event day/SPED Testing/SPED PD	Meridian	ID
1006	4/15/2020	A Jonas	Expense Report			181.24	4/7/2020	EXP-108-66	SPED PD	Meridian	ID
1006	4/15/2020	A Jonas	Expense Report			15.00	4/7/2020	EXP-108-67	SPED PD	Meridian	ID
770	2/5/2020	A Wells	Expense Report			203.01	2/1/2020	EXP-108-8	6-12 ELA & Math Mid-Year PD	Meridian	ID
795	2/19/2020	A Wells	Expense Report			225.14	2/13/2020	EXP-108-35	IETA Conference Professional Development	Meridian	ID
1259	6/29/2020	A Wells	Expense Report			420.00	6/25/2020	EXP-108-139	Tuition Reimbursement	Meridian	ID
775	2/5/2020	A Farnes	Expense Report			64.12	2/1/2020	EXP-108-9	Professional Development Travel Expense Reimbursement	Meridian	ID
1013	4/15/2020	A McCurdy	Expense Report			275.00	4/7/2020	EXP-108-70	College Course	Meridian	ID
1195	6/10/2020	A McCurdy	Expense Report			166.33	6/5/2020	EXP-108-131	Curriculum	Meridian	ID
1133	5/27/2020	B Bermensolo	Expense Report			220.00	5/18/2020	EXP-108-102	NNU Summer PD Credit Reimbursement	Meridian	ID
1066	5/6/2020	B Fisher	Expense Report			571.11	4/27/2020	EXP-108-90	PD, Office Supplies, and Mileage	Meridian	ID
753	2/5/2020	B Ipsen	Expense Report			60.00	2/1/2020	EXP-108-7	PD Credit	Meridian	ID
849	2/26/2020	B Ipsen	Expense Report			166.00	2/6/2020	EXP-108-15	Per Diem/travel for IETA Conference	Meridian	ID
761	2/5/2020	B Holloway	Expense Report			60.00	2/1/2020	EXP-108-6	University of Idao - continuing education credit	Meridian	ID
783	2/12/2020	B Holloway	Expense Report			30.00	2/6/2020	EXP-108-24	Parking for professional development	Meridian	ID
981	4/8/2020	C Fabis	Expense Report			57.99	4/1/2020	EXP-108-63	Printer Ink	Meridian	ID
1058	4/29/2020	C Fabis	Expense Report			290.00	4/27/2020	EXP-108-89	PD Course reimbusement	Meridian	ID
1196	6/10/2020	C Chisum	Expense Report			270.00	6/2/2020	EXP-108-116	PD	Meridian	ID
939	3/18/2020	C White	Expense Report			108.06	3/10/2020	EXP-108-56	Office Supplies	Meridian	ID
789	2/12/2020	C Lake	Expense Report			451.30	2/5/2020	EXP-108-28	Travel and meals for IETA conference	Meridian	ID
1068	5/6/2020	C Lake	Expense Report			60.00	4/29/2020	EXP-108-91	tuition reimbursement	Meridian	ID
1119	5/20/2020	C Lake	Expense Report			1,000.00	5/13/2020	EXP-108-99	Graduation Flowers	Meridian	ID
1130	5/27/2020	C Lake	Expense Report			39.00	5/21/2020	EXP-108-107	Professional Development Credit	Meridian	ID
1239	6/24/2020	C Lake	Expense Report			130.57	6/12/2020	EXP-108-136	To purchase activity, project and lab ideas for my courses as well as a monitor arm to mount my secondary monitor in a way to allow for ergonomic desktop.	Meridian	ID
1149	6/3/2020	C Bauer	Expense Report			236.84	6/1/2020	EXP-108-115	End of Year Expenses	Meridian	ID
796	2/19/2020	D Thompson	Expense Report			58.00	2/17/2020	EXP-108-37	IETA Conference Meals Reimbursement	Meridian	ID
1152	6/3/2020	E Orchard	Expense Report			21.94	5/27/2020	EXP-108-110	Therapy Materials	Meridian	ID
1152	6/3/2020	E Orchard	Expense Report			71.88	5/27/2020	EXP-108-111	Therapy Materials	Meridian	ID
937	3/18/2020	E Smith	Expense Report			323.00	3/10/2020	EXP-108-55	Transport Testing Lab	Meridian	ID
785	2/12/2020	E Edwards	Expense Report			229.14	2/3/2020	EXP-108-19	December 2019-Supplies & Pd Credit	Meridian	ID
1197	6/10/2020	E Edwards	Expense Report			104.78	6/5/2020	EXP-108-130	Teacher Math and Reading Resources	Meridian	ID
1242	6/24/2020	E Edwards	Expense Report			60.00	6/22/2020	EXP-108-138	Professional Development	Meridian	ID
759	2/5/2020	H Bauer	Expense Report			30.00	2/1/2020	EXP-108-13	Boise PD meal per diem	Meridian	ID
786	2/12/2020	H Bauer	Expense Report			58.98	2/5/2020	EXP-108-22	Supplies	Meridian	ID
853	2/26/2020	H Bauer	Expense Report			240.00	2/24/2020	EXP-108-41	PD travel	Meridian	ID
870	3/4/2020	H Bauer	Expense Report			240.00	3/2/2020	EXP-108-11	Employee Expenses	Meridian	ID
777	2/5/2020	J Mansfield	Expense Report			30.19	1/27/2020	EXP-108-3	Home office keyboard	Meridian	ID
851	2/26/2020	J Mansfield	Expense Report			999.00	2/21/2020	EXP-108-38	Professional Development - funded by SDFS and certified PD funds	Meridian	ID
914	3/11/2020	J Altsuler	Expense Report			129.00	3/3/2020	EXP-108-45	tuition reimbursement	Meridian	ID
1091	5/13/2020	J Altsuler	Expense Report			59.00	5/4/2020	EXP-108-97	PD Psychological Wellness and Self care	Meridian	ID
1198	6/10/2020	J Lucertua	Expense Report			360.99	6/8/2020	EXP-108-133	Counselor Continuing Education/Professional Development funded by Safe Drug Free School Funds	Meridian	ID
1249	6/24/2020	J Scheuerlein	Expense Report			373.81	6/9/2020	EXP-108-135	Orientation	Meridian	ID
871	3/4/2020	J Sisson	Expense Report			870.17	3/2/2020	EXP-108-21	Testing trip	Meridian	ID
909	3/11/2020	J Sisson	Expense Report			391.59	3/6/2020	EXP-108-48	Testing trip	Meridian	ID
1155	6/3/2020	J Benson	Expense Report			35.95	6/1/2020	EXP-108-114	Office Supply 4/17/2020	Meridian	ID
1134	5/27/2020	J Botz	Expense Report			108.29	5/20/2020	EXP-108-105	High School Math and ELA Planning PD	Meridian	ID
941	3/18/2020	K Westman	Expense Report			119.62	3/13/2020	EXP-108-59	IETA Conference	Meridian	ID
792	2/19/2020	K Rasmusson-Gillespie	Expense Report			529.33	2/11/2020	EXP-108-30	Tuition reimbursement fall 2019 and mileage reimbursement for testing	Meridian	ID
792	2/19/2020	K Rasmusson-Gillespie	Expense Report			29.33	2/12/2020	EXP-108-31	Mileage reimbursement for return from Mountain Home - drive to Mountain Home already reimbursed	Meridian	ID
787	2/12/2020	K Kater	Expense Report			30.00	2/6/2020	EXP-108-27	Parking Fees for Professional Development on February 4th and 5th	Meridian	ID
1041	4/22/2020	K Bigelow	Expense Report			100.68	4/14/2020	EXP-108-83	Classroom supplies and lesson plan resources	Meridian	ID
1199	6/10/2020	K Bigelow	Expense Report			134.85	6/2/2020	EXP-108-118	Classroom supplies and lesson plan resources	Meridian	ID
1252	6/24/2020	K Bigelow	Expense Report			404.10	6/16/2020	EXP-108-137	Tuition Reimbursement for Professional Development	Meridian	ID
910	3/11/2020	K Korfanta-Harris	Expense Report			123.00	3/5/2020	EXP-108-47	Travel to and parking for Idaho technology conference on 2/3/2020	Meridian	ID
1057	4/29/2020	K Poole	Expense Report			144.33	4/24/2020	EXP-108-86	Classroom Supplies	Meridian	ID
1040	4/22/2020	L Frost	Expense Report			100.00	4/13/2020	EXP-108-82	Internet Reimbursement	Meridian	ID
1200	6/10/2020	L Pettifield	Expense Report			340.00	6/3/2020	EXP-108-124	tuition reimbursement	Meridian	ID
779	2/12/2020	L Page	Expense Report			118.96	2/1/2020	EXP-108-18	Employee Expenses	Meridian	ID
797	2/19/2020	L Page	Expense Report			135.30	2/14/2020	EXP-108-36	Travel and Continuing Education Credits	Meridian	ID
1042	4/22/2020	L Page	Expense Report			76.10	4/15/2020	EXP-108-84	Credit/Testing	Meridian	ID
1117	5/20/2020	L Page	Expense Report			16.83	5/14/2020	EXP-108-100	Phone Protector	Meridian	ID
1201	6/10/2020	L Page	Expense Report			82.95	6/5/2020	EXP-108-132	Mail/Thumb Drive/ Credit	Meridian	ID
780	2/12/2020	L Poxleitner	Expense Report			217.43	2/1/2020	EXP-108-17	Cell phone and internet reimbursement and supplies	Meridian	ID
1011	4/15/2020	L Poxleitner	Expense Report			391.46	4/7/2020	EXP-108-73	Cell phone and internet reimbursement and supplies	Meridian	ID
1202	6/10/2020	L Poxleitner	Expense Report			300.61	6/4/2020	EXP-108-129	Cell phone and internet reimbursement and supplies	Meridian	ID
781	2/12/2020	L Ellesmere-Jones	Expense Report			39.53	2/4/2020	EXP-108-23	Parking for PD	Meridian	ID
850	2/26/2020	L Ellesmere-Jones	Expense Report			5.83	2/22/2020	EXP-108-39	Instruction	Meridian	ID
850	2/26/2020	L Ellesmere-Jones	Expense Report			7.41	2/22/2020	EXP-108-40	Instruction	Meridian	ID
1203	6/10/2020	L Ellesmere-Jones	Expense Report			189.00	6/2/2020	EXP-108-119	Online Course at NNU- credential recertication	Meridian	ID
1203	6/10/2020	L Ellesmere-Jones	Expense Report			7.25	6/3/2020	EXP-108-126	Certified Mail- Parent documents	Meridian	ID
1203	6/10/2020	L Ellesmere-Jones	Expense Report			18.54	6/3/2020	EXP-108-127	Instruction Materials	Meridian	ID
852	2/26/2020	M Lindsay	Expense Report			168.90	2/25/2020	EXP-108-42	PD Travel, Event Day Expenses and Travel	Meridian	ID
1204	6/10/2020	M Lindsay	Expense Report			37.65	6/3/2020	EXP-108-123	AVID Class Shipping Reimbursement	Meridian	ID
1115	5/20/2020	M Cook	Expense Report			340.00	5/18/2020	EXP-108-101	NNU Summer Credits 2020	Meridian	ID
1059	4/29/2020	M Rudel	Expense Report			40.00	4/24/2020	EXP-108-87	Professional Development- "Safe and Drug Free Schools"	Meridian	ID
940	3/18/2020	M Moran	Expense Report			117.32	3/13/2020	EXP-108-58	IETA PD	Meridian	ID
1205	6/10/2020	M Moran	Expense Report			300.00	6/3/2020	EXP-108-128	Internet Reimbursement	Meridian	ID
1008	4/15/2020	M Orias	Expense Report			252.27	4/7/2020	EXP-108-71	Employee Expenses	Meridian	ID
1161	6/3/2020	M Orias	Expense Report			120.00	6/1/2020	EXP-108-113	Reimbursement for University Credits	Meridian	ID
763	2/5/2020	M Weber	Expense Report			222.62	2/1/2020	EXP-108-4	Face to Face behavior intervention services mileage	Meridian	ID
790	2/12/2020	M Weber	Expense Report			321.36	2/10/2020	EXP-108-29	Face to face behavior services mileage	Meridian	ID
938	3/18/2020	M Weber	Expense Report			340.48	3/9/2020	EXP-108-54	Face to face behavior intervention mileage	Meridian	ID
758	2/5/2020	M Mattson	Expense Report			81.00	2/1/2020	EXP-108-14	IETA conference	Meridian	ID
1132	5/27/2020	M Mattson	Expense Report			500.00	5/22/2020	EXP-108-108	Tuition Reimbursement	Meridian	ID
1009	4/15/2020	M McCullough	Expense Report			50.48	4/13/2020	EXP-108-81	Office supplies for McCullough	Meridian	ID
1206	6/10/2020	M McCullough	Expense Report			148.48	6/2/2020	EXP-108-117	end of year supplies for McCullough	Meridian	ID
1206	6/10/2020	M McCullough	Expense Report			500.00	6/3/2020	EXP-108-125	professional development reimbursement for 19 20 school year	Meridian	ID
1118	5/20/2020	M Dietz	Expense Report			340.00	5/18/2020	EXP-108-104	Professional Development Courses	Meridian	ID
762	2/5/2020	N Christopherson	Expense Report			150.00	2/1/2020	EXP-108-10	Internet Reimbursement	Meridian	ID
970	3/25/2020	N Christopherson	Expense Report			150.00	3/20/2020	EXP-108-60	Internet Reimbursement	Meridian	ID

970	3/25/2020	N Christopherson	Expense Report	15.00	3/20/2020	EXP-108-61	Parking Reimbursement IETA Conference 2.3.20	Meridian	ID
784	2/12/2020	N Tew	Expense Report	892.67	2/6/2020	EXP-108-26	Mileage for Events, Ink Supply, Professional Development Credits, and Travel Expenses for IETA Conference	Meridian	ID
911	3/11/2020	S Hartney	Expense Report	380.65	3/7/2020	EXP-108-49	Internet Reimbursement	Meridian	ID
935	3/18/2020	S Hartney	Expense Report	89.83	3/7/2020	EXP-108-50	Events	Meridian	ID
935	3/18/2020	S Hartney	Expense Report	205.37	3/7/2020	EXP-108-51	October PD	Meridian	ID
935	3/18/2020	S Hartney	Expense Report	207.62	3/7/2020	EXP-108-52	January PD	Meridian	ID
935	3/18/2020	S Hartney	Expense Report	100.06	3/7/2020	EXP-108-53	Office Supplies	Meridian	ID
971	3/25/2020	S Hartney	Expense Report	76.13	3/22/2020	EXP-108-62	Internet Reimbursement	Meridian	ID
1060	4/29/2020	S Hartney	Expense Report	78.12	4/23/2020	EXP-108-85	Internet Reimbursement	Meridian	ID
1060	4/29/2020	S Hartney	Expense Report	23.29	4/24/2020	EXP-108-88	Office Supplies	Meridian	ID
1207	6/10/2020	S Hartney	Expense Report	78.12	6/2/2020	EXP-108-120	Internet Reimbursement	Meridian	ID
782	2/12/2020	S Fitzwater	Expense Report	30.00	2/6/2020	EXP-108-25	IETA 2020 Conference Parking	Meridian	ID
1169	6/3/2020	S Dorris	Expense Report	381.65	5/28/2020	EXP-108-112	Professional Development Course	Meridian	ID
1010	4/15/2020	S Cams	Expense Report	21.00	4/7/2020	EXP-108-69	Mileage to set up and attend monthly F2F outing	Meridian	ID
875	3/4/2020	S Davies	Expense Report	297.00	3/2/2020	EXP-108-43	Professional Development	Meridian	ID
794	2/19/2020	T Waski	Expense Report	712.68	2/13/2020	EXP-108-33	Gifted and Talented Testing- Budget 524	Meridian	ID
794	2/19/2020	T Waski	Expense Report	32.51	2/13/2020	EXP-108-34	Flash Drives for ISIP-Literacy Grant	Meridian	ID
913	3/11/2020	T Waski	Expense Report	309.38	3/2/2020	EXP-108-44	Gifted and Talented Testing- Budget 524	Meridian	ID
1004	4/15/2020	T Waski	Expense Report	363.17	4/8/2020	EXP-108-75	Travel for Gifted and Talented (524)	Meridian	ID
1004	4/15/2020	T Waski	Expense Report	320.00	4/9/2020	EXP-108-77	Internet Reimbursement	Meridian	ID
1004	4/15/2020	T Waski	Expense Report	20.97	4/9/2020	EXP-108-78	Supplies for F2F Event Day	Meridian	ID
1004	4/15/2020	T Waski	Expense Report	41.33	4/9/2020	EXP-108-79	Supplies for Office	Meridian	ID
1004	4/15/2020	T Waski	Expense Report	1.00	4/9/2020	EXP-108-80	Parking-GT	Meridian	ID
1135	5/27/2020	T Combes	Expense Report	1,700.00	5/27/2020	EXP-108-109	ABCTE Tuition for obtaining Special Education Certificate	Meridian	ID
772	2/5/2020	T Bannister	Expense Report	55.00	2/1/2020	EXP-108-16	Internet Reimbursement	Meridian	ID
793	2/19/2020	T Bannister	Expense Report	55.00	2/12/2020	EXP-108-32	Internet Reimbursement	Meridian	ID
936	3/18/2020	T Bannister	Expense Report	129.18	3/10/2020	EXP-108-57	Internet Reimbursement	Meridian	ID
1007	4/15/2020	T Bannister	Expense Report	55.00	4/7/2020	EXP-108-72	Internet Reimbursement	Meridian	ID
1092	5/13/2020	T Bannister	Expense Report	55.00	5/11/2020	EXP-108-98	Internet Reimbursement	Meridian	ID
1255	6/24/2020	T Bannister	Expense Report	104.56	6/9/2020	EXP-108-134	Internet Reimbursement	Meridian	ID
1012	4/15/2020	T Thomas	Expense Report	21.19	4/7/2020	EXP-108-68	Ink for printer	Meridian	ID
1116	5/20/2020	W Stoodley	Expense Report	57.12	5/18/2020	EXP-108-103	Employee Expenses	Meridian	ID