

IDVA  
K12 AP Payment History Report - Idaho  
July 01, 2020 - June 30, 2021

| VENDORS                  |            |  |                  |           |                    |                     |           |                     |   |                               |                                |
|--------------------------|------------|--|------------------|-----------|--------------------|---------------------|-----------|---------------------|---|-------------------------------|--------------------------------|
| Check Number             | Check Date | Vendor                                 | Transaction Type | Bill Type | Transaction Number | Amount              | Date      | Document Number     | Memo  | Address: Billing Address City | Address: Billing Address State |
| 1263                     | 7/8/2020   | AT&T Mobility                          | Bill Payment     | Bill      | VENDBILL22632      | (584.48)            | 7/1/2020  | 811760962062020     | Phone Bill 06/19/2020                                 | Carol Stream                  | IL                             |
| Amount Unsupplied - 1263 |            |  |                  |           |                    | <b>(584.48)</b>     |           |                     |   |                               |                                |
| 1264                     | 7/8/2020   | CenturyLink                            | Bill Payment     | Bill      | VENDBILL22631      | (3,354.24)          | 7/1/2020  | Jun2020-3008        | Local, Long Distance, and Other Services 06/19/2020   | Phoenix                       | AZ                             |
| Amount Unsupplied - 1264 |            |  |                  |           |                    | <b>(3,354.24)</b>   |           |                     |   |                               |                                |
| 1265                     | 7/8/2020   | Cintas, Inc. #610                      | Bill Payment     | Bill      | VENDBILL22627      | (3,206.67)          | 7/7/2020  | 405854164           | Supplies  | Chicago                       | IL                             |
| Amount Unsupplied - 1265 |            |  |                  |           |                    | <b>(3,206.67)</b>   |           |                     |   |                               |                                |
| 1266                     | 7/8/2020   | Environment Control of Boise, Inc.     | Bill Payment     | Bill      | VENDBILL22626      | (3,399.00)          | 7/1/2020  | 22001159            | Monthly Maintenance                                   | Boise                         | ID                             |
| Amount Unsupplied - 1266 |            |  |                  |           |                    | <b>(3,399.00)</b>   |           |                     |   |                               |                                |
| 1267                     | 7/8/2020   | Farell Lindley-Kesler, MOTRE           | Bill Payment     | Bill      | VENDBILL22621      | (58,739.00)         | 7/1/2020  | IDVAFR_Apr20_Jun20A | Occupational Therapy Online                           | Boise                         | ID                             |
| Amount Unsupplied - 1267 |            |  |                  |           |                    | <b>(58,739.00)</b>  |           |                     |   |                               |                                |
| 1268                     | 7/8/2020   | Human Dynamics                         | Bill Payment     | Bill      | VENDBILL22622      | (3,309.84)          | 7/7/2020  | IDVAIB_Mar20A       | Behavior Intervention P2F                             | Idaho Falls                   | ID                             |
| Amount Unsupplied - 1268 |            |  |                  |           |                    | <b>(3,309.84)</b>   |           |                     |   |                               |                                |
| 1269                     | 7/8/2020   | Idaho Department of Health and Welfare | Bill Payment     | Bill      | VENDBILL22617      | (3,121.15)          | 7/1/2020  | May 2020 IDVA       | Medicaid Billings                                     | Boise                         | ID                             |
| Amount Unsupplied - 1269 |            |  |                  |           |                    | <b>(3,121.15)</b>   |           |                     |   |                               |                                |
| 1270                     | 7/8/2020   | INTEGRATION INC                        | Bill Payment     | Bill      | VENDBILL22616      | (3,525.60)          | 7/1/2020  | 2006100             | Check Printing Services                               | ENFIELD                       | CT                             |
| Amount Unsupplied - 1270 |            |  |                  |           |                    | <b>(3,525.60)</b>   |           |                     |   |                               |                                |
| 1271                     | 7/8/2020   | ISB Educational Solutions, Inc.        | Bill Payment     | Bill      | VENDBILL22628      | (871.15)            | 7/7/2020  | 20106076            | Medicaid Administration Fee                           | Boise                         | ID                             |
| Amount Unsupplied - 1271 |            |  |                  |           |                    | <b>(871.15)</b>     |           |                     |   |                               |                                |
| 1272                     | 7/8/2020   | ISB Educational Solutions, Inc.        | Bill Payment     | Bill      | VENDBILL22624      | (441.55)            | 7/7/2020  | 20106082            | Medicaid Administration Fee                           | Boise                         | ID                             |
| Amount Unsupplied - 1272 |            |  |                  |           |                    | <b>(441.55)</b>     |           |                     |   |                               |                                |
| 1273                     | 7/8/2020   | M Grace                                | Bill Payment     | Bill      | VENDBILL22619      | (58,146.21)         | 7/1/2020  | IDVAMC_Apr20_May20A | Behavior Intervention Online                          | Boise                         | ID                             |
| Amount Unsupplied - 1273 |            |  |                  |           |                    | <b>(58,146.21)</b>  |           |                     |   |                               |                                |
| 1275                     | 7/8/2020   | QUADNET/NEOFUNDS BY NEOPOST            | Bill Payment     | Bill      | VENDBILL22629      | (3,901.80)          | 7/7/2020  | Jun2020-6195        | Postage 06/21/20                                      | DALLAS                        | TX                             |
| Amount Unsupplied - 1275 |            |  |                  |           |                    | <b>(3,901.80)</b>   |           |                     |   |                               |                                |
| 1276                     | 7/8/2020   | Sinergy Healthcare                     | Bill Payment     | Bill      | VENDBILL22620      | (3,858.00)          | 7/1/2020  | IDVASH_May20B       | Occupational Therapy Online                           | Spokane Valley                | WA                             |
| Amount Unsupplied - 1276 |            |  |                  |           |                    | <b>(3,858.00)</b>   |           |                     |   |                               |                                |
| 1277                     | 7/8/2020   | UNITED PARCEL SERVICE                  | Bill Payment     | Bill      | VENDBILL22630      | (397.11)            | 7/7/2020  | 0000Y6651250        | Shipping Services                                     | CHICAGO                       | IL                             |
| Amount Unsupplied - 1277 |            |  |                  |           |                    | <b>(397.11)</b>     |           |                     |   |                               |                                |
| 1278                     | 7/8/2020   | Wells Fargo Financial Leasing          | Bill Payment     | Bill      | VENDBILL22625      | \$0.00              | 7/7/2020  | 501092299           | Copies 06/21/20-07/20/20                              | Carol Stream                  | IL                             |
| Amount Unsupplied - 1278 |            |  |                  |           |                    | <b>\$0.00</b>       |           |                     |   |                               |                                |
| 1279                     | 7/15/2020  | Anderson, Julian & Hal, LLP            | Bill Payment     | Bill      | VENDBILL22844      | (2,593.50)          | 7/13/2020 | 63253               | Legal Services  | Boise                         | ID                             |
| Amount Unsupplied - 1279 |            |  |                  |           |                    | <b>(2,593.50)</b>   |           |                     |   |                               |                                |
| 1281                     | 7/15/2020  | CTI Technology Fin Serv, Inc           | Bill Payment     | Bill      | VENDBILL22854      | (31,521.41)         | 7/6/2020  | 3582610             | Insurance   | Pasadena                      | CA                             |
| Amount Unsupplied - 1281 |            |  |                  |           |                    | <b>(31,521.41)</b>  |           |                     |   |                               |                                |
| 1282                     | 7/15/2020  | Coeur d'Alene Press                    | Bill Payment     | Bill      | VENDBILL22846      | \$0.00              | 7/13/2020 | 6192-063020         | Advertising   | Coeur d'Alene                 | ID                             |
| Amount Unsupplied - 1282 |            |  |                  |           |                    | <b>\$0.00</b>       |           |                     |   |                               |                                |
| 1283                     | 7/15/2020  | INTEGRATED SECURITY RESOURCES, INC.    | Bill Payment     | Bill      | VENDBILL22850      | (3,228.00)          | 7/13/2020 | 231394              | 3 Months Brivo service 07/01/20-09/30/20              | MERIDIAN                      | ID                             |
| Amount Unsupplied - 1283 |            |  |                  |           |                    | <b>(3,228.00)</b>   |           |                     |   |                               |                                |
| 1284                     | 7/15/2020  | INTEGRATED SECURITY RESOURCES, INC.    | Bill Payment     | Bill      | VENDBILL22851      | (3,155.00)          | 7/13/2020 | 231414              | 3 Months Monitoring 07/01/20-09/30/20                 | MERIDIAN                      | ID                             |
| Amount Unsupplied - 1284 |            |  |                  |           |                    | <b>(3,155.00)</b>   |           |                     |   |                               |                                |
| 1285                     | 7/15/2020  | ISB Educational Solutions, Inc.        | Bill Payment     | Bill      | VENDBILL22845      | (343.05)            | 7/2/2020  | 20106094            | Medicaid Administration Fee                           | Boise                         | ID                             |
| Amount Unsupplied - 1285 |            |  |                  |           |                    | <b>(343.05)</b>     |           |                     |   |                               |                                |
| 1286                     | 7/15/2020  | JOSTENS                                | Bill Payment     | Bill      | VENDBILL22843      | (33,635.00)         | 7/1/2020  | 5480-141-20         | Caps, Ties, and Honor Cords                           | Meridian                      | ID                             |
| Amount Unsupplied - 1286 |            |  |                  |           |                    | <b>(33,635.00)</b>  |           |                     |   |                               |                                |
| 1288                     | 7/15/2020  | Knob Properties Limited Partnership    | Bill Payment     | Bill      | VENDBILL22847      | (3,603.00)          | 7/9/2020  | 708-670920          | Monthly Rent  | Meridian                      | ID                             |
| Amount Unsupplied - 1288 |            |  |                  |           |                    | <b>(3,603.00)</b>   |           |                     |   |                               |                                |
| 1289                     | 7/15/2020  | Sundance Investments, L.L.L.P.         | Bill Payment     | Bill      | VENDBILL22848      | (327,300.72)        | 7/9/2020  | 708-670920          | Monthly Rent  | Meridian                      | ID                             |
| Amount Unsupplied - 1289 |            |  |                  |           |                    | <b>(327,300.72)</b> |           |                     |   |                               |                                |
| 1290                     | 7/15/2020  | TransAmerica Employee Benefits         | Bill Payment     | Bill      | VENDBILL22684      | (4,225.22)          | 7/9/2020  | 263017108           | Employee Benefits 12/2019-11/2020                     | Dallas                        | TX                             |
| Amount Unsupplied - 1290 |            |  |                  |           |                    | <b>(4,225.22)</b>   |           |                     |   |                               |                                |
| 1291                     | 7/15/2020  | UNITED PARCEL SERVICE                  | Bill Payment     | Bill      | VENDBILL22853      | (531.46)            | 7/13/2020 | 0000Y6651260        | Shipping Services                                     | CHICAGO                       | IL                             |
| Amount Unsupplied - 1291 |            |  |                  |           |                    | <b>(531.46)</b>     |           |                     |   |                               |                                |
| 1292                     | 7/15/2020  | Virtual Technologies Group             | Bill Payment     | Bill      | VENDBILL22852      | (51,239.66)         | 7/9/2020  | 183041              | Laptop Package  | Lima                          | OH                             |
| Amount Unsupplied - 1292 |            |  |                  |           |                    | <b>(51,239.66)</b>  |           |                     |   |                               |                                |
| 1293                     | 7/22/2020  | Advanced Therapy Care                  | Bill Payment     | Bill      | VENDBILL23464      | (3,135.00)          | 7/2/2020  | IDVAAT_Apr20_May20A | Occupational Therapy Online                           | Mountain Home                 | ID                             |
| Amount Unsupplied - 1293 |            |  |                  |           |                    | <b>(3,135.00)</b>   |           |                     |   |                               |                                |
| 1294                     | 7/22/2020  | C Kyria                                | Bill Payment     | Bill      | VENDBILL23466      | (3,849.15)          | 7/1/2020  | IDVACK_May20_Jun20A | Speech Therapy Online 06/30/2020                      | McCall                        | ID                             |
| Amount Unsupplied - 1294 |            |  |                  |           |                    | <b>(3,849.15)</b>   |           |                     |   |                               |                                |
| 1295                     | 7/22/2020  | Children's Therapy Plans, Inc          | Bill Payment     | Bill      | VENDBILL23470      | (3,187.50)          | 7/16/2020 | IDVACTP_Jun20A      | Occupational Therapy Online                           | Boise                         | ID                             |
| Amount Unsupplied - 1295 |            |  |                  |           |                    | <b>(3,187.50)</b>   |           |                     |   |                               |                                |
| 1296                     | 7/22/2020  | Civica Therapy LLC                     | Bill Payment     | Bill      | VENDBILL23465      | (3,140.40)          | 7/8/2020  | IDVACTH_Mar20A      | Speech Therapy P2F 07/08/2020                         | Twin Falls                    | ID                             |
| Amount Unsupplied - 1296 |            |  |                  |           |                    | <b>(3,140.40)</b>   |           |                     |   |                               |                                |
| 1297                     | 7/22/2020  | CTI Technology Fin Serv, Inc           | Bill Payment     | Bill      | VENDBILL23399      | (31,521.41)         | 7/6/2020  | 3682610             | Insurance   | Pasadena                      | CA                             |
| Amount Unsupplied - 1297 |            |  |                  |           |                    | <b>(31,521.41)</b>  |           |                     |   |                               |                                |
| 1298                     | 7/22/2020  | Comm-Care, LLC                         | Bill Payment     | Bill      | VENDBILL23460      | (3,352.17)          | 7/15/2020 | 108267              | Phone, Voicemail, Conference Rental 07/01/20-07/31/20 | Lima                          | OH                             |
| Amount Unsupplied - 1298 |            |  |                  |           |                    | <b>(3,352.17)</b>   |           |                     |   |                               |                                |
| 1299                     | 7/22/2020  | Family Support Services of North Idaho | Bill Payment     | Bill      | VENDBILL23458      | (33,408.41)         | 7/16/2020 | IDVAFS_Mar20_May20A | Behavior Intervention Online                          | Coeur d'Alene                 | ID                             |
| Amount Unsupplied - 1299 |            |  |                  |           |                    | <b>(33,408.41)</b>  |           |                     |   |                               |                                |
| 1300                     | 7/22/2020  | Idaho Department of Health and Welfare | Bill Payment     | Bill      | VENDBILL23396      | (38,409.73)         | 7/10/2020 | Jun2020 IDVA        | Medicaid Billings                                     | Boise                         | ID                             |
| Amount Unsupplied - 1300 |            |  |                  |           |                    | <b>(38,409.73)</b>  |           |                     |   |                               |                                |
| 1301                     | 7/22/2020  | Jump Start Pediatric Therapy LLC       | Bill Payment     | Bill      | VENDBILL23459      | (3,270.00)          | 7/6/2020  | IDVAIS_Jun20A       | Physical Therapy Online 07/06/2020                    | Coeur d'Alene                 | ID                             |
| Amount Unsupplied - 1301 |            |  |                  |           |                    | <b>(3,270.00)</b>   |           |                     |   |                               |                                |
| 1302                     | 7/22/2020  | Porvaisek Children's Therapy, LLC      | Bill Payment     | Bill      | VENDBILL23457      | (31,030.00)         | 7/9/2020  | IDVAIC_Jun20A       | Occupational Therapy Online                           | Coeur d'Alene                 | ID                             |
| Amount Unsupplied - 1302 |            |  |                  |           |                    | <b>(31,030.00)</b>  |           |                     |   |                               |                                |
| 1303                     | 7/22/2020  | PowerSchool Group, LLC                 | Bill Payment     | Bill      | VENDBILL23395      | (323,172.65)        | 7/1/2020  | INV215027           | SIS Maintenance & Support, Hosting, and Subscription  | San Francisco                 | CA                             |
| Amount Unsupplied - 1303 |            |  |                  |           |                    | <b>(323,172.65)</b> |           |                     |   |                               |                                |
| 1304                     | 7/22/2020  | Shred-it USA LLC                       | Bill Payment     | Bill      | VENDBILL23460      | (3,378.30)          | 7/1/2020  | 818008344           | Shredding service 06/30/2020                          | Chicago                       | IL                             |
| Amount Unsupplied - 1304 |            |  |                  |           |                    | <b>(3,378.30)</b>   |           |                     |   |                               |                                |
| 1305                     | 7/22/2020  | Speech Therapy Services LLC            | Bill Payment     | Bill      | VENDBILL23467      | (3,485.00)          | 7/16/2020 | IDVAST_May20_Jun20A | Occupational Therapy Online 07/16/2020                | Pocatello                     | ID                             |
| Amount Unsupplied - 1305 |            |  |                  |           |                    | <b>(3,485.00)</b>   |           |                     |   |                               |                                |
| 1306                     | 7/22/2020  | Sinergy Healthcare Incorporated        | Bill Payment     | Bill      | VENDBILL23469      | (3,693.68)          | 7/9/2020  | IDVASH_Jun20A       | Occupational Therapy Online                           | Spokane Valley                | WA                             |
| Amount Unsupplied - 1306 |            |  |                  |           |                    | <b>(3,693.68)</b>   |           |                     |   |                               |                                |

|                          |      |           |  |              |      |               |                       |            |                                   |   |              |    |
|--------------------------|------|-----------|--|--------------|------|---------------|-----------------------|------------|-----------------------------------|---|--------------|----|
| 1307                     | 1307 | 7/22/2020 | Treasure Valley Coffee                 | Bill Payment | Bill | VENDBILL23462 | (396.57)              | 7/15/2020  | 216006740676                      | Office Supply                                   | Boise        | ID |
| Amount Unsupplied - 1307 | 1307 | 7/22/2020 | Treasure Valley Coffee                 | Bill Payment | Bill | VENDBILL23468 | (529.36)              | 7/15/2020  | 216006796335                      | Office Supply                                   | Boise        | ID |
| Amount Unsupplied - 1307 | 1307 |           |  |              |      |               | <b>(\$125.93)</b>     |            |                                   |   |              |    |
| 1308                     | 1308 | 7/22/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL23463 | (51,239.66)           | 7/13/2020  | 183064                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1308 | 1308 | 7/22/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL23464 | (51,239.66)           | 7/13/2020  | 183065                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1308 | 1308 |           |  |              |      |               | <b>(\$2,479.32)</b>   |            |                                   |   |              |    |
| 1309                     | 1309 | 7/22/2020 | Zayo Group, LLC                        | Bill Payment | Bill | VENDBILL23398 | (3955.83)             | 7/1/2020   | 202070025964                      | Telecommunication Service 07/01/2020            | Dallas       | TX |
| Amount Unsupplied - 1309 | 1309 |           |  |              |      |               | <b>(\$955.83)</b>     |            |                                   |   |              |    |
| 1310                     | 1310 | 7/29/2020 | Blue Cross of Idaho                    | Bill Payment | Bill | VENDBILL24037 | (567,121.35)          | 7/1/2020   | 201610000303                      | Coverage : 07/01/2020-07/31/2020                | Boise        | ID |
| Amount Unsupplied - 1310 | 1310 |           |  |              |      |               | <b>(\$67,121.35)</b>  |            |                                   |   |              |    |
| 1311                     | 1311 | 7/29/2020 | Deadwood Design, Inc                   | Bill Payment | Bill | VENDBILL24039 | (51,739.00)           | 7/21/2020  | 2107201A                          | Logo Embroidery, Mass Polo, Tee, Fleece Blanket | Garden City  | ID |
| Amount Unsupplied - 1311 | 1311 |           |  |              |      |               | <b>(\$1,739.00)</b>   |            |                                   |   |              |    |
| 1312                     | 1312 | 7/29/2020 | Idaho Department of Health and Welfare | Bill Payment | Bill | VENDBILL24042 | (548.15)              | 7/21/2020  | June 2020 IDVA                    | Medicaid Billings                               | Boise        | ID |
| Amount Unsupplied - 1312 | 1312 |           |  |              |      |               | <b>(\$84.15)</b>      |            |                                   |   |              |    |
| 1313                     | 1313 | 7/29/2020 | INTEGRATED SECURITY RESOURCES, INC.    | Bill Payment | Bill | VENDBILL24038 | (5136.30)             | 7/20/2020  | 231465                            | Install Wireless Doorbell 07/20/2020            | MERIDIAN     | ID |
| Amount Unsupplied - 1313 | 1313 |           |  |              |      |               | <b>(\$136.30)</b>     |            |                                   |   |              |    |
| 1314                     | 1314 | 7/29/2020 | Isotates                               | Bill Payment | Bill | VENDBILL24036 | (56,975.00)           | 7/14/2020  | SIN916755                         | Initiation Reading and Math                     | DALLAS       | TX |
| Amount Unsupplied - 1314 | 1314 |           |  |              |      |               | <b>(\$6,975.00)</b>   |            |                                   |   |              |    |
| 1316                     | 1316 | 7/29/2020 | State Department of Education          | Bill Payment | Bill | VENDBILL24040 | (53,710.00)           | 7/20/2020  | 2406-452                          | District Assessment Fee                         | Boise        | ID |
| Amount Unsupplied - 1316 | 1316 |           |  |              |      |               | <b>(\$3,710.00)</b>   |            |                                   |   |              |    |
| 1317                     | 1317 | 7/29/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24130 | (51,124.66)           | 7/13/2020  | 183067                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1317 | 1317 | 7/29/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24041 | (51,239.66)           | 7/16/2020  | 183131                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1317 | 1317 |           |  |              |      |               | <b>(\$2,344.32)</b>   |            |                                   |   |              |    |
| 1318                     | 1318 | 8/5/2020  | Anderson, Julian & Hal, LLP            | Bill Payment | Bill | VENDBILL24436 | (51,073.00)           | 8/1/2020   | 63858                             | Legal Services                                  | Boise        | ID |
| Amount Unsupplied - 1318 | 1318 |           |  |              |      |               | <b>(\$1,073.00)</b>   |            |                                   |   |              |    |
| 1319                     | 1319 | 8/5/2020  | AT&T Mobility                          | Bill Payment | Bill | VENDBILL24440 | (584.48)              | 8/1/2020   | 831760986207262020                | Phone Bill 07/18/2020                           | Carol Stream | IL |
| Amount Unsupplied - 1319 | 1319 |           |  |              |      |               | <b>(\$84.48)</b>      |            |                                   |   |              |    |
| 1320                     | 1320 | 8/5/2020  | Idaho Digital Learning Academy         | Bill Payment | Bill | VENDBILL24443 | (5475.00)             | 8/1/2020   | 602186-1                          | Student Courses 07/13/2020                      | Boise        | ID |
| Amount Unsupplied - 1320 | 1320 |           |  |              |      |               | <b>(\$475.00)</b>     |            |                                   |   |              |    |
| 1321                     | 1321 | 8/5/2020  | INTEGRATION INC                        | Bill Payment | Bill | VENDBILL24445 | (507.95)              | 8/1/2020   | 2007108                           | Check Printing Services                         | ENFIELD      | CT |
| Amount Unsupplied - 1321 | 1321 |           |  |              |      |               | <b>(\$97.95)</b>      |            |                                   |   |              |    |
| 1322                     | 1322 | 8/5/2020  | ISAFE Enterprises, LLC                 | Bill Payment | Bill | VENDBILL24444 | (51,040.00)           | 8/1/2020   | DA135-072220                      | ISAFE DCA Curriculum Subscription Renewal       | Carlsbad     | CA |
| Amount Unsupplied - 1322 | 1322 |           |  |              |      |               | <b>(\$1,040.00)</b>   |            |                                   |   |              |    |
| 1323                     | 1323 | 8/5/2020  | ISB Educational Solutions, Inc.        | Bill Payment | Bill | VENDBILL24437 | (52,343.54)           | 8/1/2020   | 20108735                          | Medicaid Administration Fee                     | Boise        | ID |
| Amount Unsupplied - 1323 | 1323 | 8/5/2020  | ISB Educational Solutions, Inc.        | Bill Payment | Bill | VENDBILL24435 | (539.53)              | 8/1/2020   | 2080712                           | Medicaid Administration Fee                     | Boise        | ID |
| Amount Unsupplied - 1323 | 1323 |           |  |              |      |               | <b>(\$2,343.57)</b>   |            |                                   |   |              |    |
| 1324                     | 1324 | 8/5/2020  | MAIL FINANCE INC                       | Bill Payment | Bill | VENDBILL24441 | (51,394.11)           | 8/1/2020   | N897963                           | Lease   | Dallas       | TX |
| Amount Unsupplied - 1324 | 1324 |           |  |              |      |               | <b>(\$1,394.11)</b>   |            |                                   |   |              |    |
| 1325                     | 1325 | 8/5/2020  | QUADMENT NEOPUNDS BY NEOPORT           | Bill Payment | Bill | VENDBILL24442 | (5355.59)             | 8/1/2020   | 6195-072120                       | Postage and Late Fee 07/21/2020                 | CAROL STREAM | IL |
| Amount Unsupplied - 1325 | 1325 |           |  |              |      |               | <b>(\$355.59)</b>     |            |                                   |   |              |    |
| 1326                     | 1326 | 8/5/2020  | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL24439 | (595.49)              | 8/1/2020   | 0000Y6651200                      | Shipping Services                               | CIRAGO       | IL |
| Amount Unsupplied - 1326 | 1326 | 8/5/2020  | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL24438 | (560.17)              | 8/1/2020   | 0000Y66451200                     | Shipping Services                               | CIRAGO       | IL |
| Amount Unsupplied - 1326 | 1326 | 8/5/2020  | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL24447 | (554.21)              | 8/1/2020   | 0000Y66451200                     | Shipping Services                               | CIRAGO       | IL |
| Amount Unsupplied - 1326 | 1326 |           |  |              |      |               | <b>(\$199.87)</b>     |            |                                   |   |              |    |
| 1327                     | 1327 | 8/5/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24446 | (51,342.95)           | 8/1/2020   | 183273                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1327 | 1327 |           |  |              |      |               | <b>(\$1,242.95)</b>   |            |                                   |   |              |    |
| 1328                     | 1328 | 8/6/2020  | Wells Fargo Financial Leasing          | Bill Payment | Bill | VENDBILL23825 | (51,966.57)           | 7/7/2020   | 501992939                         | Copier Leasing 06/25/2020                       | Carol Stream | IL |
| Amount Unsupplied - 1328 | 1328 |           |  |              |      |               | <b>(\$1,966.57)</b>   |            |                                   |   |              |    |
| 1329                     | 1329 | 8/12/2020 | C Kyria                                | Bill Payment | Bill | VENDBILL24676 | (5564.40)             | 8/7/2020   | IDVACK_Jul20A                     | Speech Therapy Online                           | McCall       | ID |
| Amount Unsupplied - 1329 | 1329 |           |  |              |      |               | <b>(\$564.40)</b>     |            |                                   |   |              |    |
| 1330                     | 1330 | 8/12/2020 | CenturyLink                            | Bill Payment | Bill | VENDBILL24683 | (5771.00)             | 8/1/2020   | 3068-071920                       | Phone Services                                  | Phoenix      | AZ |
| Amount Unsupplied - 1330 | 1330 |           |  |              |      |               | <b>(\$771.00)</b>     |            |                                   |   |              |    |
| 1331                     | 1331 | 8/12/2020 | CIT Technology Fin Serv, Inc           | Bill Payment | Bill | VENDBILL24677 | (5605.93)             | 8/6/2020   | 36022-092                         | Insurance                                       | Peabody      | CA |
| Amount Unsupplied - 1331 | 1331 |           |  |              |      |               | <b>(\$605.93)</b>     |            |                                   |   |              |    |
| 1332                     | 1332 | 8/12/2020 | Environment Control of Boise, Inc.     | Bill Payment | Bill | VENDBILL24679 | (5399.00)             | 8/1/2020   | 23031228                          | Monthly Maintenance                             | Boise        | ID |
| Amount Unsupplied - 1332 | 1332 |           |  |              |      |               | <b>(\$399.00)</b>     |            |                                   |   |              |    |
| 1334                     | 1334 | 8/12/2020 | TransAmerica Employee Benefits         | Bill Payment | Bill | VENDBILL24614 | (5425.22)             | 8/1/2020   | 2903853724                        | Employee Benefits 07/01/2020-07/31/2020         | Dallas       | TX |
| Amount Unsupplied - 1334 | 1334 |           |  |              |      |               | <b>(\$425.22)</b>     |            |                                   |   |              |    |
| 1335                     | 1335 | 8/12/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24680 | (51,240.55)           | 8/1/2020   | 183302                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1335 | 1335 | 8/12/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24678 | (5147.50)             | 8/6/2020   | 183061                            | Monitor   | Lima         | OH |
| Amount Unsupplied - 1335 | 1335 |           |  |              |      |               | <b>(\$1,388.53)</b>   |            |                                   |   |              |    |
| 1336                     | 1336 | 8/12/2020 | Wells Fargo Financial Leasing          | Bill Payment | Bill | VENDBILL24615 | (55,090.44)           | 8/1/2020   | 5013309070                        | Copier Leasing 07/24/2020                       | Des Moines   | IA |
| Amount Unsupplied - 1336 | 1336 |           |  |              |      |               | <b>(\$5,090.44)</b>   |            |                                   |   |              |    |
| 1337                     | 1337 | 8/18/2020 | Cintas, Inc. #610                      | Bill Payment | Bill | VENDBILL24975 | (5206.67)             | 8/1/2020   | 4056448318                        | Supplies  | Chicago      | IL |
| Amount Unsupplied - 1337 | 1337 |           |  |              |      |               | <b>(\$206.67)</b>     |            |                                   |   |              |    |
| 1338                     | 1338 | 8/18/2020 | Department of Health and Welfare       | Bill Payment | Bill | VENDBILL24982 | (516.13)              | 8/9/2020   | July 2020                         | Medicaid Claims                                 | Boise        | ID |
| Amount Unsupplied - 1338 | 1338 |           |  |              |      |               | <b>(\$16.13)</b>      |            |                                   |   |              |    |
| 1339                     | 1339 | 8/18/2020 | Domain Listings                        | Bill Payment | Bill | VENDBILL24983 | (5228.00)             | 8/1/2020   | 242-1848 IDVA                     | Annual Website Domain Listing 07/15/2020        | Las Vegas    | NV |
| Amount Unsupplied - 1339 | 1339 |           |  |              |      |               | <b>(\$228.00)</b>     |            |                                   |   |              |    |
| 1342                     | 1342 | 8/18/2020 | ISB Educational Solutions, Inc.        | Bill Payment | Bill | VENDBILL24974 | (515.71)              | 8/3/2020   | 20108742                          | Medicaid Administration Fee                     | Boise        | ID |
| Amount Unsupplied - 1342 | 1342 |           |  |              |      |               | <b>(\$15.71)</b>      |            |                                   |   |              |    |
| 1343                     | 1343 | 8/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL6312  | (5111,323.50)         | 12/31/2019 | 53000355 Comp                     | 53000355 Comp                                   | HERNDON      | VA |
| Amount Unsupplied - 1343 | 1343 | 8/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL6314  | (5367,865.50)         | 12/31/2019 | 53000357 OLS                      | 53000357 OLS                                    | HERNDON      | VA |
| Amount Unsupplied - 1343 | 1343 | 8/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL6318  | (5111,951.00)         | 12/31/2019 | 53000719 OLS                      | 53000719 OLS                                    | HERNDON      | VA |
| Amount Unsupplied - 1343 | 1343 | 8/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL6250  | (5158,957.91)         | 1/8/2020   | IDVA * 530004234 - M&T (Dec 2019) | Management & Technology                         | HERNDON      | VA |
| Amount Unsupplied - 1343 | 1343 |           |  |              |      |               | <b>(\$750,000.00)</b> |            |                                   |   |              |    |
| 1344                     | 1344 | 8/18/2020 | Kimball Properties Limited Partnership | Bill Payment | Bill | VENDBILL24978 | (5603.00)             | 8/1/2020   | 708-090214                        | Monthly Rent                                    | Meridian     | ID |
| Amount Unsupplied - 1344 | 1344 |           |  |              |      |               | <b>(\$603.00)</b>     |            |                                   |   |              |    |
| 1347                     | 1347 | 8/18/2020 | Shred-A-LISA LLC                       | Bill Payment | Bill | VENDBILL24972 | (5567.45)             | 8/1/2020   | 818019525                         | Shredding Service                               | Chicago      | IL |
| Amount Unsupplied - 1347 | 1347 |           |  |              |      |               | <b>(\$567.45)</b>     |            |                                   |   |              |    |
| 1348                     | 1348 | 8/18/2020 | Sandwest Investments, L.L.P.           | Bill Payment | Bill | VENDBILL24984 | (571,300.72)          | 8/11/2020  | 708-081320                        | Monthly Rent                                    | Meridian     | ID |
| Amount Unsupplied - 1348 | 1348 |           |  |              |      |               | <b>(\$71,300.72)</b>  |            |                                   |   |              |    |
| 1351                     | 1351 | 8/18/2020 | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL24976 | (581.20)              | 8/1/2020   | 0000Y6651310                      | Shipping Services                               | CIRAGO       | IL |
| Amount Unsupplied - 1351 | 1351 |           |  |              |      |               | <b>(\$81.20)</b>      |            |                                   |   |              |    |
| 1352                     | 1352 | 8/18/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24977 | (51,272.93)           | 8/11/2020  | 183713                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1352 | 1352 | 8/18/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24979 | (51,272.93)           | 8/11/2020  | 183714                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1352 | 1352 | 8/18/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24985 | (51,272.93)           | 8/11/2020  | 183715                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1352 | 1352 | 8/18/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24981 | (51,272.93)           | 8/11/2020  | 183718                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1352 | 1352 | 8/18/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24980 | (51,272.93)           | 8/11/2020  | 183719                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1352 | 1352 | 8/18/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL24986 | (53,098.30)           | 8/11/2020  | 183722                            | Laptop Package                                  | Lima         | OH |
| Amount Unsupplied - 1352 | 1352 |           |  |              |      |               | <b>(\$10,063.45)</b>  |            |                                   |   |              |    |

|                          |      |           |  |              |      |               |                                       |   |               |    |
|--------------------------|------|-----------|--|--------------|------|---------------|---------------------------------------|---|---------------|----|
| 1353                     | 1353 | 8/18/2020 | Zayo Group, LLC                            | Bill Payment | Bill | VENDBILL23973 | (9955.83) 8/1/2020 202008025964       | Telecommunication Service 08/01/2020                  | Dallas        | TX |
| Amount Unsupplied - 1353 | 1357 | 8/26/2020 | Cintas, Inc. #610                          | Bill Payment | Bill | VENDBILL25457 | (3206.67) 8/18/2020 4058999968        | Supplies  | Chicago       | IL |
| Amount Unsupplied - 1357 | 1359 | 8/26/2020 | Idaho Department of Health and Welfare     | Bill Payment | Bill | VENDBILL25417 | (316.13) 8/9/2020 July 2020 IDVA      | Medicaid Billings                                     | Boise         | ID |
| Amount Unsupplied - 1359 | 1360 | 8/26/2020 | Idaho Digital Learning Academy             | Bill Payment | Bill | VENDBILL25452 | (31,125.00) 8/1/2020 602187.1         | Student Courses 08/10/2020                            | Boise         | ID |
| Amount Unsupplied - 1360 | 1362 | 8/26/2020 | Jump Start Pediatric Therapy LLC           | Bill Payment | Bill | VENDBILL25438 | (3,360.00) 8/12/2020 IDVAJS_ July20A  | Physical Therapy Online                               | Coeur d'Alene | ID |
| Amount Unsupplied - 1362 | 1368 | 8/26/2020 | UNITED PARCEL SERVICE                      | Bill Payment | Bill | VENDBILL25458 | (510.50) 8/8/2020 000076651120        | Shipping Services                                     | CIBCAGO       | IL |
| Amount Unsupplied - 1368 | 1368 | 8/26/2020 | UNITED PARCEL SERVICE                      | Bill Payment | Bill | VENDBILL25454 | (515.38) 8/15/2020 000076651130       | Shipping Services                                     | CIBCAGO       | IL |
| Amount Unsupplied - 1368 | 1369 | 8/26/2020 | Veritas-Wireless                           | Bill Payment | Bill | VENDBILL25455 | (38,420.11) 8/1/2020 9858856450       | Phone Bill 06/17/2020-07/16/2020                      | Dallas        | TX |
| Amount Unsupplied - 1369 | 1370 | 8/26/2020 | Virtual Technologies Group                 | Bill Payment | Bill | VENDBILL25456 | (3147.58) 8/14/2020 183767            | Monitor   | Lima          | OH |
| Amount Unsupplied - 1370 | 1370 | 8/26/2020 | Virtual Technologies Group                 | Bill Payment | Bill | VENDBILL25460 | (3544.65) 8/14/2020 183779            | Printer   | Lima          | OH |
| Amount Unsupplied - 1370 | 1370 | 8/26/2020 | Virtual Technologies Group                 | Bill Payment | Bill | VENDBILL25453 | (3238.37) 8/19/2020 183817            | Docking Station                                       | Lima          | OH |
| Amount Unsupplied - 1370 | 1370 | 8/26/2020 | Virtual Technologies Group                 | Bill Payment | Bill | VENDBILL25459 | (3147.58) 8/19/2020 183821            | Monitor   | Lima          | OH |
| Amount Unsupplied - 1370 | 1371 | 9/2/2020  | Blue Cross of Idaho                        | Bill Payment | Bill | VENDBILL25749 | (567,917.80) 8/10/2020 20220008063    | Coverage : 08/01/2020-08/31/2020                      | Boise         | ID |
| Amount Unsupplied - 1371 | 1372 | 9/2/2020  | CAMP HEPPO PEDIATRIC THERAPY LLC           | Bill Payment | Bill | VENDBILL25746 | (3,105.00) 8/12/2020 IDVACP_Jul20A    | Physical Therapy Online                               | BLACKFOOT     | ID |
| Amount Unsupplied - 1372 | 1372 | 9/2/2020  | CAMP HEPPO PEDIATRIC THERAPY LLC           | Bill Payment | Bill | VENDBILL25747 | (3,105.00) 8/14/2020 IDVACP_Jun20A    | Physical Therapy Online                               | BLACKFOOT     | ID |
| Amount Unsupplied - 1372 | 1373 | 9/2/2020  | Children's Therapy Plus, Inc               | Bill Payment | Bill | VENDBILL25752 | (3,255.00) 8/12/2020 IDVACTP_Jul20A   | Occupational Therapy Online                           | Boise         | ID |
| Amount Unsupplied - 1373 | 1374 | 9/2/2020  | DYLAN ROBINSON                             | Bill Payment | Bill | VENDBILL25967 | (375.00) 9/2/2020 reimbursement       |   | LEWISTON      | ID |
| Amount Unsupplied - 1374 | 1375 | 9/2/2020  | Human Dynamics                             | Bill Payment | Bill | VENDBILL25750 | (9955.34) 8/14/2020 INVAED_Mar20B     | Behavior Intervention P2F                             | Idaho Falls   | ID |
| Amount Unsupplied - 1375 | 1376 | 9/2/2020  | Speech Therapy Services LLC                | Bill Payment | Bill | VENDBILL25748 | (3,490.00) 8/12/2020 IDVAST_Jul20A    | Occupational Therapy Online and Speech Therapy Online | Pocatello     | ID |
| Amount Unsupplied - 1376 | 1377 | 9/9/2020  | Anderson, Julian A Bill                    | Bill Payment | Bill | VENDBILL26034 | (32,002.00) 9/1/2020 64152            | Legal Services  | Boise         | ID |
| Amount Unsupplied - 1377 | 1378 | 9/9/2020  | AT&T Mobility                              | Bill Payment | Bill | VENDBILL26035 | (384.40) 9/1/2020 83176096808262020   | Phone Bill 08/19/2020                                 | Carol Stream  | IL |
| Amount Unsupplied - 1378 | 1380 | 9/9/2020  | Costar/Lak                                 | Bill Payment | Bill | VENDBILL26030 | (3,309.18) 9/1/2020 8461306-081920    | Phone Services  | Phoenix       | AZ |
| Amount Unsupplied - 1380 | 1381 | 9/9/2020  | Certified Languages International          | Bill Payment | Bill | VENDBILL26039 | (33.00) 9/1/2020 18456083120          | Spanish   | Portland      | OR |
| Amount Unsupplied - 1381 | 1383 | 9/9/2020  | Idaho Association of School Administrators | Bill Payment | Bill | VENDBILL26028 | (3200.00) 9/1/2020 Nov-05             | IEEW Grants   | Boise         | ID |
| Amount Unsupplied - 1383 | 1384 | 9/9/2020  | Idaho Association of School Administrators | Bill Payment | Bill | VENDBILL26033 | (350.00) 9/1/2020 20-21-0200          | School District Membership Dues                       | Boise         | ID |
| Amount Unsupplied - 1384 | 1386 | 9/9/2020  | POSTNETS                                   | Bill Payment | Bill | VENDBILL26029 | (510.26) 9/1/2020 24910971            | Packaging, Handling, & Delivery                       | CIBCAGO       | IL |
| Amount Unsupplied - 1386 | 1387 | 9/9/2020  | QUADRENT NEOFUNDS BY NEOPORT               | Bill Payment | Bill | VENDBILL26036 | (31,866.83) 9/1/2020 6195 - Aug. 2020 | Postage 08/21/2020                                    | CAROL STREAM  | IL |
| Amount Unsupplied - 1387 | 1388 | 9/9/2020  | TransAmerica Employee Benefits             | Bill Payment | Bill | VENDBILL26037 | (5425.22) 9/1/2020 2503866353         | Employee Benefits 08/01/2020-08/30/2020               | Dallas        | TX |
| Amount Unsupplied - 1388 | 1389 | 9/9/2020  | Veritas-Wireless                           | Bill Payment | Bill | VENDBILL26038 | (313,022.27) 9/1/2020 986902148       | Phone Bill 07/17/2020-08/16/2020                      | Dallas        | TX |
| Amount Unsupplied - 1389 | 1390 | 9/9/2020  | Virtual Technologies Group                 | Bill Payment | Bill | VENDBILL26032 | (3142.59) 9/1/2020 182110             | Monitor   | Lima          | OH |
| Amount Unsupplied - 1390 | 1390 | 9/9/2020  | Virtual Technologies Group                 | Bill Payment | Bill | VENDBILL26031 | (3338.59) 9/1/2020 183870             | Laptop Package  | Lima          | OH |
| Amount Unsupplied - 1390 | 1391 | 9/16/2020 | CTI Technology Fin Serv, Inc               | Bill Payment | Bill | VENDBILL26268 | (9915.48) 9/5/2020 36206044           | Insurance   | Pasadena      | CA |
| Amount Unsupplied - 1391 | 1392 | 9/16/2020 | Complex Office                             | Bill Payment | Bill | VENDBILL26051 | (56.35) 9/1/2020 1964156.1            | Office Supply   | Seattle       | WA |
| Amount Unsupplied - 1392 | 1393 | 9/16/2020 | Environment Control of Boise, Inc.         | Bill Payment | Bill | VENDBILL26273 | (3,399.80) 9/1/2020 22801333          | Monthly Maintenance                                   | Boise         | ID |
| Amount Unsupplied - 1393 | 1394 | 9/16/2020 | McGraw Hill Education                      | Bill Payment | Bill | VENDBILL26274 | (3,304.18) 9/1/2020 14405188001       | Student Licenses                                      | Chicago       | IL |
| Amount Unsupplied - 1394 | 1394 | 9/16/2020 | McGraw Hill Education                      | Bill Payment | Bill | VENDBILL26272 | (3,177.44) 9/1/2020 14405587001       | Teacher Subscriptions                                 | Chicago       | IL |
| Amount Unsupplied - 1394 | 1394 | 9/16/2020 | McGraw Hill Education                      | Bill Payment | Bill | VENDBILL26270 | (32,397.40) 9/1/2020 14409211001      | 1 year subscription                                   | Chicago       | IL |
| Amount Unsupplied - 1394 | 1396 | 9/16/2020 | Shred-A-USA LLC                            | Bill Payment | Bill | VENDBILL26443 | (3,378.30) 8/9/2020 8180186673        | Shredding Service 08/31/2020                          | Chicago       | IL |
| Amount Unsupplied - 1396 | 1398 | 9/16/2020 | Treasure Valley Coffee                     | Bill Payment | Bill | VENDBILL26445 | (329.36) 9/9/2020 21600088861         | Office Supply   | Boise         | ID |
| Amount Unsupplied - 1398 | 1399 | 9/16/2020 | UNITED PARCEL SERVICE                      | Bill Payment | Bill | VENDBILL26444 | (514.21) 9/5/2020 000076651360        | Shipping Services                                     | CIBCAGO       | IL |
| Amount Unsupplied - 1399 | 1400 | 9/16/2020 | Virtual Technologies Group                 | Bill Payment | Bill | VENDBILL26269 | (3147.58) 9/8/2020 184251             | Monitor   | Lima          | OH |
| Amount Unsupplied - 1400 | 1401 | 9/16/2020 | Webb Fargo Financial Leasing               | Bill Payment | Bill | VENDBILL26275 | (3,654.91) 9/1/2020 501708815         | Copier Leasing 08/21/2020-09/20/2020                  | Des Moines    | IA |
| Amount Unsupplied - 1401 | 1402 | 9/16/2020 | Zayo Group, LLC                            | Bill Payment | Bill | VENDBILL26271 | (9955.83) 8/1/2020 2594-090120        | Telecommunication Service 08/01/2020                  | Dallas        | TX |
| Amount Unsupplied - 1402 | 1403 | 9/23/2020 | HASKIN                                     | Bill Payment | Bill | VENDBILL26953 | (3149.90) 9/22/2020 REIMBURSEMENT     | Employee Expenses                                     | EAGLE         | ID |
| Amount Unsupplied - 1403 | 1406 | 9/23/2020 | BYU-Idaho Financial Aid Office             | Bill Payment | Bill | VENDBILL26910 | (3200.00) 9/16/2020 008020            | Anticipated Tuition and Fees                          | REXBURG       | ID |
| Amount Unsupplied - 1406 | 1409 | 9/23/2020 | BYU-Idaho Financial Aid Office             | Bill Payment | Bill | VENDBILL26909 | (3300.00) 9/16/2020 071520            | Anticipated Tuition and Fees                          | REXBURG       | ID |
| Amount Unsupplied - 1409 | 1410 | 9/23/2020 | Cintas, Inc. #610                          | Bill Payment | Bill | VENDBILL26911 | (3206.67) 9/15/2020 4061564989        | Supplies  | Chicago       | IL |
| Amount Unsupplied - 1409 | 1410 | 9/23/2020 | Comms-Core, LLC                            | Bill Payment | Bill | VENDBILL26915 | (3538.26) 9/15/2020 1040276           | Phone, Voicemail, Conference Rental 09/01/20-09/30/20 | Lima          | OH |
| Amount Unsupplied - 1410 | 1411 | 9/23/2020 | Idaho Department of Health and Welfare     | Bill Payment | Bill | VENDBILL26875 | (3856.10) 9/14/2020 IDVA August 2020  | Medicaid Billings                                     | Boise         | ID |
| Amount Unsupplied - 1411 |      |           |  |              |      |               | (3856.10)                             |   |               |    |

|                          |      |            |  |              |      |               |   |   |                |    |
|--------------------------|------|------------|--|--------------|------|---------------|---|---|----------------|----|
| 1412                     | 1412 | 9/23/2020  | INTEGRATION INC.                       | Bill Payment | Bill | VENDBILL26928 | (517.20) 9/18/2020 20969  | Check Printing Services                               | ENFIELD        | CT |
| Amount Unsupplied - 1412 |      |            |  |              |      |               | (917.20)  |   |                |    |
| 1415                     | 1415 | 9/23/2020  | Sundance Investments, L.L.P.           | Bill Payment | Bill | VENDBILL26916 | (527,300.72) 9/17/2020 708-691730                                 | Monthly Rent  | Merriden       | ID |
| Amount Unsupplied - 1415 |      |            |  |              |      |               | (527,300.72)  |   |                |    |
| 1416                     | 1416 | 9/23/2020  | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL26920 | (527.20) 9/12/2020 00076651170                                    | Shipping Services                                     | CHICAGO        | IL |
| Amount Unsupplied - 1416 |      |            |  |              |      |               | (527.20)  |   |                |    |
| 1417                     | 1417 | 9/23/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL26919 | (53,006.41) 9/11/2020 184362                                      | Laptop Package  | Lima           | OH |
| 1417                     | 1417 | 9/23/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL26917 | (51,241.09) 9/16/2020 184396                                      | Laptop Package  | Lima           | OH |
| 1417                     | 1417 | 9/23/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL26914 | (51,299.23) 9/16/2020 184421                                      | Laptop Package  | Lima           | OH |
| 1417                     | 1417 | 9/23/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL26913 | (51,299.23) 9/16/2020 184422                                      | Laptop Package  | Lima           | OH |
| 1417                     | 1417 | 9/23/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL26912 | (51,299.23) 9/16/2020 184421                                      | Laptop Package  | Lima           | OH |
| Amount Unsupplied - 1417 |      |            |  |              |      |               | (58,745.19)   |   |                |    |
| 1418                     | 1418 | 9/23/2020  | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26250 | (993,518.09) 1/8/2020 IDVA * 520004124 - M&T (Dec 2019)           | Management & Technology                               | HERNDON        | VA |
| 1418                     | 1418 | 9/23/2020  | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26857 | (93,135,417.50) 1/15/2020 IDVA - 520004118 - OLS (Jan 2020)       | Online Learning System                                | HERNDON        | VA |
| 1418                     | 1418 | 9/23/2020  | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26859 | (51,464,802.00) 1/15/2020 IDVA - 520004119 - Materials (Jan 2020) | Materials   | HERNDON        | VA |
| 1418                     | 1418 | 9/23/2020  | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26823 | (51,135,937.50) 1/15/2020 IDVA - 520004120 - Computers (Jan 2020) | Computers   | HERNDON        | VA |
| 1418                     | 1418 | 9/23/2020  | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26866 | (51,135,937.50) 2/1/2020 IDVA - 520004124 - OLS Feb 2020          | Online Learning System                                | HERNDON        | VA |
| 1418                     | 1418 | 9/23/2020  | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26875 | (580,941.50) 2/1/2020 IDVA - 52000475 - Materials (Feb 2020)      | Materials   | HERNDON        | VA |
| 1418                     | 1418 | 9/23/2020  | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26876 | (513,405.41) 2/1/2020 IDVA - 52000476 - Computers (Feb 2020)      | Computers   | HERNDON        | VA |
| Amount Unsupplied - 1418 |      |            |  |              |      |               | (51,000,000.00)   |   |                |    |
| 1420                     | 1420 | 9/30/2020  | Kinball Properties Limited Partnership | Bill Payment | Bill | VENDBILL27908 | (5,802.75) 9/11/2020 3403-091120                                  | Monthly Rent  | Merriden       | ID |
| Amount Unsupplied - 1420 |      |            |  |              |      |               | (5,802.75)  |   |                |    |
| 1421                     | 1421 | 10/7/2020  | Anderson, Alan & Hal                   | Bill Payment | Bill | VENDBILL28390 | (5,702.00) 10/1/2020 64645  | Legal Services  | Boise          | ID |
| Amount Unsupplied - 1421 |      |            |  |              |      |               | (5,702.00)  |   |                |    |
| 1422                     | 1422 | 10/7/2020  | AT&T Mobility                          | Bill Payment | Bill | VENDBILL28392 | (584.40) 10/1/2020 831760962092620                                | Phone Bill 09/18/2020                                 | Carol Stream   | IL |
| Amount Unsupplied - 1422 |      |            |  |              |      |               | (584.40)  |   |                |    |
| 1423                     | 1423 | 10/7/2020  | CenturyLink                            | Bill Payment | Bill | VENDBILL28383 | (3,770.23) 10/1/2020 none-091920                                  | Phone Services  | Phoenix        | AZ |
| Amount Unsupplied - 1423 |      |            |  |              |      |               | (3,770.23)  |   |                |    |
| 1424                     | 1424 | 10/7/2020  | Environment Control of Boise, Inc.     | Bill Payment | Bill | VENDBILL28388 | (5,399.00) 10/1/2020 22001453                                     | Monthly Maintenance                                   | Boise          | ID |
| Amount Unsupplied - 1424 |      |            |  |              |      |               | (5,399.00)  |   |                |    |
| 1425                     | 1425 | 10/7/2020  | INTEGRATED SECURITY RESOURCES, INC.    | Bill Payment | Bill | VENDBILL28390 | (5,228.00) 10/1/2020 231714                                       | Bio Service 10/01/20-12/31/20                         | MERRIDAN       | ID |
| Amount Unsupplied - 1425 |      |            |  |              |      |               | (5,228.00)  |   |                |    |
| 1426                     | 1426 | 10/7/2020  | ISB Educational Solutions, Inc.        | Bill Payment | Bill | VENDBILL28379 | (5,284.57) 10/1/2020 2018802                                      | Medical Administration Fee                            | Boise          | ID |
| Amount Unsupplied - 1426 |      |            |  |              |      |               | (5,284.57)  |   |                |    |
| 1429                     | 1429 | 10/7/2020  | QUADRENT NEOFUNES BY NEOPORT           | Bill Payment | Bill | VENDBILL28381 | (5,193.00) 10/1/2020 6195 092020                                  | Postage   | CAROL STREAM   | IL |
| Amount Unsupplied - 1429 |      |            |  |              |      |               | (5,193.00)  |   |                |    |
| 1431                     | 1431 | 10/7/2020  | Tyler Technologies Inc                 | Bill Payment | Bill | VENDBILL28371 | (3,300.00) 10/1/2020 045-316148                                   | Academic Year Archive Fee                             | Dallas         | TX |
| Amount Unsupplied - 1431 |      |            |  |              |      |               | (3,300.00)  |   |                |    |
| 1432                     | 1432 | 10/7/2020  | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL28378 | (544.67) 10/1/2020 000766451180                                   | Shipping Services                                     | CHICAGO        | IL |
| 1432                     | 1432 | 10/7/2020  | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL28391 | (550.11) 10/1/2020 000766451196                                   | Shipping Services                                     | CHICAGO        | IL |
| Amount Unsupplied - 1432 |      |            |  |              |      |               | (594.98)  |   |                |    |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28375 | (54,964.36) 10/1/2020 184517                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28373 | (51,299.23) 10/1/2020 184513                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28372 | (51,154.13) 10/1/2020 184512                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28377 | (51,154.13) 10/1/2020 184517                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28374 | (51,154.13) 10/1/2020 184518                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28376 | (51,128.03) 10/1/2020 184560                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28385 | (526,078.28) 10/1/2020 184579                                     | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28389 | (54,844.17) 10/1/2020 184585                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28384 | (52,599.28) 10/1/2020 184590                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28387 | (51,154.13) 10/1/2020 184606                                      | Laptop Package  | Lima           | OH |
| 1433                     | 1433 | 10/7/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28386 | (51,119.99) 10/1/2020 184660                                      | Laptop Package  | Lima           | OH |
| Amount Unsupplied - 1433 |      |            |  |              |      |               | (546,781.87)  |   |                |    |
| 1434                     | 1434 | 10/14/2020 | A&R Case Management                    | Bill Payment | Bill | VENDBILL29025 | (9,929.52) 10/1/2020 IDVAAC_Sep20A                                | Behavior Intervention P2F                             | Nampa          | ID |
| Amount Unsupplied - 1434 |      |            |  |              |      |               | (9,929.52)  |   |                |    |
| 1435                     | 1435 | 10/14/2020 | Advanced Therapy Care                  | Bill Payment | Bill | VENDBILL29020 | (3,300.00) 10/8/2020 IDVAAT_Sep20A                                | Speech Therapy Online                                 | Mountain Home  | ID |
| Amount Unsupplied - 1435 |      |            |  |              |      |               | (3,300.00)  |   |                |    |
| 1436                     | 1436 | 10/14/2020 | Blue Cross of Idaho                    | Bill Payment | Bill | VENDBILL29017 | (511,852.60) 10/1/2020 20250002089                                | Coverage - 10/01/2020-09/30/2020                      | Boise          | ID |
| Amount Unsupplied - 1436 |      |            |  |              |      |               | (511,852.60)  |   |                |    |
| 1437                     | 1437 | 10/14/2020 | B McCoskey                             | Bill Payment | Bill | VENDBILL29021 | (51,859.00) 10/1/2020 IDVABM_Jul20_Sep20A                         | Speech Therapy Online                                 | Boise          | ID |
| Amount Unsupplied - 1437 |      |            |  |              |      |               | (51,859.00)   |   |                |    |
| 1438                     | 1438 | 10/14/2020 | Certified Languages International      | Bill Payment | Bill | VENDBILL29018 | (533.00) 10/1/2020 1845693020                                     | Chinese and Spanish                                   | Portland       | OR |
| Amount Unsupplied - 1438 |      |            |  |              |      |               | (533.00)  |   |                |    |
| 1440                     | 1440 | 10/14/2020 | Children's Therapy Place, Inc          | Bill Payment | Bill | VENDBILL29022 | (9,137.50) 10/1/2020 IDVACTP_Aug20A                               | Speech Therapy Online                                 | Boise          | ID |
| Amount Unsupplied - 1440 |      |            |  |              |      |               | (9,137.50)  |   |                |    |
| 1441                     | 1441 | 10/14/2020 | JEDED BORI P                           | Bill Payment | Bill | VENDBILL28660 | (55,000.00) 10/1/2020 708-081820                                  | 90 Minute faculty workshop                            | SPRINGFIELD    | VA |
| Amount Unsupplied - 1441 |      |            |  |              |      |               | (55,000.00)   |   |                |    |
| 1444                     | 1444 | 10/14/2020 | QUEST CPAS PLLC                        | Bill Payment | Bill | VENDBILL28112 | (57,669.00) 9/22/2020 708-692230                                  | Audit Fee   | PAYETTE        | ID |
| Amount Unsupplied - 1444 |      |            |  |              |      |               | (57,669.00)   |   |                |    |
| 1445                     | 1445 | 10/14/2020 | Speech Therapy Services LLC            | Bill Payment | Bill | VENDBILL29019 | (5110.00) 10/1/2020 IDVAST_Aug20A                                 | Speech Therapy Online 09/24/2020                      | Piscataway     | ID |
| Amount Unsupplied - 1445 |      |            |  |              |      |               | (5,110.00)  |   |                |    |
| 1446                     | 1446 | 10/14/2020 | Sensory Healthcare Incorporated        | Bill Payment | Bill | VENDBILL29026 | (9,945.36) 10/1/2020 IDVASH_Jul20_Aug20A                          | Occupational Therapy Online                           | Spokane Valley | WA |
| Amount Unsupplied - 1446 |      |            |  |              |      |               | (9,945.36)  |   |                |    |
| 1447                     | 1447 | 10/14/2020 | TransAmerica Employee Benefits         | Bill Payment | Bill | VENDBILL28663 | (3,362.99) 10/1/2020 2503919154                                   | Employee Benefits 09/01/2020-09/30/2020               | Dallas         | TX |
| Amount Unsupplied - 1447 |      |            |  |              |      |               | (3,362.99)  |   |                |    |
| 1448                     | 1448 | 10/14/2020 | Treasure Valley Coffee                 | Bill Payment | Bill | VENDBILL28664 | (570.49) 10/6/2020 2160 06940759                                  | Office Supply   | Boise          | ID |
| Amount Unsupplied - 1448 |      |            |  |              |      |               | (570.49)  |   |                |    |
| 1449                     | 1449 | 10/14/2020 | Verizon Wireless                       | Bill Payment | Bill | VENDBILL28661 | (578,387.08) 10/1/2020 9862967614                                 | Phone Bill 08/17/2020-09/16/2020                      | Dallas         | TX |
| Amount Unsupplied - 1449 |      |            |  |              |      |               | (578,387.08)  |   |                |    |
| 1450                     | 1450 | 10/14/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28665 | (51,421.20) 10/2/2020 184706                                      | Laptop Package  | Lima           | OH |
| 1450                     | 1450 | 10/14/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28666 | (55,930.35) 10/5/2020 184893                                      | Laptop Package  | Lima           | OH |
| 1450                     | 1450 | 10/14/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28668 | (55,930.35) 10/5/2020 184895                                      | Laptop Package  | Lima           | OH |
| 1450                     | 1450 | 10/14/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL28667 | (55,277.22) 10/8/2020 185010                                      | Laptop Package  | Lima           | OH |
| Amount Unsupplied - 1450 |      |            |  |              |      |               | (52,890.33)   |   |                |    |
| 1451                     | 1451 | 10/14/2020 | Wells Fargo Financial Leasing          | Bill Payment | Bill | VENDBILL28662 | (52,951.48) 10/1/2020 5012994786                                  | Copier Leasing 09/21/2020-10/20/2020                  | Des Moines     | IA |
| Amount Unsupplied - 1451 |      |            |  |              |      |               | (52,951.48)   |   |                |    |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL28976 | (994,387.09) 2/1/2020 IDVA - 520004076 - Computers (Feb 2020)     | IDVA - 520004076 - Computers (Feb 2020)               | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL24352 | (527,311.02) 11/1/2020 IDVA * 520004096 - M&T (Jan 2020)          | IDVA * 520004096 - Management & Technology (Jan 2020) | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL23114 | (1,106,540.00) 3/1/2020 IDVA - 520004073 - Computers (Mar 2020)   | IDVA - 520004073 - Computers (Mar 2020)               | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL23015 | (993,518.09) 1/8/2020 IDVA - 520004074 - Materials (Mar 2020)     | IDVA - 520004074 - Materials (Mar 2020)               | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL19118 | (5208,157.00) 3/9/2020 IDVA * 520004046 - M&T (Feb 2020)          | IDVA * 520004046 - Management & Technology (Feb 2020) | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL14125 | (52,794.00) 3/9/2020 IDVA - 520005011 REV - Block Fee (Mar 2020)  | IDVA - 520005011 REV - Block Fee (Mar 2020)           | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL14127 | (514,346.00) 3/24/2020 IDVA - 200545453 - Block Fee (Dec-Feb)     | IDVA - 200545453 - Block Fee (Dec-Feb)                | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL14220 | (1,641,889.00) 3/25/2020 IDVA - 520004758 - OLS (Mar 2020)        | IDVA - 520004758 - Online Learning System (Mar 2020)  | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL15808 | (964,317.00) 10/1/2020 IDVA - 520005073 - Computers (Apr 2020)    | IDVA - 520005073 - Computers (Apr 2020)               | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL15499 | (868,118.00) 4/1/2020 IDVA - 520005274 - Materials (Apr 2020)     | IDVA - 520005274 - Materials (Apr 2020)               | HERNDON        | VA |
| 1452                     | 1452 | 10/16/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL16208 | (519,493.75) 4/16/2020 IDVA * 20055589 (NWEA)                     | IDVA * 20055589 (NWEA)                                | HERNDON        | VA |





|                         |            |  |              |      |               |                |            |  |   |                |    |
|-------------------------|------------|--|--------------|------|---------------|----------------|------------|--|---|----------------|----|
| 1552                    | 12/9/2020  | M Grace                                | Bill Payment | Bill | VENDBILL36385 | (52,143.06)    | 12/4/2020  | IDVAAME_Sep20_Oct20A                                     | Behavior Intervention Online  | Boise          | ID |
| Amount Unapplied - 1552 |            |  |              |      |               | (52,143.06)    |            |  |   |                |    |
| 1553                    | 12/9/2020  | North Star Child Development Center    | Bill Payment | Bill | VENDBILL36362 | (51,906.80)    | 12/3/2020  | IDVANS_Oct20A  | Behavior Intervention F2F   | Coeur D'Alene  | ID |
| Amount Unapplied - 1553 |            |  |              |      |               | (51,906.80)    |            |  |   |                |    |
| 1554                    | 12/9/2020  | Primary Therapy Source                 | Bill Payment | Bill | VENDBILL36364 | (5409.50)      | 12/4/2020  | IDVAPTS_Sep20_Oct20A                                     | Occupational Therapy F2F, Occupational Therapy Online, and Speech Therapy Online 12/04/2020 | Twin Falls     | ID |
| Amount Unapplied - 1554 |            |  |              |      |               | (5409.50)      |            |  |   |                |    |
| 1555                    | 12/9/2020  | S MALLETT                              | Bill Payment | Bill | VENDBILL36359 | (54,473.37)    | 12/4/2020  | IDVASAR_Oct20A   | Behavior Intervention Online 12/04/2020   | BOISE          | ID |
| Amount Unapplied - 1555 |            |  |              |      |               | (54,473.37)    |            |  |   |                |    |
| 1556                    | 12/9/2020  | S Bodle                                | Bill Payment | Bill | VENDBILL36356 | (57,281.24)    | 12/3/2020  | IDVASB_Oct20_Nov20A                                      | Behavior Intervention Online 12/03/2020   | Nampa          | ID |
| Amount Unapplied - 1556 |            |  |              |      |               | (57,281.24)    |            |  |   |                |    |
| 1557                    | 12/9/2020  | Synergy Healthcare Incorporated        | Bill Payment | Bill | VENDBILL36360 | (55,314.00)    | 12/1/2020  | IDVASHI_Sep20_Oct20A                                     | Occupational Therapy Online   | Spokane Valley | WA |
| Amount Unapplied - 1557 |            |  |              |      |               | (55,314.00)    |            |  |   |                |    |
| 1558                    | 12/9/2020  | TransAmerica Employee Benefits         | Bill Payment | Bill | VENDBILL35640 | (5314.08)      | 12/1/2020  | 250989071  | Employee Benefits 11/01/2020-11/30/2020   | Dallas         | TX |
| Amount Unapplied - 1558 |            |  |              |      |               | (5314.08)      |            |  |   |                |    |
| 1559                    | 12/9/2020  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL35646 | (5468.75)      | 12/1/2020  | 188859   | Laptop Package  | Lima           | OH |
| Amount Unapplied - 1559 |            |  |              |      |               | (5468.75)      |            |  |   |                |    |
| 1560                    | 12/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL20875 | (571,365.00)   | 6/12/2020  | IDVA - 520005720 - Computers (Jun 2020)                  | IDVA - 520005720 - Computers (Jun 2020)   | HERNDON        | VA |
| 1560                    | 12/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL20865 | (51,000.00)    | 6/15/2020  | IDVA - 200053801 - 6th-8 Teacher (Jun 2020)              | IDVA - 200053801 - Online Learning System Teacher (Jun 2020)                                | HERNDON        | VA |
| 1560                    | 12/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL21035 | (5980.00)      | 6/18/2020  | IDVA - 200053876 - RSM                                   | IDVA - 200053876 - RSM  | HERNDON        | VA |
| 1560                    | 12/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL22865 | (5245,300.00)  | 7/9/2020   | IDVA - 520005786 - M&T (Jun 2020)                        | IDVA - 520005786 - Management & Technology (Jun 2020)                                       | HERNDON        | VA |
| 1560                    | 12/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL22521 | (51,846.00)    | 8/20/2020  | IDVA - 520006151 - Online Learning System (Jul-Aug 2020) | IDVA - 520006151 - Online Learning System (Jul-Aug 2020)                                    | HERNDON        | VA |
| 1560                    | 12/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL22520 | (544,072.50)   | 8/20/2020  | IDVA - 520006154 - Computers (Jul-Aug 2020)              | IDVA - 520006154 - Computers (Jul-Aug 2020)   | HERNDON        | VA |
| 1560                    | 12/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL22519 | (51,316.50)    | 8/20/2020  | IDVA - 520006155 - Materials (Jul-Aug 2020)              | IDVA - 520006155 - Materials (Jul-Aug 2020)   | HERNDON        | VA |
| 1560                    | 12/18/2020 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26292 | (568,300.00)   | 9/14/2020  | IDVA - 520006120 - Materials (Sept 2020)                 | IDVA - 520006120 - Materials (Sept 2020)  | HERNDON        | VA |
| Amount Unapplied - 1560 |            |  |              |      |               | (5,409,000.00) |            |  |   |                |    |
| 1561                    | 12/18/2020 | Access Behavioral Health Services, Inc | Bill Payment | Bill | VENDBILL37739 | (51,225.80)    | 12/10/2020 | IDVAABH_Nov20A   | Psychosocial Rehabilitation F2F   | Boise          | ID |
| Amount Unapplied - 1561 |            |  |              |      |               | (51,225.80)    |            |  |   |                |    |
| 1563                    | 12/18/2020 | AT&T Mobility                          | Bill Payment | Bill | VENDBILL37401 | (583.23)       | 12/1/2020  | 8317609860126200   | Phone Bill 11/18/2020   | Carol Stream   | IL |
| Amount Unapplied - 1563 |            |  |              |      |               | (583.23)       |            |  |   |                |    |
| 1564                    | 12/18/2020 | Blue Cross of Idaho                    | Bill Payment | Bill | VENDBILL37895 | (5128,361.30)  | 12/1/2020  | 20290000608  | Coverage - 10/01/2020-10/31/2020  | Boise          | ID |
| 1564                    | 12/18/2020 | Blue Cross of Idaho                    | Bill Payment | Bill | VENDBILL37701 | (57,158.95)    | 12/1/2020  | 20150000674  | Coverage - 12/01/2020-12/31/2020  | Boise          | ID |
| 1564                    | 12/18/2020 | Blue Cross of Idaho                    | Bill Payment | Bill | VENDBILL37694 | (5124,471.45)  | 12/1/2020  | 20356000947  | Coverage - 11/01/2020-11/30/2020  | Boise          | ID |
| Amount Unapplied - 1564 |            |  |              |      |               | (5,252,991.50) |            |  |   |                |    |
| 1565                    | 12/18/2020 | Boundary Community Hospital            | Bill Payment | Bill | VENDBILL37738 | (562,200)      | 12/10/2020 | IDVABC_Oct20A  | Occupational Therapy Online and Speech Therapy Online 12/10/2020                            | Bonners Ferry  | ID |
| Amount Unapplied - 1565 |            |  |              |      |               | (562,200)      |            |  |   |                |    |
| 1566                    | 12/18/2020 | B McCloskey                            | Bill Payment | Bill | VENDBILL37734 | (5750.00)      | 12/11/2020 | IDVAIBM_Nov20B   | Speech Therapy Online   | Boise          | ID |
| Amount Unapplied - 1566 |            |  |              |      |               | (5750.00)      |            |  |   |                |    |
| 1568                    | 12/18/2020 | Certified Languages International      | Bill Payment | Bill | VENDBILL37405 | (58.25)        | 12/1/2020  | 18456113020  | Spanish 11/30/2020  | Portland       | OR |
| Amount Unapplied - 1568 |            |  |              |      |               | (58.25)        |            |  |   |                |    |
| 1569                    | 12/18/2020 | Cetus Therapy LLC                      | Bill Payment | Bill | VENDBILL37736 | (5185.00)      | 12/9/2020  | IDVACTB_Oct20A   | Speech Therapy Int-Evaluation F2F 12/09/2020  | Twin Falls     | ID |
| Amount Unapplied - 1569 |            |  |              |      |               | (5185.00)      |            |  |   |                |    |
| 1570                    | 12/18/2020 | Cintas, Inc. #610                      | Bill Payment | Bill | VENDBILL37402 | (5206.67)      | 12/8/2020  | 4069499315   | Supplies  | Chicago        | IL |
| Amount Unapplied - 1570 |            |  |              |      |               | (5206.67)      |            |  |   |                |    |
| 1571                    | 12/18/2020 | Coeur d'Alene Press                    | Bill Payment | Bill | VENDBILL37711 | (51.83)        | 12/1/2020  | 6192   | Advertising   | Coeur d'Alene  | ID |
| Amount Unapplied - 1571 |            |  |              |      |               | (51.83)        |            |  |   |                |    |
| 1572                    | 12/18/2020 | El Dorado Hotel du Courtyard Marriot   | Bill Payment | Bill | VENDBILL37693 | (5117.72)      | 12/1/2020  | 625300008824   | Courtyard Marriot Stay, Korfanta-Harris 11/16/2020  | Meridian       | ID |
| Amount Unapplied - 1572 |            |  |              |      |               | (5117.72)      |            |  |   |                |    |
| 1573                    | 12/18/2020 | Family Support Services of North Idaho | Bill Payment | Bill | VENDBILL37742 | (53,911.73)    | 12/10/2020 | IDVAFS_Sep20_Oct20A                                      | Behavior Intervention Online  | Coeur d'Alene  | ID |
| Amount Unapplied - 1573 |            |  |              |      |               | (53,911.73)    |            |  |   |                |    |
| 1574                    | 12/18/2020 | Farell Lindley-Kessler, MYTR.L         | Bill Payment | Bill | VENDBILL37715 | (512,021.45)   | 12/10/2020 | IDVAFK_Oct20A  | Occupational Therapy Online   | Boise          | ID |
| Amount Unapplied - 1574 |            |  |              |      |               | (512,021.45)   |            |  |   |                |    |
| 1575                    | 12/18/2020 | Gal M Kidnap MB CCC-SLP, Inc           | Bill Payment | Bill | VENDBILL37407 | (5652.00)      | 12/1/2020  | IDVAGA_Sep20A  | Speech Therapy 10/16/2020   | Mtalo Falls    | ID |
| Amount Unapplied - 1575 |            |  |              |      |               | (5652.00)      |            |  |   |                |    |
| 1576                    | 12/18/2020 | Global Teletherapy                     | Bill Payment | Bill | VENDBILL37727 | (5169.50)      | 12/9/2020  | IDVAGT_Nov20A  | Speech Therapy Online 12/09/2020  | Baltimore      | MD |
| Amount Unapplied - 1576 |            |  |              |      |               | (5169.50)      |            |  |   |                |    |
| 1577                    | 12/18/2020 | H Harper                               | Bill Payment | Bill | VENDBILL37745 | (51,032.80)    | 12/10/2020 | IDVAHHA_Nov20_Doc20A                                     | Behavior Intervention F2F 12/10/2020  | Report         | ID |
| Amount Unapplied - 1577 |            |  |              |      |               | (51,032.80)    |            |  |   |                |    |
| 1582                    | 12/18/2020 | M Grace                                | Bill Payment | Bill | VENDBILL37716 | (54,453.95)    | 12/10/2020 | IDVAAME_Sep20_Nov20A                                     | Behavior Intervention Online  | Boise          | ID |
| Amount Unapplied - 1582 |            |  |              |      |               | (54,453.95)    |            |  |   |                |    |
| 1584                    | 12/18/2020 | Network Interpreting Service           | Bill Payment | Bill | VENDBILL37598 | (54,917.80)    | 12/1/2020  | IDVAINT_Sep20_Nov20A                                     | Sign Language Interpretation Online   | Twin Falls     | ID |
| Amount Unapplied - 1584 |            |  |              |      |               | (54,917.80)    |            |  |   |                |    |
| 1586                    | 12/18/2020 | North Star Child Development Center    | Bill Payment | Bill | VENDBILL37743 | (5805.85)      | 12/10/2020 | IDVANS_Nov20A  | Habilitative Skills F2F   | Coeur D'Alene  | ID |
| Amount Unapplied - 1586 |            |  |              |      |               | (5805.85)      |            |  |   |                |    |
| 1587                    | 12/18/2020 | Peiravick's Children's Therapy, LLC    | Bill Payment | Bill | VENDBILL37404 | (51,950.00)    | 12/4/2020  | IDVAPC_Jul20_Oct20A                                      | Occupational Therapy Online   | Coeur d'Alene  | ID |
| Amount Unapplied - 1587 |            |  |              |      |               | (51,950.00)    |            |  |   |                |    |
| 1588                    | 12/18/2020 | Primary Therapy Source                 | Bill Payment | Bill | VENDBILL37731 | (535.00)       | 12/10/2020 | IDVAPTS_Nov20A   | Occupational Therapy F2F 12/10/2020   | Twin Falls     | ID |
| Amount Unapplied - 1588 |            |  |              |      |               | (535.00)       |            |  |   |                |    |
| 1589                    | 12/18/2020 | S MALLETT                              | Bill Payment | Bill | VENDBILL37732 | (54,683.75)    | 12/10/2020 | IDVASAR_Nov20A   | Behavior Intervention Online 12/10/2020   | BOISE          | ID |
| Amount Unapplied - 1589 |            |  |              |      |               | (54,683.75)    |            |  |   |                |    |
| 1590                    | 12/18/2020 | S Bodle                                | Bill Payment | Bill | VENDBILL37706 | (51,859.60)    | 12/10/2020 | IDVASB_Nov20A  | Behavior Intervention Online 12/10/2020   | Nampa          | ID |
| Amount Unapplied - 1590 |            |  |              |      |               | (51,859.60)    |            |  |   |                |    |
| 1591                    | 12/18/2020 | Shred-it USA LLC                       | Bill Payment | Bill | VENDBILL37403 | (5378.30)      | 12/1/2020  | 8180958148   | Shredding Service   | Chicago        | IL |
| Amount Unapplied - 1591 |            |  |              |      |               | (5378.30)      |            |  |   |                |    |
| 1592                    | 12/18/2020 | Speech Therapy Services LLC            | Bill Payment | Bill | VENDBILL37705 | (52,954.00)    | 12/10/2020 | IDVAIST_Oct20A   | Occupational Therapy Online and Speech Therapy Online 12/10/2020                            | Pocatello      | ID |
| Amount Unapplied - 1592 |            |  |              |      |               | (52,954.00)    |            |  |   |                |    |
| 1594                    | 12/18/2020 | Treasure Valley Coffee                 | Bill Payment | Bill | VENDBILL37729 | (59.59)        | 12/3/2020  | 216807082777   | Office Supply   | Boise          | ID |
| Amount Unapplied - 1594 |            |  |              |      |               | (59.59)        |            |  |   |                |    |
| 1595                    | 12/18/2020 | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL37400 | (574.00)       | 12/1/2020  | 000076651470   | Shipping Services   | CHICAGO        | IL |
| 1595                    | 12/18/2020 | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL37406 | (519.54)       | 12/1/2020  | 000076651480   | Shipping Services   | CHICAGO        | IL |
| Amount Unapplied - 1595 |            |  |              |      |               | (593.63)       |            |  |   |                |    |
| 1596                    | 12/18/2020 | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL37709 | (5681.77)      | 12/1/2020  | 187542   | Laptop Package  | Lima           | OH |
| Amount Unapplied - 1596 |            |  |              |      |               | (5681.77)      |            |  |   |                |    |
| 1597                    | 12/23/2020 | A&R Case Management                    | Bill Payment | Bill | VENDBILL40106 | (51,704.12)    | 12/17/2020 | IDVAAC_Aug20_Sep20A                                      | Behavior Intervention F2F   | Nampa          | ID |
| Amount Unapplied - 1597 |            |  |              |      |               | (51,704.12)    |            |  |   |                |    |
| 1598                    | 12/23/2020 | Advanced Therapy Care                  | Bill Payment | Bill | VENDBILL40110 | (5760.00)      | 12/17/2020 | IDVAAT_Oct20_Nov20A                                      | Occupational Therapy Online   | Mountain Home  | ID |
| Amount Unapplied - 1598 |            |  |              |      |               | (5760.00)      |            |  |   |                |    |
| 1599                    | 12/23/2020 | A Maple                                | Bill Payment | Bill | VENDBILL40563 | (57,227.50)    | 12/17/2020 | A Maple Nov2020  | School Psychologist   | Windsor        | CO |
| Amount Unapplied - 1599 |            |  |              |      |               | (57,227.50)    |            |  |   |                |    |
| 1600                    | 12/23/2020 | A Gaboso                               | Bill Payment | Bill | VENDBILL40108 | (51,220.00)    | 12/17/2020 | IDVAAG_Oct20_Dec20A                                      | Psychological Int-Evaluation F2F  | Rothrum        | ID |





|                         |      |           |                                     |              |      |               |                      |           |                      |   |                |    |
|-------------------------|------|-----------|-------------------------------------|--------------|------|---------------|----------------------|-----------|----------------------|---|----------------|----|
| 1655                    | 1655 | 1/14/2021 | Environement Control of Boise, Inc. | Bill Payment | Bill | VENDBILL42647 | (5,999.00)           | 1/1/2021  | 221E1077             | Monthly Maintenance   | Boise          | ID |
| Amount Unsuppl'd - 1655 | 1655 |           |                                     |              |      |               | <b>(\$399.00)</b>    |           |                      |   |                |    |
| 1656                    | 1656 | 1/14/2021 | Human Dynamics                      | Bill Payment | Bill | VENDBILL42650 | (3,154.92)           | 1/7/2021  | IDVAIBD-Dec20A       | Behavior Intervention F2F   | Idaho Falls    | ID |
| Amount Unsuppl'd - 1656 | 1657 |           |                                     |              |      |               | <b>(\$154.92)</b>    |           |                      |   |                |    |
| 1657                    | 1657 | 1/14/2021 | Idaho Pediatric Therapy Clinic      | Bill Payment | Bill | VENDBILL41744 | (9,728.20)           | 1/1/2021  | IDVAIP_Sep20_Nov20A  | Occupational Therapy Online and Physical Therapy Online 12/02/2020  | Meridian       | ID |
| Amount Unsuppl'd - 1657 | 1658 |           |                                     |              |      |               | <b>(\$728.20)</b>    |           |                      |   |                |    |
| 1658                    | 1658 | 1/14/2021 | JOSTENS                             | Bill Payment | Bill | VENDBILL41750 | (3,122.20)           | 1/1/2021  | 2520711              | Service: Fulfillment: Facsimile Signature Cut Dpt 12/14/2020  | Chicago        | IL |
| Amount Unsuppl'd - 1658 | 1659 |           |                                     |              |      |               | <b>(\$12.20)</b>     |           |                      |   |                |    |
| 1659                    | 1659 | 1/14/2021 | JUMP START                          | Bill Payment | Bill | VENDBILL41746 | (32,473.00)          | 1/1/2021  | IDVAIS_Nov20_Dec20A  | Physical Therapy Online and Speech Therapy Online   | CORBUR D'ALENE | ID |
| Amount Unsuppl'd - 1659 | 1660 |           |                                     |              |      |               | <b>(\$2,473.00)</b>  |           |                      |   |                |    |
| 1660                    | 1660 | 1/14/2021 | McGraw Hill Education               | Bill Payment | Bill | VENDBILL42658 | (38,980.00)          | 1/1/2021  | 115529398001         | ALEKS (6-12) add-on 3 month subscription 11/17/2020   | Chicago        | IL |
| Amount Unsuppl'd - 1660 | 1661 |           |                                     |              |      |               | <b>(\$3,980.00)</b>  |           |                      |   |                |    |
| 1661                    | 1661 | 1/14/2021 | M Grace                             | Bill Payment | Bill | VENDBILL42649 | (325.82)             | 1/7/2021  | IDVAAMK_Oct20A       | Behavior Intervention Online  | Boise          | ID |
| Amount Unsuppl'd - 1661 | 1662 |           |                                     |              |      |               | <b>(\$25.82)</b>     |           |                      |   |                |    |
| 1662                    | 1662 | 1/14/2021 | Northwest Nazarene University       | Bill Payment | Bill | VENDBILL41753 | (565,850.00)         | 1/1/2021  | STMT 12/14/20        | Student Courses 12/14/2020  | Nampa          | ID |
| Amount Unsuppl'd - 1662 | 1663 |           |                                     |              |      |               | <b>(\$65,850.00)</b> |           |                      |   |                |    |
| 1663                    | 1663 | 1/14/2021 | S MALLETT                           | Bill Payment | Bill | VENDBILL42651 | (3619.88)            | 1/7/2021  | IDVASAR_Nov20_Dec20B | Behavior Intervention Online 01/07/2021   | BOISE          | ID |
| Amount Unsuppl'd - 1663 | 1664 |           |                                     |              |      |               | <b>(\$619.88)</b>    |           |                      |   |                |    |
| 1664                    | 1664 | 1/14/2021 | Shred-it USA LLC                    | Bill Payment | Bill | VENDBILL42655 | (3,567.45)           | 1/1/2021  | 8181169933           | Shredding Service   | Chicago        | IL |
| Amount Unsuppl'd - 1664 | 1665 |           |                                     |              |      |               | <b>(\$567.45)</b>    |           |                      |   |                |    |
| 1665                    | 1665 | 1/14/2021 | Speech Therapy Services LLC         | Bill Payment | Bill | VENDBILL41747 | (38,223.36)          | 1/1/2021  | IDVAST_Nov20A        | Occupational Therapy Online, Speech Therapy Online, and Speech Therapy Re-Evaluation Online 12/29/2020                  | Pocatello      | ID |
| Amount Unsuppl'd - 1665 | 1666 |           |                                     |              |      |               | <b>(\$2,700.10)</b>  |           |                      |   |                |    |
| 1666                    | 1666 | 1/14/2021 | Speech Therapy Services LLC         | Bill Payment | Bill | VENDBILL42652 | (32,700.10)          | 1/7/2021  | IDVAST_Sep20_Nov20A  | Occupational Therapy Online, Speech Therapy F2F, Speech Therapy Online, and Speech Therapy Re-Evaluation F2F 01/07/2021 | Pocatello      | ID |
| Amount Unsuppl'd - 1666 | 1667 |           |                                     |              |      |               | <b>(\$1,012.44)</b>  |           |                      |   |                |    |
| 1667                    | 1666 | 1/14/2021 | Sundance Investments, L.L.P.        | Bill Payment | Bill | VENDBILL42645 | (327,300.72)         | 1/1/2021  | January 2021 Rent    | Monthly Rent  | Meridian       | ID |
| Amount Unsuppl'd - 1666 | 1668 |           |                                     |              |      |               | <b>(\$23,300.72)</b> |           |                      |   |                |    |
| 1668                    | 1666 | 1/14/2021 | Sundance Investments, L.L.P.        | Bill Payment | Bill | VENDBILL42656 | (323,300.72)         | 1/7/2021  | 708-010721           | Monthly Rent  | Meridian       | ID |
| Amount Unsuppl'd - 1666 | 1667 |           |                                     |              |      |               | <b>(\$5,440.14)</b>  |           |                      |   |                |    |
| 1667                    | 1667 | 1/14/2021 | Synergy Healthcare                  | Bill Payment | Bill | VENDBILL41748 | (54,956.64)          | 1/1/2021  | IDVASHI_Nov20A       | Occupational Therapy Online   | Spokane Valley | WA |
| Amount Unsuppl'd - 1667 | 1668 |           |                                     |              |      |               | <b>(\$4,956.64)</b>  |           |                      |   |                |    |
| 1668                    | 1668 | 1/14/2021 | Synergy Healthcare Incorporated     | Bill Payment | Bill | VENDBILL42653 | (51,597.44)          | 1/7/2021  | IDVASHI_Dec20A       | Occupational Therapy Online   | Spokane Valley | WA |
| Amount Unsuppl'd - 1668 | 1669 |           |                                     |              |      |               | <b>(\$1,597.44)</b>  |           |                      |   |                |    |
| 1669                    | 1669 | 1/14/2021 | TransAmerica Employee Benefits      | Bill Payment | Bill | VENDBILL42637 | (3,314.08)           | 1/1/2021  | 290402658            | Employee Benefits 12/01/2020-12/31/2020   | Dallas         | TX |
| Amount Unsuppl'd - 1669 | 1670 |           |                                     |              |      |               | <b>(\$314.08)</b>    |           |                      |   |                |    |
| 1670                    | 1670 | 1/14/2021 | UNITED PARCEL SERVICE               | Bill Payment | Bill | VENDBILL42643 | (963.04)             | 1/1/2021  | 0000Y66491520        | Shipping Services   | CHICAGO        | IL |
| Amount Unsuppl'd - 1670 | 1671 |           |                                     |              |      |               | <b>(\$63.04)</b>     |           |                      |   |                |    |
| 1671                    | 1671 | 1/21/2021 | Advanced Therapy Care               | Bill Payment | Bill | VENDBILL43094 | (5,557.25)           | 1/14/2021 | IDVAAT_Dec20A        | Occupational Therapy Online   | Mountain Home  | ID |
| Amount Unsuppl'd - 1671 | 1672 |           |                                     |              |      |               | <b>(\$57.25)</b>     |           |                      |   |                |    |
| 1672                    | 1672 | 1/21/2021 | A HAMBERQUEST                       | Bill Payment | Bill | VENDBILL43093 | (3,257.13)           | 1/11/2021 | IDVAAM_Oct20A        | Orientation & Mobility F2F  | BOISE          | ID |
| Amount Unsuppl'd - 1672 | 1673 |           |                                     |              |      |               | <b>(\$27.13)</b>     |           |                      |   |                |    |
| 1673                    | 1673 | 1/21/2021 | Blue Cross of Idaho                 | Bill Payment | Bill | VENDBILL44210 | (513,950.30)         | 1/1/2021  | 20170018838          | Coverage : 12/01/2020-12/31/2020  | Boise          | ID |
| Amount Unsuppl'd - 1673 | 1674 |           |                                     |              |      |               | <b>(\$13,509.50)</b> |           |                      |   |                |    |
| 1674                    | 1673 | 1/21/2021 | Blue Cross of Idaho                 | Bill Payment | Bill | VENDBILL43088 | (513,509.50)         | 1/1/2021  | 20160000001          | Coverage : 01/01/2021-01/31/2021  | Boise          | ID |
| Amount Unsuppl'd - 1673 | 1675 |           |                                     |              |      |               | <b>(\$26,479.80)</b> |           |                      |   |                |    |
| 1675                    | 1674 | 1/21/2021 | Boundary Community Hospital         | Bill Payment | Bill | VENDBILL43096 | (5,126.00)           | 1/14/2021 | IDVABC_Dec20A        | Occupational Therapy F2F 01/14/2021   | Bonners Ferry  | ID |
| Amount Unsuppl'd - 1674 | 1676 |           |                                     |              |      |               | <b>(\$126.00)</b>    |           |                      |   |                |    |
| 1676                    | 1675 | 1/21/2021 | Children's Therapy & Learning Ctr.  | Bill Payment | Bill | VENDBILL44185 | (3,566.07)           | 1/14/2021 | IDVACT_Dec20A        | Occupational Therapy Online   | Eagle          | ID |
| Amount Unsuppl'd - 1675 | 1677 |           |                                     |              |      |               | <b>(\$566.07)</b>    |           |                      |   |                |    |
| 1677                    | 1676 | 1/21/2021 | Children's Therapy Place, Inc       | Bill Payment | Bill | VENDBILL43904 | (5,010.00)           | 1/14/2021 | IDVACTP_Dec20A       | Occupational Therapy Online   | Boise          | ID |
| Amount Unsuppl'd - 1676 | 1678 |           |                                     |              |      |               | <b>(\$510.00)</b>    |           |                      |   |                |    |
| 1678                    | 1677 | 1/21/2021 | Citra Therapy LLC                   | Bill Payment | Bill | VENDBILL43908 | (32,079.60)          | 1/12/2021 | IDVACTB_Nov20_Dec20A | Speech Therapy F2F and Speech Therapy Online 01/12/2021   | Twin Falls     | ID |
| Amount Unsuppl'd - 1677 | 1679 |           |                                     |              |      |               | <b>(\$2,079.60)</b>  |           |                      |   |                |    |
| 1679                    | 1678 | 1/21/2021 | CTI Technology Fin Serv, Inc        | Bill Payment | Bill | VENDBILL44189 | (31,403.45)          | 1/9/2021  | 3696000              | Insurance   | Pasadena       | CA |
| Amount Unsuppl'd - 1678 | 1680 |           |                                     |              |      |               | <b>(\$1,473.45)</b>  |           |                      |   |                |    |
| 1680                    | 1679 | 1/21/2021 | CRT Children's Services LLC         | Bill Payment | Bill | VENDBILL43095 | (51,690.50)          | 1/14/2021 | IDVACC_Nov20_Dec20A  | Behavior Intervention F2F   | Moscow         | ID |
| Amount Unsuppl'd - 1679 | 1681 |           |                                     |              |      |               | <b>(\$1,490.50)</b>  |           |                      |   |                |    |
| 1681                    | 1680 | 1/21/2021 | Gail M Koling MS CCC-SLP, Inc       | Bill Payment | Bill | VENDBILL43914 | (51,235.40)          | 1/14/2021 | ISIDGA_Oct20A        | Speech Therapy Online 01/14/2021  | Idaho Falls    | ID |
| Amount Unsuppl'd - 1680 | 1682 |           |                                     |              |      |               | <b>(\$1,235.40)</b>  |           |                      |   |                |    |
| 1682                    | 1681 | 1/21/2021 | Global Teletherapy Inc              | Bill Payment | Bill | VENDBILL43912 | (5,127.50)           | 1/12/2021 | IDVAGT_Dec20A        | Speech Therapy Online 01/12/2021  | Baltimore      | MD |
| Amount Unsuppl'd - 1681 | 1683 |           |                                     |              |      |               | <b>(\$127.50)</b>    |           |                      |   |                |    |
| 1683                    | 1682 | 1/21/2021 | H Harper                            | Bill Payment | Bill | VENDBILL43907 | (3,503.49)           | 1/14/2021 | IDVAIBR_Jan21A       | Behavior Intervention F2F 01/12/2021  | Rupert         | ID |
| Amount Unsuppl'd - 1682 | 1684 |           |                                     |              |      |               | <b>(\$503.49)</b>    |           |                      |   |                |    |
| 1684                    | 1683 | 1/21/2021 | Idaho Pediatric Therapy Clinic      | Bill Payment | Bill | VENDBILL43903 | (9,962.27)           | 1/14/2021 | IDVAIP_Nov20_Jan21A  | Occupational Therapy Online, Physical Therapy Online, and Physical Therapy Records Review 01/14/2021                    | Meridian       | ID |
| Amount Unsuppl'd - 1683 | 1685 |           |                                     |              |      |               | <b>(\$962.27)</b>    |           |                      |   |                |    |
| 1685                    | 1684 | 1/21/2021 | INSPIRED BY YOU, LLC.               | Bill Payment | Bill | VENDBILL43909 | (55,006.25)          | 1/12/2021 | IDVAIBY_Oct20_Nov20A | Behavior Intervention F2F 01/12/2021  | POST FALLS     | ID |
| Amount Unsuppl'd - 1684 | 1686 |           |                                     |              |      |               | <b>(\$5,006.25)</b>  |           |                      |   |                |    |
| 1686                    | 1685 | 1/21/2021 | International Minute Press          | Bill Payment | Bill | VENDBILL43918 | (5416.00)            | 1/1/2021  | 49605                | 400 Hivedopes 12/31/2020  | Boise          | ID |
| Amount Unsuppl'd - 1685 | 1687 |           |                                     |              |      |               | <b>(\$416.00)</b>    |           |                      |   |                |    |
| 1687                    | 1686 | 1/21/2021 | Jefferson Star Chassis Messenger    | Bill Payment | Bill | VENDBILL44184 | (999.77)             | 1/1/2021  | none 102820          | 19/20 Fin. Statement 10/28/2020   | Idaho Falls    | ID |
| Amount Unsuppl'd - 1686 | 1689 |           |                                     |              |      |               | <b>(\$99.77)</b>     |           |                      |   |                |    |
| 1689                    | 1689 | 1/21/2021 | JUMP START                          | Bill Payment | Bill | VENDBILL43899 | (51,890.00)          | 1/14/2021 | IDVAIS_Dec20A        | Physical Therapy Online and Speech Therapy Online   | CORBUR D'ALENE | ID |
| Amount Unsuppl'd - 1689 | 1690 |           |                                     |              |      |               | <b>(\$1,890.00)</b>  |           |                      |   |                |    |
| 1690                    | 1690 | 1/21/2021 | M Bell                              | Bill Payment | Bill | VENDBILL44182 | (335,153.48)         | 1/1/2021  | IDVAMB_Aug20_Dec20A  | Behavior Intervention F2F 12/17/2020  | Arbol          | ID |
| Amount Unsuppl'd - 1690 | 1691 |           |                                     |              |      |               | <b>(\$35,153.48)</b> |           |                      |   |                |    |
| 1691                    | 1691 | 1/21/2021 | NCCMC_ID                            | Bill Payment | Bill | VENDBILL43910 | (5,229.00)           | 1/1/2021  | 1080797              | ST Evaluation of Language Comprehension 01/01/2021  | Gooding        | ID |
| Amount Unsuppl'd - 1691 | 1692 |           |                                     |              |      |               | <b>(\$229.00)</b>    |           |                      |   |                |    |
| 1692                    | 1692 | 1/21/2021 | North Star Child Development Center | Bill Payment | Bill | VENDBILL43892 | (53,178.00)          | 1/14/2021 | IDVANS_Dec20A        | Behavior Intervention F2F   | Coeur D'Alene  | ID |
| Amount Unsuppl'd - 1692 | 1693 |           |                                     |              |      |               | <b>(\$3,178.00)</b>  |           |                      |   |                |    |
| 1693                    | 1693 | 1/21/2021 | Periwinkle Children's Therapy, LLC  | Bill Payment | Bill | VENDBILL43913 | (52,635.00)          | 1/14/2021 | IDVAPC_Oct20_Dec20A  | Occupational Therapy Online   | Coeur d'Alene  | ID |
| Amount Unsuppl'd - 1693 | 1694 |           |                                     |              |      |               | <b>(\$2,635.00)</b>  |           |                      |   |                |    |
| 1694                    | 1694 | 1/21/2021 | Primary Therapy Source              | Bill Payment | Bill | VENDBILL43897 | (3,280.00)           | 1/12/2021 | IDVAPTS_Nov20_Dec20A | Occupational Therapy F2F and Occupational Therapy Online 01/12/2021   | Twin Falls     | ID |
| Amount Unsuppl'd - 1694 | 1695 |           |                                     |              |      |               | <b>(\$280.00)</b>    |           |                      |   |                |    |
| 1695                    | 1695 | 1/21/2021 | S MALLETT                           | Bill Payment | Bill | VENDBILL43900 | (51,433.41)          | 1/14/2021 | IDVASAR_Nov20_Dec20C | Behavior Intervention Online 01/14/2021   | BOISE          | ID |
| Amount Unsuppl'd - 1695 | 1696 |           |                                     |              |      |               | <b>(\$1,433.41)</b>  |           |                      |   |                |    |
| 1696                    | 1696 | 1/21/2021 | S Bode                              | Bill Payment | Bill | VENDBILL43901 | (54,012.60)          | 1/14/2021 | IDVASHI_Dec20A       | Behavior Intervention Online 01/14/2021   | Nampa          | ID |
| Amount Unsuppl'd - 1696 | 1698 |           |                                     |              |      |               | <b>(\$4,012.60)</b>  |           |                      |   |                |    |
| 1698                    | 1698 | 1/21/2021 | Speech Therapy Services LLC         | Bill Payment | Bill | VENDBILL43908 | (51,793.34)          | 1/12/2021 | IDVAST_Jul20_Nov20A  | Occupational Therapy Online and Speech Therapy Online 01/12/2021  | Pocatello      | ID |
| Amount Unsuppl'd - 1698 | 1699 |           |                                     |              |      |               | <b>(\$1,793.34)</b>  |           |                      |   |                |    |
| 1699                    | 1699 | 1/21/2021 | Tandy Therapy, LLC                  | Bill Payment | Bill | VENDBILL44187 | (55,062.80)          | 1/14/2021 | IDVATT_Sep20_Nov20A  | Speech Therapy Online 01/14/2021  | Post Falls     | ID |
| Amount Unsuppl'd - 1699 |      |           |                                     |              |      |               | <b>(\$5,062.80)</b>  |           |                      |   |                |    |

|                         |           |  |              |      |               |                     |          |                      |   |  |               |    |
|-------------------------|-----------|--|--------------|------|---------------|---------------------|----------|----------------------|---|--|---------------|----|
| 1700                    | 1/21/2021 | United Parcel Service                  | Bill Payment | Bill | VENDBILL44183 | (564.18)            | 1/1/2021 | 0000766451500        | Shipping Services   |  | CHICAGO       | IL |
| Amount Unsuppl'd - 1700 |           |  |              |      |               | <b>(564.18)</b>     |          |                      |   |  |               |    |
| 1701                    | 1/21/2021 | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL43916 | (524.50)            | 1/2/2021 | 0000766451011        | Shipping Services   |  | CHICAGO       | IL |
| Amount Unsuppl'd - 1701 |           |  |              |      |               | <b>(524.50)</b>     |          |                      |   |  |               |    |
| 1702                    | 1/21/2021 | Veritas-Wireless                       | Bill Payment | Bill | VENDBILL43991 | (514,740.21)        | 1/1/2021 | 9869298991           | Phone Bill 11/17/2020-12/16/2020  |  | Dallas        | TX |
| Amount Unsuppl'd - 1702 |           |  |              |      |               | <b>(514,740.21)</b> |          |                      |   |  |               |    |
| 1703                    | 1/21/2021 | Zayo Group, LLC                        | Bill Payment | Bill | VENDBILL43911 | (970.17)            | 1/1/2021 | 202101002964         | Telecommunication Service 01/01/2021  |  | Dallas        | TX |
| Amount Unsuppl'd - 1703 |           |  |              |      |               | <b>(970.17)</b>     |          |                      |   |  |               |    |
| 1704                    | 1/27/2021 | ACADEMIC EXCELLENCE, INC.              | Bill Payment | Bill | VENDBILL44911 | (510.20)            | 1/5/2021 | 94120                | ID Cards 01/05/2021   |  | NASHVILLE     | TN |
| Amount Unsuppl'd - 1704 |           |  |              |      |               | <b>(510.20)</b>     |          |                      |   |  |               |    |
| 1709                    | 1/27/2021 | UNIVERSITY OF CALIFORNIA - IRVINE      | Bill Payment | Bill | VENDBILL19689 | \$0.00              | 6/2/2020 | Student 060220       | Scholarship   |  | IRVINE        | CA |
| Amount Unsuppl'd - 1709 |           |  |              |      |               | <b>\$0.00</b>       |          |                      |   |  |               |    |
| 1710                    | 1/27/2021 | Wells Fargo Financial Leasing          | Bill Payment | Bill | VENDBILL44910 | (53,470.46)         | 1/8/2021 | 501342924            | Copier Leasing 01/05/2021-02/04/2021  |  | Des Moines    | IA |
| Amount Unsuppl'd - 1710 |           |  |              |      |               | <b>(53,470.46)</b>  |          |                      |   |  |               |    |
| 1711                    | 2/3/2021  | ACADEMIC EXCELLENCE, INC.              | Bill Payment | Bill | VENDBILL46402 | (55.10)             | 2/1/2021 | 94143                | ID Cards 01/05/2021   |  | NASHVILLE     | TN |
| Amount Unsuppl'd - 1711 |           |  |              |      |               | <b>(55.10)</b>      |          |                      |   |  |               |    |
| 1712                    | 2/3/2021  | Advanced Therapy Care                  | Bill Payment | Bill | VENDBILL46408 | (5210.00)           | 2/1/2021 | IDVAAT_Dec20B        | Occupational Therapy Online   |  | Mountain Home | ID |
| Amount Unsuppl'd - 1712 |           |  |              |      |               | <b>(5210.00)</b>    |          |                      |   |  |               |    |
| 1714                    | 2/3/2021  | B McCloskey                            | Bill Payment | Bill | VENDBILL46534 | (55,758.00)         | 2/1/2021 | IDVAIBM_Jan21A       | Speech Therapy Online   |  | Boise         | ID |
| Amount Unsuppl'd - 1714 |           |  |              |      |               | <b>(55,758.00)</b>  |          |                      |   |  |               |    |
| 1716                    | 2/3/2021  | Comm-Care, LLC                         | Bill Payment | Bill | VENDBILL46463 | (5425.51)           | 2/1/2021 | 1044005              | phone, voicemail, conference Rental 1/01/21-1/31/21   |  | Lima          | OH |
| Amount Unsuppl'd - 1716 |           |  |              |      |               | <b>(5425.51)</b>    |          |                      |   |  |               |    |
| 1718                    | 2/3/2021  | E Mnaughton                            | Bill Payment | Bill | VENDBILL46696 | (5200.00)           | 2/3/2021 | ISP-REISSUE IM       | Internet Service Provider-REISSUE IM  |  | Stevensville  | MT |
| Amount Unsuppl'd - 1718 |           |  |              |      |               | <b>(5200.00)</b>    |          |                      |   |  |               |    |
| 1720                    | 2/3/2021  | Family Support Services of North Idaho | Bill Payment | Bill | VENDBILL46523 | (510,646.62)        | 2/1/2021 | IDVAFS_Sep20_Dec20A  | Behavior Intervention Online  |  | Coeur d'Alene | ID |
| Amount Unsuppl'd - 1720 |           |  |              |      |               | <b>(510,646.62)</b> |          |                      |   |  |               |    |
| 1721                    | 2/3/2021  | Farell Lindley-Kessler, MYTR.L         | Bill Payment | Bill | VENDBILL46524 | (58,179.50)         | 2/1/2021 | IDVAFK_Oct20_Nov20A  | Occupational Therapy Online   |  | Boise         | ID |
| Amount Unsuppl'd - 1721 |           |  |              |      |               | <b>(58,179.50)</b>  |          |                      |   |  |               |    |
| 1722                    | 2/3/2021  | Gail M Kisting MS CCC-SLP, Inc         | Bill Payment | Bill | VENDBILL46398 | (5533.52)           | 2/1/2021 | ISIDGA_Dec20A        | Speech Therapy Online 01/15/2021  |  | Idaho Falls   | ID |
| Amount Unsuppl'd - 1722 |           |  |              |      |               | <b>(5533.52)</b>    |          |                      |   |  |               |    |
| 1723                    | 2/3/2021  | H Harper                               | Bill Payment | Bill | VENDBILL46410 | (5426.03)           | 2/1/2021 | IDVAIBL_Jan21B       | Behavior Intervention F2F 01/20/2021  |  | Rupert        | ID |
| Amount Unsuppl'd - 1723 |           |  |              |      |               | <b>(5426.03)</b>    |          |                      |   |  |               |    |
| 1724                    | 2/3/2021  | Human Dynamics                         | Bill Payment | Bill | VENDBILL46400 | (52,749.83)         | 2/1/2021 | IDVAID_Sep20_Dec20A  | Behavior Intervention F2F   |  | Idaho Falls   | ID |
| Amount Unsuppl'd - 1724 |           |  |              |      |               | <b>(52,749.83)</b>  |          |                      |   |  |               |    |
| 1725                    | 2/3/2021  | INSPIRED BY YOU, LLC                   | Bill Payment | Bill | VENDBILL46409 | (52,455.00)         | 2/1/2021 | IDVAIBY_Sep20A       | Behavior Intervention F2F 01/20/2021  |  | POST FALLS    | ID |
| Amount Unsuppl'd - 1725 |           |  |              |      |               | <b>(52,455.00)</b>  |          |                      |   |  |               |    |
| 1728                    | 2/3/2021  | Network Interpreting Service           | Bill Payment | Bill | VENDBILL46095 | (52,017.50)         | 2/1/2021 | IDVAINT_Dec20_Jan21A | Sign Language Interpretation Online   |  | Twin Falls    | ID |
| Amount Unsuppl'd - 1728 |           |  |              |      |               | <b>(52,017.50)</b>  |          |                      |   |  |               |    |
| 1729                    | 2/3/2021  | QUADNET NEOFUNDS BY NEOPOST            | Bill Payment | Bill | VENDBILL46401 | (51,631.44)         | 2/1/2021 | N8680265             | Lease payment and malpractice 01/17/2021  |  | DALLAS        | TX |
| Amount Unsuppl'd - 1729 |           |  |              |      |               | <b>(51,631.44)</b>  |          |                      |   |  |               |    |
| 1730                    | 2/3/2021  | R Parker                               | Bill Payment | Bill | VENDBILL46661 | (5200.00)           | 2/3/2021 | ISP-REISSUE          | Internet Service Provider-REISSUE   |  | Emmet         | ID |
| Amount Unsuppl'd - 1730 |           |  |              |      |               | <b>(5200.00)</b>    |          |                      |   |  |               |    |
| 1731                    | 2/3/2021  | Speech Therapy Services LLC            | Bill Payment | Bill | VENDBILL46531 | (58,086.10)         | 2/1/2021 | IDVAST_Aug20_Dec20A  | Occupational Therapy Online, Speech Therapy Online, and Speech Therapy Re-Evaluation Online 01/20/2021  |  | Pocatello     | ID |
| Amount Unsuppl'd - 1731 |           |  |              |      |               | <b>(58,086.10)</b>  |          |                      |   |  |               |    |
| 1733                    | 2/3/2021  | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL46393 | (549.18)            | 2/1/2021 | 6328-012021          | Classroom Supplies  |  | Phoenix       | AZ |
| Amount Unsuppl'd - 1733 |           |  |              |      |               | <b>(549.18)</b>     |          |                      |   |  |               |    |
| 1734                    | 2/3/2021  | Virtual Technologies Group             | Bill Payment | Bill | VENDBILL46607 | (5186.90)           | 2/1/2021 | 188627               | Printer   |  | Lima          | OH |
| Amount Unsuppl'd - 1734 |           |  |              |      |               | <b>(5186.90)</b>    |          |                      |   |  |               |    |
| 1735                    | 2/10/2021 | A&R Case Management                    | Bill Payment | Bill | VENDBILL47028 | (53,382.42)         | 2/1/2021 | IDVAAC_Dec20_Jan21A  | Behavior Intervention F2F   |  | Nampa         | ID |
| Amount Unsuppl'd - 1735 |           |  |              |      |               | <b>(53,382.42)</b>  |          |                      |   |  |               |    |
| 1736                    | 2/10/2021 | Anderson, Julian & Hal                 | Bill Payment | Bill | VENDBILL47027 | (975.00)            | 2/1/2021 | 66560                | Legal Services  |  | Boise         | ID |
| Amount Unsuppl'd - 1736 |           |  |              |      |               | <b>(975.00)</b>     |          |                      |   |  |               |    |
| 1737                    | 2/10/2021 | AT&T Mobility                          | Bill Payment | Bill | VENDBILL47042 | (984.48)            | 2/1/2021 | 83176096201262021    | Phone Bill 01/18/2021   |  | Carol Stream  | IL |
| Amount Unsuppl'd - 1737 |           |  |              |      |               | <b>(984.48)</b>     |          |                      |   |  |               |    |
| 1738                    | 2/10/2021 | IDAHO STATE BOARD OF EDUCATION         | Bill Payment | Bill | VENDBILL47246 | \$0.00              | 2/1/2021 | 2021-453-01          | Authorizer Fees 02/01/2021  |  | Boise         | ID |
| Amount Unsuppl'd - 1738 |           |  |              |      |               | <b>\$0.00</b>       |          |                      |   |  |               |    |
| 1739                    | 2/10/2021 | C Koyas                                | Bill Payment | Bill | VENDBILL47031 | (55,508.00)         | 2/1/2021 | IDVACK_Dec20A        | Speech Therapy Int-Evaluation F2F, Speech Therapy Int-Evaluation Online, Speech Therapy Int-Evaluation Online, Speech Therapy Re-Evaluation Online 01/28/2021 |  | MCCALL        | ID |
| Amount Unsuppl'd - 1739 |           |  |              |      |               | <b>(55,508.00)</b>  |          |                      |   |  |               |    |
| 1740                    | 2/10/2021 | C Koyas                                | Bill Payment | Bill | VENDBILL47427 | (5898.45)           | 2/4/2021 | IDVACK_Dec20B        | Speech Therapy Online and Speech Therapy Re-Evaluation Online 02/04/2021  |  | McCall        | ID |
| Amount Unsuppl'd - 1740 |           |  |              |      |               | <b>(5898.45)</b>    |          |                      |   |  |               |    |
| 1741                    | 2/10/2021 | Certified Languages International      | Bill Payment | Bill | VENDBILL47429 | (56.00)             | 2/1/2021 | 1845603121           | Spanish 01/31/2021  |  | Portland      | OR |
| Amount Unsuppl'd - 1741 |           |  |              |      |               | <b>(56.00)</b>      |          |                      |   |  |               |    |
| 1742                    | 2/10/2021 | Children's Therapy & Learning Cr.      | Bill Payment | Bill | VENDBILL47428 | (51,047.45)         | 2/4/2021 | IDVACT_Jan21A_2      | Occupational Therapy Online   |  | Engle         | ID |
| Amount Unsuppl'd - 1742 |           |  |              |      |               | <b>(51,047.45)</b>  |          |                      |   |  |               |    |
| 1743                    | 2/10/2021 | Cerus Therapy LLC                      | Bill Payment | Bill | VENDBILL47033 | (5383.00)           | 2/1/2021 | IDVACTB_Nov20B       | Occupational Therapy Int-Evaluation F2F and Speech Therapy Int-Evaluation F2F 01/28/2021  |  | Twin Falls    | ID |
| Amount Unsuppl'd - 1743 |           |  |              |      |               | <b>(5383.00)</b>    |          |                      |   |  |               |    |
| 1744                    | 2/10/2021 | Cintas, Inc. 8610                      | Bill Payment | Bill | VENDBILL47197 | (5206.67)           | 2/2/2021 | 4074675508           | Supplies  |  | Chicago       | IL |
| Amount Unsuppl'd - 1744 |           |  |              |      |               | <b>(5206.67)</b>    |          |                      |   |  |               |    |
| 1745                    | 2/10/2021 | CRT Children's Services LLC            | Bill Payment | Bill | VENDBILL47425 | (51,653.75)         | 2/4/2021 | IDVACC_Jan21A        | Behavior Intervention F2F   |  | Moscow        | ID |
| Amount Unsuppl'd - 1745 |           |  |              |      |               | <b>(51,653.75)</b>  |          |                      |   |  |               |    |
| 1746                    | 2/10/2021 | El Dorado Hotel dba Courtyard Marriott | Bill Payment | Bill | VENDBILL47045 | (5246.24)           | 2/3/2021 | 652300008849         | Courtyard Marriot Stay Kurfanta-Herri 02/02/2021  |  | Meridian      | ID |
| Amount Unsuppl'd - 1746 |           |  |              |      |               | <b>(5246.24)</b>    |          |                      |   |  |               |    |
| 1747                    | 2/10/2021 | Farell Lindley-Kessler, MYTR.L         | Bill Payment | Bill | VENDBILL47206 | (51,286.25)         | 2/1/2021 | IDVAFK_Dec20A        | Occupational Therapy Online   |  | Boise         | ID |
| Amount Unsuppl'd - 1747 |           |  |              |      |               | <b>(51,286.25)</b>  |          |                      |   |  |               |    |
| 1748                    | 2/10/2021 | Farell Lindley-Kessler, MYTR.L         | Bill Payment | Bill | VENDBILL47037 | (5262.50)           | 2/1/2021 | IDVAFK_Nov20B        | Occupational Therapy Online   |  | Boise         | ID |
| Amount Unsuppl'd - 1748 |           |  |              |      |               | <b>(5262.50)</b>    |          |                      |   |  |               |    |
| 1749                    | 2/10/2021 | Farell Lindley-Kessler, MYTR.L         | Bill Payment | Bill | VENDBILL47038 | (56,983.50)         | 2/1/2021 | IDVAFK_Nov20_Dec20A  | Occupational Therapy Online   |  | Boise         | ID |
| Amount Unsuppl'd - 1749 |           |  |              |      |               | <b>(56,983.50)</b>  |          |                      |   |  |               |    |
| 1749                    | 2/10/2021 | Global Teletherapy Inc                 | Bill Payment | Bill | VENDBILL47205 | (5746.90)           | 2/4/2021 | IDVAGT_Jan21A        | Occupational Therapy Online and Speech Therapy Online 02/04/2021  |  | Baltimore     | MD |
| Amount Unsuppl'd - 1749 |           |  |              |      |               | <b>(5746.90)</b>    |          |                      |   |  |               |    |
| 1750                    | 2/10/2021 | H Harper                               | Bill Payment | Bill | VENDBILL47012 | (5154.92)           | 2/1/2021 | IDVAIBL_Jan21C       | Behavior Intervention F2F 01/27/2021  |  | Rupert        | ID |
| Amount Unsuppl'd - 1750 |           |  |              |      |               | <b>(5154.92)</b>    |          |                      |   |  |               |    |
| 1751                    | 2/10/2021 | H Harper                               | Bill Payment | Bill | VENDBILL47023 | (5645.50)           | 2/4/2021 | IDVAIBL_Jan21C       | Behavior Intervention F2F 02/04/2021  |  | Rupert        | ID |
| Amount Unsuppl'd - 1751 |           |  |              |      |               | <b>(5645.50)</b>    |          |                      |   |  |               |    |
| 1751                    | 2/10/2021 | Idaho Department of Health and Welfare | Bill Payment | Bill | VENDBILL47026 | (52,557.32)         | 2/1/2021 | Dec 2020 HDVA        | Medicaid Billings   |  | Boise         | ID |
| Amount Unsuppl'd - 1751 |           |  |              |      |               | <b>(52,557.32)</b>  |          |                      |   |  |               |    |
| 1752                    | 2/10/2021 | Idaho Digital Learning Academy         | Bill Payment | Bill | VENDBILL47430 | (515.00)            | 2/1/2021 | 60230-1              | Student Courses 01/26/2021  |  | Boise         | ID |
| Amount Unsuppl'd - 1752 |           |  |              |      |               | <b>(515.00)</b>     |          |                      |   |  |               |    |

|                          |      |           |  |              |      |               |                      |           |                    |   |                |    |
|--------------------------|------|-----------|--|--------------|------|---------------|----------------------|-----------|--------------------|---|----------------|----|
| 1753                     | 1753 | 2/10/2021 | Idaho Pediatric Therapy Clinic         | Bill Payment | Bill | VENDBILL47426 | (5354.60)            | 2/4/2021  | IDVAFI_Out_Nov20A  | Physical Therapy Online 02/04/2021                                  | Meridian       | ID |
| Amount Unsupplied - 1753 |      |           |  |              |      |               | <b>(\$354.60)</b>    |           |                    |   |                |    |
| 1754                     | 1754 | 2/10/2021 | INTEGRATION INC                        | Bill Payment | Bill | VENDBILL47039 | (857.32)             | 2/1/2021  | 210119             | Check Printing Services 01/29/2021                                  | ENFIELD        | CT |
| Amount Unsupplied - 1754 |      |           |  |              |      |               | <b>(\$87.32)</b>     |           |                    |   |                |    |
| 1756                     | 1756 | 2/10/2021 | M Grace                                | Bill Payment | Bill | VENDBILL47029 | (53,640.62)          | 2/1/2021  | IDVAME_Dec20A      | Behavior Intervention Online  | Boise          | ID |
| Amount Unsupplied - 1756 |      |           |  |              |      |               | <b>(\$3,440.62)</b>  |           |                    |   |                |    |
| 1757                     | 1757 | 2/10/2021 | Network Interpreting Service           | Bill Payment | Bill | VENDBILL47203 | (6072.50)            | 2/4/2021  | IDVAINT_Jan21A     | Sign Language Interpretation Online                                 | Twin Falls     | ID |
| Amount Unsupplied - 1757 |      |           |  |              |      |               | <b>(\$672.50)</b>    |           |                    |   |                |    |
| 1758                     | 1758 | 2/10/2021 | Periwinkle Children's Therapy, LLC     | Bill Payment | Bill | VENDBILL47034 | (6655.00)            | 2/4/2021  | IDVAFI_C_Jan21A    | Occupational Therapy Online   | Coeur d'Alene  | ID |
| Amount Unsupplied - 1758 |      |           |  |              |      |               | <b>(\$655.00)</b>    |           |                    |   |                |    |
| 1759                     | 1759 | 2/10/2021 | Primary Therapy Source                 | Bill Payment | Bill | VENDBILL47035 | (5189.00)            | 2/1/2021  | IDVAFIS_Apr20B     | Occupational Therapy Online and Speech Therapy Online 01/28/2021    | Twin Falls     | ID |
| Amount Unsupplied - 1759 |      |           |  |              |      |               | <b>(\$189.00)</b>    |           |                    |   |                |    |
| 1760                     | 1760 | 2/10/2021 | S MALLETT                              | Bill Payment | Bill | VENDBILL47202 | (54,766.36)          | 2/4/2021  | IDVASS_Jan21A      | Behavior Intervention Online 02/04/2021                             | BOISE          | ID |
| Amount Unsupplied - 1760 |      |           |  |              |      |               | <b>(\$4,766.36)</b>  |           |                    |   |                |    |
| 1762                     | 1762 | 2/10/2021 | Shred-it USA LLC                       | Bill Payment | Bill | VENDBILL47023 | (5354.98)            | 2/1/2021  | 8128039891         | Shredding Service   | Chicago        | IL |
| Amount Unsupplied - 1762 |      |           |  |              |      |               | <b>(\$354.98)</b>    |           |                    |   |                |    |
| 1763                     | 1763 | 2/10/2021 | Speech Therapy Services LLC            | Bill Payment | Bill | VENDBILL47036 | (5120.00)            | 2/1/2021  | IDVAST_Oct20C      | Speech Therapy Int-Evaluation F2F 01/28/2021                        | Pocatello      | ID |
| Amount Unsupplied - 1763 |      |           |  |              |      |               | <b>(\$120.00)</b>    |           |                    |   |                |    |
| 1764                     | 1764 | 2/10/2021 | Sundance Investments, L.L.L.P.         | Bill Payment | Bill | VENDBILL47046 | (527,300.72)         | 2/3/2021  | 708-020321         | Monthly Rent  | Meridian       | ID |
| Amount Unsupplied - 1764 |      |           |  |              |      |               | <b>(\$27,300.72)</b> |           |                    |   |                |    |
| 1765                     | 1765 | 2/10/2021 | Synergy Healthcare Incorporated        | Bill Payment | Bill | VENDBILL47030 | (52,071.60)          | 2/1/2021  | IDVASH_Dec20B      | Occupational Therapy Online   | Spokane Valley | WA |
| Amount Unsupplied - 1765 |      |           |  |              |      |               | <b>(\$168.40)</b>    |           |                    |   |                |    |
| 1766                     | 1766 | 2/10/2021 | Synergy Healthcare Incorporated        | Bill Payment | Bill | VENDBILL47034 | (52,071.60)          | 2/1/2021  | IDVASH_Nov20B      | Occupational Therapy Online   | Spokane Valley | WA |
| Amount Unsupplied - 1766 |      |           |  |              |      |               | <b>(\$2,040.14)</b>  |           |                    |   |                |    |
| 1766                     | 1766 | 2/10/2021 | TransAmerica Employee Benefits         | Bill Payment | Bill | VENDBILL47040 | (5334.00)            | 2/1/2021  | 290457846          | Employee Benefits 01/01/2021-01/31/2021                             | Dallas         | TX |
| Amount Unsupplied - 1766 |      |           |  |              |      |               | <b>(\$34.00)</b>     |           |                    |   |                |    |
| 1767                     | 1767 | 2/10/2021 | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL47041 | (517.39)             | 2/1/2021  | 0000Y66401041      | Shipping Services   | CHICAGO        | IL |
| Amount Unsupplied - 1767 |      |           |  |              |      |               | <b>(\$18.60)</b>     |           |                    |   |                |    |
| 1767                     | 1767 | 2/10/2021 | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL47024 | (521.71)             | 2/1/2021  | 0000Y6641340       | Shipping Services   | CHICAGO        | IL |
| Amount Unsupplied - 1767 |      |           |  |              |      |               | <b>(\$230.15)</b>    |           |                    |   |                |    |
| 1768                     | 1768 | 2/10/2021 | United Parcel Service                  | Bill Payment | Bill | VENDBILL47195 | (520.12)             | 2/1/2021  | 0000Y66401051      | Shipping Services   | Chicago        | IL |
| Amount Unsupplied - 1768 |      |           |  |              |      |               | <b>(\$24.12)</b>     |           |                    |   |                |    |
| 1769                     | 1769 | 2/10/2021 | Verizon Wireless                       | Bill Payment | Bill | VENDBILL47022 | (514,887.04)         | 2/1/2021  | 9874121197         | Phone Bill 12/17/2020-01/16/2021                                    | Dallas         | TX |
| Amount Unsupplied - 1769 |      |           |  |              |      |               | <b>(\$14,887.04)</b> |           |                    |   |                |    |
| 1770                     | 1770 | 2/18/2021 | A&R Case Management                    | Bill Payment | Bill | VENDBILL48708 | (5248.70)            | 2/8/2021  | IDVAAC_Jan21A      | Behavior Intervention F2F   | Nampa          | ID |
| Amount Unsupplied - 1770 |      |           |  |              |      |               | <b>(\$748.70)</b>    |           |                    |   |                |    |
| 1771                     | 1771 | 2/18/2021 | A HAMBERQUEST                          | Bill Payment | Bill | VENDBILL48713 | (5277.00)            | 2/5/2021  | IDVAAH_Jan21A      | Orientation & Mobility F2F  | BOISE          | ID |
| Amount Unsupplied - 1771 |      |           |  |              |      |               | <b>(\$77.00)</b>     |           |                    |   |                |    |
| 1773                     | 1773 | 2/18/2021 | Boundary Community Hospital            | Bill Payment | Bill | VENDBILL48707 | (53168.00)           | 2/11/2021 | IDVAIC_Jan21A      | Occupational Therapy Consultation 02/11/2021                        | Bonners Ferry  | ID |
| Amount Unsupplied - 1773 |      |           |  |              |      |               | <b>(\$3168.00)</b>   |           |                    |   |                |    |
| 1774                     | 1774 | 2/18/2021 | B McChesney                            | Bill Payment | Bill | VENDBILL48714 | (54,467.00)          | 2/9/2021  | IDVAIB_Jan21B      | Speech Therapy Online   | Boise          | ID |
| Amount Unsupplied - 1774 |      |           |  |              |      |               | <b>(\$4,467.00)</b>  |           |                    |   |                |    |
| 1776                     | 1776 | 2/18/2021 | Child's Therapy Place, Inc             | Bill Payment | Bill | VENDBILL48709 | (5680.00)            | 2/11/2021 | IDVACTP_Jan21A     | Occupational Therapy Online   | Boise          | ID |
| Amount Unsupplied - 1776 |      |           |  |              |      |               | <b>(\$68.00)</b>     |           |                    |   |                |    |
| 1777                     | 1777 | 2/18/2021 | CTI Technology Fin Serv, Inc           | Bill Payment | Bill | VENDBILL48372 | (51,555.57)          | 2/3/2021  | 3719383            | Insurance   | Pasadena       | CA |
| Amount Unsupplied - 1777 |      |           |  |              |      |               | <b>(\$1,555.57)</b>  |           |                    |   |                |    |
| 1779                     | 1779 | 2/18/2021 | Global Teletherapy Inc                 | Bill Payment | Bill | VENDBILL48719 | (52,484.20)          | 2/11/2021 | IDVAGT_Jan21B      | Occupational Therapy Online and Speech Therapy Online 02/11/2021    | Baltimore      | MD |
| Amount Unsupplied - 1779 |      |           |  |              |      |               | <b>(\$2,484.20)</b>  |           |                    |   |                |    |
| 1780                     | 1780 | 2/18/2021 | H Harper                               | Bill Payment | Bill | VENDBILL48715 | (5284.02)            | 2/8/2021  | IDVAIBB_Feb21A     | Behavior Intervention F2F 02/08/2021                                | Rupert         | ID |
| Amount Unsupplied - 1780 |      |           |  |              |      |               | <b>(\$284.02)</b>    |           |                    |   |                |    |
| 1781                     | 1781 | 2/18/2021 | Idaho Department of Health and Welfare | Bill Payment | Bill | VENDBILL48374 | (5460.36)            | 2/9/2021  | January 21 IDVA    | Medicaid Billings   | Boise          | ID |
| Amount Unsupplied - 1781 |      |           |  |              |      |               | <b>(\$460.36)</b>    |           |                    |   |                |    |
| 1782                     | 1782 | 2/18/2021 | Idaho Digital Learning Academy         | Bill Payment | Bill | VENDBILL48721 | (515.00)             | 2/10/2021 | 402302-1           | Student Courses 02/10/2021  | Boise          | ID |
| Amount Unsupplied - 1782 |      |           |  |              |      |               | <b>(\$15.00)</b>     |           |                    |   |                |    |
| 1783                     | 1783 | 2/18/2021 | INSPIRED BY YOU, LLC.                  | Bill Payment | Bill | VENDBILL48718 | (52,587.50)          | 2/11/2021 | IDVAIBB_Dec20A     | Behavior Intervention F2F 02/11/2021                                | POST FALLS     | ID |
| Amount Unsupplied - 1783 |      |           |  |              |      |               | <b>(\$2,587.50)</b>  |           |                    |   |                |    |
| 1784                     | 1784 | 2/18/2021 | ISB Educational Solutions, Inc.        | Bill Payment | Bill | VENDBILL48341 | (5834.35)            | 2/5/2021  | 20108914           | Medicaid Administration Fee   | Boise          | ID |
| Amount Unsupplied - 1784 |      |           |  |              |      |               | <b>(\$834.35)</b>    |           |                    |   |                |    |
| 1785                     | 1785 | 2/18/2021 | JOSTENS                                | Bill Payment | Bill | VENDBILL48368 | (571.97)             | 2/1/2021  | 25402309           | Black Cover, Diploma, Packaging, Handling, and Delivery 02/01/2021  | Chicago        | IL |
| Amount Unsupplied - 1785 |      |           |  |              |      |               | <b>(\$71.97)</b>     |           |                    |   |                |    |
| 1786                     | 1786 | 2/18/2021 | JUMP START                             | Bill Payment | Bill | VENDBILL48720 | (5222.49)            | 2/5/2021  | 25513957           | Black Cover, Diploma, Packaging, Handling, and Delivery 02/03/2021  | Chicago        | IL |
| Amount Unsupplied - 1786 |      |           |  |              |      |               | <b>(\$242.49)</b>    |           |                    |   |                |    |
| 1787                     | 1787 | 2/18/2021 | JUMP START                             | Bill Payment | Bill | VENDBILL48717 | (51,080.00)          | 2/8/2021  | IDVAIS_Jan21A      | Speech Therapy Online   | COEUR D'ALENE  | ID |
| Amount Unsupplied - 1787 |      |           |  |              |      |               | <b>(\$1,080.00)</b>  |           |                    |   |                |    |
| 1787                     | 1787 | 2/18/2021 | Little Tree Storage                    | Bill Payment | Bill | VENDBILL48373 | (5210.00)            | 2/1/2021  | 30358              | Storage Fee   | Hyden          | ID |
| Amount Unsupplied - 1787 |      |           |  |              |      |               | <b>(\$210.00)</b>    |           |                    |   |                |    |
| 1789                     | 1789 | 2/18/2021 | Network Interpreting Service           | Bill Payment | Bill | VENDBILL48716 | (6072.50)            | 2/10/2021 | IDVAINT_Feb21A     | Sign Language Interpretation Online                                 | Twin Falls     | ID |
| Amount Unsupplied - 1789 |      |           |  |              |      |               | <b>(\$72.50)</b>     |           |                    |   |                |    |
| 1790                     | 1790 | 2/18/2021 | North Star Child Development Center    | Bill Payment | Bill | VENDBILL48710 | (53,507.15)          | 2/9/2021  | IDVANS_Jan21A      | Behavior Intervention F2F   | Coeur d'Alene  | ID |
| Amount Unsupplied - 1790 |      |           |  |              |      |               | <b>(\$3,507.15)</b>  |           |                    |   |                |    |
| 1791                     | 1791 | 2/18/2021 | Primary Therapy Source                 | Bill Payment | Bill | VENDBILL48712 | (5350.00)            | 2/11/2021 | IDVAFIS_Jan21A     | Occupational Therapy F2F and Occupational Therapy Online 02/11/2021 | Twin Falls     | ID |
| Amount Unsupplied - 1791 |      |           |  |              |      |               | <b>(\$38.00)</b>     |           |                    |   |                |    |
| 1792                     | 1792 | 2/18/2021 | S Bode                                 | Bill Payment | Bill | VENDBILL48711 | (53,769.72)          | 2/9/2021  | IDVASS_Jan21A      | Behavior Intervention Online 02/09/2021                             | Nampa          | ID |
| Amount Unsupplied - 1792 |      |           |  |              |      |               | <b>(\$3,769.72)</b>  |           |                    |   |                |    |
| 1793                     | 1793 | 2/18/2021 | Shred-it USA LLC                       | Bill Payment | Bill | VENDBILL48366 | (5390.78)            | 2/1/2021  | 8181360914         | Shredding Service   | Chicago        | IL |
| Amount Unsupplied - 1793 |      |           |  |              |      |               | <b>(\$390.78)</b>    |           |                    |   |                |    |
| 1794                     | 1794 | 2/18/2021 | Treasure Valley Coffee                 | Bill Payment | Bill | VENDBILL48371 | (523.32)             | 2/1/2021  | 216007130304       | Office Supply   | Boise          | ID |
| Amount Unsupplied - 1794 |      |           |  |              |      |               | <b>(\$23.32)</b>     |           |                    |   |                |    |
| 1794                     | 1794 | 2/18/2021 | Treasure Valley Coffee                 | Bill Payment | Bill | VENDBILL48370 | (547.49)             | 2/1/2021  | 216007130373       | Office Supply   | Boise          | ID |
| Amount Unsupplied - 1794 |      |           |  |              |      |               | <b>(\$78.41)</b>     |           |                    |   |                |    |
| 1795                     | 1795 | 2/18/2021 | Zayo Group, LLC                        | Bill Payment | Bill | VENDBILL48369 | (5970.17)            | 2/1/2021  | 2021020025964      | Telecommunication Service 02/01/2021                                | Dallas         | TX |
| Amount Unsupplied - 1795 |      |           |  |              |      |               | <b>(\$970.17)</b>    |           |                    |   |                |    |
| 1796                     | 1796 | 2/24/2021 | A&R Case Management                    | Bill Payment | Bill | VENDBILL49609 | (9955.34)            | 2/18/2021 | IDVAAC_Feb21A      | Behavior Intervention F2F   | Nampa          | ID |
| Amount Unsupplied - 1796 |      |           |  |              |      |               | <b>(\$955.34)</b>    |           |                    |   |                |    |
| 1797                     | 1797 | 2/24/2021 | A Maple                                | Bill Payment | Bill | VENDBILL49612 | (53,552.50)          | 2/18/2021 | A Maple Jan2021    | School Psychologist   | Windsor        | CO |
| Amount Unsupplied - 1797 |      |           |  |              |      |               | <b>(\$3,552.50)</b>  |           |                    |   |                |    |
| 1799                     | 1799 | 2/24/2021 | BYU-Idaho Financial Aid Office         | Bill Payment | Bill | VENDBILL49676 | (5300.00)            | 2/9/2021  | Fall Semester 2020 | Class Schedule and Tuition Fees 02/08/2021                          | REXBURG        | ID |
| Amount Unsupplied - 1799 |      |           |  |              |      |               | <b>(\$300.00)</b>    |           |                    |   |                |    |
| 1800                     | 1800 | 2/24/2021 | Comin Core, LLC.                       | Bill Payment | Bill | VENDBILL49674 | (5472.50)            | 2/1/2021  | 1042892            | Class, voicemail, conference Rental 12/01/20-12/31/20               | OH             | OH |
| Amount Unsupplied - 1800 |      |           |  |              |      |               | <b>(\$40.43)</b>     |           |                    |   |                |    |
| 1800                     | 1800 | 2/24/2021 | Comin Core, LLC.                       | Bill Payment | Bill | VENDBILL49618 | (540.43)             | 2/13/2021 | 1044990            | Class, voicemail, conference Rental 2/01/21-2/28/21                 | Lima           | OH |
| Amount Unsupplied - 1800 |      |           |  |              |      |               | <b>(\$1,012.93)</b>  |           |                    |   |                |    |

|                            |        |           |  |              |      |               |                         |   |  |                |    |
|----------------------------|--------|-----------|--|--------------|------|---------------|-------------------------|---|--|----------------|----|
| 1803                       | 1803   | 2/24/2021 | Global Teletherapy                     | Bill Payment | Bill | VENDBILL49606 | (542.00) 2/18/2021      | IDVAGT_Jan21C                           | Occupational Therapy Online 02/18/2021   | Baltimore      | MD |
| Amount Unsupplied - 1803   | 1804   | 2/24/2021 | H Helper                               | Bill Payment | Bill | VENDBILL49616 | (3555.13) 2/18/2021     | IDVAIBR_Feb21B                          | Behavior Intervention F2F 02/18/2021   | Report         | ID |
| Amount Unsupplied - 1804   | 1805   | 2/24/2021 | JUMP START                             | Bill Payment | Bill | VENDBILL49613 | (53,005.00) 2/18/2021   | IDVAIS_Jan21B                           | Physical Therapy Online and Speech Therapy Online  | COEUR D'ALENE  | ID |
| Amount Unsupplied - 1805   | 1806   | 2/24/2021 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL26292 | (5600,000.00) 9/14/2020 | IDVA - 52000620 - Materials (Sept 2020) | IDVA - 52000620 - Materials (Sept 2020)  | HERNDON        | VA |
| Amount Unsupplied - 1806   | 1807   | 2/24/2021 | Kids in Motion Physical Therapy PC     | Bill Payment | Bill | VENDBILL49478 | (33,076.50) 2/11/2021   | IDVAKI_Nov20A                           | Occupational Therapy F2F 02/11/2021  | Sandpoint      | ID |
| Amount Unsupplied - 1807   | 1807   | 2/24/2021 | Kids in Motion Physical Therapy PC     | Bill Payment | Bill | VENDBILL49615 | (3848.59) 2/18/2021     | IDVAKI_Nov20A                           | Occupational Therapy F2F 02/18/2021  | Sandpoint      | ID |
| Amount Unsupplied - 1807   | 1808   | 2/24/2021 | Kona Counseling Center                 | Bill Payment | Bill | VENDBILL49481 | (54,000.00) 2/11/2021   | IDVAKC_Jan21A                           | Psychosocial Rehabilitation F2F and Psychosocial Rehabilitation Online   | Kona           | ID |
| Amount Unsupplied - 1808   | 1809   | 2/24/2021 | MOTOR VUL LLC                          | Bill Payment | Bill | VENDBILL49508 | (5600.00) 2/1/2021      | TESTING DEPOSIT                         | Motor Va Private Event 01/28/2021  | Mtba Falls     | ID |
| Amount Unsupplied - 1809   | 1810   | 2/24/2021 | Network Interpreting Service           | Bill Payment | Bill | VENDBILL49610 | (31,076.00) 2/18/2021   | IDVANT_Jan21_Feb21A                     | Sign Language Interpretation Online  | Twin Falls     | ID |
| Amount Unsupplied - 1810   | 1811   | 2/24/2021 | Peiravicki Children's Therapy, LLC     | Bill Payment | Bill | VENDBILL49607 | (5250.00) 2/18/2021     | IDVAPC_Feb21A                           | Occupational Therapy Online  | Coeur d'Alene  | ID |
| Amount Unsupplied - 1811   | 1812   | 2/24/2021 | Sensory Healthcare Incorporated        | Bill Payment | Bill | VENDBILL49611 | (33,478.00) 2/18/2021   | IDVASH_Jan21A                           | Occupational Therapy Online  | Spokane Valley | WA |
| Amount Unsupplied - 1812   | 1813   | 2/24/2021 | UNTTED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL49484 | (822.22) 2/6/2021       | 0000766451061                           | Shipping Services  | CHICAGO        | IL |
| Amount Unsupplied - 1813   | 1814   | 2/24/2021 | United Parcel Service                  | Bill Payment | Bill | VENDBILL49617 | (884.52) 2/13/2021      | 0000766451071                           | Shipping Services  | Chicago        | IL |
| Amount Unsupplied - 1814   | 1815   | 2/24/2021 | ZOVO, INC. dba/TUTORME                 | Bill Payment | Bill | VENDBILL49483 | (323,000.00) 2/1/2021   | 149                                     | Equity Licenses, LMS Integration 01/29/2021  | Los Angeles    | CA |
| Amount Unsupplied - 1815   | 1820   | 3/9/2021  | Mtba Digital Learning Academy          | Bill Payment | Bill | VENDBILL51000 | (5345.00) 3/1/2021      | 602203-1                                | Student Courses 02/17/2021   | Boise          | ID |
| Amount Unsupplied - 1820   | 1821   | 3/9/2021  | ISB Educational Solutions, Inc.        | Bill Payment | Bill | VENDBILL51891 | (5150.20) 3/1/2021      | 20108928                                | Medicaid Administration Fee  | Boise          | ID |
| Amount Unsupplied - 1821   | 1823   | 3/11/2021 | AT&T Mobility                          | Bill Payment | Bill | VENDBILL52791 | (884.48) 3/1/2021       | 8317609820262021                        | Phone Bill 02/18/2021  | Carol Stream   | IL |
| Amount Unsupplied - 1823   | 1824   | 3/11/2021 | Blue Cross of Idaho                    | Bill Payment | Bill | VENDBILL52792 | (3127,313.65) 3/1/2021  | 21040000129                             | Coverage : 02/01/2021-02/28/2021   | Boise          | ID |
| Amount Unsupplied - 1824   | 1825   | 3/11/2021 | C Kyria                                | Bill Payment | Bill | VENDBILL52795 | (33,000.15) 3/4/2021    | ISDCK_Jan21_Feb21A                      | Speech Therapy Int-Evaluation F2F, Speech Therapy Int-Evaluation Online, Speech Therapy Online, Speech Therapy Re-Evaluation Online 03/04/2021 | McCall         | ID |
| Amount Unsupplied - 1825   | 1826   | 3/11/2021 | CenturyLink                            | Bill Payment | Bill | VENDBILL52793 | (3385.81) 3/1/2021      | 208321846130                            | Phone Services   | Phoenix        | AZ |
| Amount Unsupplied - 1826   | 182735 | 7/22/2020 | Virtual Technologies Group             | Bill Credit  | Bill | VENDBILL24130 | (5115.00) 7/13/2020     | 18367                                   | Laptop Package   | Lima           | OH |
| Amount Unsupplied - 182735 | 1828   | 3/11/2021 | Domain Listings                        | Bill Payment | Bill | VENDBILL52520 | (5228.00) 3/1/2021      | 242-1848-621621                         | Annual Website Domain Listing 02/16/2021   | Las Vegas      | NV |
| Amount Unsupplied - 1828   | 1829   | 3/11/2021 | Idaho Department of Health and Welfare | Bill Payment | Bill | VENDBILL52341 | (51,829.89) 3/1/2021    | Jan 2021 IDVA                           | Medicaid Billings  | Boise          | ID |
| Amount Unsupplied - 1829   | 1831   | 3/11/2021 | Idaho Digital Learning Academy         | Bill Payment | Bill | VENDBILL52340 | (31,575.00) 3/1/2021    | 602207-1                                | Student Courses 02/22/2021   | Boise          | ID |
| Amount Unsupplied - 1831   | 1832   | 3/11/2021 | Idaho Digital Learning Academy         | Bill Payment | Bill | VENDBILL52339 | (31,800.00) 3/1/2021    | 602207-2                                | Student Courses 02/22/2021   | Boise          | ID |
| Amount Unsupplied - 1832   | 1833   | 3/11/2021 | IDAH0 STATE BOARD OF EDUCATION         | Bill Payment | Bill | VENDBILL47246 | (58,688.19) 2/1/2021    | 2021-452-01                             | Authorizer Fees 02/01/2021   | Boise          | ID |
| Amount Unsupplied - 1833   | 1834   | 3/11/2021 | JOSTENS                                | Bill Payment | Bill | VENDBILL52794 | (822.52) 3/1/2021       | 25642451                                | Diploma, Back, Packaging, Handling, & Delivery 02/21/2021  | Chicago        | IL |
| Amount Unsupplied - 1834   | 1836   | 3/11/2021 | QUADRENT/NEOFUNDS BY SIEGFPOST         | Bill Payment | Bill | VENDBILL52343 | (3265.00) 3/1/2021      | 6195-021821                             | Postage 02/18/2021   | CABOL STREAM   | IL |
| Amount Unsupplied - 1836   | 1837   | 3/11/2021 | TransAmerica Employee Benefits         | Bill Payment | Bill | VENDBILL52789 | (5314.08) 3/1/2021      | 250406153                               | Employee Benefits 02/01/2021-02/28/2021  | Dallas         | TX |
| Amount Unsupplied - 1837   | 1838   | 3/11/2021 | Treasure Valley Coffee                 | Bill Payment | Bill | VENDBILL52342 | (853.53) 3/1/2021       | 21680723887                             | Office Supply  | Boise          | ID |
| Amount Unsupplied - 1838   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52774 | (325.69) 3/1/2021       | 2885139641                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52786 | (3165.91) 3/1/2021      | 2885146691                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52772 | (324.67) 3/1/2021       | 2885137431                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52777 | (317.88) 3/1/2021       | 2896567941                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52778 | (3103.75) 3/1/2021      | 2896607951                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52782 | (315.22) 3/1/2021       | 2896566661                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52781 | (37.03) 3/1/2021        | 2700168661                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52788 | (364.4) 3/1/2021        | 2702194091                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52783 | (393.3) 3/1/2021        | 2711238421                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52784 | (3144.00) 3/1/2021      | 2711317651                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52787 | (312.23) 3/1/2021       | 2711667551                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1839   | 3/11/2021 | Suplex Credit Plan                     | Bill Payment | Bill | VENDBILL52785 | (37.18) 3/1/2021        | 2728029751                              | Classroom Supplies   | Phoenix        | AZ |
| Amount Unsupplied - 1839   | 1840   | 3/18/2021 | A&R Case Management                    | Bill Payment | Bill | VENDBILL53947 | (51,704.12) 3/1/2021    | IDVACI_Feb21B                           | Behavior Intervention F2F  | Nampa          | ID |
| Amount Unsupplied - 1840   | 1841   | 3/18/2021 | Blue Cross of Idaho                    | Bill Payment | Bill | VENDBILL54307 | (313,458.48) 3/2/2021   | 21061000293                             | Coverage : 03/01/2021-03/31/2021   | Boise          | ID |
| Amount Unsupplied - 1841   | 1842   | 3/18/2021 | B McChesney                            | Bill Payment | Bill | VENDBILL53952 | (55,334.00) 3/1/2021    | IDVABM_Feb21A                           | Speech Therapy Online  | Boise          | ID |
| Amount Unsupplied - 1842   | 1844   | 3/18/2021 | Certified Languages International      | Bill Payment | Bill | VENDBILL54535 | (524.75) 3/1/2021       | 1845602821                              | Spanish 02/28/2021   | Portland       | OR |
| Amount Unsupplied - 1844   | 1845   | 3/18/2021 | Cerus Therapy LLC                      | Bill Payment | Bill | VENDBILL53958 | (31,770.00) 3/1/2021    | IDVACTI_Jan21A                          | Speech Therapy Online 02/25/2021   | Twin Falls     | ID |
| Amount Unsupplied - 1845   | 1846   | 3/18/2021 | Cintas, Inc. 8010                      | Bill Payment | Bill | VENDBILL54305 | (3266.67) 3/2/2021      | 4077286017                              | Supplies   | Chicago        | IL |
| Amount Unsupplied - 1846   | 1847   | 3/18/2021 | CTI Technology Fin Serv, Inc           | Bill Payment | Bill | VENDBILL54532 | (51,521.41) 3/6/2021    | 37334562                                | Insurance  | Pasadena       | CA |
| Amount Unsupplied - 1847   | 1848   | 3/18/2021 | D Michell                              | Bill Payment | Bill | VENDBILL54534 | (553.75) 3/8/2021       | IDVA-0055                               | ISAT assistance 03/08/2021   | Nampa          | ID |
| Amount Unsupplied - 1848   | 1850   | 3/18/2021 | eLama LLC                              | Bill Payment | Bill | VENDBILL54302 | (689.00) 3/1/2021       | IDVAIB_Jan21A                           | Speech Therapy Online 02/25/2021   | Lahi           | UT |
| Amount Unsupplied - 1850   | 1851   | 3/18/2021 | Environment Control of Boise, Inc.     | Bill Payment | Bill | VENDBILL53965 | (5399.00) 3/1/2021      | 2281283                                 | Monthly Maintenance  | Boise          | ID |





|                          |           |   |              |      |               |                        |           |                                    |   |                |    |
|--------------------------|-----------|---|--------------|------|---------------|------------------------|-----------|------------------------------------|---|----------------|----|
| 1934                     | 4/8/2021  | CenturyLink                             | Bill Payment | Bill | VENDBILL58331 | (3,385.00)             | 4/1/2021  | 1306B-031921                       | Phone Services  | Phoenix        | AZ |
| Amount Unsupplied - 1934 |           |   |              |      |               | <b>(3,385.00)</b>      |           |                                    |   |                |    |
| 1936                     | 4/8/2021  | Cintas, Inc. #610                       | Bill Payment | Bill | VENDBILL58332 | (3,236.67)             | 4/1/2021  | 409937163                          | Supplies  | Chicago        | IL |
| Amount Unsupplied - 1936 |           |   |              |      |               | <b>(3,236.67)</b>      |           |                                    |   |                |    |
| 1937                     | 4/8/2021  | INTEGRATED SECURITY RESOURCES, INC.     | Bill Payment | Bill | VENDBILL58334 | (5,229.00)             | 4/1/2021  | 232401                             | 3 months Biros Service 04/01/21-06/30/21                                | MERRIDIAN      | ID |
| Amount Unsupplied - 1937 |           |   |              |      |               | <b>(5,229.00)</b>      |           |                                    |   |                |    |
| 1938                     | 4/8/2021  | INTEGRATED SECURITY RESOURCES, INC.     | Bill Payment | Bill | VENDBILL58335 | (3,135.00)             | 4/1/2021  | 232421                             | 3 months Introsion Monitoring 04/01/21-06/30/21                         | MERRIDIAN      | ID |
| Amount Unsupplied - 1938 |           |   |              |      |               | <b>(3,135.00)</b>      |           |                                    |   |                |    |
| 1939                     | 4/8/2021  | JOSTENS                                 | Bill Payment | Bill | VENDBILL58330 | (51,477.46)            | 4/1/2021  | 2990872                            | Black Cover, Packaging, Handling, and Delivery 03/22/2021               | Chicago        | IL |
| Amount Unsupplied - 1939 |           |   |              |      |               | <b>(51,477.46)</b>     |           |                                    |   |                |    |
| 1940                     | 4/8/2021  | QUADRENT/NEOFUNDS BY NEOFPOST           | Bill Payment | Bill | VENDBILL58333 | (31,304.77)            | 4/1/2021  | 7900440807695 MAR                  | Postage 03/21/2021  | CABOT STREAM   | IL |
| Amount Unsupplied - 1940 |           |   |              |      |               | <b>(31,304.77)</b>     |           |                                    |   |                |    |
| 1941                     | 4/8/2021  | UNITED PARCEL SERVICE                   | Bill Payment | Bill | VENDBILL58336 | (538.26)               | 4/1/2021  | 000076651131                       | Shipping Services   | CHICAGO        | IL |
| Amount Unsupplied - 1941 |           |   |              |      |               | <b>(538.26)</b>        |           |                                    |   |                |    |
| 1942                     | 4/15/2021 | Student                                 | Bill Payment | Bill | VENDBILL58858 | (51,500.00)            | 4/8/2021  | scholarship                        |   | Hayden         | ID |
| Amount Unsupplied - 1942 |           |   |              |      |               | <b>(51,500.00)</b>     |           |                                    |   |                |    |
| 1943                     | 4/15/2021 | ACADEMIC EXCELLENCE, INC.               | Bill Payment | Bill | VENDBILL59519 | (57.65)                | 4/6/2021  | 94196                              | ID Cards 04/06/2021   | NASHVILLE      | TN |
| Amount Unsupplied - 1943 |           |   |              |      |               | <b>(57.65)</b>         |           |                                    |   |                |    |
| 1944                     | 4/15/2021 | BOE - Boise Office Equipment, Inc.      | Bill Payment | Bill | VENDBILL58921 | (887.58)               | 4/1/2021  | IN2563622                          | Contract Overage Charge for 01/09/2021 to 02/08/2021 average period     | Atlanta        | GA |
| Amount Unsupplied - 1944 |           |   |              |      |               | <b>(887.58)</b>        |           |                                    |   |                |    |
| 1945                     | 4/15/2021 | BOE - Boise Office Equipment, Inc.      | Bill Payment | Bill | VENDBILL58920 | (51.23)                | 4/1/2021  | IN2564089                          | Contract Overage Charge for 02/09/2021 to 03/08/2021 average period     | Atlanta        | GA |
| Amount Unsupplied - 1945 |           |   |              |      |               | <b>(51.23)</b>         |           |                                    |   |                |    |
| 1946                     | 4/15/2021 | Certified Languages International       | Bill Payment | Bill | VENDBILL59188 | (551.75)               | 4/1/2021  | 184503121                          | Spanish 03/31/2021  | Portland       | OR |
| Amount Unsupplied - 1946 |           |   |              |      |               | <b>(551.75)</b>        |           |                                    |   |                |    |
| 1947                     | 4/15/2021 | D Michell                               | Bill Payment | Bill | VENDBILL59189 | (51,995.00)            | 4/2/2021  | IDVA-0057                          | ISAT Assistance 04/02/2021  | Nampa          | ID |
| Amount Unsupplied - 1947 |           |   |              |      |               | <b>(51,995.00)</b>     |           |                                    |   |                |    |
| 1948                     | 4/15/2021 | J WOLVERTON DBA D FARLAND ENTERTAINMENT | Bill Payment | Bill | VENDBILL58919 | (3,000.00)             | 4/1/2021  | 0315201                            | Speaking Fee for talking to School Students 03/19/2021                  | Saint George   | UT |
| Amount Unsupplied - 1948 |           |   |              |      |               | <b>(3,000.00)</b>      |           |                                    |   |                |    |
| 1949                     | 4/15/2021 | JOSTENS                                 | Bill Payment | Bill | VENDBILL59187 | (3719.47)              | 4/1/2021  | 2048291                            | Diploma, Honors Package, Packaging, Handling, and Delivery 03/25/2021   | Chicago        | IL |
| Amount Unsupplied - 1949 |           |   |              |      |               | <b>(3,719.47)</b>      |           |                                    |   |                |    |
| 1950                     | 4/15/2021 | JOSTENS                                 | Bill Payment | Bill | VENDBILL59186 | (335.58)               | 4/1/2021  | 2598194                            | Diploma, Packaging, Handling, and Delivery 03/25/2021                   | Chicago        | IL |
| Amount Unsupplied - 1950 |           |   |              |      |               | <b>(335.58)</b>        |           |                                    |   |                |    |
| 1951                     | 4/15/2021 | JOSTENS                                 | Bill Payment | Bill | VENDBILL59183 | (398.47)               | 4/2/2021  | 1503850                            | Insight School of Idaho, Packaging, Handling, and Delivery 04/02/2021   | Chicago        | IL |
| Amount Unsupplied - 1951 |           |   |              |      |               | <b>(398.47)</b>        |           |                                    |   |                |    |
| 1952                     | 4/15/2021 | Sundance Investments, L.L.L.P.          | Bill Payment | Bill | VENDBILL59764 | (527,300.72)           | 4/9/2021  | 708-04821                          | Monthly Rent  | Meridian       | ID |
| Amount Unsupplied - 1952 |           |   |              |      |               | <b>(527,300.72)</b>    |           |                                    |   |                |    |
| 1953                     | 4/15/2021 | TransAmerica Employee Benefits          | Bill Payment | Bill | VENDBILL58922 | (534,000)              | 4/1/2021  | 250439878                          | Employee Benefits 03/01/2021-03/31/2021                                 | Dallas         | TX |
| Amount Unsupplied - 1953 |           |   |              |      |               | <b>(534,000)</b>       |           |                                    |   |                |    |
| 1954                     | 4/21/2021 | A&R Case Management                     | Bill Payment | Bill | VENDBILL60924 | (54,015.01)            | 4/16/2021 | IDVAAC_Feb21_Apr21A                | Behavior Intervention F2F   | Nampa          | ID |
| Amount Unsupplied - 1954 |           |   |              |      |               | <b>(54,015.01)</b>     |           |                                    |   |                |    |
| 1955                     | 4/21/2021 | Access Behavioral Health Services, Inc  | Bill Payment | Bill | VENDBILL60909 | (5136.20)              | 4/13/2021 | IDVAABH_Mar21A                     | Psychosocial Rehabilitation F2F   | Boise          | ID |
| Amount Unsupplied - 1955 |           |   |              |      |               | <b>(5,136.20)</b>      |           |                                    |   |                |    |
| 1956                     | 4/21/2021 | A Maple                                 | Bill Payment | Bill | VENDBILL60899 | (57,507.50)            | 4/15/2021 | AmadaMapleMar2021                  | School Psychologist   | Windsor        | CO |
| Amount Unsupplied - 1956 |           |   |              |      |               | <b>(57,507.50)</b>     |           |                                    |   |                |    |
| 1957                     | 4/21/2021 | A Gabros                                | Bill Payment | Bill | VENDBILL60910 | (5373.00)              | 4/7/2021  | IDVAAG_Jan21A                      | Psychological Int-Evaluation F2F  | Rothrum        | ID |
| Amount Unsupplied - 1957 |           |   |              |      |               | <b>(5,373.00)</b>      |           |                                    |   |                |    |
| 1958                     | 4/21/2021 | B McChesney                             | Bill Payment | Bill | VENDBILL60914 | (512,166.00)           | 4/12/2021 | IDVAABM_Feb21_Mar21A               | Speech Therapy Online   | Boise          | ID |
| Amount Unsupplied - 1958 |           |   |              |      |               | <b>(512,166.00)</b>    |           |                                    |   |                |    |
| 1959                     | 4/21/2021 | CTI Technology Fin Serv, Inc            | Bill Payment | Bill | VENDBILL60903 | (5156.74)              | 4/5/2021  | 37519496                           | Insurance   | Pasadena       | CA |
| Amount Unsupplied - 1959 |           |   |              |      |               | <b>(5,156.74)</b>      |           |                                    |   |                |    |
| 1960                     | 4/21/2021 | Environment Control of Boise, Inc.      | Bill Payment | Bill | VENDBILL60499 | (5,399.00)             | 4/1/2021  | 221E153                            | Monthly Maintenance   | Boise          | ID |
| Amount Unsupplied - 1960 |           |   |              |      |               | <b>(5,399.00)</b>      |           |                                    |   |                |    |
| 1961                     | 4/21/2021 | Environment Control of Boise, Inc.      | Bill Payment | Bill | VENDBILL60501 | (5,200.00)             | 4/1/2021  | 221E140                            | Monthly Maintenance   | Boise          | ID |
| Amount Unsupplied - 1961 |           |   |              |      |               | <b>(5,200.00)</b>      |           |                                    |   |                |    |
| 1962                     | 4/21/2021 | Farell Lindley-Kosher, MYTRL            | Bill Payment | Bill | VENDBILL60922 | (511,325.30)           | 4/16/2021 | IDVAFK_Jan21_Feb21A                | Occupational Therapy Online   | Boise          | ID |
| Amount Unsupplied - 1962 |           |   |              |      |               | <b>(511,325.30)</b>    |           |                                    |   |                |    |
| 1963                     | 4/21/2021 | Global Teletherapy Inc                  | Bill Payment | Bill | VENDBILL60915 | (53,910.15)            | 4/8/2021  | IDVAGT_Jan21_Mar21A                | Occupational Therapy Online and Speech Therapy Online 04/08/2021        | Baltimore      | MD |
| Amount Unsupplied - 1963 |           |   |              |      |               | <b>(53,910.15)</b>     |           |                                    |   |                |    |
| 1964                     | 4/21/2021 | H Harper                                | Bill Payment | Bill | VENDBILL60904 | (5374.39)              | 4/13/2021 | IDVAHB_Mar21_Apr21A                | Behavior Intervention F2F 04/13/2021                                    | Rupert         | ID |
| Amount Unsupplied - 1964 |           |   |              |      |               | <b>(5,374.39)</b>      |           |                                    |   |                |    |
| 1965                     | 4/21/2021 | Human Dynamics                          | Bill Payment | Bill | VENDBILL60911 | (51,988.14)            | 4/14/2021 | IDVAED_Sep20_Feb21A                | Behavior Intervention F2F   | Idaho Falls    | ID |
| Amount Unsupplied - 1965 |           |   |              |      |               | <b>(51,988.14)</b>     |           |                                    |   |                |    |
| 1966                     | 4/21/2021 | Idaho Department of Health and Welfare  | Bill Payment | Bill | VENDBILL60900 | (51,179.04)            | 4/5/2021  | February 2021 IDVA                 | Medical Billings  | Boise          | ID |
| Amount Unsupplied - 1966 |           |   |              |      |               | <b>(51,179.04)</b>     |           |                                    |   |                |    |
| 1967                     | 4/21/2021 | Idaho Department of Health and Welfare  | Bill Payment | Bill | VENDBILL60928 | (52,392.24)            | 4/16/2021 | April 2021 IDVA                    | Medical Billings  | Boise          | ID |
| Amount Unsupplied - 1967 |           |   |              |      |               | <b>(52,392.24)</b>     |           |                                    |   |                |    |
| 1968                     | 4/21/2021 | Idaho Pediatric Therapy Clinic          | Bill Payment | Bill | VENDBILL60908 | (575.00)               | 4/8/2021  | IDVAIP_Mar21A                      | Physical Therapy Online 04/08/2021                                      | Meridian       | ID |
| Amount Unsupplied - 1968 |           |   |              |      |               | <b>(575.00)</b>        |           |                                    |   |                |    |
| 1969                     | 4/21/2021 | JUMP START                              | Bill Payment | Bill | VENDBILL60907 | (54,655.00)            | 4/16/2021 | IDVAIS_Mar21_Apr21A                | Physical Therapy Online and Speech Therapy Online                       | COEUR D'ALENE  | ID |
| Amount Unsupplied - 1969 |           |   |              |      |               | <b>(54,655.00)</b>     |           |                                    |   |                |    |
| 1970                     | 4/21/2021 | McGraw Hill Education                   | Bill Payment | Bill | VENDBILL60902 | (398.76)               | 4/5/2021  | 11749468001                        | Aids Add-On 3 Month Subscription 04/05/2021                             | Chicago        | IL |
| Amount Unsupplied - 1970 |           |   |              |      |               | <b>(398.76)</b>        |           |                                    |   |                |    |
| 1971                     | 4/21/2021 | M Grace                                 | Bill Payment | Bill | VENDBILL60903 | (5839.15)              | 4/5/2021  | IDVAAM_Feb21A                      | Behavior Intervention Online  | Boise          | ID |
| Amount Unsupplied - 1971 |           |   |              |      |               | <b>(5,839.15)</b>      |           |                                    |   |                |    |
| 1972                     | 4/21/2021 | Network Interpreting Service            | Bill Payment | Bill | VENDBILL60902 | (5672.50)              | 4/7/2021  | IDVANT_Mar21_Apr21A                | Sign Language Interpretation Online                                     | Twin Falls     | ID |
| Amount Unsupplied - 1972 |           |   |              |      |               | <b>(5,672.50)</b>      |           |                                    |   |                |    |
| 1973                     | 4/21/2021 | Periwinkle Children's Therapy, LLC      | Bill Payment | Bill | VENDBILL60923 | (51,065.00)            | 4/13/2021 | IDVAF_C_Mar21A                     | Occupational Therapy Online   | Coeur d'Alene  | ID |
| Amount Unsupplied - 1973 |           |   |              |      |               | <b>(51,065.00)</b>     |           |                                    |   |                |    |
| 1974                     | 4/21/2021 | S MALLETT                               | Bill Payment | Bill | VENDBILL60905 | (54,941.93)            | 4/14/2021 | IDVASAB_Mar21_Apr21A               | Behavior Intervention Online 04/14/2021                                 | BOISE          | ID |
| Amount Unsupplied - 1974 |           |   |              |      |               | <b>(54,941.93)</b>     |           |                                    |   |                |    |
| 1975                     | 4/21/2021 | S Bolle                                 | Bill Payment | Bill | VENDBILL60913 | (54,496.98)            | 4/12/2021 | IDVASB_Feb21_Mar21A                | Behavior Intervention Online 04/12/2021                                 | Nampa          | ID |
| Amount Unsupplied - 1975 |           |   |              |      |               | <b>(54,496.98)</b>     |           |                                    |   |                |    |
| 1976                     | 4/21/2021 | Shred-it USA LLC                        | Bill Payment | Bill | VENDBILL60906 | (5403.26)              | 4/1/2021  | 838740058                          | Shredding Service   | Chicago        | IL |
| Amount Unsupplied - 1976 |           |   |              |      |               | <b>(5,403.26)</b>      |           |                                    |   |                |    |
| 1977                     | 4/21/2021 | Synegy Healthcare Incorporated          | Bill Payment | Bill | VENDBILL60912 | (56,172.40)            | 4/14/2021 | IDVASH_Mar21A                      | Occupational Therapy Online   | Spokane Valley | WA |
| Amount Unsupplied - 1977 |           |   |              |      |               | <b>(56,172.40)</b>     |           |                                    |   |                |    |
| 1978                     | 4/21/2021 | UNITED PARCEL SERVICE                   | Bill Payment | Bill | VENDBILL60498 | (533.94)               | 4/3/2021  | 000076651141                       | Shipping Services   | CHICAGO        | IL |
| Amount Unsupplied - 1978 |           |   |              |      |               | <b>(533.94)</b>        |           |                                    |   |                |    |
| 1979                     | 4/21/2021 | Zayo Group, LLC                         | Bill Payment | Bill | VENDBILL60497 | (3984.72)              | 4/1/2021  | 201600025964                       | Telecommunication Service 03/01/2021                                    | Dallas         | TX |
| Amount Unsupplied - 1979 |           |   |              |      |               | <b>(3,984.72)</b>      |           |                                    |   |                |    |
| 1980                     | 4/21/2021 | K12 MANAGEMENT INC                      | Bill Payment | Bill | VENDBILL26290 | (51,000,000.00)        | 9/14/2020 | IDVA - 520006321 - OLS (Sept 2020) | IDVA - 520006321 - OLS (Sept 2020)                                      | HERNDON        | VA |
| Amount Unsupplied - 1980 |           |   |              |      |               | <b>(51,000,000.00)</b> |           |                                    |   |                |    |
| 1981                     | 4/29/2021 | BOE - Boise Office Equipment, Inc.      | Bill Payment | Bill | VENDBILL61456 | (5,190.28)             | 4/19/2021 | IN2578132                          | Contract overage charge for the 03/09/2021 to 04/08/2021 average period | Atlanta        | GA |
| Amount Unsupplied - 1981 |           |   |              |      |               | <b>(5,190.28)</b>      |           |                                    |   |                |    |





|   |           |   |              |      |               |  |   |               |    |
|---|-----------|---|--------------|------|---------------|--|---|---------------|----|
| 2039<br>Amount Unapplied - 2039<br>2040 | 5/12/2021 | Blue Cross of Idaho                       | Bill Payment | Bill | VENDBILL65917 | (5131,082.10) 5/1/2021 21082000461<br><b>(5131,082.10)</b>       | Coverage : 04/01/2021-04/30/2021  | Boise         | ID |
| 2040<br>Amount Unapplied - 2040<br>2041 | 5/12/2021 | CenturyLink                               | Bill Payment | Bill | VENDBILL64405 | (3,386.65) 5/1/2021 1306B-041921<br><b>(3,386.65)</b>            | Phone Services  | Phoenix       | AZ |
| 2041<br>Amount Unapplied - 2041<br>2042 | 5/12/2021 | Childre's Therapy & Learning Co.          | Bill Payment | Bill | VENDBILL64824 | (5,674.00) 5/7/2021 IDVACT_Apr21A<br><b>(5,674.00)</b>           | Occupational Therapy Online   | Engle         | ID |
| 2042<br>Amount Unapplied - 2042<br>2043 | 5/12/2021 | D.Michell                                 | Bill Payment | Bill | VENDBILL64406 | (33,042.90) 5/1/2021 IDVA-0099<br><b>(33,042.90)</b>             | ISAT assistance 04/19/2021  | Nampa         | ID |
| 2043<br>Amount Unapplied - 2043<br>2044 | 5/12/2021 | Environment Control of Boise, Inc.        | Bill Payment | Bill | VENDBILL64300 | (3,999.00) 5/1/2021 221E1-600<br><b>(3,999.00)</b>               | Monthly Maintenance   | Boise         | ID |
| 2044<br>Amount Unapplied - 2044<br>2045 | 5/12/2021 | Family Support Services of North Idaho    | Bill Payment | Bill | VENDBILL64826 | (33,330.78) 5/7/2021 IDVAFS_Apr21A<br><b>(33,330.78)</b>         | Behavior Intervention Online  | Coeur d'Alene | ID |
| 2045<br>Amount Unapplied - 2045<br>2046 | 5/12/2021 | Global Teletherapy.                       | Bill Payment | Bill | VENDBILL64821 | (35,631.25) 5/7/2021 IDVAGT_Mar21_Apr21A<br><b>(35,631.25)</b>   | Equipment OT Kit, Occupational Therapy Online, and Speech Therapy Online 05/07/2021           | Baltimore     | MD |
| 2046<br>Amount Unapplied - 2046<br>2047 | 5/12/2021 | HIGH O'BRIAN YOUTH LEADERSHIP             | Bill Payment | Bill | VENDBILL64815 | (5,225.00) 5/1/2021 172363<br><b>(5,225.00)</b>                  | HBVP Registration Fee 04/29/2021  | Pasadena      | CA |
| 2047<br>Amount Unapplied - 2047<br>2048 | 5/12/2021 | H Harper                                  | Bill Payment | Bill | VENDBILL64817 | (5,400.21) 5/7/2021 IDVAIBL_May21A<br><b>(5,400.21)</b>          | Behavior Intervention F2F 05/07/2021  | Rupert        | ID |
| 2048<br>Amount Unapplied - 2048<br>2049 | 5/12/2021 | ISB Educational Solutions, Inc.           | Bill Payment | Bill | VENDBILL64409 | (5,715.24) 5/1/2021 2019004<br><b>(5,715.24)</b>                 | Medicaid Administration Fee   | Boise         | ID |
| 2049<br>Amount Unapplied - 2049<br>2050 | 5/12/2021 | Idaho School Boards Association, Inc.     | Bill Payment | Bill | VENDBILL65763 | \$0.00 5/1/2021 4121<br><b>\$0.00</b>                            | Annual Convention Registration 10/16/2020   | Boise         | ID |
| 2050<br>Amount Unapplied - 2050<br>2051 | 5/12/2021 | JOSTENS                                   | Bill Payment | Bill | VENDBILL65762 | (672.58) 5/1/2021 2691465<br><b>(672.58)</b>                     | Insight School of Idaho, Packaging, Handling, and Delivery 04/30/2021                         | Chicago       | IL |
| 2051<br>Amount Unapplied - 2051<br>2052 | 5/12/2021 | Network Interpreting Service              | Bill Payment | Bill | VENDBILL64822 | (51,376.00) 5/4/2021 IDVAINT_Apr21C<br><b>(51,376.00)</b>        | Sign Language Interpretation Online   | Twin Falls    | ID |
| 2052<br>Amount Unapplied - 2052<br>2053 | 5/12/2021 | Powerschool Group, LLC                    | Bill Payment | Bill | VENDBILL64816 | (324,334.75) 5/1/2021 INY248189<br><b>(324,334.75)</b>           | Powerschool SIS Maintenance and Support 01/27/2021  | San Francisco | CA |
| 2053<br>Amount Unapplied - 2053<br>2054 | 5/12/2021 | QUADMENT NEOFUNES BY NEOPORT              | Bill Payment | Bill | VENDBILL64299 | (51,574.61) 5/1/2021 6195-042021<br><b>(51,574.61)</b>           | Postage 04/20/2021  | CAROL STREAM  | IL |
| 2054<br>Amount Unapplied - 2054<br>2055 | 5/12/2021 | RENEE ELLIS DBA SIGN GYPSIES BOISE        | Bill Payment | Bill | VENDBILL64810 | (399.00) 5/1/2021 708-042721<br><b>(399.00)</b>                  | Graduation Package 05/01/2021   | Nampa         | ID |
| 2055<br>Amount Unapplied - 2055<br>2056 | 5/12/2021 | STEEL MEMORIAL MEDICAL CENTER             | Bill Payment | Bill | VENDBILL64812 | (666.25) 5/1/2021 IDVASM_Mar21A<br><b>(666.25)</b>               | Occupational Therapy Online and Physical Therapy Online                                       | Salmon        | ID |
| 2056<br>Amount Unapplied - 2056<br>2057 | 5/12/2021 | Shred-U.S.A. LLC                          | Bill Payment | Bill | VENDBILL65761 | (403.26) 5/1/2021 8181931680<br><b>(403.26)</b>                  | Shredding Service   | Chicago       | IL |
| 2057<br>Amount Unapplied - 2057<br>2058 | 5/12/2021 | Speech Therapy Services LLC               | Bill Payment | Bill | VENDBILL64819 | (325.00) 5/3/2021 IDVAST_Mar21A<br><b>(325.00)</b>               | Speech Therapy Records Review 05/03/2021  | Piscataway    | ID |
| 2058<br>Amount Unapplied - 2058<br>2059 | 5/12/2021 | State Insurance Fund                      | Bill Payment | Bill | VENDBILL65765 | (55,366.00) 5/5/2021 24955436<br><b>(55,366.00)</b>              | Payroll Report Premium 05/05/2021   | Boise         | ID |
| 2059<br>Amount Unapplied - 2059<br>2060 | 5/12/2021 | Sundance Investments, L.L.P.              | Bill Payment | Bill | VENDBILL65766 | (327,300.72) 5/8/2021 708-690821<br><b>(327,300.72)</b>          | Monthly Rent  | Meridian      | ID |
| 2060<br>Amount Unapplied - 2060<br>2061 | 5/12/2021 | Tandy Therapy, LLC                        | Bill Payment | Bill | VENDBILL64823 | (35,819.84) 5/4/2021 IDVATT_Mar21A<br><b>(35,819.84)</b>         | Occupational Therapy Online and Speech Therapy Online 05/04/2021                              | Post Falls    | ID |
| 2061<br>Amount Unapplied - 2061<br>2062 | 5/12/2021 | TetraAmerica Employee Benefits            | Bill Payment | Bill | VENDBILL64412 | (5,314.08) 5/1/2021 250474105<br><b>(5,314.08)</b>               | Employee Benefit 04/01/2021-04/30/2021  | Dallas        | TX |
| 2062<br>Amount Unapplied - 2062<br>2074 | 5/12/2021 | Zayo Group, LLC                           | Bill Payment | Bill | VENDBILL65759 | (3970.38) 5/1/2021 202105902964<br><b>(3970.38)</b>              | Telecommunication Service 05/01/2021  | Dallas        | TX |
| 2074<br>Amount Unapplied - 2074<br>2075 | 5/19/2021 | AAR Case Management                       | Bill Payment | Bill | VENDBILL66719 | (9,655.34) 5/14/2021 IDVAAC_May21A<br><b>(9,655.34)</b>          | Behavior Intervention F2F   | Nampa         | ID |
| 2075<br>Amount Unapplied - 2075<br>2076 | 5/19/2021 | B McChesney                               | Bill Payment | Bill | VENDBILL66720 | (82,125.00) 5/12/2021 IDVAIBL_Mar21_Apr21A<br><b>(82,125.00)</b> | Speech Therapy Online   | Boise         | ID |
| 2076<br>Amount Unapplied - 2076<br>2077 | 5/19/2021 | CIT Technology Fin Serv, Inc              | Bill Payment | Bill | VENDBILL66715 | (3,156.74) 5/9/2021 37799818<br><b>(3,156.74)</b>                | Insurance   | Pasadena      | CA |
| 2077<br>Amount Unapplied - 2077<br>2078 | 5/19/2021 | COGNA, INC.                               | Bill Payment | Bill | VENDBILL66712 | (51,200.00) 5/1/2021 00143911<br><b>(51,200.00)</b>              | Membership Fee 04/15/2021   | Atlanta       | GA |
| 2078<br>Amount Unapplied - 2078<br>2079 | 5/19/2021 | CRT Children's Services LLC               | Bill Payment | Bill | VENDBILL66727 | (32,793.00) 5/14/2021 IDVACC_Apr21A<br><b>(32,793.00)</b>        | Behavior Intervention F2F   | Moscow        | ID |
| 2079<br>Amount Unapplied - 2079<br>2080 | 5/19/2021 | Certified Languages International         | Bill Payment | Bill | VENDBILL66139 | (542.75) 5/1/2021 1845603021<br><b>(542.75)</b>                  | Chinese Mandarin and Spanish 04/30/2020   | Portland      | OR |
| 2080<br>Amount Unapplied - 2080<br>2081 | 5/19/2021 | Cetra Therapy LLC                         | Bill Payment | Bill | VENDBILL66726 | (51,753.20) 5/12/2021 IDVACTB_Apr21A<br><b>(51,753.20)</b>       | Speech Therapy Online 05/12/2021  | Twin Falls    | ID |
| 2081<br>Amount Unapplied - 2081<br>2082 | 5/19/2021 | D.Michell                                 | Bill Payment | Bill | VENDBILL66723 | (33,370.50) 5/14/2021 IDVA-0099<br><b>(33,370.50)</b>            | ISAT Assistance 05/14/2021  | Nampa         | ID |
| 2082<br>Amount Unapplied - 2082<br>2083 | 5/19/2021 | Family Support Services of North Idaho    | Bill Payment | Bill | VENDBILL66732 | (52,478.72) 5/13/2021 IDVAFS_Apr21B<br><b>(52,478.72)</b>        | Behavior Intervention Online  | Coeur d'Alene | ID |
| 2083<br>Amount Unapplied - 2083<br>2084 | 5/19/2021 | Global Teletherapy Inc                    | Bill Payment | Bill | VENDBILL66731 | (5,483.25) 5/13/2021 IDVAGT_Apr21A<br><b>(5,483.25)</b>          | Equipment OT Kit, Occupational Therapy Online, and Speech Therapy Online 05/13/2021           | Baltimore     | MD |
| 2084<br>Amount Unapplied - 2084<br>2085 | 5/19/2021 | Idaho Digital Learning Academy            | Bill Payment | Bill | VENDBILL66714 | (990.00) 5/10/2021 602211-1<br><b>(990.00)</b>                   | Student Courses 05/10/2021  | Boise         | ID |
| 2085<br>Amount Unapplied - 2085<br>2086 | 5/19/2021 | Idaho Pediatric Therapy Clinic            | Bill Payment | Bill | VENDBILL66716 | (3,221.60) 5/12/2021 IDVAIF_Oct20_Mar21A<br><b>(3,221.60)</b>    | Physical Therapy Online 05/12/2021  | Meridian      | ID |
| 2086<br>Amount Unapplied - 2086<br>2087 | 5/19/2021 | JOSTENS                                   | Bill Payment | Bill | VENDBILL66713 | (33,334.70) 5/4/2021 26431600<br><b>(33,334.70)</b>              | Insight School of Idaho, Packaging, Handling, and Delivery 05/04/2021                         | Chicago       | IL |
| 2087<br>Amount Unapplied - 2087<br>2088 | 5/19/2021 | JUMP START                                | Bill Payment | Bill | VENDBILL66722 | (52,610.00) 5/13/2021 IDVAIS_Apr21A<br><b>(52,610.00)</b>        | Speech Therapy Online   | COEUR D'ALENE | ID |
| 2088<br>Amount Unapplied - 2088<br>2089 | 5/19/2021 | M.Bell                                    | Bill Payment | Bill | VENDBILL66724 | (57,139.52) 5/14/2021 IDVAMB_Mar21_Apr21A<br><b>(57,139.52)</b>  | Behavior Intervention F2F 05/14/2021  | Abol          | ID |
| 2089<br>Amount Unapplied - 2089<br>2090 | 5/19/2021 | Network Interpreting Service              | Bill Payment | Bill | VENDBILL66725 | (6072.50) 5/11/2021 IDVAINT_May21A<br><b>(6072.50)</b>           | Sign Language Interpretation Online   | Twin Falls    | ID |
| 2090<br>Amount Unapplied - 2090<br>2091 | 5/19/2021 | North Idaho College Harding Family Center | Bill Payment | Bill | VENDBILL66138 | (32,060.00) 5/5/2021 WFT94818<br><b>(32,060.00)</b>              | Idaho Virtual Academy Room Rental   | Coeur d'Alene | ID |
| 2091<br>Amount Unapplied - 2091<br>2092 | 5/19/2021 | Periwinkle Children's Therapy, LLC        | Bill Payment | Bill | VENDBILL66720 | (31,060.00) 5/13/2021 IDVAFC_Apr21A<br><b>(31,060.00)</b>        | Occupational Therapy Online   | Coeur d'Alene | ID |
| 2092<br>Amount Unapplied - 2092<br>2093 | 5/19/2021 | Primary Therapy Source                    | Bill Payment | Bill | VENDBILL66718 | (5,647.50) 5/14/2021 IDVAFTS_Mar21_Apr21A<br><b>(5,647.50)</b>   | Occupational Therapy F2F, Occupational Therapy Online, and Physical Therapy Online 05/14/2021 | Twin Falls    | ID |



|                         |           |  |              |      |               |  |   |                |    |
|-------------------------|-----------|--|--------------|------|---------------|--|---|----------------|----|
| 2179                    | 6/16/2021 | Blue Cross of Idaho                    | Bill Payment | Bill | VENDBILL7458  | (5131,232.45) 6/1/2021 708-053121                                | Coverage : 05/01/2021-05/31/2021  | Boise          | ID |
| Amount Unsuppl'd - 2179 |           |  |              |      |               | <b>(5131,232.45)</b>   |   |                |    |
| 2180                    | 6/16/2021 | CAMP HPEPO PEDIATRIC THERAPY LLC       | Bill Payment | Bill | VENDBILL7466  | (5245.00) 6/3/2021 IDVACHP_Apr20_May21A                          | Physical Therapy Online   | BLACKFOOT      | ID |
| Amount Unsuppl'd - 2180 |           |  |              |      |               | <b>(5245.00)</b>   |   |                |    |
| 2181                    | 6/16/2021 | Student                                | Bill Payment | Bill | VENDBILL7476  | (5500.00) 6/1/2021 Student                                       | IDVA Workpack Scholarship 05/28/2021                                      | Saltmon        | ID |
| Amount Unsuppl'd - 2181 |           |  |              |      |               | <b>(5500.00)</b>   |   |                |    |
| 2182                    | 6/16/2021 | Student                                | Bill Payment | Bill | VENDBILL7478  | (51,500.00) 6/1/2021 1.14E-08                                    | Insight of Idaho Scholarship 05/28/2021                                   | Blackfoot      | ID |
| Amount Unsuppl'd - 2182 |           |  |              |      |               | <b>(51,500.00)</b>   |   |                |    |
| 2183                    | 6/16/2021 | COGNIA INC.                            | Bill Payment | Bill | VENDBILL7485  | (51,200.00) 6/8/2021 00164103                                    | Membership Fee 06/08/2021   | Atlanta        | GA |
| Amount Unsuppl'd - 2183 |           |  |              |      |               | <b>(51,200.00)</b>   |   |                |    |
| 2184                    | 6/16/2021 | CRT Children's Services LLC            | Bill Payment | Bill | VENDBILL7493  | (52,401.00) 6/9/2021 IDVACC_May21A                               | Behavior Intervention F2F   | Moscow         | ID |
| Amount Unsuppl'd - 2184 |           |  |              |      |               | <b>(52,401.00)</b>   |   |                |    |
| 2185                    | 6/16/2021 | CenturyLink                            | Bill Payment | Bill | VENDBILL7453  | (5386.65) 6/1/2021 1306B-051921                                  | Phone Services  | Phoenix        | AZ |
| Amount Unsuppl'd - 2185 |           |  |              |      |               | <b>(5386.65)</b>   |   |                |    |
| 2186                    | 6/16/2021 | Certified Languages International      | Bill Payment | Bill | VENDBILL7482  | (524.75) 6/1/2021 1845055121                                     | Chinese, Mandarin, Cherokee, and Spanish 05/31/2021                       | Portland       | OR |
| Amount Unsuppl'd - 2186 |           |  |              |      |               | <b>(524.75)</b>  |   |                |    |
| 2187                    | 6/16/2021 | Children's Therapy Plac, Inc           | Bill Payment | Bill | VENDBILL7498  | (5773.50) 6/10/2021 IDVACTP_May21A                               | Occupational Therapy Online   | Boise          | ID |
| Amount Unsuppl'd - 2187 |           |  |              |      |               | <b>(5773.50)</b>   |   |                |    |
| 2188                    | 6/16/2021 | Ciera Therapy LLC                      | Bill Payment | Bill | VENDBILL7467  | (51,320.00) 6/2/2021 IDVACTB_Apr21_May21A                        | Speech Therapy Online 06/02/2021  | Twin Falls     | ID |
| 2189                    | 6/16/2021 | Ciera Therapy LLC                      | Bill Payment | Bill | VENDBILL7499  | (51,320.00) 6/4/2021 IDVACTB_May21A                              | Speech Therapy Online 06/04/2021  | Twin Falls     | ID |
| Amount Unsuppl'd - 2188 |           |  |              |      |               | <b>(51,320.00)</b>   |   |                |    |
| 2190                    | 6/16/2021 | Deadwood Designs, Inc                  | Bill Payment | Bill | VENDBILL7484  | (5925.00) 6/8/2021 080621A                                       | Logos and Crew shirts 06/08/2021  | Garden City    | ID |
| Amount Unsuppl'd - 2190 |           |  |              |      |               | <b>(5925.00)</b>   |   |                |    |
| 2191                    | 6/16/2021 | Edisonium Inc.                         | Bill Payment | Bill | VENDBILL7492  | (54,089.30) 6/9/2021 Q-338880-P                                  | Courseware 06/09/2021   | Chicago        | IL |
| Amount Unsuppl'd - 2191 |           |  |              |      |               | <b>(54,089.30)</b>   |   |                |    |
| 2192                    | 6/16/2021 | Environment Control of Boise, Inc.     | Bill Payment | Bill | VENDBILL7456  | (5,399.00) 6/1/2021 22E1561                                      | Monthly Maintenance   | Boise          | ID |
| Amount Unsuppl'd - 2192 |           |  |              |      |               | <b>(5,399.00)</b>  |   |                |    |
| 2193                    | 6/16/2021 | Family Support Services of North Idaho | Bill Payment | Bill | VENDBILL7474  | (54,866.86) 6/3/2021 IDVAFS_May21A                               | Behavior Intervention Online  | Coeur d'Alene  | ID |
| Amount Unsuppl'd - 2193 |           |  |              |      |               | <b>(54,866.86)</b>   |   |                |    |
| 2194                    | 6/16/2021 | Global Teletherapy Inc                 | Bill Payment | Bill | VENDBILL7475  | (52,665.00) 6/2/2021 IDVAGT_Mar21_May21A                         | Occupational Therapy Online and Speech Therapy Online 06/02/2021          | Baltimore      | MD |
| 2195                    | 6/16/2021 | Global Teletherapy Inc                 | Bill Payment | Bill | VENDBILL7500  | (52,383.60) 6/4/2021 IDVAGT_Apr21_May21A                         | Occupational Therapy Online and Speech Therapy Online 06/04/2021          | Baltimore      | MD |
| Amount Unsuppl'd - 2194 |           |  |              |      |               | <b>(54,448.60)</b>   |   |                |    |
| 2196                    | 6/16/2021 | H Harper                               | Bill Payment | Bill | VENDBILL7463  | (5413.12) 6/1/2021 IDVAFBL_May21C                                | Behavior Intervention F2F 06/01/2021                                      | Rupert         | ID |
| Amount Unsuppl'd - 2196 |           |  |              |      |               | <b>(5413.12)</b>   |   |                |    |
| 2197                    | 6/16/2021 | ISB Educational Solutions, Inc.        | Bill Payment | Bill | VENDBILL7451  | (51,855.89) 6/1/2021 2019015                                     | Medicaid Administration Fee   | Boise          | ID |
| 2198                    | 6/16/2021 | ISB Educational Solutions, Inc.        | Bill Payment | Bill | VENDBILL7457  | (51,256.02) 6/1/2021 2019001                                     | Medicaid Administration Fee   | Boise          | ID |
| Amount Unsuppl'd - 2197 |           |  |              |      |               | <b>(53,111.91)</b>   |   |                |    |
| 2199                    | 6/16/2021 | Idaho Pediatric Therapy Clinic         | Bill Payment | Bill | VENDBILL7504  | (5299.94) 6/9/2021 IDVAIP_Apr21_May21A                           | Physical Therapy Online 06/09/2021  | Meridian       | ID |
| Amount Unsuppl'd - 2199 |           |  |              |      |               | <b>(5299.94)</b>   |   |                |    |
| 2200                    | 6/16/2021 | Student                                | Bill Payment | Bill | VENDBILL7477  | (51,200.00) 6/1/2021 NEBS SCHOLARSHIP                            | IDVA First Generation 05/28/2021  | Lewiston       | ID |
| Amount Unsuppl'd - 2200 |           |  |              |      |               | <b>(51,200.00)</b>   |   |                |    |
| 2201                    | 6/16/2021 | JOSTENS                                | Bill Payment | Bill | VENDBILL7454  | (510.47) 6/1/2021 2627528  | Diploma, Packaging, Handling, and Delivery 05/12/2021                     | Chicago        | IL |
| Amount Unsuppl'd - 2201 |           |  |              |      |               | <b>(510.47)</b>  |   |                |    |
| 2202                    | 6/16/2021 | JUMP START                             | Bill Payment | Bill | VENDBILL7503  | (53,780.00) 6/4/2021 IDVAJS_May21A                               | Speech Therapy Online   | COEUR D'ALENE  | ID |
| Amount Unsuppl'd - 2202 |           |  |              |      |               | <b>(53,780.00)</b>   |   |                |    |
| 2203                    | 6/16/2021 | Kona Counseling Center                 | Bill Payment | Bill | VENDBILL7468  | (56,640.00) 6/3/2021 IDVAKC_Apr21_May21A                         | Psychosocial Rehabilitation F2F and Psychosocial Rehabilitation Online    | Kona           | ID |
| 2204                    | 6/16/2021 | Kona Counseling Center                 | Bill Payment | Bill | VENDBILL7494  | (54,340.00) 6/9/2021 IDVAKC_Mar21_Apr21A                         | Psychosocial Rehabilitation F2F and Psychosocial Rehabilitation Online    | Kona           | ID |
| Amount Unsuppl'd - 2203 |           |  |              |      |               | <b>(510,980.00)</b>  |   |                |    |
| 2205                    | 6/16/2021 | M Kerin                                | Bill Payment | Bill | VENDBILL7450  | (5254.50) 6/1/2021 reinv 052421                                  | Lunch and Dinner Per Diem 05/24/2021                                      | AMERICAN FALLS | ID |
| Amount Unsuppl'd - 2205 |           |  |              |      |               | <b>(5254.50)</b>   |   |                |    |
| 2206                    | 6/16/2021 | Student                                | Bill Payment | Bill | VENDBILL7479  | (5300.00) 6/1/2021 Student                                       | IDVA Workpack Scholarship 05/28/2021                                      | Saltmon        | ID |
| Amount Unsuppl'd - 2206 |           |  |              |      |               | <b>(5300.00)</b>   |   |                |    |
| 2207                    | 6/16/2021 | M Grace                                | Bill Payment | Bill | VENDBILL7497  | (5619.68) 6/10/2021 IDVAKM_Jan21B                                | Behavior Intervention Online  | Boise          | ID |
| Amount Unsuppl'd - 2207 |           |  |              |      |               | <b>(5619.68)</b>   |   |                |    |
| 2208                    | 6/16/2021 | North Star Child Development Center    | Bill Payment | Bill | VENDBILL7464  | (52,202.50) 6/1/2021 IDVANSS_Apr21A                              | Habilitative Skills F2F   | Coeur D'Alene  | ID |
| 2209                    | 6/16/2021 | North Star Child Development Center    | Bill Payment | Bill | VENDBILL7486  | (51,884.10) 6/10/2021 IDVANSS_May21A                             | Habilitative Skills F2F   | Coeur D'Alene  | ID |
| Amount Unsuppl'd - 2208 |           |  |              |      |               | <b>(54,176.60)</b>   |   |                |    |
| 2210                    | 6/16/2021 | Northwest Nazarene University          | Bill Payment | Bill | VENDBILL7481  | (52,203.00) 6/1/2021 12963-340                                   | Venue Rentals and Labor Charges 05/24/2021                                | Nampa          | ID |
| Amount Unsuppl'd - 2210 |           |  |              |      |               | <b>(52,203.00)</b>   |   |                |    |
| 2211                    | 6/16/2021 | Peri Health Clinic                     | Bill Payment | Bill | VENDBILL7487  | (53,203.05) 6/4/2021 IDVAPL_May21A                               | Behavior Intervention F2F 06/04/2021                                      | Ammon          | ID |
| Amount Unsuppl'd - 2211 |           |  |              |      |               | <b>(53,203.05)</b>   |   |                |    |
| 2212                    | 6/16/2021 | Periwinkle Children's Therapy, LLC     | Bill Payment | Bill | VENDBILL7489  | (5795.00) 6/4/2021 IDVAPC_May21A                                 | Occupational Therapy Online   | Coeur d'Alene  | ID |
| Amount Unsuppl'd - 2212 |           |  |              |      |               | <b>(5795.00)</b>   |   |                |    |
| 2213                    | 6/16/2021 | Primary Therapy Source                 | Bill Payment | Bill | VENDBILL7490  | (5210.00) 6/10/2021 IDVAPTS_May21A                               | Physical Therapy Online 06/10/2021  | Twin Falls     | ID |
| Amount Unsuppl'd - 2213 |           |  |              |      |               | <b>(5210.00)</b>   |   |                |    |
| 2214                    | 6/16/2021 | QUADRENT INFOLINKS BY NEOFPOST         | Bill Payment | Bill | VENDBILL7462  | (51,028.43) 6/1/2021 6195-052121                                 | Postage 05/21/2021  | CAROL STREAM   | IL |
| Amount Unsuppl'd - 2214 |           |  |              |      |               | <b>(51,028.43)</b>   |   |                |    |
| 2215                    | 6/16/2021 | S MALLETT                              | Bill Payment | Bill | VENDBILL7472  | (53,156.60) 6/1/2021 IDVASAR_May21A                              | Behavior Intervention Online 05/27/2021                                   | Meridian       | ID |
| Amount Unsuppl'd - 2215 |           |  |              |      |               | <b>(53,156.60)</b>   |   |                |    |
| 2216                    | 6/16/2021 | S Bode                                 | Bill Payment | Bill | VENDBILL7470  | (55,017.69) 6/1/2021 IDVASB_May21A                               | Behavior Intervention Online 06/01/2021                                   | Nampa          | ID |
| Amount Unsuppl'd - 2216 |           |  |              |      |               | <b>(55,017.69)</b>   |   |                |    |
| 2217                    | 6/16/2021 | State Insurance Fund                   | Bill Payment | Bill | VENDBILL7459  | (510,000.00) 6/2/2021 58368-070121                               | Workers' Compensation and Employers Liability Insurance Policy 06/02/2021 | Boise          | ID |
| Amount Unsuppl'd - 2217 |           |  |              |      |               | <b>(510,000.00)</b>  |   |                |    |
| 2218                    | 6/16/2021 | Synergy Healthcare Incorporated        | Bill Payment | Bill | VENDBILL7488  | (5606.32) 6/9/2021 IDVASH_Apr21B                                 | Occupational Therapy Online   | Spokane Valley | WA |
| Amount Unsuppl'd - 2218 |           |  |              |      |               | <b>(5606.32)</b>   |   |                |    |
| 2219                    | 6/16/2021 | Student                                | Bill Payment | Bill | VENDBILL7480  | (5300.00) 6/1/2021 Student                                       | IDVA Workpack Scholarship 05/28/2021                                      | Saltmon        | ID |
| Amount Unsuppl'd - 2219 |           |  |              |      |               | <b>(5300.00)</b>   |   |                |    |
| 2220                    | 6/16/2021 | TransAmerica Employee Benefits         | Bill Payment | Bill | VENDBILL7455  | (5314.86) 6/1/2021 708-053121                                    | Employee Benefits 05/01/2021  | Dallas         | TX |
| Amount Unsuppl'd - 2220 |           |  |              |      |               | <b>(5314.86)</b>   |   |                |    |
| 2221                    | 6/16/2021 | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL7461  | (581.56) 6/1/2021 000976651201                                   | Shipping Services   | CHICAGO        | IL |
| 2222                    | 6/16/2021 | UNITED PARCEL SERVICE                  | Bill Payment | Bill | VENDBILL7483  | (532.46) 6/1/2021 000976651221                                   | Shipping Services   | CHICAGO        | IL |
| Amount Unsuppl'd - 2221 |           |  |              |      |               | <b>(514.02)</b>  |   |                |    |
| 2223                    | 6/16/2021 | Zayo Group, LLC                        | Bill Payment | Bill | VENDBILL7465  | (5955.33) 6/1/2021 25964-060121                                  | Telecommunication Service 06/01/2021                                      | Dallas         | TX |
| Amount Unsuppl'd - 2223 |           |  |              |      |               | <b>(5955.33)</b>   |   |                |    |
| 2224                    | 6/23/2021 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL29223 | (3999,800.50) 10/14/2020 IDVA - 520006515 - Materials (Oct 2020) | IDVA - 520006515 - Materials (Oct 2020)                                   | HERNDON        | VA |
| 2225                    | 6/23/2021 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL29225 | (312,700.00) 10/14/2020 IDVA - 52000616 - Computers (Oct 2020)   | IDVA - 52000616 - Computers (Oct 2020)                                    | HERNDON        | VA |
| 2226                    | 6/23/2021 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL29688 | (1324,300.00) 10/21/2020 IDVA - 200054309 - Computers Renewal    | IDVA - 200054309 - Computers Renewal                                      | HERNDON        | VA |
| 2227                    | 6/23/2021 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL29623 | (512,000.00) 10/21/2020 IDVA - 200054309 - Bill Content          | IDVA - 200054309 - Bill Content   | HERNDON        | VA |
| 2228                    | 6/23/2021 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL33857 | (4471,437.00) 11/25/2020 IDVA - 003-200 - Mkt (Oct 2020)         | IDVA - 003-200 - Management & Technology (Oct 2020)                       | HERNDON        | VA |
| 2229                    | 6/23/2021 | K12 MANAGEMENT INC                     | Bill Payment | Bill | VENDBILL33860 | (1294,568.00) 11/25/2020 IDVA - Inv 003-103 - OLS (Nov 2020)     | IDVA - Inv 003-103 - Online Learning System (Nov 2020)                    | HERNDON        | VA |

|                                      |           |  |              |      |               |                       |            |  |  |               |    |
|--------------------------------------|-----------|--|--------------|------|---------------|-----------------------|------------|--|--|---------------|----|
| 2319                                 | 6/23/2021 | K12 MANAGEMENT INC   | Bill Payment | Bill | VENDBILL33858 | (5223.070.00)         | 11/23/2020 | IDVA - INV-003-45 - Computers (Nov 2020)               | IDVA - INV-003-45 - Computers (Nov 2020)   | HERNDON       | VA |
| 2319                                 | 6/23/2021 | K12 MANAGEMENT INC   | Bill Payment | Bill | VENDBILL33862 | (6219.829.50)         | 11/23/2020 | IDVA - INV-003-78 - Materials (Nov 2020)               | IDVA - INV-003-78 - Materials (Nov 2020)   | HERNDON       | VA |
| 2319                                 | 6/23/2021 | K12 MANAGEMENT INC   | Bill Payment | Bill | VENDBILL37524 | (5205.867.50)         | 12/14/2020 | IDVA - INV-003-48 - Computers (Dec 2020)               | IDVA - INV-003-48 - Computers (Dec 2020)   | HERNDON       | VA |
| 2319                                 | 6/23/2021 | K12 MANAGEMENT INC   | Bill Payment | Bill | VENDBILL37522 | (5165.182.50)         | 12/14/2020 | IDVA - INV-003-48 - Materials (Dec 2020)               | IDVA - INV-003-48 - Materials (Dec 2020)   | HERNDON       | VA |
| 2319                                 | 6/23/2021 | K12 MANAGEMENT INC   | Bill Payment | Bill | VENDBILL37686 | (5370.803.00)         | 10/15/2020 | IDVA - Inv 003-532 - Online Learning System (Dec 2020) | IDVA - Inv 003-532 - Online Learning System (Dec 2020)   | HERNDON       | VA |
| <b>Amount Unsupplied - 2319</b>      |           |  |              |      |               | <b>(52,500.00.00)</b> |            |  |  |               |    |
| 2220                                 | 6/23/2021 | BOE - Boise Office Equipment, Inc.                         | Bill Payment | Bill | VENDBILL72470 | (5355.41)             | 6/1/2021   | IN2561616  | Xerox Ink 03/30/2021   | Atlanta       | GA |
| 2220                                 | 6/23/2021 | BOE - Boise Office Equipment, Inc.                         | Bill Payment | Bill | VENDBILL72983 | (592.21)              | 6/1/2021   | IN2561619  | Xerox Ink 03/30/2021   | Atlanta       | GA |
| <b>Amount Unsupplied - 2220</b>      |           |  |              |      |               | <b>(5355.41)</b>      |            |  |  |               |    |
| 2221                                 | 6/23/2021 | B McChesney  | Bill Payment | Bill | VENDBILL72696 | (99,091.00)           | 6/9/2021   | IDVAIBM_May21_Jun21A                                   | Speech Therapy Online  | Boise         | ID |
| <b>Amount Unsupplied - 2221</b>      |           |  |              |      |               | <b>(99,091.00)</b>    |            |  |  |               |    |
| 2222                                 | 6/23/2021 | C Kyrias   | Bill Payment | Bill | VENDBILL72995 | (99,399.96)           | 6/8/2021   | IDVACK_Apr21A  | Speech Therapy In-Evaluation Online, Speech Therapy Online, and Speech Therapy Re-Evaluation Online 06/08/2021 | McCall        | ID |
| 2222                                 | 6/23/2021 | C Kyrias   | Bill Payment | Bill | VENDBILL72993 | (510,213.60)          | 6/17/2021  | IDVACK_Apr21_May21A                                    | Speech Therapy In-Evaluation Online, Speech Therapy Online, and Speech Therapy Re-Evaluation Online 06/17/2021 | McCall        | ID |
| <b>Amount Unsupplied - 2222</b>      |           |  |              |      |               | <b>(1,199,613.56)</b> |            |  |  |               |    |
| 2223                                 | 6/23/2021 | CIT Technology Fu Serv, Inc                                | Bill Payment | Bill | VENDBILL72461 | (51,207.93)           | 6/5/2021   | 37888541   | Insurance  | Pasadena      | CA |
| <b>Amount Unsupplied - 2223</b>      |           |  |              |      |               | <b>(51,207.93)</b>    |            |  |  |               |    |
| 2224                                 | 6/23/2021 | CORPORATION OF GONZAGA UNIVERSITY D/B/A GONZAGA UNIVERSITY | Bill Payment | Bill | VENDBILL72457 | (52,300.00)           | 6/1/2021   | 52912223   | IDVA Academic Excellence Scholarship 05/28/2021  | Spokane       | WA |
| <b>Amount Unsupplied - 2224</b>      |           |  |              |      |               | <b>(52,300.00)</b>    |            |  |  |               |    |
| 2225                                 | 6/23/2021 | CollegeBoard   | Bill Payment | Bill | VENDBILL72469 | (5390.00)             | 6/15/2021  | EP00854790   | Used AP Exams, and AP Late Order Fee SubCharge 06/15/2021  | New York      | NY |
| <b>Amount Unsupplied - 2225</b>      |           |  |              |      |               | <b>(5390.00)</b>      |            |  |  |               |    |
| 2226                                 | 6/23/2021 | Comm-Core, LLC   | Bill Payment | Bill | VENDBILL72471 | (5385.94)             | 6/15/2021  | 1048729  | Extension, Voicemail, and Maintenance on Corded Phones 06/01/2021-06/30/2021                                   | Columbus      | OH |
| <b>Amount Unsupplied - 2226</b>      |           |  |              |      |               | <b>(5385.94)</b>      |            |  |  |               |    |
| 2227                                 | 6/23/2021 | Global Teletherapy,  | Bill Payment | Bill | VENDBILL72464 | (51,556.85)           | 6/17/2021  | IDVAGT_May21A  | Occupational Therapy Online and Speech Therapy Online 06/17/2021   | Baltimore     | MD |
| <b>Amount Unsupplied - 2227</b>      |           |  |              |      |               | <b>(51,556.85)</b>    |            |  |  |               |    |
| 2228                                 | 6/23/2021 | Human Dynamics   | Bill Payment | Bill | VENDBILL72459 | (51,308.46)           | 6/17/2021  | IDVAIED_Mar21A   | Behavior Intervention F2F  | Mtalo Falls   | ID |
| <b>Amount Unsupplied - 2228</b>      |           |  |              |      |               | <b>(51,308.46)</b>    |            |  |  |               |    |
| 2229                                 | 6/23/2021 | INTEGRATION INC.   | Bill Payment | Bill | VENDBILL72460 | (51,073.80)           | 6/17/2021  | 210615   | Check Printing Services 06/17/2021   | ENFIELD       | CT |
| <b>Amount Unsupplied - 2229</b>      |           |  |              |      |               | <b>(51,073.80)</b>    |            |  |  |               |    |
| 2230                                 | 6/23/2021 | ISB Educational Solutions, Inc.                            | Bill Payment | Bill | VENDBILL72475 | (5453.50)             | 6/12/2021  | 20190949   | Medical Administration Fee   | Minneapolis   | MN |
| <b>Amount Unsupplied - 2230</b>      |           |  |              |      |               | <b>(5453.50)</b>      |            |  |  |               |    |
| 2231                                 | 6/23/2021 | Mtalo School Boards Association, Inc.                      | Bill Payment | Bill | VENDBILL72694 | (58,505.24)           | 6/1/2021   | 747  | ISBA Annual Membership Dues July 2021-June 2022 05/20/2021   | Boise         | ID |
| <b>Amount Unsupplied - 2231</b>      |           |  |              |      |               | <b>(58,505.24)</b>    |            |  |  |               |    |
| 2232                                 | 6/23/2021 | M Grace  | Bill Payment | Bill | VENDBILL72473 | (5258.20)             | 6/17/2021  | IDVAMG_Jan21C  | Functional Behavior Analysis F2F   | Boise         | ID |
| <b>Amount Unsupplied - 2232</b>      |           |  |              |      |               | <b>(5258.20)</b>      |            |  |  |               |    |
| 2233                                 | 6/23/2021 | NORTHIDAHO COLLEGE   | Bill Payment | Bill | VENDBILL72472 | (51,200.00)           | 6/1/2021   | 0288158  | IDVA Career and Technical Education Scholarship 05/26/2021   | Coeur D Alene | ID |
| 2233                                 | 6/23/2021 | NORTHIDAHO COLLEGE   | Bill Payment | Bill | VENDBILL72463 | (5000.00)             | 6/1/2021   | 0298641  | IDVA Impact Scholarship 05/26/2021   | Coeur D Alene | ID |
| <b>Amount Unsupplied - 2233</b>      |           |  |              |      |               | <b>(51,800.00)</b>    |            |  |  |               |    |
| 2234                                 | 6/23/2021 | ROCKY MOUNTAIN COLLEGE                                     | Bill Payment | Bill | VENDBILL72462 | (51,000.00)           | 6/1/2021   | 0719J1400  | IDVA J Athlete Excellence in Online Learning Scholarship 05/28/2021  | Billings      | MT |
| <b>Amount Unsupplied - 2234</b>      |           |  |              |      |               | <b>(51,000.00)</b>    |            |  |  |               |    |
| 2235                                 | 6/23/2021 | Tandy Therapy, LLC   | Bill Payment | Bill | VENDBILL72997 | (512,482.80)          | 6/30/2021  | IDVATT_Feb21_Apr21A                                    | Occupational Therapy Online, Speech Therapy Online, and Speech Therapy Re-Evaluation Online 06/30/2021         | Post Falls    | ID |
| <b>Amount Unsupplied - 2235</b>      |           |  |              |      |               | <b>(512,482.80)</b>   |            |  |  |               |    |
| 2236                                 | 6/23/2021 | Treasure Valley Coffee                                     | Bill Payment | Bill | VENDBILL72474 | (509.57)              | 6/17/2021  | 21660753291  | Office Supply  | Boise         | ID |
| <b>Amount Unsupplied - 2236</b>      |           |  |              |      |               | <b>(509.57)</b>       |            |  |  |               |    |
| 2237                                 | 6/23/2021 | UNIVERSITY OF MOBILE                                       | Bill Payment | Bill | VENDBILL72456 | (5600.00)             | 6/1/2021   | 410191   | IDVA Impact Scholarship 05/28/2021   | MOBILE        | AL |
| <b>Amount Unsupplied - 2237</b>      |           |  |              |      |               | <b>(5600.00)</b>      |            |  |  |               |    |
| 2238                                 | 6/23/2021 | Virtual Technologies Group                                 | Bill Payment | Bill | VENDBILL72467 | (5600.00)             | 6/14/2021  | MSP-189316   | Remote Backup  | Columbus      | OH |
| <b>Amount Unsupplied - 2238</b>      |           |  |              |      |               | <b>(5600.00)</b>      |            |  |  |               |    |
| 2242                                 | 6/30/2021 | C Kyrias   | Bill Payment | Bill | VENDBILL75108 | (5394.40)             | 6/24/2021  | IDVACK_May21A  | Speech Therapy Online 06/24/2021   | McCall        | ID |
| <b>Amount Unsupplied - 2242</b>      |           |  |              |      |               | <b>(5394.40)</b>      |            |  |  |               |    |
| 2243                                 | 6/30/2021 | Cintas, Inc. 8010  | Bill Payment | Bill | VENDBILL74645 | (5206.67)             | 6/22/2021  | 408760745  | Supplies   | Chicago       | IL |
| <b>Amount Unsupplied - 2243</b>      |           |  |              |      |               | <b>(5206.67)</b>      |            |  |  |               |    |
| 2244                                 | 6/30/2021 | Farell Lindley-Kessler, M/TRL                              | Bill Payment | Bill | VENDBILL75171 | (533,143.35)          | 6/24/2021  | IDVAFK_Feb21_Jun21A                                    | Occupational Therapy Online  | Boise         | ID |
| <b>Amount Unsupplied - 2244</b>      |           |  |              |      |               | <b>(533,143.35)</b>   |            |  |  |               |    |
| 2245                                 | 6/30/2021 | Gail M Kiding M/ CCC-SLP, Inc                              | Bill Payment | Bill | VENDBILL75100 | (51,244.88)           | 6/24/2021  | IDDGA_Apr21_May21A                                     | Speech Therapy Online 06/24/2021   | Mtalo Falls   | ID |
| <b>Amount Unsupplied - 2245</b>      |           |  |              |      |               | <b>(51,244.88)</b>    |            |  |  |               |    |
| 2246                                 | 6/30/2021 | Global Teletherapy,  | Bill Payment | Bill | VENDBILL75107 | (5169.00)             | 6/24/2021  | IDVAGT_May21B  | Occupational Therapy Online 06/24/2021   | Baltimore     | MD |
| <b>Amount Unsupplied - 2246</b>      |           |  |              |      |               | <b>(5169.00)</b>      |            |  |  |               |    |
| 2247                                 | 6/30/2021 | Human Dynamics   | Bill Payment | Bill | VENDBILL75103 | (5748.78)             | 6/24/2021  | IDVAIED_Apr21_May21A                                   | Behavior Intervention F2F  | Mtalo Falls   | ID |
| <b>Amount Unsupplied - 2247</b>      |           |  |              |      |               | <b>(5748.78)</b>      |            |  |  |               |    |
| 2248                                 | 6/30/2021 | JOSTENS  | Bill Payment | Bill | VENDBILL74638 | (510.50)              | 6/14/2021  | 26717388   | Diploma, Packaging, Handling, and Delivery 06/14/2021  | Chicago       | IL |
| <b>Amount Unsupplied - 2248</b>      |           |  |              |      |               | <b>(510.50)</b>       |            |  |  |               |    |
| 2249                                 | 6/30/2021 | M Bell   | Bill Payment | Bill | VENDBILL75109 | (53,430.92)           | 6/24/2021  | IDVAMB_May21A  | Behavior Intervention F2F 06/24/2021   | Abol          | ID |
| <b>Amount Unsupplied - 2249</b>      |           |  |              |      |               | <b>(53,430.92)</b>    |            |  |  |               |    |
| 2250                                 | 6/30/2021 | M Grace  | Bill Payment | Bill | VENDBILL75102 | (53,162.95)           | 6/24/2021  | IDVAMG_May21A  | Behavior Intervention Online   | Boise         | ID |
| <b>Amount Unsupplied - 2250</b>      |           |  |              |      |               | <b>(53,162.95)</b>    |            |  |  |               |    |
| 2251                                 | 6/30/2021 | Primary Therapy Source                                     | Bill Payment | Bill | VENDBILL75106 | (5546.00)             | 6/24/2021  | IDVAPTS_Ox20_May21A                                    | Occupational Therapy F2F, Occupational Therapy Online, Physical Therapy Online 06/24/2021                      | Twin Falls    | ID |
| <b>Amount Unsupplied - 2251</b>      |           |  |              |      |               | <b>(5546.00)</b>      |            |  |  |               |    |
| 2252                                 | 6/30/2021 | SUSAN ANNE FITZELL D/B/A AIMB EDUCATIONAL PROGRAMS LLC     | Bill Payment | Bill | VENDBILL75099 | (57,195.00)           | 6/23/2021  | AHD201-31  | Best Practices in Co-Teaching and Collaboration 06/23/2021   | Manchester    | NH |
| <b>Amount Unsupplied - 2252</b>      |           |  |              |      |               | <b>(57,195.00)</b>    |            |  |  |               |    |
| 2253                                 | 6/30/2021 | Speech Therapy Services LLC                                | Bill Payment | Bill | VENDBILL75105 | (57,988.01)           | 6/24/2021  | IDVAST_May21A  | Occupational Therapy Online and Speech Therapy Online 06/24/2021   | Pocatello     | ID |
| <b>Amount Unsupplied - 2253</b>      |           |  |              |      |               | <b>(57,988.01)</b>    |            |  |  |               |    |
| 2254                                 | 6/30/2021 | THE SALVATION ARMY   | Bill Payment | Bill | VENDBILL74637 | (5032.50)             | 6/1/2021   | Mtalo Graduation '21                                   | Theatre and Worship Center, Theater Technician, and Online Ticketing Service Fee 05/24/2021                    | Coeur D Alene | ID |
| <b>Amount Unsupplied - 2254</b>      |           |  |              |      |               | <b>(5032.50)</b>      |            |  |  |               |    |
| 2255                                 | 6/30/2021 | Tandy Therapy, LLC   | Bill Payment | Bill | VENDBILL75101 | (5585.60)             | 6/24/2021  | IDVATT_Apr21A  | Speech Therapy Online 06/24/2021   | Post Falls    | ID |
| <b>Amount Unsupplied - 2255</b>      |           |  |              |      |               | <b>(5585.60)</b>      |            |  |  |               |    |
| 2256                                 | 6/30/2021 | UNITED PARCEL SERVICE                                      | Bill Payment | Bill | VENDBILL75110 | (520.17)              | 6/12/2021  | 000976651241   | Shipping Services  | CIRCAGO       | IL |
| <b>Amount Unsupplied - 2256</b>      |           |  |              |      |               | <b>(520.17)</b>       |            |  |  |               |    |
| 2257                                 | 6/30/2021 | Verizon Wireless   | Bill Payment | Bill | VENDBILL74640 | (511,160.62)          | 6/16/2021  | 988291464  | Phone Bill 05/17/2021-06/16/2021   | Dallas        | TX |
| <b>Amount Unsupplied - 2257</b>      |           |  |              |      |               | <b>(511,160.62)</b>   |            |  |  |               |    |
| 2258                                 | 6/30/2021 | Virtual Technologies Group                                 | Bill Payment | Bill | VENDBILL74636 | (5210.62)             | 6/18/2021  | 189418   | Printer  | Columbus      | OH |
| <b>Amount Unsupplied - 2258</b>      |           |  |              |      |               | <b>(5210.62)</b>      |            |  |  |               |    |
| 268464621                            | 3/1/2021  | Suplex Credit Plan   | Bill Credit  | Bill | VENDBILL52776 | (52.62)               | 3/1/2021   | 205524100  | Classroom Supplies   | Phoenix       | AZ |
| 268464621                            | 3/1/2021  | Suplex Credit Plan   | Bill Credit  | Bill | VENDBILL52772 | (52.49)               | 3/1/2021   | 208517134  | Classroom Supplies   | Phoenix       | AZ |
| 268464621                            | 3/1/2021  | Suplex Credit Plan   | Bill Credit  | Bill | VENDBILL52775 | (52.34)               | 3/1/2021   | 209058661  | Classroom Supplies   | Phoenix       | AZ |
| 268464621                            | 3/1/2021  | Suplex Credit Plan   | Bill Credit  | Bill | VENDBILL52773 | (52.17)               | 3/1/2021   | 209001271  | Classroom Supplies   | Phoenix       | AZ |
| 268464621                            | 3/1/2021  | Suplex Credit Plan   | Bill Credit  | Bill | VENDBILL52780 | (52.19)               | 3/1/2021   | 209636741  | Classroom Supplies   | Phoenix       | AZ |
| 268464621                            | 3/1/2021  | Suplex Credit Plan   | Bill Credit  | Bill | VENDBILL52779 | (51.24)               | 3/1/2021   | 209669301  | Classroom Supplies   | Phoenix       | AZ |
| <b>Amount Unsupplied - 268464621</b> |           |  |              |      |               | <b>(014.24)</b>       |            |  |  |               |    |
| 2713639                              | 6/3/2021  | D.L. Evans Visa  | Bill Payment | Bill | VENDBILL68932 | (55,722.56)           | 5/27/2021  | IDVA - Credit card # 4297 05ay 2021                    | Visa Credit Card Charges 05/27/2021  | Card Stream   | IL |
| 2713639                              | 6/3/2021  | D.L. Evans Visa  | Bill Payment | Bill | VENDBILL69767 | (51,805.88)           | 6/7/2021   | IDVA - Credit card # 4297 *May 2021 **                 | Visa Credit Card Charges 06/07/2021  | Card Stream   | IL |
| <b>Amount Unsupplied - 2713639</b>   |           |  |              |      |               | <b>(56,328.44)</b>    |            |  |  |               |    |



|      |            |                   |                |        |            |             |   |         |    |
|------|------------|-------------------|----------------|--------|------------|-------------|---|---------|----|
| 1366 | 8/26/2020  | C Fabu            | Expense Report | 455.00 | 8/23/2020  | EXP-108-164 | PD Course reimbursement   | Mediant | ID |
| 1368 | 8/26/2020  | E Ball            | Expense Report | 23.91  | 8/18/2020  | EXP-108-160 | Teaching Materials  | Mediant | ID |
| 1361 | 8/26/2020  | J Abaker          | Expense Report | 120.00 | 8/20/2020  | EXP-108-161 | SEL course initiation expense   | Mediant | ID |
| 1364 | 8/26/2020  | K Biglow          | Expense Report | 182.75 | 8/18/2020  | EXP-108-157 | Classroom lesson plan resources, professional development credit  | Mediant | ID |
| 1363 | 8/26/2020  | K Green           | Expense Report | 60.00  | 8/18/2020  | EXP-108-158 | NEU book study PD credit  | Mediant | ID |
| 1365 | 8/26/2020  | M Banton          | Expense Report | 60.00  | 8/17/2020  | EXP-108-154 | PD Reimbursement for EEPDS3MS - Implementing Social Emotional Learning Into the School  | Mediant | ID |
| 1366 | 8/26/2020  | S Hartney         | Expense Report | 311.45 | 8/22/2020  | EXP-108-163 | Internet/Office Supplies/Credit reimbursement   | Mediant | ID |
| 1367 | 8/26/2020  | S Davies          | Expense Report | 60.00  | 8/18/2020  | EXP-108-156 | Continuing Education  | Mediant | ID |
| 1370 | 9/9/2020   | B Hillway         | Expense Report | 60.00  | 9/4/2020   | EXP-108-171 | Credit Reimbursement  | Mediant | ID |
| 1382 | 9/9/2020   | C Bovey           | Expense Report | 99.00  | 9/1/2020   | EXP-108-165 | Professional Development: NNU 4 Credits: 2 Courses  | Mediant | ID |
| 1385 | 9/9/2020   | J Brossa          | Expense Report | 345.00 | 9/2/2020   | EXP-108-168 | Sept. 2020 supplies, PD, and internet   | Mediant | ID |
| 1392 | 9/16/2020  | M Martin          | Expense Report | 207.99 | 9/10/2020  | EXP-108-172 | Internet Reimbursement  | Mediant | ID |
| 1397 | 9/16/2020  | T Bannister       | Expense Report | 55.00  | 9/10/2020  | EXP-108-173 | Administrative professional development & office supplies   | Mediant | ID |
| 1404 | 9/23/2020  | A With            | Expense Report | 353.69 | 9/15/2020  | EXP-108-174 | Curriculum/College Course   | Mediant | ID |
| 1405 | 9/23/2020  | A McCurdy         | Expense Report | 97.14  | 9/17/2020  | EXP-108-175 | Background Check for new Employee   | Mediant | ID |
| 1407 | 9/23/2020  | C Pearson         | Expense Report | 28.25  | 9/18/2020  | EXP-108-177 | Laptop stand for K12 computer and screencastomatic subscription to create videos for curriculum support and to answer student questions | Mediant | ID |
| 1408 | 9/23/2020  | C Laker           | Expense Report | 57.99  | 9/18/2020  | EXP-108-176 | background check  | Mediant | ID |
| 1413 | 9/23/2020  | J Abaker          | Expense Report | 31.25  | 9/18/2020  | EXP-108-178 | Fingerprinting background check and beginning of the year school supplies   | Mediant | ID |
| 1414 | 9/23/2020  | L Grant           | Expense Report | 138.78 | 9/20/2020  | EXP-108-179 | Laptop, Intervention Plan Funds   | Mediant | ID |
| 1419 | 9/29/2020  | A McCurdy         | Expense Report | 96.00  | 9/25/2020  | EXP-108-181 | Teacher Supplies  | Mediant | ID |
| 1427 | 10/7/2020  | K Jones           | Expense Report | 90.91  | 10/1/2020  | EXP-108-188 | Third Quarter Internet Reimbursement  | Mediant | ID |
| 1428 | 10/7/2020  | N Christopherason | Expense Report | 150.00 | 10/1/2020  | EXP-108-182 | ink   | Mediant | ID |
| 1430 | 10/7/2020  | T Thomas          | Expense Report | 114.21 | 10/1/2020  | EXP-108-189 | Office Supplies SY20-21   | Mediant | ID |
| 1439 | 10/14/2020 | C Pearson         | Expense Report | 142.91 | 10/1/2020  | EXP-108-183 | Office Supplies SY20-21   | Mediant | ID |
| 1439 | 10/14/2020 | C Pearson         | Expense Report | 17.07  | 10/1/2020  | EXP-108-184 | Classroom and Testing Supplies  | Mediant | ID |
| 1442 | 10/14/2020 | K Poole           | Expense Report | 81.35  | 10/9/2020  | EXP-108-190 | 2nd grade Math lessons  | Mediant | ID |
| 1443 | 10/14/2020 | L Joseph          | Expense Report | 124.65 | 10/1/2020  | EXP-108-185 | 2nd grade Math lessons and Calabody   | Mediant | ID |
| 1443 | 10/14/2020 | L Joseph          | Expense Report | 40.27  | 10/1/2020  | EXP-108-186 | Calabody for BR testing scheduling  | Mediant | ID |
| 1443 | 10/14/2020 | L Joseph          | Expense Report | 10.00  | 10/1/2020  | EXP-108-187 | Curriculum for Tier 1 Math small groups   | Mediant | ID |
| 1473 | 10/28/2020 | D Ranz            | Expense Report | 46.44  | 10/16/2020 | EXP-108-195 | office supplies-teaching supplies   | Mediant | ID |
| 1477 | 10/28/2020 | J Bickler         | Expense Report | 234.30 | 10/16/2020 | EXP-108-193 | Face to Face Behavior Intervention- Manage Expenses   | Mediant | ID |
| 1479 | 10/28/2020 | J Walker          | Expense Report | 93.60  | 10/16/2020 | EXP-108-194 | Curriculum for small group math instruction   | Mediant | ID |
| 1480 | 10/28/2020 | M Jacobs          | Expense Report | 38.16  | 10/14/2020 | EXP-108-191 | Intervon Intervention Plan Funds  | Mediant | ID |
| 1484 | 10/28/2020 | S Givan           | Expense Report | 96.00  | 10/20/2020 | EXP-108-196 | Phonic Curriculum purchased for small group reading instruction   | Mediant | ID |
| 1484 | 10/28/2020 | S Givan           | Expense Report | 65.00  | 10/20/2020 | EXP-108-197 | IDVA Cell phone case - Office Supplies  | Mediant | ID |
| 1490 | 11/4/2020  | A Ferguson        | Expense Report | 8.35   | 11/2/2020  | EXP-108-200 | Educational Credits and Postage   | Mediant | ID |
| 1494 | 11/4/2020  | L Page            | Expense Report | 172.55 | 11/2/2020  | EXP-108-199 | Printer Ink   | Mediant | ID |
| 1495 | 11/4/2020  | M Martin          | Expense Report | 40.26  | 11/2/2020  | EXP-108-198 | Reading Small Group/Backpack Materials  | Mediant | ID |
| 1500 | 11/18/2020 | D Landay          | Expense Report | 84.48  | 11/10/2020 | EXP-108-201 | Recessive Supplies  | Mediant | ID |
| 1510 | 11/18/2020 | E Dworkill        | Expense Report | 93.56  | 11/9/2020  | EXP-108-214 | Office supplies   | Mediant | ID |
| 1511 | 11/18/2020 | H Christensen     | Expense Report | 60.99  | 11/9/2020  | EXP-108-215 | Instructional materials   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 2.40   | 11/7/2020  | EXP-108-212 | Instructional materials   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 6.56   | 11/7/2020  | EXP-108-203 | Instructional materials   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 10.59  | 11/7/2020  | EXP-108-204 | Instructional Materials   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 4.24   | 11/7/2020  | EXP-108-205 | Instructional materials   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 4.24   | 11/7/2020  | EXP-108-206 | Instructional materials   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 1.66   | 11/7/2020  | EXP-108-207 | Instructional materials   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 3.80   | 11/7/2020  | EXP-108-208 | Postage   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 2.60   | 11/7/2020  | EXP-108-209 | Instructional materials   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 4.40   | 11/7/2020  | EXP-108-211 | Postage   | Mediant | ID |
| 1513 | 11/18/2020 | L Elbomene-Jones  | Expense Report | 6.36   | 11/7/2020  | EXP-108-213 | Instructional materials   | Mediant | ID |
| 1515 | 11/20/2020 | A Shilling        | Expense Report | 426.89 | 11/7/2020  | EXP-108-217 | Employee Expenses   | Mediant | ID |
| 1516 | 11/20/2020 | B Inoue           | Expense Report | 147.22 | 11/17/2020 | EXP-108-216 | PD Credit - Printer Ink   | Mediant | ID |
| 1519 | 12/1/2020  | C Nash            | Expense Report | 109.55 | 11/24/2020 | EXP-108-224 | Headset with microphone for class connect sessions.   | Mediant | ID |
| 1520 | 12/1/2020  | J Rossa           | Expense Report | 735.96 | 11/20/2020 | EXP-108-220 | Student testing site for special education  | Mediant | ID |
| 1524 | 12/1/2020  | J Rossa           | Expense Report | 900.00 | 11/20/2020 | EXP-108-221 | Refund for professional development   | Mediant | ID |
| 1525 | 12/1/2020  | M Roudil          | Expense Report | 180.00 | 11/19/2020 | EXP-108-218 | Professional Development  | Mediant | ID |
| 1526 | 12/1/2020  | Ml Daating        | Expense Report | 144.86 | 11/25/2020 | EXP-108-222 | School supplies   | Mediant | ID |
| 1527 | 12/1/2020  | M McCullough      | Expense Report | 133.62 | 11/25/2020 | EXP-108-223 | Office supplies for McCullough  | Mediant | ID |
| 1544 | 12/9/2020  | D Landay          | Expense Report | 18.52  | 12/2/2020  | EXP-108-225 | Reading Small Group Materials   | Mediant | ID |
| 1551 | 12/9/2020  | M Weber           | Expense Report | 122.40 | 12/3/2020  | EXP-108-226 | Face to Face behavior intervention mileage  | Mediant | ID |
| 1562 | 12/18/2020 | A Shlack          | Expense Report | 128.89 | 12/10/2020 | EXP-108-233 | Reimbursement for 1st teacher certificate   | Mediant | ID |
| 1562 | 12/18/2020 | A Shlack          | Expense Report | 11.00  | 12/10/2020 | EXP-108-234 | Office Supplies   | Mediant | ID |
| 1567 | 12/18/2020 | C Walker          | Expense Report | 11.00  | 12/11/2020 | EXP-108-236 | Stamps for postcards  | Mediant | ID |
| 1567 | 12/18/2020 | C Walker          | Expense Report | 62.29  | 12/11/2020 | EXP-108-237 | Instructional math class connect sessions   | Mediant | ID |
| 1578 | 12/18/2020 | J Walker          | Expense Report | 38.25  | 12/10/2020 | EXP-108-231 | Finger Print and Background Check   | Mediant | ID |
| 1579 | 12/18/2020 | J Rossa           | Expense Report | 327.99 | 12/11/2020 | EXP-108-238 | Student testing site for special education  | Mediant | ID |
| 1580 | 12/18/2020 | K Kater           | Expense Report | 24.14  | 12/9/2020  | EXP-108-229 | Case for new phone and shipping old phone   | Mediant | ID |
| 1581 | 12/18/2020 | K Korfanta-Harris | Expense Report | 150.00 | 12/9/2020  | EXP-108-228 | Towel and pre-stim for report card production/training  | Mediant | ID |
| 1583 | 12/18/2020 | M Martin          | Expense Report | 900.00 | 12/8/2020  | EXP-108-227 | Tuition Reimbursement   | Mediant | ID |
| 1585 | 12/18/2020 | N Tew             | Expense Report | 206.99 | 12/9/2020  | EXP-108-230 | Fuel Reimbursement  | Mediant | ID |
| 1591 | 12/23/2020 | T Crowley         | Expense Report | 114.25 | 12/10/2020 | EXP-108-232 | Labor License   | Mediant | ID |
| 1605 | 12/23/2020 | C Bovey           | Expense Report | 57.40  | 12/18/2020 | EXP-108-243 | Credit Reimbursement  | Mediant | ID |
| 1607 | 12/23/2020 | C Mison           | Expense Report | 437.02 | 12/16/2020 | EXP-108-241 | Office supplies   | Mediant | ID |
| 1611 | 12/23/2020 | K Owen            | Expense Report | 120.00 | 12/16/2020 | EXP-108-240 | CO, NNU Course  | Mediant | ID |
| 1615 | 12/23/2020 | L Postlauer       | Expense Report | 843.00 | 12/16/2020 | EXP-108-242 | Cell phone and internet reimbursement and office supplies   | Mediant | ID |
| 1616 | 12/23/2020 | M Martin          | Expense Report | 164.00 | 12/14/2020 | EXP-108-239 | Doc. 3200 supplies, and internet  | Mediant | ID |
| 1633 | 1/7/2021   | N Cook            | Expense Report | 50.85  | 14/20/21   | EXP-108-244 | Office Supplies Reimbursement   | Mediant | ID |
| 1634 | 1/7/2021   | N Christopherason | Expense Report | 150.00 | 14/20/21   | EXP-108-246 | Internet Reimbursement  | Mediant | ID |
| 1637 | 1/7/2021   | S Waddell         | Expense Report | 11.00  | 14/20/21   | EXP-108-245 | Stamps for student birthday cards   | Mediant | ID |
| 1641 | 1/14/2021  | C Meadows         | Expense Report | 46.99  | 1/11/2021  | EXP-108-249 | Office Supplies Ink   | Mediant | ID |
| 1642 | 1/14/2021  | D Landay          | Expense Report | 21.20  | 1/10/2021  | EXP-108-250 | Reading Small Group Materials   | Mediant | ID |
| 1643 | 1/14/2021  | M Weber           | Expense Report | 86.40  | 1/6/2021   | EXP-108-247 | Face to Face Behavior intervention mileage  | Mediant | ID |
| 1644 | 1/14/2021  | W Stoolley        | Expense Report | 22.97  | 1/8/2021   | EXP-108-248 | Teacher Office Expenses for Semester 1 2020-2021  | Mediant | ID |
| 1687 | 1/21/2021  | J Lecras          | Expense Report | 220.00 | 1/14/2021  | EXP-108-253 | PD Training funded from 500 Employee PD Allocation  | Mediant | ID |
| 1688 | 1/21/2021  | J Bickler         | Expense Report | 67.83  | 1/13/2021  | EXP-108-251 | ink for printer   | Mediant | ID |
| 1697 | 1/21/2021  | S Hartney         | Expense Report | 366.56 | 1/13/2021  | EXP-108-252 | Internet/office supplies  | Mediant | ID |
| 1705 | 1/27/2021  | A Miller          | Expense Report | 94.75  | 1/20/2021  | EXP-108-256 | Office supplies for the classroom   | Mediant | ID |
| 1706 | 1/27/2021  | C Poole           | Expense Report | 48.22  | 1/20/2021  | EXP-108-255 | Office supplies Ink   | Mediant | ID |
| 1707 | 1/27/2021  | K Owen            | Expense Report | 61.24  | 1/20/2021  | EXP-108-257 | Classroom Expenses  | Mediant | ID |
| 1708 | 1/27/2021  | M Jacobs          | Expense Report | 55.00  | 1/19/2021  | EXP-108-254 | PD Course for Continuing Ed   | Mediant | ID |
| 1713 | 2/3/2021   | A Beutler         | Expense Report | 40.00  | 2/1/2021   | EXP-108-261 | PD Tuition Reimbursement  | Mediant | ID |
| 1713 | 2/3/2021   | A Beutler         | Expense Report | 60.00  | 2/1/2021   | EXP-108-262 | PD NNU Tuition Reimbursement  | Mediant | ID |
| 1715 | 2/3/2021   | C Chium           | Expense Report | 100.00 | 2/1/2021   | EXP-108-263 | PD  | Mediant | ID |
| 1719 | 2/3/2021   | D Anderson        | Expense Report | 438.00 | 1/20/2021  | EXP-108-258 | Professional Development Spring 2021  | Mediant | ID |
| 1719 | 2/3/2021   | F Ball            | Expense Report | 4.77   | 2/1/2021   | EXP-108-259 | Teaching Materials  | Mediant | ID |
| 1726 | 2/3/2021   | J Schneider       | Expense Report | 151.72 | 2/1/2021   | EXP-108-260 | software materials for classroom  | Mediant | ID |
| 1727 | 2/3/2021   | K Owen            | Expense Report | 14.18  | 2/1/2021   | EXP-108-264 | Social Emotional Learning K-5 Wolf Backs Supplies   | Mediant | ID |
| 1732 | 2/3/2021   | S Waddell         | Expense Report | 31.68  | 2/1/2021   | EXP-108-265 | Printer Ink   | Mediant | ID |
| 1755 | 2/10/2021  | J Reach           | Expense Report | 60.00  | 2/6/2021   | EXP-108-267 | EEPDS3MS Implementing Social Emotional Learning Into the School   | Mediant | ID |
| 1761 | 2/10/2021  | S Hartney         | Expense Report | 761.13 | 2/3/2021   | EXP-108-266 | Internet  | Mediant | ID |
| 1772 | 2/18/2021  | A Ferguson        | Expense Report | 108.79 | 2/10/2021  | EXP-108-268 | Office Supplies, Second Semester  | Mediant | ID |
| 1775 | 2/18/2021  | C Fabu            | Expense Report | 70.37  | 2/11/2021  | EXP-108-270 | Printer Ink   | Mediant | ID |
| 1778 | 2/18/2021  | D L               | Expense Report | 122.94 | 2/10/2021  | EXP-108-269 | Office Supplies   | Mediant | ID |
| 1788 | 2/18/2021  | M Weber           | Expense Report | 96.20  | 2/12/2021  | EXP-108-271 | Face to Face behavior intervention  | Mediant | ID |
| 1798 | 2/24/2021  | B Hillway         | Expense Report | 60.00  | 2/18/2021  | EXP-108-272 | Tuition reimbursement   | Mediant | ID |
| 1801 | 2/24/2021  | C Mison           | Expense Report | 183.79 | 2/19/2021  | EXP-108-274 | Office supplies   | Mediant | ID |
| 1802 | 2/24/2021  | E Ball            | Expense Report | 84.79  | 2/19/2021  | EXP-108-273 | Office Supplies (Power Outage in my Area)   | Mediant | ID |
| 1816 | 3/3/2021   | A Miller          | Expense Report | 131.38 | 3/1/2021   | EXP-108-285 | Office supplies for the classroom   | Mediant | ID |
| 1817 | 3/3/2021   | A Botz            | Expense Report | 60.00  | 3/1/2021   | EXP-108-277 | Professional Development Class EEPDS3MS   | Mediant | ID |
| 1818 | 3/3/2021   | A Ferguson        | Expense Report | 40.00  | 3/1/2021   | EXP-108-279 | Office Development for IXL  | Mediant | ID |
| 1819 | 3/3/2021   | H Hillbeventry    | Expense Report | 26.49  | 3/1/2021   | EXP-108-275 | Computer Music, Second Semester   | Mediant | ID |
| 1822 | 3/11/2021  | C Nash            | Expense Report | 105.99 | 3/1/2021   | EXP-108-284 | Office supplies-scanning desk, converter  | Mediant | ID |
| 1829 | 3/11/2021  | E Ball            | Expense Report | 60.00  | 3/1/2021   | EXP-108-278 | Professional Development Class EEPDS3MS   | Mediant | ID |
| 1844 | 3/11/2021  | K Owen            | Expense Report | 116.40 | 3/4/2021   | EXP-108-290 | Equipment and materials for lesson planning and class connect sessions  | Mediant | ID |
| 1855 | 3/11/2021  | L Grant           | Expense Report | 45.49  | 3/2/2021   | EXP-108-286 | Teaching Materials  | Mediant | ID |
| 1855 | 3/11/2021  | L Grant           | Expense Report | 60.00  | 3/2/2021   | EXP-108-287 | PD IRL - Course   | Mediant | ID |
| 1841 | 3/18/2021  | C Fabu            | Expense Report | 149.00 | 3/12/2021  | EXP-108-297 | ink cartridges for work computer  | Mediant | ID |
| 1849 | 3/18/2021  | D Ranz            | Expense Report | 89.64  | 3/12/2021  | EXP-108-298 | Professional Development Credit reimbursement through NNU for 7 mindsets study  | Mediant | ID |
| 1857 | 3/18/2021  | K Owen            | Expense Report | 68.35  | 3/16/      |             |   |         |    |

|      |           |               |                |          |           |             |   |          |    |
|------|-----------|---------------|----------------|----------|-----------|-------------|---|----------|----|
| 1909 | 3/24/2021 | C Lake        | Expense Report | 6000     | 3/18/2021 | EXP-108-300 | Professional Development Reimbursement  | Meridian | ID |
| 1920 | 4/1/2021  | K Harter      | Expense Report | 173.00   | 3/24/2021 | EXP-108-302 | Travel and per diem for report and professional training                              | Meridian | ID |
| 1931 | 4/8/2021  | A Diordinda   | Expense Report | 385.00   | 4/1/2021  | EXP-108-305 | Malto Comprehensive Literacy Class needed for Credit                                  | Meridian | ID |
| 1931 | 4/8/2021  | A Diordinda   | Expense Report | 165.00   | 4/1/2021  | EXP-108-306 | Teaching Mathematical Thinking Class for Credit                                       | Meridian | ID |
| 1933 | 4/8/2021  | A Diordinda   | Expense Report | 241.61   | 4/1/2021  | EXP-108-303 | Office Supplies for classroom   | Meridian | ID |
| 1935 | 4/8/2021  | C Lake        | Expense Report | 1,250.00 | 4/1/2021  | EXP-108-304 | Graduation Flowers  | Meridian | ID |
| 1940 | 4/8/2021  | S Waddell     | Expense Report | 42.15    | 4/5/2021  | EXP-108-307 | Printer Ink   | Meridian | ID |
| 1951 | 4/15/2021 | A Shilling    | Expense Report | 1,125.59 | 4/8/2021  | EXP-108-308 | Employee Expenses   | Meridian | ID |
| 1976 | 4/21/2021 | B Bernascolo  | Expense Report | 180.00   | 4/16/2021 | EXP-108-323 | Continuing Ed   | Meridian | ID |
| 1977 | 4/21/2021 | C Walker      | Expense Report | 110.00   | 4/12/2021 | EXP-108-309 | Teacher Professional Development  | Meridian | ID |
| 1977 | 4/21/2021 | C Walker      | Expense Report | 21.19    | 4/12/2021 | EXP-108-311 | Black Printer Ink   | Meridian | ID |
| 1978 | 4/21/2021 | E Pivetti     | Expense Report | 111.39   | 4/16/2021 | EXP-108-322 | Printer Ink   | Meridian | ID |
| 1979 | 4/21/2021 | J Absher      | Expense Report | 129.00   | 4/13/2021 | EXP-108-314 | Professional development / tuition  | Meridian | ID |
| 1980 | 4/21/2021 | K Biglow      | Expense Report | 16.50    | 4/13/2021 | EXP-108-316 | Classroom Supplies- postage   | Meridian | ID |
| 1980 | 4/21/2021 | K Biglow      | Expense Report | 113.36   | 4/13/2021 | EXP-108-317 | Classroom Supplies- technology, phone cover and phone screen protector                | Meridian | ID |
| 1981 | 4/21/2021 | L Page        | Expense Report | 191.20   | 4/13/2021 | EXP-108-313 | Testing Travel  | Meridian | ID |
| 1981 | 4/21/2021 | L Page        | Expense Report | 23.80    | 4/14/2021 | EXP-108-318 | IDAA testing in Shelby  | Meridian | ID |
| 1982 | 4/21/2021 | M Weber       | Expense Report | 129.25   | 4/16/2021 | EXP-108-320 | Face to Face behavior intervention  | Meridian | ID |
| 1984 | 4/21/2021 | M McCullough  | Expense Report | 300.00   | 4/13/2021 | EXP-108-315 | professional development reimbursement for 2021 school year                           | Meridian | ID |
| 1984 | 4/21/2021 | N Cox         | Expense Report | 150.00   | 4/19/2021 | EXP-108-324 | East Quarter 2021 Internet Reimbursement  | Meridian | ID |
| 1985 | 4/21/2021 | S Hartney     | Expense Report | 216.10   | 4/16/2021 | EXP-108-321 | Internet Mileage Office   | Meridian | ID |
| 1986 | 4/21/2021 | S Waddell     | Expense Report | 12.30    | 4/15/2021 | EXP-108-319 | Stamps for student birthday cards & LC mail   | Meridian | ID |
| 1987 | 4/21/2021 | T Thomas      | Expense Report | 148.96   | 4/12/2021 | EXP-108-312 | Office Supplies   | Meridian | ID |
| 2000 | 4/28/2021 | A McCurdy     | Expense Report | 59.31    | 4/20/2021 | EXP-108-325 | Reimbursement   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 189.00   | 4/20/2021 | EXP-108-328 | Re-Certification Course   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 189.00   | 4/21/2021 | EXP-108-328 | Professional Development  | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 7.42     | 4/21/2021 | EXP-108-330 | Printing  | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 4.24     | 4/21/2021 | EXP-108-331 | Instructional materials   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 3.82     | 4/21/2021 | EXP-108-332 | Instructional materials   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 12.72    | 4/21/2021 | EXP-108-333 | Instructional materials   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 5.14     | 4/21/2021 | EXP-108-334 | Instructional materials   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 2.12     | 4/21/2021 | EXP-108-335 | Instructional materials   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 3.38     | 4/21/2021 | EXP-108-336 | Instructional materials   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 4.27     | 4/21/2021 | EXP-108-337 | Instructional materials   | Meridian | ID |
| 2001 | 4/28/2021 | L Jones       | Expense Report | 4.23     | 4/21/2021 | EXP-108-338 | Instructional materials   | Meridian | ID |
| 2002 | 4/28/2021 | M Cook        | Expense Report | 200.00   | 4/21/2021 | EXP-108-327 | Instructional materials   | Meridian | ID |
| 2027 | 5/5/2021  | B Holloway    | Expense Report | 101.00   | 5/1/2021  | EXP-108-339 | Instructional materials   | Meridian | ID |
| 2028 | 5/5/2021  | C Deckard     | Expense Report | 60.00    | 5/1/2021  | EXP-108-340 | Travel to administer Alternate Assessment   | Meridian | ID |
| 2029 | 5/5/2021  | D Anderson    | Expense Report | 150.00   | 5/1/2021  | EXP-108-340 | Public subscription for school year 2020-2021   | Meridian | ID |
| 2030 | 5/5/2021  | K Ovesa       | Expense Report | 62.25    | 5/4/2021  | EXP-108-351 | 8A for grant  | Meridian | ID |
| 2031 | 5/5/2021  | L Page        | Expense Report | 16.10    | 5/1/2021  | EXP-108-342 | Office Supplies   | Meridian | ID |
| 2032 | 5/5/2021  | M Roid        | Expense Report | 900.00   | 5/1/2021  | EXP-108-341 | IDAA testing in Ammon   | Meridian | ID |
| 2063 | 5/12/2021 | C Walker      | Expense Report | 15.00    | 5/10/2021 | EXP-108-361 | Academic Support  | Meridian | ID |
| 2063 | 5/12/2021 | C Pearson     | Expense Report | 97.49    | 5/6/2021  | EXP-108-357 | Official Transcript for HR  | Meridian | ID |
| 2065 | 5/12/2021 | C Deegan      | Expense Report | 27.60    | 5/6/2021  | EXP-108-354 | ISAT Testing Miles & Meals  | Meridian | ID |
| 2065 | 5/12/2021 | C Deegan      | Expense Report | 80.70    | 5/6/2021  | EXP-108-355 | IDAA Testing Mileage Reimbursement  | Meridian | ID |
| 2066 | 5/12/2021 | H Christensen | Expense Report | 129.27   | 5/6/2021  | EXP-108-356 | ISAT Testing Mileage Reimbursement  | Meridian | ID |
| 2067 | 5/12/2021 | J Middleton   | Expense Report | 215.00   | 5/5/2021  | EXP-108-350 | Office supplies   | Meridian | ID |
| 2068 | 5/12/2021 | K Ovesa       | Expense Report | 10.00    | 5/11/2021 | EXP-108-362 | Malto Teaching Certification Course Fee   | Meridian | ID |
| 2069 | 5/12/2021 | K Poole       | Expense Report | 131.82   | 5/7/2021  | EXP-108-359 | Transcript Request  | Meridian | ID |
| 2070 | 5/12/2021 | L Page        | Expense Report | 72.60    | 5/6/2021  | EXP-108-363 | Classroom Expenses  | Meridian | ID |
| 2071 | 5/12/2021 | M Martin      | Expense Report | 14.01    | 5/5/2021  | EXP-108-352 | ISAT testing PDF in Malto Falls   | Meridian | ID |
| 2072 | 5/12/2021 | S Goldberg    | Expense Report | 157.50   | 5/7/2021  | EXP-108-358 | Printer Ink   | Meridian | ID |
| 2073 | 5/12/2021 | T Ward        | Expense Report | 560.65   | 5/5/2021  | EXP-108-360 | Teachers Pay Teachers for 20-21   | Meridian | ID |
| 2097 | 5/19/2021 | K Jones       | Expense Report | 24.00    | 5/17/2021 | EXP-108-366 | ISAT Travel and Supplies  | Meridian | ID |
| 2098 | 5/19/2021 | M Zano        | Expense Report | 75.00    | 5/12/2021 | EXP-108-366 | Transcripts   | Meridian | ID |
| 2098 | 5/19/2021 | M Zano        | Expense Report | 107.18   | 5/12/2021 | EXP-108-364 | Malto Lessons   | Meridian | ID |
| 2098 | 5/19/2021 | M Zano        | Expense Report | 110.00   | 5/12/2021 | EXP-108-365 | School Supplies   | Meridian | ID |
| 2099 | 5/19/2021 | M Dice        | Expense Report | 240.00   | 5/12/2021 | EXP-108-363 | School Supplies   | Meridian | ID |
| 2100 | 5/19/2021 | S Cook        | Expense Report | 421.18   | 5/17/2021 | EXP-108-367 | Professional Development Course   | Meridian | ID |
| 2110 | 5/26/2021 | A Miller      | Expense Report | 126.65   | 5/18/2021 | EXP-108-369 | Office Supplies from Walmart, NNI class (Reading in Content Area), Health Praxis exam | Meridian | ID |
| 2111 | 5/26/2021 | A Hartnell    | Expense Report | 58.22    | 5/19/2021 | EXP-108-374 | Office supplies for the classroom   | Meridian | ID |
| 2112 | 5/26/2021 | B Jones       | Expense Report | 299.65   | 5/20/2021 | EXP-108-379 | Printer Ink/Transcript  | Meridian | ID |
| 2113 | 5/26/2021 | C Deckard     | Expense Report | 11.00    | 5/20/2021 | EXP-108-381 | End of year PD Credit and Standing Deck   | Meridian | ID |
| 2114 | 5/26/2021 | C Pearson     | Expense Report | 300.70   | 5/25/2021 | EXP-108-386 | Transcript Order  | Meridian | ID |
| 2115 | 5/26/2021 | C Deegan      | Expense Report | 55.20    | 5/19/2021 | EXP-108-375 | ISAT Testing Mileage Reimbursement  | Meridian | ID |
| 2116 | 5/26/2021 | E Edwards     | Expense Report | 178.68   | 5/20/2021 | EXP-108-377 | Teacher Mail and Reading Resources  | Meridian | ID |
| 2117 | 5/26/2021 | J Absher      | Expense Report | 21.90    | 5/25/2021 | EXP-108-387 | shipping graduation   | Meridian | ID |
| 2118 | 5/26/2021 | L Grant       | Expense Report | 15.00    | 5/21/2021 | EXP-108-382 | Official transcripts for HR file  | Meridian | ID |
| 2119 | 5/26/2021 | L Jones       | Expense Report | 189.00   | 5/18/2021 | EXP-108-368 | Professional development  | Meridian | ID |
| 2120 | 5/26/2021 | M Zano        | Expense Report | 47.77    | 5/24/2021 | EXP-108-385 | School Supplies   | Meridian | ID |
| 2121 | 5/26/2021 | M Dinning     | Expense Report | 145.56   | 5/19/2021 | EXP-108-373 | School supplies   | Meridian | ID |
| 2122 | 5/26/2021 | M Weber       | Expense Report | 152.75   | 5/21/2021 | EXP-108-383 | Face to Face behavior intervention  | Meridian | ID |
| 2123 | 5/26/2021 | M McCullough  | Expense Report | 184.49   | 5/24/2021 | EXP-108-384 | end of year supplies for McCullough   | Meridian | ID |
| 2124 | 5/26/2021 | S Hartney     | Expense Report | 230.38   | 5/20/2021 | EXP-108-390 | Internet/office supplies  | Meridian | ID |
| 2125 | 5/26/2021 | S Givas       | Expense Report | 47.49    | 5/20/2021 | EXP-108-376 | Whitman purchased for live instruction  | Meridian | ID |
| 2125 | 5/26/2021 | S Givas       | Expense Report | 47.70    | 5/20/2021 | EXP-108-378 | Phonics Curriculum purchased for small group reading instruction                      | Meridian | ID |
| 2141 | 6/2/2021  | A Sanders     | Expense Report | 151.20   | 5/26/2021 | EXP-108-389 | ISAT PDF testing  | Meridian | ID |
| 2142 | 6/2/2021  | A Bizer       | Expense Report | 102.00   | 5/26/2021 | EXP-108-388 | Face to Face ISAT Testing   | Meridian | ID |
| 2143 | 6/2/2021  | B Bernascolo  | Expense Report | 61.97    | 6/1/2021  | EXP-108-391 | Office Supply Reimbursement   | Meridian | ID |
| 2144 | 6/2/2021  | S Waddell     | Expense Report | 52.97    | 6/1/2021  | EXP-108-390 | External hard drive to back up documents  | Meridian | ID |
| 2153 | 6/9/2021  | B Fisher      | Expense Report | 338.99   | 6/2/2021  | EXP-108-403 | Curriculum Resources and PD Training  | Meridian | ID |
| 2154 | 6/9/2021  | C Galbraith   | Expense Report | 11.30    | 6/2/2021  | EXP-108-405 | Fingerprinting I Card   | Meridian | ID |
| 2154 | 6/9/2021  | C Galbraith   | Expense Report | 31.51    | 6/2/2021  | EXP-108-406 | Teacher Supplies  | Meridian | ID |
| 2154 | 6/9/2021  | C Galbraith   | Expense Report | 12.88    | 6/2/2021  | EXP-108-407 | Teacher Supplies  | Meridian | ID |
| 2154 | 6/9/2021  | C Galbraith   | Expense Report | 75.00    | 6/2/2021  | EXP-108-408 | Malto Eds Geri App  | Meridian | ID |
| 2154 | 6/9/2021  | C Galbraith   | Expense Report | 29.59    | 6/2/2021  | EXP-108-409 | Printer Ink   | Meridian | ID |
| 2154 | 6/9/2021  | C Galbraith   | Expense Report | 22.00    | 6/2/2021  | EXP-108-410 | Transcripts   | Meridian | ID |
| 2154 | 6/9/2021  | C Galbraith   | Expense Report | 64.55    | 6/2/2021  | EXP-108-411 | Live Class Instruction  | Meridian | ID |
| 2155 | 6/9/2021  | C Bovey       | Expense Report | 120.00   | 6/2/2021  | EXP-108-401 | Credit Reimbursement and Class Reimbursement  | Meridian | ID |
| 2156 | 6/9/2021  | C Deegan      | Expense Report | 9.88     | 6/8/2021  | EXP-108-426 | Handliver for special education files   | Meridian | ID |
| 2157 | 6/9/2021  | D Anderson    | Expense Report | 150.00   | 6/2/2021  | EXP-108-412 | Teachers Pay Teachers Purchases School Year 2020-2021                                 | Meridian | ID |
| 2158 | 6/9/2021  | H Arzoo       | Expense Report | 300.00   | 6/2/2021  | EXP-108-416 | Reimbursement, supplies, program for 2020-2021  | Meridian | ID |
| 2159 | 6/9/2021  | J Robinson    | Expense Report | 215.00   | 6/4/2021  | EXP-108-418 | Tuition reimbursement for college credit class  | Meridian | ID |
| 2160 | 6/9/2021  | K Jones       | Expense Report | 217.98   | 6/4/2021  | EXP-108-419 | Classroom supplies  | Meridian | ID |
| 2160 | 6/9/2021  | K Jones       | Expense Report | 40.00    | 6/2/2021  | EXP-108-399 | Credit reimbursement  | Meridian | ID |
| 2160 | 6/9/2021  | K Jones       | Expense Report | 148.91   | 6/2/2021  | EXP-108-400 | Teacher Supplies  | Meridian | ID |
| 2160 | 6/9/2021  | K Jones       | Expense Report | 55.00    | 6/9/2021  | EXP-108-427 | Credit reimbursement  | Meridian | ID |
| 2160 | 6/9/2021  | L Frost       | Expense Report | 200.00   | 6/7/2021  | EXP-108-424 | Internet Reimbursement  | Meridian | ID |
| 2162 | 6/9/2021  | L Page        | Expense Report | 14.40    | 6/4/2021  | EXP-108-420 | Credit reimbursement  | Meridian | ID |
| 2163 | 6/9/2021  | L Prokhorov   | Expense Report | 684.00   | 6/7/2021  | EXP-108-423 | Mail bundle drive   | Meridian | ID |
| 2164 | 6/9/2021  | M Roid        | Expense Report | 28.15    | 6/3/2021  | EXP-108-414 | CEI phone and internet reimbursement and wireless keyboard                            | Meridian | ID |
| 2165 | 6/9/2021  | M Moran       | Expense Report | 578.00   | 6/3/2021  | EXP-108-415 | Mal Graduation Diplomas and Gowns back  | Meridian | ID |
| 2166 | 6/9/2021  | M Weber       | Expense Report | 179.25   | 6/7/2021  | EXP-108-422 | June 2021 PD, and internet  | Meridian | ID |
| 2167 | 6/9/2021  | M Goualves    | Expense Report | 269.92   | 6/9/2021  | EXP-108-417 | Face to Face behavior intervention class materials                                    | Meridian | ID |
| 2168 | 6/9/2021  | N Tew         | Expense Report | 149.44   | 6/2/2021  | EXP-108-411 | subscriptions, office supplies, supplemental class materials                          | Meridian | ID |
| 2169 | 6/9/2021  | R Barthe      | Expense Report | 60.49    | 6/2/2021  | EXP-108-402 | Supplies - Ink  | Meridian | ID |
| 2170 | 6/9/2021  | S Poole       | Expense Report | 113.67   | 6/1/2021  | EXP-108-393 | Printer Ink   | Meridian | ID |
| 2170 | 6/9/2021  | S Poole       | Expense Report | 84.12    | 6/1/2021  | EXP-108-395 | Curriculum Materials for use in Kickstart and Math Group                              | Meridian | ID |
| 2171 | 6/9/2021  | T Wineback    | Expense Report | 60.00    | 6/1/2021  | EXP-108-397 | Printer Ink   | Meridian | ID |
| 2171 | 6/9/2021  | T Wineback    | Expense Report | 58.29    | 6/7/2021  | EXP-108-425 | quizlet online quiz support and data collection                                       | Meridian | ID |
| 2172 | 6/9/2021  | W Mowry       | Expense Report | 117.31   | 6/4/2021  | EXP-108-421 | Live Screen Camera  | Meridian | ID |
| 2178 | 6/16/2021 | A Shilling    | Expense Report | 232.00   | 6/10/2021 | EXP-108-428 | NNI PD Training   | Meridian | ID |
| 2241 | 6/23/2021 | H Lecroya     | Expense Report | 49.28    | 6/17/2021 | EXP-108-429 | Employee Expenses   | Meridian | ID |
| 2240 | 6/23/2021 | M Moran       | Expense Report | 99.00    | 6/17/2021 | EXP-108-430 | Evaluation Meeting  | Meridian | ID |
| 2241 | 6/23/2021 | N Tew         | Expense Report | 55.00    | 6/17/2021 | EXP-108-431 | Professional Development  | Meridian | ID |
| 2250 | 6/30/2021 | C Pearson     | Expense Report | 565.50   | 6/23/2021 | EXP-108-432 | Continuing Education  | Meridian | ID |
|      |           |               |                |          |           |             | Silverware Trip   | Meridian | ID |