ternal ID Subsidiary (no hierarch	y) Vendor Name	Check Number Check Date	Check Amount Transaction Type	Document Number	Description	Status	Amount .	Amount Remaining Bill Payment	Status City
3183883 IDVA	M Grace	2473 10/1/2021	6,261.35 Bill	IDVAMG_May21A-1	Student : 11/04-11/20/2019	Paid In Full	6,261.35	0.00 Bill Payment #2473	Boise
5159215 IDVA	A HASKIN	2474 10/7/2021	149.90 Bill	Zoom Reimbursement	reimbursement	Paid In Full	149.90	0.00 Bill Payment #2474	Eagle
5159194 IDVA	Anderson, Julian & Hull, LLP	2475 10/7/2021	955.50 Bill	70450	Legal Services	Paid In Full	955.50	0.00 Bill Payment #2475	Boise
5180342 IDVA	BOE - Boise Office Equipment, Inc.	2476 10/7/2021	532,45 Bill	IN2165249	Equipment	Paid In Full	532.45	0.00 Bill Payment #2476	Boise
5180478 IDVA	C KYRIAS	2477 10/7/2021	121.55 Bill	IDVACK Aug21B	professional services	Paid In Full	121.55	0.00 Bill Payment #2477	McCall
5159198 IDVA	Centuryl ink	2478 10/7/2021	400.61 Bill	846130-091921	Charges 08/19-09/18/2021	Paid In Full	400.61	0.00 Bill Payment #2478	Phoenix
5180355 IDVA	Children's Therapy Place, Inc	2479 10/7/2021	85.00 Bill	IDVACTP .lun21A	nrofessional services	Paid In Full	85.00	0.00 Bill Payment #2479	Boise
5180581 IDVA	Lisa Hong dba Generations Occupational Therapy, PLLC	2480 10/7/2021	137.20 Bill	IDVAGen_May21A	professional services	Paid In Full	137.20	0.00 Bill Payment #2480	Idaho Falls
5196611 IDVA	Human Dynamics	2481 10/7/2021	77.46 Bill	IDVAHD_Jun21A	professional services	Paid In Full	77.46	0.00 Bill Payment #2481	Idaho Falls
5159216 IDVA	INTEGRATED SECURITY RESOURCES, INC.	2482 10/7/2021	228.00 Bill	233078	property services	Paid In Full	228.00	0.00 Bill Payment #2482	Meridian
5159418 IDVA	INTEGRATED SECURITY RESOURCES, INC.	2482 10/7/2021	135.00 Bill	233098	property services	Paid In Full	135.00	0.00 Bill Payment #2482	Meridian
5180363 IDVA	JUMP START	2483 10/7/2021	1.125.00 Bill	IDVAJS Sep21A	Speech Therapy Online	Paid In Full	1,125.00	0.00 Bill Payment #2483	Coeur d'Alei
							1,125.00	U.UU Bill Payment #2483	
5159519 IDVA	Little Tree Storage	2484 10/7/2021	735.00 Bill	39315	Storage Fee - Sept 2021	Paid In Full	735.00	0.00 Bill Payment #2484	Hayden
5180368 IDVA	Network Interpreting Service	2485 10/7/2021	269.00 Bill	IDVAINT_Sep21A	professional services	Paid In Full	269.00	0.00 Bill Payment #2485	Twin Falls
5180782 IDVA	Periwinkle Children's Therapy, LLC.	2486 10/7/2021	250.00 Bill	IDVAPC_Sep21B	Therapy	Paid In Full	250.00	0.00 Bill Payment #2486	Coeur d'Alei
5180343 IDVA	TransAmerica Employee Benefits	2487 10/7/2021	314.08 Bill	708-093021	Bill period: Sept2021	Paid In Full	314.08	0.00 Bill Payment #2487	Dallas
5180480 IDVA	UNITED PARCEL SERVICE	2488 10/7/2021	95.61 Bill	0000Y66451391	Shipping	Paid In Full	95.61	0.00 Bill Payment #2488	Chicago
5089736 IDVA	C Meadows	2489 10/7/2021	75.46 Expense Report	EXP-108-493	Semester Office Supplies	Paid In Full	75.46	0.00 Bill Payment #2489	Meridian
							54.40		
5060191 IDVA	C Erickson	2490 10/7/2021	54.40 Expense Report	EXP-108-489	Reimbursement	Paid In Full		0.00 Bill Payment #2490	Meridian
5063187 IDVA	C Erickson	2490 10/7/2021	141.30 Expense Report	EXP-108-490	Printing Reimbursement	Paid In Full	141.30	0.00 Bill Payment #2490	Meridian
4986938 IDVA	M Weber	2491 10/7/2021	211.50 Expense Report	EXP-108-485	Face to Face behavior intervention mileage	Paid In Full	211.50	0.00 Bill Payment #2491	Meridian
5166963 IDVA	T Bannister	2492 10/7/2021	83.98 Expense Report	EXP-108-494	Internet reimbursement	Paid In Full	83.98	0.00 Bill Payment #2492	Meridian
			63.96 Expense Report						
5259298 IDVA	B McChesney	2493 10/14/2021	4,480.00 Bill	ISIDBM_Sep21_2	Speech Therapy Online	Paid In Full	4,480.00	0.00 Bill Payment #2493	Boise
5259301 IDVA	Certified Languages International.	2494 10/14/2021	13.50 Bill	18456093021	services	Paid In Full	13.50	0.00 Bill Payment #2494	Portland
5259292 IDVA	Complete Office	2495 10/14/2021	73.06 Bill	2076528-0	supplies	Paid In Full	73.06	0.00 Bill Payment #2495	Seattle
5200093 IDVA	Environment Control of Boise, Inc.	2496 10/14/2021	399.00 Bill	221E1999	Monthly Maintenance	Paid In Full	399.00	0.00 Bill Payment #2496	Boise
								U.UU Biii Payment #2496	
5259295 IDVA	Environment Control of Boise, Inc.	2496 10/14/2021	87.14 Bill	221E2046	property services	Paid In Full	87.14	0.00 Bill Payment #2496	Boise
5259305 IDVA	ISAFE Enterprises, LLC	2497 10/14/2021	1,040.00 Bill	IVC12024919	Curriculum Subscription Renewal	Paid In Full	1,040.00	0.00 Bill Payment #2497	Carlsbad
5259307 IDVA	Idaho Digital Leaming Academy	2498 10/14/2021	2.250.00 Bill	602216-1	services	Paid In Full	2,250.00	0.00 Bill Payment #2498	Boise
5259307 IDVA 5259296 IDVA	Treasure Valley Coffee	2496 10/14/2021	45.58 Bill	2160:07854853	Business Services	Paid In Full	45.58	0.00 Bill Payment #2499	
									Boise
5259300 IDVA	Treasure Valley Coffee	2499 10/14/2021	35.40 Bill	2160:07858772	Water Cooler Rent and Supplies	Paid In Full	35.40	0.00 Bill Payment #2499	Boise
5259304 IDVA	UNITED PARCEL SERVICE	2500 10/14/2021	42.00 Bill	0000Y66451401	Shipping	Paid In Full	42.00	0.00 Bill Payment #2500	Chicago
5259294 IDVA	Zayo Group, LLC	2501 10/14/2021	955.83 Bill	2021100025964	Monthly Charges	Paid In Full	955.83	0.00 Bill Payment #2501	Dallas
5238002 IDVA	C Fabis	2502 10/14/2021	43.99 Expense Report	EXP-108-501	Printer Ink	Paid In Full	43.99	0.00 Bill Payment #2502	Meridian
5190361 IDVA	D Thompson	2503 10/14/2021	120.00 Expense Report	EXP-108-496	TLAC Professional Development Credit Reimbursement	Paid In Full	120.00	0.00 Bill Payment #2503	Meridian
5178511 IDVA	J Trudeau	2504 10/14/2021	120.00 Expense Report	EXP-108-495	Reimbursement for PD Credit	Paid In Full	120.00	0.00 Bill Payment #2504	Meridian
5232998 IDVA	L Frost	2505 10/14/2021	86.90 Expense Report	EXP-108-499	Internet Reimbursement and supplies	Paid In Full	86.90	0.00 Bill Payment #2505	Meridian
5233002 IDVA	L Frost	2505 10/14/2021	247.95 Expense Report	EXP-108-500	Internet Reimbursement and supplies	Paid In Full	247.95	0.00 Bill Payment #2505	Meridian
5233002 IDVA 5224773 IDVA				EXP-108-000 EXP-108-498	Third Quarter Internet Reimbursement		150.00	0.00 Bill Payment #2506	
	N Christopherson		150.00 Expense Report			Paid In Full			Meridian
5223390 IDVA	T Thomas	2507 10/14/2021	83.52 Expense Report	EXP-108-497	Office Supplies	Paid In Full	83.52	0.00 Bill Payment #2507	Boise
5331171 IDVA	A Maple	2508 10/21/2021	140.00 Bill	IDVAAM Aug21 Sep21A	Psychological Records Review	Paid In Full	140.00	0.00 Bill Payment #2508	Windsor
5331176 IDVA	B McChesney	2509 10/21/2021	2.365.00 Bill	IDVARM Aug21 Oct21A	Speech Therapy Online	Paid In Full	2.365.00	0.00 Bill Payment #2509	Boise
5331188 IDVA	C KYRIAS	2510 10/21/2021	6,692.90 Bill	ISIDCK_Sep21A	Speech Therapy Online	Paid In Full	6,692.90	0.00 Bill Payment #2510	McCall
5331193 IDVA	CIT Technology Fin Serv, Inc	2511 10/21/2021	1,521.41 Bill	38637510	Rental equipment	Paid In Full	1,521.41	0.00 Bill Payment #2511	Pasadena
5331166 IDVA	Cintas, Inc. #610	2512 10/21/2021	206.67 Bill	4095774986	supplies	Paid In Full	206.67	0.00 Bill Payment #2512	Chicago
5331186 IDVA	Cintas, Inc. #610	2512 10/21/2021	206.67 Bill	4098432013	supplies	Paid In Full	206.67	0.00 Bill Payment #2512	Chicago
5331160 IDVA	Cilias, IIIC. WOTO	2512 10/21/2021	877.49 Bill	1053137	supplies		877.49	0.00 Bill Paylifett #2512	Cilicago
	Comm-Core, LLC.	2513 10/21/2021			Phone Services	Paid In Full		0.00 Bill Payment #2513	Columbus
5331187 IDVA	Gail M Kisling MS CCC-SLP, Inc	2514 10/21/2021	197.60 Bill	ISIDGA_Sep21A	Speech Therapy Online	Paid In Full	197.60	0.00 Bill Payment #2514	Idaho Falls
5331174 IDVA	Global Teletherapy.	2515 10/21/2021	89.50 Bill	IDVAGT_Sep21A	Occupational Therapy Online	Paid In Full	89.50	0.00 Bill Payment #2515	Baltimore
5331181 IDVA	JUMP START	2516 10/21/2021	2,880.00 Bill	IDVAJS Sep21B	Speech Therapy Online	Paid In Full	2,880.00	0.00 Bill Payment #2516	Coeur d'Al
5331170 IDVA		2517 10/21/2021	640.00 Bill	IDVAKC Jul21A	Habilitative Intervention Online	Paid In Full	640.00		Coeui u Ai
	Kuna Counseling Center							0.00 Bill Payment #2517	Kuna
5331177 IDVA	M Grace	2518 10/21/2021	4,027.92 Bill	IDVAMG_Sep21A	Habilitative Intervention	Paid In Full	4,027.92	0.00 Bill Payment #2518	Boise
5331168 IDVA	North Star Child Development Center	2519 10/21/2021	1,884.10 Bill	IDVANS_Sep21_Oct21A	Habilitative Skills	Paid In Full	1,884.10	0.00 Bill Payment #2519	Coeur d'Al
5331190 IDVA	Periwinkle Children's Therany, LLC	2520 10/21/2021	530.00 Bill	IDVAPC Sen21C	Occupational Therapy	Paid In Full	530.00	0.00 Bill Payment #2520	Coeur d'Al
5331183 IDVA	S MALLETT	2521 10/21/2021	2.065.60 Bill	IDVASAB_Sep21_Oct21A	Habilitative Intervention Online	Paid In Full	2,065.60	0.00 Bill Payment #2521	Meridian
							2,065.60		
5331184 IDVA	S Bodle	2522 10/21/2021	3,950.46 Bill	IDVASB_Sep21A	Habilitative Intervention Online	Paid In Full	3,950.46	0.00 Bill Payment #2522	Meridian
5331191 IDVA	Sundance Investments, L.L.L.P.	2523 10/21/2021	27.269.99 Bill	NOV 2021 RENT	Maintenance/Rent	Paid In Full	27,269,99	0.00 Bill Payment #2523	Meridian
5331169 IDVA	Synergy Healthcare	2524 10/21/2021	470.00 Bill	IDVASH Jul21 Aug21A	Occupational Therapy Online	Paid In Full	470.00	0.00 Bill Payment #2524	Snokane \
5331182 IDVA	Tandy Therapy, LLC	2525 10/21/2021	1,959.60 Bill	IDVATT_Sep21A	Special Ed Service	Paid In Full	1,959.60	0.00 Bill Payment #2525	Post Falls
5317975 IDVA	A Delamarian	2526 10/21/2021	148.70 Expense Report	EXP-108-505	Federal Programs Conference in Nampa Travel Expenses	Paid In Full	148.70	0.00 Bill Payment #2526	Meridian
5302797 IDVA	C Erickson	2527 10/21/2021	1,016.60 Expense Report	EXP-108-503	Postal Reimbursement	Paid In Full	1,016.60	0.00 Bill Payment #2527	Meridian
5301928 IDVA	K Jones	2528 10/21/2021	153.68 Expense Report	EXP-108-502	Teacher Supplies	Paid In Full	153.68	0.00 Bill Payment #2528	Meridian
5332964 IDVA	T Bannister	2529 10/21/2021	83.98 Expense Report	EXP-108-506	Internet reimbursement	Paid In Full	83.98	0.00 Bill Payment #2529	Meridian
1738207 IDVA	K12 MANAGEMENT INC	2530 10/28/2021	8,360.00 Bill	ISID - INV-003-898 - Block Fee (Jan 2021)	ISID - 01/2021 K12 Block Fee	Paid In Full	8,360.00	0.00 Bill Payment #2530	Hemdon
1738412 IDVA	K12 MANAGEMENT INC	2530 10/28/2021	25,240.00 Bill	ISID - INV-003-911 - Computers (Jan 2021)	ISID - 01/2021 Computers	Paid In Full	25,240.00	0.00 Bill Payment #2530	Hemdon
1738414 IDVA	K12 MANAGEMENT INC	2530 10/28/2021	13,321.50 Bill	ISID - INV-003-912 - Materials (Jan 2021)	ISID * 01/2021 Materials	Paid In Full	13,321.50	0.00 Bill Payment #2530	Hemdon
1738416 IDVA	K12 MANAGEMENT INC	2530 10/28/2021	13.776.00 Bill	ISID - INV-003-913 - OLS (Jan 2021)	ISID - 01/2021 K12 OLS	Paid In Full	13,776.00	0.00 Bill Payment #2530	Hemdon
5393347 IDVA	A Shilling	2531 10/28/2021	418.79 Expense Report	EXP-108-513	reimburse phone, internet, instructional tool subscription	Paid In Full	418.79	0.00 Bill Payment #2531	Meridian
5347257 IDVA	A Delamarian	2532 10/28/2021	180.00 Expense Report	EXP-108-507	Tuition Reimbursement	Paid In Full	180.00	0.00 Bill Payment #2532	Meridian
5429099 IDVA	A Maple	2533 10/28/2021	3,220.00 Bill	IDVAAM_Aug21_Sep21B	Psychological Records Review	Paid In Full	3,220.00	0.00 Bill Payment #2533	Windsor
5429101 IDVA	A Maple	2533 10/28/2021	192.50 Bill	IDVAAM_Sep21A	Psychological Records Review	Paid In Full	192.50	0.00 Bill Payment #2533	Windsor
5368248 IDVA	A Formunan	2533 10/26/2021	46.63 Evenence P	EXP-108-509	Office Cupplies First Comester	Paid In Full	46.62		Meridian
	A Ferguson		46.62 Expense Report		Office Supplies, First Semester			0.00 Bill Payment #2534	
5429102 IDVA	Blue Cross of Idaho	2535 10/28/2021	117,300.60 Bill	212850000125	Insurance	Paid In Full	117,300.60	0.00 Bill Payment #2535	Boise
5429094 IDVA	C KYRIAS	2536 10/28/2021	1,515.55 Bill	IDVACK_Sep21A	Speech Therapy Online	Paid In Full	1,515.55	0.00 Bill Payment #2536	McCall
5429095 IDVA	Children's Therapy Place, Inc	2537 10/28/2021	437.75 Bill	IDVACTP_Jul21_Sep21A	Occupational Therapy Online	Paid In Full	437.75	0.00 Bill Payment #2537	Boise
5429104 IDVA	Environment Control of Boise, Inc.	2538 10/28/2021	160.71 Bill	221E1721	Monthly Maintenance	Paid In Full	160.71	0.00 Bill Payment #2538	Boise
	Environment Control of Boise, Inc.	2538 10/28/2021	70.00 Bill	221E1826	Monthly Maintenance	Paid In Full	70.00	0.00 Bill Payment #2538	Boise
5429105 IDVA	Environment Control of Boise, Inc.	2538 10/28/2021	347.09 Bill	220D1504-A	Monthly Maintenance	Paid In Full	347.09	0.00 Bill Payment #2538	Boise
		2539 10/28/2021	836.52 Bill	IDVAGT Sen21B	Occupational Therapy Online	Paid In Full	836.52	0.00 Bill Payment #2539	Baltimore
5429105 IDVA	Global Teletherany		67.76 Expense Report	EXP-108-510	Office supplies	Paid In Full	67.76	0.00 Bill Payment #2540	Meridian
5429105 IDVA 5439281 IDVA 5429103 IDVA		2540 40/20/2024	u7.70 ⊏xpense Report						
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377559 IDVA	H Christensen	2540 10/28/2021		602218-1	services	Paid In Full	75.00	0.00 Bill Payment #2541	Boise
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377559 IDVA 5429506 IDVA	H Christensen Idaho Digital Learning Academy	2541 10/28/2021	75.00 Bill		School Psych Testing trip	Paid In Full	602.24	0.00 Bill Payment #2542	Meridian
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377559 IDVA	H Christensen		75.00 Bill 602.24 Expense Report	EXP-108-508			602.24		
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377559 IDVA 5429506 IDVA 5354444 IDVA	H Christensen Idaho Digital Learning Academy J Sisson	2541 10/28/2021 2542 10/28/2021	602.24 Expense Report		Office Sunnies	Paid In Full			Maridian
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377559 IDVA 5429506 IDVA 5354444 IDVA 5377765 IDVA	H Christensen Idaho Digital Learning Academy J Sisson M Scott	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021	602.24 Expense Report 51.92 Expense Report	EXP-108-511	Office Supplies	Paid In Full	51.92	0.00 Bill Payment #2543	Meridian
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377559 IDVA 5429506 IDVA 5354444 IDVA 5377765 IDVA 5391287 IDVA	H Christensen Idaho Digital Learning Academy J Sisson M Scott M McCullough	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report	EXP-108-511 EXP-108-512	McCullough, Misc Expenses	Paid In Full	51.92 270.50	0.00 Bill Payment #2543 0.00 Bill Payment #2544	Meridian
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377559 IDVA 5429506 IDVA 5354444 IDVA 537765 IDVA 5391287 IDVA 5429086 IDVA	H Christensen Idaho Diqital Leaming Academy J Sisson M Scott M McCullough Primary Therapy Source	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill	EXP-108-511 EXP-108-512 IDVAPTS_Sep21A	McCullough, Misc Expenses Occupational Therapy F2F	Paid In Full Paid In Full	51.92 270.50 105.00	0.00 Bill Payment #2543 0.00 Bill Payment #2544 0.00 Bill Payment #2545	Meridian
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377559 IDVA 5429506 IDVA 5354444 IDVA 5377765 IDVA 5391287 IDVA	H Christensen Idaho Diqital Leaming Academy J Sisson M Scott M McCullough Primary Therapy Source	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report	EXP-108-511 EXP-108-512	McCullough, Misc Expenses	Paid In Full	51.92 270.50	0.00 Bill Payment #2543 0.00 Bill Payment #2544	Meridian Twin Falls
5429105 IDVA 5439281 IDVA 5429103 IDVA 53777559 IDVA 5429506 IDVA 5354444 IDVA 5377765 IDVA 5391287 IDVA 5429066 IDVA 5429060 IDVA	H Christensen Idaho Diqital Leaming Academy J Sisson M Scott M McCullough Primary Therapy Source QUADIENT/NEOFUNDS BY NEOPOST	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021 2546 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 1,631.64 Bill	EXP-108-511 EXP-108-512 IDVAPTS_Sep21A N9101045	McCullough, Misc Expenses Occupational Therapy F2F communication services	Paid In Full Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64	0.00 Bill Payment #2543 0.00 Bill Payment #2544 0.00 Bill Payment #2545 0.00 Bill Payment #2546	Meridian Twin Falls Dallas
5429105 IDVA 5439261 IDVA 5429103 IDVA 5377559 IDVA 5439506 IDVA 5354444 IDVA 537755 IDVA 5431287 IDVA 542909 IDVA 542909 IDVA 5428909 IDVA 5428909 IDVA	H Christensen J Sisson J Sisson M Scott M McCulloush Primary Therapy Source QUADIENTINEOFUNDS BY NEOPOST Tandy Therapy, LLC	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021 2546 10/28/2021 2547 10/28/2021 2547 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 1,631.64 Bill 60.00 Bill	EXP-108-511 EXP-108-512 IDVAPTS_Sep21A N9101045 IDVATT_Sep21B	McCullough, Misc Expenses Occupational Therapy F2F communication services Special Ed Service	Paid In Full Paid In Full Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64 60.00	0.00 Bill Payment #2543 0.00 Bill Payment #2544 0.00 Bill Payment #2545 0.00 Bill Payment #2546 0.00 Bill Payment #2547	Meridian Twin Falls Dallas Post Falls
5429105 IDVA 5432913 IDVA 5422103 IDVA 5422903 IDVA 5422909 IDVA 5377765 IDVA 5377765 IDVA 5422096 IDVA 5422096 IDVA 5422099 IDVA 5422893 IDVA 5432893 IDVA	H Christensen Idaho Digital Learning Academy J Sisson M Scott M McCullouch Primary Therapy Source Primary Therapy Source Tandy Therapy, LLC Tandy	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021 2546 10/28/2021 2547 10/28/2021 2548 10/28/2021 2548 20/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 1,631.64 Bill 60.00 Bill 314.08 Bill	EXP-108-511 EXP-108-512 IDVAPTS_Sep21A N9101045 IDVATT_Sep21B 2504378327	McCullough, Misc Expenses Occupational Therapy F2F communication services Special Ed Service Bill period: Cot 2021	Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64 60.00 314.08	0.00 Bill Pawment #2543 0.00 Bill Pawment #2544 0.00 Bill Pawment #2545 0.00 Bill Pawment #2546 0.00 Bill Pawment #2547 0.00 Bill Pawment #2547	Meridian Twin Falls Dallas Post Falls Dallas
5429105 IDVA 5439261 IDVA 5429103 IDVA 5377559 IDVA 5439506 IDVA 5354444 IDVA 537755 IDVA 5431287 IDVA 542909 IDVA 542909 IDVA 5428909 IDVA 5428909 IDVA	H Christensen J Sisson J Sisson M Scott M McCulloush Primary Therapy Source QUADIENTINEOFUNDS BY NEOPOST Tandy Therapy, LLC	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021 2546 10/28/2021 2547 10/28/2021 2547 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 1,631.64 Bill 60.00 Bill	EXP-108-511 EXP-108-512 IDVAPTS_Sep21A N9101045 IDVATT_Sep21B	McCullough, Misc Expenses Occupational Therapy F2F communication services Special Ed Service	Paid In Full Paid In Full Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64 60.00 314.08 51.31	0.00 Bill Payment #2543 0.00 Bill Payment #2544 0.00 Bill Payment #2545 0.00 Bill Payment #2546 0.00 Bill Payment #2547	Meridian Twin Falls Dallas Post Falls
5429105 IDVA 5439281 IDVA 5429103 IDVA 5429103 IDVA 5429506 IDVA 5357765 IDVA 5357464 IDVA 5377765 IDVA 5420600 IDVA 5420600 IDVA 5436771 IDVA 5436771 IDVA 5429710 IDVA	H Christmenn Idiaho Digital Leming Academy J Sisson M Scott M McCullough Primary Therapy Source QUADENT/NECFUND SB Y NEOPOST Tandy Therapy, LU TransAmerica Employee Benefits UNITED PARCES LSRIVICE	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021 2546 10/28/2021 2547 10/28/2021 2548 10/28/2021 2548 10/28/2021 2549 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 60.00 Bill 314.08 Bill 51.31 Bill	EXP-108-511 EXP-108-612 IDVAPTS_Sep21A N9101045 IDVATT_Sep21B 2504378327 0000Y66451421	McCullough, Misc Expenses Occupational Therapy F2F communication services Special Ed Service Bill period: Oct 2021 Delivery service	Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64 60.00 314.08 51.31	0.00 Bill Payment #2543 0.00 Bill Payment #2544 0.00 Bill Payment #2545 0.00 Bill Payment #2545 0.00 Bill Payment #2547 0.00 Bill Payment #2547 0.00 Bill Payment #2548 0.00 Bill Payment #2548	Meridian Twin Falls Dallas Post Falls Dallas Chicago
5429105 IDVA 54329103 IDVA 5422103 IDVA 527595 IDVA 528594 IDVA 528594 IDVA 5377755 IDVA 5391287 IDVA 5422606 IDVA 5422606 IDVA 5422607 IDVA 542267 IDVA 542267 IDVA 542267 IDVA	H Christensen Idaho Digital Leaming Academy J Sisson M Scott M McCullisuah Primary Therapy Source UUADENTACE/PUNGS BY NEOPOST Tardly Therapy, LLC STARY THERAPY, LLC SUMMER STARY SOURCE UNITED PARCEL SERVICE VIETO-WINESS	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021 2546 10/28/2021 2547 10/28/2021 2548 10/28/2021 2549 10/28/2021 2550 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 1,631.64 Bill 66.00.0 Bill 314.08 Bill 51.31 Bill 11,129.10 Bill	EXP-108-511 EXP-108-512 IDVAPTS, Sep21A N9101045 IDVATT_Sep21B 2504378327 0000/66451421 9890791158	McCullouph, Misc Expenses Occupational Therapy F2F communication services Special Ed Service Bill period: Cor 2021 Delivery service telephone service	Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64 60.00 314.08 51.31 11,129.10	0.00 Bill Payment #2543 0.00 Bill Payment #2544 0.00 Bill Payment #2545 0.00 Bill Payment #2546 0.00 Bill Payment #2546 0.00 Bill Payment #2547 0.00 Bill Payment #2548 0.00 Bill Payment #2549 0.00 Bill Payment #2549	Meridian Twin Falls Dallas Post Falls Dallas Chicago Dallas
5429105 IDVA 5439215 IDVA 5429103 IDVA 5377559 IDVA 5429506 IDVA 5357444 IDVA 5377765 IDVA 542906 IDVA 542906 IDVA 5429071 IDVA 5429071 IDVA 5439771 IDVA 5439771 IDVA 543977 IDVA	H Christmen I diaho Diatal saming Academy J Sisson M Scott M McCullough Primary Therapy Source QUADENT/NECFUND SI YNEOPOST Tandy Therapy, ULC TransAmerica Employee Benefits UNITED PARCEL SERVICE Vertizon-Vilreless Weels Fargo Financial Leasing	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2546 10/28/2021 2546 10/28/2021 2547 10/28/2021 2548 10/28/2021 2549 10/28/2021 2550 10/28/2021 2551 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 60.00 Bill 314.08 Bill 51.31 Bill 11,129.10 Bill 3,634.16 Bill	EXP-108-511 EXP-108-512 IDVAPTS_Sep21A N9101045 IDVATT_Sep21B 2504378327 0000Y68451421 9890791158 5017202943	McCullough, Misc Expenses Occupational Therapy P2F communication services Special EG Service Bill period: Oct 2021 Delivery service telephone service Equipment Rental	Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64 60.00 314.08 51.31 11,129.10 3,634.16	0.00 Bil Payment #2543 0.00 Bil Payment #2544 0.00 Bil Payment #2544 0.00 Bil Payment #2545 0.00 Bil Payment #2546 0.00 Bil Payment #2547 0.00 Bil Payment #2547 0.00 Bil Payment #2546 0.00 Bil Payment #2550 0.00 Bil Payment #2550 0.00 Bil Payment #2551	Meridian Twin Falls Dallas Post Falls Dallas Chicago Dallas Carol Strea
5429105 (DVA 5439281 (DVA 5429103 (DVA 542906) (DVA 542906) (DVA 542906) (DVA 5391287 (DVA 542906) (DVA 542906) (DVA 542906) (DVA 542907) (DVA 542977) (DVA 542977) (DVA 542977) (DVA 543977) (DVA 543977) (DVA 543977) (DVA	H Christensen Idaho Digital Leaming Academy J Sisson M Scott M McCullisuah Primary Therapy Source UUADENTACE/PUNGS BY NEOPOST Tardly Therapy, LLC STARY THERAPY, LLC SUMMER STARY SOURCE UNITED PARCEL SERVICE VIETO-WINESS	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2545 10/28/2021 2546 10/28/2021 2547 10/28/2021 2548 10/28/2021 2549 10/28/2021 2550 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 1,631.64 Bill 66.00.0 Bill 314.08 Bill 51.31 Bill 11,129.10 Bill	EXP-108-511 EXP-108-512 IDVAPTS, Sep21A N9101045 IDVATT_Sep21B 2504378327 0000/66451421 9890791158	McCullouph, Misc Expenses Occupational Therapy F2F communication services Special Ed Service Bill period: Cor 2021 Delivery service telephone service	Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64 60.00 314.08 51.31 11,129.10	0.00 Bill Payment #2543 0.00 Bill Payment #2544 0.00 Bill Payment #2544 0.00 Bill Payment #2545 0.00 Bill Payment #2546 0.00 Bill Payment #2546 0.00 Bill Payment #2549 0.00 Bill Payment #2549 0.00 Bill Payment #2549 0.00 Bill Payment #2550 0.00 Bill Payment #2550 0.00 Bill Payment #2550	Meridian Twin Falls Dallas Post Falls Dallas Chicago Dallas Carol Strear
5429105 IDVA 5439281 IDVA 5429103 IDVA 5377555 IDVA 5429506 IDVA 5357464 IDVA 5377765 IDVA 5429066 IDVA 5429080 IDVA 5429080 IDVA 5429080 IDVA 5439771 IDVA 5439771 IDVA 5439771 IDVA 5439777 IDVA	H Christmen I diaho Diatal saming Academy J Sisson M Scott M McCullough Primary Therapy Source QUADENT/NECFUND SI YNEOPOST Tandy Therapy, ULC TransAmerica Employee Benefits UNITED PARCEL SERVICE Vertizon-Vilreless Weels Fargo Financial Leasing	2541 10/28/2021 2542 10/28/2021 2543 10/28/2021 2544 10/28/2021 2546 10/28/2021 2546 10/28/2021 2547 10/28/2021 2548 10/28/2021 2549 10/28/2021 2550 10/28/2021 2551 10/28/2021	602.24 Expense Report 51.92 Expense Report 270.50 Expense Report 105.00 Bill 60.00 Bill 314.08 Bill 51.31 Bill 11,129.10 Bill 3,634.16 Bill	EXP-108-511 EXP-108-512 IDVAPTS_Sep21A N9101045 IDVATT_Sep21B 2504378327 0000Y68451421 9890791158 5017202943	McCullough, Misc Expenses Occupational Therapy P2F communication services Special EG Service Bill period: Oct 2021 Delivery service telephone service Equipment Rental	Paid In Full Paid In Full	51.92 270.50 105.00 1,631.64 60.00 314.08 51.31 11,129.10 3,634.16	0.00 Bil Payment #2543 0.00 Bil Payment #2544 0.00 Bil Payment #2544 0.00 Bil Payment #2545 0.00 Bil Payment #2546 0.00 Bil Payment #2547 0.00 Bil Payment #2547 0.00 Bil Payment #2546 0.00 Bil Payment #2550 0.00 Bil Payment #2550 0.00 Bil Payment #2551	Meridian Twin Falls Dallas Post Falls Dallas Chicago