

DVA CHECK REGISTER

July 2021-Aug 2021

Item# ID	Subsidiary	Vendor Name	Check Date	Check Number	Transaction Type	Period	Document Number	Description	Check Amount	Status	Amount	Amount Remaining	Bill Payment	Status	Vendor City	Vendor State
18888	EVA	K12MANAGEMENT FC	7/30/2021	EVA - CM303-46- 1MT (Jan 2021)	BA	Dec 2020	EVA - 161-001-010 - OLS (Dec 2020)	EVA - 10000 K12 Online Learning System	47,895.00	Paid & Full	47,895.00	0.00	BA Check#EVA - CM303-46- 1MT (Jan 2021)		Hendon	VA
187070	EVA	K12MANAGEMENT FC	8/30/2021	2017	BA	Dec 2020	EVA - 103-101-001 - NET (Nov 2020)	EVA - 110000 Management & Technology	598,367.00	Paid & Full	598,367.00	0.00	BA Payment 6207		Hendon	VA
188877	EVA	K12MANAGEMENT FC	8/30/2021	2017	BA	Jan 2021	EVA - 103-101-001 - NET (Dec 2020)	EVA - 120000 Management & Technology	773,807.00	Paid & Full	773,807.00	0.00	BA Payment 6207		Hendon	VA
188882	EVA	K12MANAGEMENT FC	8/30/2021	2017	BA	Jan 2021	EVA - 161-001-010 - OLS (Jan 2021)	EVA - 110000 K12 Online Learning System	324,620.50	Paid & Full	324,620.50	0.00	BA Payment 6207		Hendon	VA
188886	EVA	K12MANAGEMENT FC	7/30/2021	EVA - CM303-46- 1MT (Jan 2021)	BA	Jan 2021	EVA - 161-001-010 - OLS (Jan 2021)	EVA - 110000 Monitor	143,828.00	Paid & Full	143,828.00	0.00	BA Check#EVA - CM303-46- 1MT (Jan 2021)		Hendon	VA
188888	EVA	K12MANAGEMENT FC	7/30/2021	EVA - CM303-46- 1MT (Jan 2021)	BA	Jan 2021	EVA - 161-001-010 - OLS (Jan 2021)	EVA - 110000 Computer	228,180.00	Paid & Full	228,180.00	0.00	BA Check#EVA - CM303-46- 1MT (Jan 2021)		Hendon	VA
188889	EVA	K12MANAGEMENT FC	8/30/2021	2017	BA	Feb 2021	EVA - 161-001-010 - OLS (Feb 2021)	EVA - 110000 Monitor	256,819.50	Paid & Full	256,819.50	0.00	BA Payment 6207		Hendon	VA
188890	EVA	K12MANAGEMENT FC	7/30/2021	EVA - CM303-46- 1MT (Jan 2021)	BA	Feb 2021	EVA - 161-001-010 - OLS (Feb 2021)	EVA - 110000 Monitor	1,257.00	Paid & Full	255,124.00	0.00	BA Check#EVA - CM303-46- 1MT (Jan 2021)		Hendon	VA
288189	EVA	Anderson, Julian & H&L	7/15/2021	2060	BA	Jan 2021	66036	Professional Services Reimbursement 06/03/2021	1,345.50	Paid & Full	1,345.50	0.00	BA Payment 6200		Boke	DC
288200	EVA	STEELE MEMORIAL MEDICAL CENTER	7/15/2021	2063	BA	Jan 2021	EVA024_Med21A	Occupational Therapy Online and Physical Therapy Online 06/03/2021	450.00	Paid & Full	450.00	0.00	BA Payment 6200		Salmon	DC
288202	EVA	Farral Lindsay Kramer, MDTL	7/15/2021	2061	BA	Jan 2021	EVA024_Med21A	Occupational Therapy PPT, Occupational Therapy 16-Evaluation Online, Occupational Therapy Online, and Occupational Re-Evaluation Online 06/03/2021	1,198.05	Paid & Full	1,198.05	0.00	BA Payment 6201		Boke	DC
288203	EVA	GUARDIANSECURITYRESOURCES INC	7/15/2021	2062	BA	Jan 2021	6196-06201	Postage 06/03/2021	3,260.95	Paid & Full	3,262.70	0.00	BA Payment 6202		Chiles	TX
288204	EVA	UNITED PARCEL SERVICE	7/15/2021	2064	BA	Jan 2021	00079645201	Delivery Service 06/16/2021	264.63	Paid & Full	264.63	0.00	BA Payment 6203		Dallas	TX
288205	EVA	A B&J	7/15/2021	2079	Expense Report	Jul 2021	EQR-108-655	Professional Development Class 02/08/2018	180.00	Paid & Full	180.00	0.00	BA Payment 6279		Mentzer	DC
288206	EVA	N Christensen	7/15/2021	2080	Expense Report	Jul 2021	EQR-108-654	Internet Reimbursement 06/21/2021	150.00	Paid & Full	150.00	0.00	BA Payment 6280		Mentzer	DC
288432	EVA	INTEGRATED SECURITY RESOURCES INC	7/15/2021	2072	BA	Jul 2021	202784	3 Month Inflation Monitoring 06/09/2021	135.00	Paid & Full	135.00	0.00	BA Payment 6272		Mentzer	DC
288433	EVA	INTEGRATED SECURITY RESOURCES INC	7/15/2021	2072	BA	Jul 2021	202784	3 Month Basic Service 06/09/2021	238.00	Paid & Full	238.00	0.00	BA Payment 6272		Mentzer	DC
288434	EVA	CompuLink	7/15/2021	2067	BA	Jul 2021	1046-06160	Phone Business Line 06/19/2021	402.10	Paid & Full	402.10	0.00	BA Payment 6267		Phenix	AZ
288435	EVA	Technologica Enterprise Benefits	7/15/2021	2076	BA	Jul 2021	100642607	Employee Benefits 06/10/2021-06/30/2021	314.68	Paid & Full	314.68	0.00	BA Payment 6276		Dallas	TX
288436	EVA	STEELE MEMORIAL MEDICAL CENTER	7/15/2021	2073	BA	Jul 2021	EVA024_Med21C_Med21A	Occupational Therapy Online, Physical Therapy PPT, and Physical Therapy Online 07/01/2021	661.35	Paid & Full	661.35	0.00	BA Payment 6273		Mentzer	DC
288437	EVA	C Kyle	7/15/2021	2066	BA	Jul 2021	EVA024_Med21A_Med21A	Speech Therapy and Evaluation Online and Speech Therapy Online 07/01/2021	551.65	Paid & Full	551.65	0.00	BA Payment 6286		Mentzer	DC
288438	EVA	Children's Therapy & Learning Ctr	7/15/2021	2061	BA	Jul 2021	EVA024_Med21A	Occupational Therapy Online 07/01/2021	476.75	Paid & Full	476.75	0.00	BA Payment 6288		Exton	DC
288439	EVA	Sundance Investments, L.L.P.	7/15/2021	2074	BA	Jul 2021	708-07621	Additional June Rent portion due to increase effective June 2021 per contract 06/30/2021	794.27	Paid & Full	794.27	0.00	BA Payment 6274		Mentzer	DC
288440	EVA	Evolution Control of Boke, Inc.	7/15/2021	2079	BA	Jul 2021	272-1071	Monthly Memorandum 07/01/2021	399.00	Paid & Full	399.00	0.00	BA Payment 6289		Boke	DC
288441	EVA	Global Telephony Inc	7/15/2021	2071	BA	Jul 2021	EVA024_Med21A	Speech Therapy Online 07/01/2021	340.00	Paid & Full	340.00	0.00	BA Payment 6271		Baltimore	MD
288442	EVA	Farral Lindsay Kramer, MDTL	7/15/2021	2070	BA	Jul 2021	EVA024_Med21A_Med21A	Occupational Therapy PPT, Occupational Therapy 16-Evaluation PPT, Occupational Therapy 16-Evaluation Online, Occupational Therapy Online, Occupational Therapy Re-Evaluation Online, and Occupational Therapy Records Review 07/01/2021	1,413.30	Paid & Full	1,413.30	0.00	BA Payment 6270		Boke	DC
288443	EVA	Zen Group, LLC	7/15/2021	2078	BA	Jul 2021	202107028864	Telecommunication Service 07/01/2021	955.83	Paid & Full	955.83	0.00	BA Payment 6278		Dallas	TX
288752	EVA	Yaropon Law Offices, PLLC	7/15/2021	2070-Jun	BA	Jul 2021	2021-Jan	Review and report to and re: policy review. Review proposed policy amendments, and Papers for and attend board meeting. 07/01/2021	462.00	Paid & Full	462.00	0.00	BA Check#0207-Jun		Boke	DC
288753	EVA	Yaropon Law Offices, PLLC	7/15/2021	2070-Jun	BA	Jul 2021	2021-Jan	Review and report to and re: policy review. Review proposed policy amendments, and Papers for and attend board meeting. 07/01/2021	0.00	Paid & Full	462.00	0.00	BA Check#0207-Jun		Boke	DC
288760	EVA	Synergy HealthCare Supportcenter	7/15/2021	2075	BA	Jul 2021	EVA024_Appt_Med21A	Occupational Therapy PPT, Occupational Therapy Online, and Speech Therapy Online 07/01/2021	5,356.83	Paid & Full	5,356.83	0.00	BA Payment 6275		Spokane Valley	WA
288826	EVA	B&B Coles LP of Boke	7/15/2021	2065	BA	Jul 2021	0170800058	Employee Health, Dental, and Vision 06/01/2021-06/30/2021	130,884.85	Paid & Full	130,884.85	0.00	BA Payment 6286		Boke	DC
348288	EVA	M&C College	7/15/2021	2060	Expense Report	Jul 2021	EQR-108-656	professional development reimbursement for July 2021	360.00	Paid & Full	360.00	0.00	BA Payment 6280		Fort Vale	DC
350419	EVA	K SECARD DBA K&K-A&O SON-CC	7/14/2021	2061	BA	Jul 2021	160	Dental 06/29/2021	333.00	Paid & Full	333.00	0.00	BA Payment 6284		Moore	DC
350420	EVA	W GUMMERSALL DBA MC WYNFAIR	7/14/2021	2064	BA	Jul 2021	3064	Salmon Colony, Delivery and Service 06/29/2021	220.00	Paid & Full	220.00	0.00	BA Payment 6284		Lynch Lake	VA
350421	EVA	UNITED PARCEL SERVICE	7/14/2021	2063	BA	Jul 2021	00079645201	Delivery Service 06/30/2021	202.30	Paid & Full	202.30	0.00	BA Payment 6283		Chicago	IL
350500	EVA	R BELLEAU DBA BLOOM T T AP PARTIES LLC	7/14/2021	2062	BA	Jul 2021	400	Arch Desk and Light Fixture with Glass in Stock Account 06/30/2021	300.00	Paid & Full	300.00	0.00	BA Payment 6282		Waco	DC
350506	EVA	Melroe	7/15/2021	2062	BA	Jul 2021	EVA024_Med21A-1	Behavior Intervention PPT and Behavior Intervention Online 06/30/2021	6,261.35	Paid & Full	6,261.35	0.00	BA Payment 6280		Boke	DC
350508	EVA	Sherrill USA LLC	7/15/2021	2066	BA	Jul 2021	8182970201	Shielding Service 06/30/2021	684.89	Paid & Full	684.89	0.00	BA Payment 6286		Chicago	IL
350509	EVA	UNITED PARCEL SERVICE	7/15/2021	2066	BA	Jul 2021	00079645271	Delivery Service 07/01/2021	189.55	Paid & Full	189.55	0.00	BA Payment 6286		Chicago	IL
350476	EVA	Treasure Valley Coffee	7/15/2021	2067	BA	Jul 2021	216017601766	Coffee Purchase 07/16/2021	191.22	Paid & Full	191.22	0.00	BA Payment 6287		Boke	DC
350478	EVA	B Highway	7/15/2021	2069	Expense Report	Jul 2021	EQR-108-656	continuing education	180.00	Paid & Full	180.00	0.00	BA Payment 6289		Boke	DC
350600	EVA	D. L. Egan Via	7/15/2021	KCH107_11.2021	BA	Jul 2021	EVA - Check used for 4387 (Jan 2021)	EVA - Check used for 4387 - Jan 2021	4,207.86	Paid & Full	4,207.86	0.00	BA Payment #KCH107_11.2021		Carl Swann	L
350608	EVA	CF Technology Pts Serv, Inc	7/15/2021	2067	BA	Jul 2021	38800764	Insurance 07/06/2021	1,521.41	Paid & Full	1,521.41	0.00	BA Payment 6287		Pasadena	CA
350670	EVA	Treasure Valley Coffee	7/15/2021	2067	BA	Jul 2021	216017602168	Water Cooler R.C. 4 in Box Water 5 Gal 07/15/2021	35.40	Paid & Full	35.40	0.00	BA Payment 6287		Boke	DC
350671	EVA	Finney Therapy Source	7/15/2021	2063	BA	Jul 2021	EVA024_Med21A	Physical Therapy Online 07/15/2021	35.00	Paid & Full	35.00	0.00	BA Payment 6283		Twin Falls	ID
350673	EVA	S Bode	7/15/2021	2064	BA	Jul 2021	EVA024_Med21A	Behavior Intervention Online 07/15/2021	2,194.70	Paid & Full	2,194.70	0.00	BA Payment 6284		Mentzer	DC
350677	EVA	Global Telephony Inc	7/15/2021	2068	BA	Jul 2021	EVA024_Med21B	Occupational Therapy Online 07/15/2021	339.00	Paid & Full	339.00	0.00	BA Payment 6286		Baltimore	MD
350678	EVA	H&L International Music Speed Limited	7/15/2021	2068	BA	Jul 2021	235640	Personal Business Premium 07/15/2021	37,736.00	Paid & Full	37,736.00	0.00	BA Payment 6288		Boke	DC
350682	EVA	W&B Page Financial Lending	7/15/2021	2061	BA	Jul 2021	0150080807	Copier Leasing 07/06/2021	3,797.86	Paid & Full	3,797.86	0.00	BA Payment 6281		Carl Swann	L
350746	EVA	W&B Page Financial Lending	7/15/2021	2061	BA	Jul 2021	0150080808	Copier Leasing 07/06/2021	261.81	Paid & Full	261.81	0.00	BA Payment 6281		Carl Swann	L
350861	EVA	JOYDING	7/15/2021	2061	BA	Jul 2021	26787879	Dipnets, Packaging, Handling, and Delivery 07/13/2021	10.53	Paid & Full	10.53	0.00	BA Payment 6281		Chicago	IL
350748	EVA	JANET S GALTHER	7/15/2021	2065	BA	Jul 2021	EVA - TR 469850	3 Day International Coach Training 06/17/06/2021	5,000.00	Paid & Full	5,000.00	0.00	BA Payment 6280		Nevada	VA
350750	EVA	Galvin Child Care	7/15/2021	2065	BA	Jul 2021	63205-01-01	Office Supply Purchase 07/06/2021	1,845.87	Paid & Full	2,818.83	0.00	BA Payment 6280		Phenix	AZ
350751	EVA	W&B Page Financial Lending	7/15/2021	2061	BA	Jul 2021	041023803	Copier Leasing 08/10/2021	146.07	Paid & Full	146.07	0.00	BA Payment 6281		Carl Swann	L
350804	EVA	Anderson, Julian & H&L, LP	7/15/2021	2066	BA	Jul 2021	69564	Professional Services Reimbursement 07/14/2021	975.00	Paid & Full	975.00	0.00	BA Payment 6286		Boke	DC
350808	EVA	Sundance Investments, L.L.P.	7/15/2021	2066	BA	Jul 2021	708-07621	July Rent 07/16/2021	27,269.99	Paid & Full	27,269.99	0.00	BA Payment 6286		Mentzer	DC
350809	EVA	K12MANAGEMENT FC	7/15/2021	EVA - S0005891 - OLS (End of Jun 2021)	BA	Jul 2021	EVA - 00005891 - OLS (End of Jun 2021)	EVA - End of Jun 2021 K12 Online Learning System	5,728.50	Paid & Full	5,728.50	0.00	BA Check#EVA - S0005891 - OLS (End of Jun 2021)		Hendon	VA
350810	EVA	K12MANAGEMENT FC	7/15/2021	EVA - S0005891 - OLS (End of Jun 2021)	BA	Jul 2021	EVA - 00005891 - OLS (End of Jun 2021)	EVA - End of Jun 2021 K12 Online Learning System	0.00	Paid & Full	5,728.50	0.00	BA Check#EVA - S0005891 - OLS (End of Jun 2021)		Hendon	VA
350750	EVA	UNITED PARCEL SERVICE	7/15/2021	2067	BA	Jul 2021	00079645281	Delivery Service 07/15/2021	15							

38000	EVA	QUADRENTROJACK BY HOGFOT	8/10/21	2113	BA	Aug/2021	4086201	Lesson Payment 07/13/2021	1,621.64	Paid in Full	1,621.64	0.00	BA Payment 02/01	Delton	TX
38001	EVA	Sundance Investments, L.L.P.	8/10/21	2021	BA	Jul/2021	708-02721	Balance Due: \$281.02 per notification from Sundance 07/02/2021	2,891.02	Paid in Full	2,891.02	0.00	BA Payment 02/01	Medina	SD
37994	EVA	Chico, Inc. INC	8/10/21	2112	BA	Aug/2021	40662146	Scripter Met. At Freshener, and Black Mt 07/02/2021	206.47	Paid in Full	206.47	0.00	BA Payment 02/01	Chicago	IL
37995	EVA	Debutant Design, Inc	8/10/21	2113	BA	Aug/2021	3775714	Embroidery and Police 07/02/2021	2,450.00	Paid in Full	2,450.00	0.00	BA Payment 02/01	Green Bay	WI
37996	EVA	Blue Cross of Iowa	8/10/21	2111	BA	Aug/2021	371866075	Employee Health, Dental, and Vision 07/01/2021-07/01/2021	122,127.20	Paid in Full	122,127.20	0.00	BA Payment 02/01	Boone	IA
37997	EVA	Sundance Investments, L.L.P.	8/10/21	2021	BA	Aug/2021	708-08021	Adopt 2021 Fees 08/10/2021	27,269.99	Paid in Full	27,269.99	0.00	BA Payment 02/01	Medford	OR
37998	EVA	Tandy Therapy, LLC	8/10/21	2023	BA	Aug/2021	07ACT_M021A	Occupational Therapy Online and Speech Therapy Online 07/06/2021	5,803.68	Paid in Full	5,803.68	0.00	BA Payment 02/01	Post Falls	ID
37999	EVA	Speech Therapy Services LLC	8/10/21	2020	BA	Aug/2021	07ACT_A021_M021A	Speech Therapy Online 07/06/2021	240.00	Paid in Full	240.00	0.00	BA Payment 02/01	Portland	OR
37999	EVA	Waco Public Therapy Clinic	8/10/21	2114	BA	Aug/2021	07ACT_F021_M021A	Occupational Therapy Online 07/06/2021	667.00	Paid in Full	667.00	0.00	BA Payment 02/01	Medford	OR
37999	EVA	JAMP START	8/10/21	2117	BA	Aug/2021	07ACT_A021_J021A	Speech Therapy Online 07/06/2021	1,880.00	Paid in Full	1,880.00	0.00	BA Payment 02/01	Coast of Maine	ME
37999	EVA	Survey Healthare Incorporated	8/10/21	2022	BA	Aug/2021	07ACT_M021A	Speech Therapy Online 07/06/2021	400.40	Paid in Full	400.40	0.00	BA Payment 02/01	Spokane Valley	WA
37999	EVA	Global Technology Inc	8/10/21	2115	BA	Aug/2021	07ACT_M021_J021A	Occupational Therapy Online and Speech Therapy Online 07/06/2021	956.65	Paid in Full	956.65	0.00	BA Payment 02/01	Baltimore	MD
37999	EVA	QUADRENTROJACK BY HOGFOT	8/10/21	2118	BA	Aug/2021	4156-0721A	Postage 07/02/2021	833.78	Paid in Full	833.78	0.00	BA Payment 02/01	Delton	TX
37999	EVA	Enrollment Control of Baha, Inc.	8/10/21	2114	BA	Aug/2021	3242-170	Monthly Maintenance 08/01/2021	390.00	Paid in Full	390.00	0.00	BA Payment 02/01	Boise	ID
37999	EVA	BOC - Boise Office Equipment, Inc.	8/10/21	2110	BA	Aug/2021	82602138	Black Ink and Color Ink 07/06/2021	1,146.60	Paid in Full	1,146.60	0.00	BA Payment 02/01	Altoona	GA
37999	EVA	██████████ DOOLEY	8/10/21	2024	BA	Aug/2021	07P-0550	Refunds-Denver 08/10/2021	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Calverton	MD
37999	EVA	Waco Digital Learning Authority	8/10/21	2023	BA	Aug/2021	40211-1	Student Courses 07/06/2021	150.00	Paid in Full	150.00	0.00	BA Payment 02/01	Boise	ID
37999	EVA	Conterjax	8/10/21	2028	BA	Aug/2021	07161	Private Business Line 07/16/2021	400.03	Paid in Full	400.03	0.00	BA Payment 02/01	Phoenix	AZ
37999	EVA	UNITED PARCEL SERVICE	8/10/21	2029	BA	Aug/2021	0007040101	Delivery Service 07/06/2021	80.99	Paid in Full	80.99	0.00	BA Payment 02/01	Chicago	IL
37999	EVA	Zayo Group, LLC	8/10/21	2040	BA	Aug/2021	3071060304	Telecommunication Service 08/01/2021	955.63	Paid in Full	955.63	0.00	BA Payment 02/01	Delton	TX
37999	EVA	McGraw Hill Education	8/10/21	2024	BA	Aug/2021	1182807001	Alerts and on 3 month subscription 07/22/2021	673.50	Paid in Full	673.50	0.00	BA Payment 02/01	Chicago	IL
37999	EVA	State Department of Education	8/10/21	2028	BA	Aug/2021	2046-40A	Direct Assessment Fee for Fiscal Year 2020-2021 08/06/2021	9,047.00	Paid in Full	9,047.00	0.00	BA Payment 02/01	Boise	ID
37999	EVA	Children's Therapy & Learning Cn.	8/10/21	2029	BA	Aug/2021	07ACT_M021A	Occupational Therapy Online 08/02/2021	505.50	Paid in Full	505.50	0.00	BA Payment 02/01	Espejo	OR
37999	EVA	B McCoskey	8/10/21	2027	BA	Aug/2021	07ACT_M021_J021B	Speech Therapy Online and Speech Therapy Re-Evaluation Online 08/02/2021	600.00	Paid in Full	600.00	0.00	BA Payment 02/01	Boise	ID
37999	EVA	Speech Therapy Services LLC	8/10/21	2027	BA	Aug/2021	07ACT_A021_J021A	Occupational Therapy Online and Speech Therapy Online 08/02/2021	800.00	Paid in Full	800.00	0.00	BA Payment 02/01	Portland	OR
37999	EVA	S Bode	8/10/21	2125	BA	Aug/2021	07ACT_J021A	Habitat Intervention Online 08/02/2021	2,607.82	Paid in Full	2,607.82	0.00	BA Payment 02/01	Medford	OR
37999	EVA	Speech Therapy Services LLC	8/10/21	2027	BA	Aug/2021	07ACT_J021A	Speech Therapy Online 08/02/2021	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Portland	OR
37999	EVA	Waco Digital Learning Authority	8/10/21	2023	BA	Aug/2021	40211-1	Student Courses 08/02/2021	300.00	Paid in Full	300.00	0.00	BA Payment 02/01	Boise	ID
37999	EVA	Sheehy USA LLC	8/10/21	2028	BA	Aug/2021	07B040201	Shredding Service 07/01/2021	403.26	Paid in Full	403.26	0.00	BA Payment 02/01	Chicago	IL
37999	EVA	Global Technology Inc	8/10/21	2022	BA	Aug/2021	07ACT_J021A	Occupational Therapy Online and Speech Therapy Online 08/02/2021	716.38	Paid in Full	716.38	0.00	BA Payment 02/01	Baltimore	MD
37999	EVA	Dorian Long	8/10/21	2020	BA	Aug/2021	740-1884	Annual Website Domain Listing 07/06/2021	228.00	Paid in Full	228.00	0.00	BA Payment 02/01	Las Vegas	NV
37999	EVA	UNITED PARCEL SERVICE	8/10/21	2029	BA	Aug/2021	0007040101	Delivery Service 07/17/2021	142.76	Paid in Full	142.76	0.00	BA Payment 02/01	Chicago	IL
38001	EVA	N Chromosome	8/10/21	2041	Expense Report	Aug/2021	EXP-108-40	New Kaplan-Meier Course, Power Paper, Calendar	76.29	Paid in Full	76.29	0.00	BA Payment 02/01	Medford	OR
38001	EVA	Family Support Services of North Idaho	8/10/21	2021	BA	Aug/2021	07ACT_M021A	Behavior Intervention C/F 08/02/2021	5,189.82	Paid in Full	5,189.82	0.00	BA Payment 02/01	Coast of Maine	ME
38001	EVA	K Green	8/10/21	2027	Expense Report	Aug/2021	EXP-108-40	Info-Data Literacy PD credits	220.00	Paid in Full	220.00	0.00	BA Payment 02/01	Medford	OR
407670	EVA	CIT Technology Co Serv, Inc	8/10/21	2043	BA	Aug/2021	306758	Hardware 08/02/2021	1,521.41	Paid in Full	1,521.41	0.00	BA Payment 02/01	Peabody	CA
407671	EVA	Thousand Valley Coffee	8/10/21	2049	BA	Aug/2021	2100004983	Equipment Recd 08/10/2021	21.20	Paid in Full	21.20	0.00	BA Payment 02/01	Boise	ID
408000	EVA	C Chium	8/10/21	2022	Expense Report	Aug/2021	EXP-108-40	PD	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
408004	EVA	B Ivan	8/10/21	2020	Expense Report	Aug/2021	EXP-108-41	PD Course -Phone VA	168.22	Paid in Full	168.22	0.00	BA Payment 02/01	Medford	OR
408005	EVA	W Henry	8/10/21	2040	Expense Report	Aug/2021	EXP-108-42	PD Training with NMLJ 02/06/2021	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
408004	EVA	M Doo	8/10/21	2029	Expense Report	Aug/2021	EXP-108-43	NMLJ PD Course	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
408004	EVA	K Awe	8/10/21	2025	Expense Report	Aug/2021	EXP-108-44	Child Reimbursement	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
411020	EVA	E Double	8/10/21	2023	Expense Report	Aug/2021	EXP-108-45	Classroom Supplies	149.70	Paid in Full	149.70	0.00	BA Payment 02/01	Medford	OR
411480	EVA	C Fala	8/10/21	2021	Expense Report	Aug/2021	EXP-108-46	PD Course reimbursement	60.00	Paid in Full	60.00	0.00	BA Payment 02/01	Medford	OR
411487	EVA	C Fala	8/10/21	2021	Expense Report	Aug/2021	EXP-108-47	PD Course reimbursement	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
411510	EVA	K Spilane	8/10/21	2026	Expense Report	Aug/2021	EXP-108-48	Continuing Education- PD Course	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
412704	EVA	E Ahoia	8/10/21	2024	Expense Report	Aug/2021	EXP-108-49	Tutor Reimbursement- PD Credits	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
420168	EVA	M Cook	8/10/21	2028	Expense Report	Aug/2021	EXP-108-40	NMLJ- Teach Like a Champion Course	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
420169	EVA	Thousand Valley Coffee	8/10/21	2049	BA	Aug/2021	2162070206	PD Reimburse C/F-C 1st 8th Water 1st Grant 08/10/2021	68.68	Paid in Full	68.68	0.00	BA Payment 02/01	Boise	ID
418007	EVA	C KIRKAD	8/10/21	2042	BA	Aug/2021	07ACT_J021A	Speech Therapy Online 08/12/2021	1,918.45	Paid in Full	1,918.45	0.00	BA Payment 02/01	Medford	OR
418008	EVA	Tandy Therapy, LLC	8/10/21	2048	BA	Aug/2021	07ACT_A021_J021A	Occupational Therapy Online and Speech Therapy Online 08/10/2021	6,513.60	Paid in Full	6,513.60	0.00	BA Payment 02/01	Post Falls	ID
418009	EVA	JAMP START	8/10/21	2046	BA	Aug/2021	07ACT_J021A	Physical Therapy Online 08/12/2021	1,080.00	Paid in Full	1,080.00	0.00	BA Payment 02/01	Coast of Maine	ME
418010	EVA	Survey Healthare Incorporated	8/10/21	2047	BA	Aug/2021	07ACT_J021A	Occupational Therapy Online 08/12/2021	93.75	Paid in Full	93.75	0.00	BA Payment 02/01	Spokane Valley	WA
418011	EVA	Corvus Care, LLC	8/10/21	2045	BA	Aug/2021	1040779	Extension, Vaccines, and Maintenance on Control Phones 07/01/2021-07/01/2021	435.08	Paid in Full	435.08	0.00	BA Payment 02/01	Columbus	OH
418012	EVA	Conterjax	8/10/21	2044	BA	Aug/2021	10480-0101	Private Business Line 07/16/2021	385.01	Paid in Full	385.01	0.00	BA Payment 02/01	Phoenix	AZ
418013	EVA	J McMillan	8/10/21	2073	Expense Report	Aug/2021	EXP-108-41	Teach Like a Champion Tutor Fee	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
418013	EVA	I Cason	8/10/21	2072	Expense Report	Aug/2021	EXP-108-42	Tutor Reimbursement	500.00	Paid in Full	500.00	0.00	BA Payment 02/01	Medford	OR
417648	EVA	J McMillan	8/10/21	2073	Expense Report	Aug/2021	EXP-108-43	Teaching Mathematics Thinking Hub	180.00	Paid in Full	180.00	0.00	BA Payment 02/01	Medford	OR
400002	EVA	S Waddell	8/10/21	2176	Expense Report	Aug/2021	EXP-108-44	Tutor Reimbursement	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
401679	EVA	M Belden	8/10/21	2075	Expense Report	Aug/2021	EXP-108-45	PD Reimbursement for 02/06/2021 Teach Like a Champion 2.0	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
404709	EVA	L Gaur	8/10/21	2074	Expense Report	Aug/2021	EXP-108-46	Professional Development credit reimbursement for Teach Like a Champion	120.00	Paid in Full	120.00	0.00	BA Payment 02/01	Medford	OR
407670	EVA	Waco Faye Financial Learning	8/10/21	2071	BA	Aug/2021	07B020802	Copier Leasing 08/10/2021	1,735.23	Paid in Full	1,735.23	0.00	BA Payment 02/01	Coast of Maine	ME
407670	EVA	Chico, Inc. INC	8/10/21	2063	BA	Aug/2021	4081-0725	Scripter Met. At Freshener, and Black Mt 08/17/2021	206.47	Paid in Full	206.47	0.00	BA Payment 02/01	Chicago	IL
407670	EVA	H&B International Markets Seeds Limited	8/10/21	2064	BA	Aug/2021	2384640	Reimburse Business Premium 07/10/2021	5,322.00	Paid in Full	5,322.00	0.00	BA Payment 02/01	Boise	ID
407670	EVA	H&B International Markets Seeds Limited	8/10/21	2064	BA	Aug/2021	2384641	Reimburse Business Premium 07/10/2021	833.00	Paid in Full	833.00	0.00	BA Payment 02/01	Boise	ID
407670	EVA	Advantage John R Ltd	8/10/21	2061	BA	Aug/2021	07141	Professional Services Reimburse 03/02/2021	838.50	Paid in Full	838.50	0.00	BA Payment 02/01	Boise	ID
407670	EVA	Chico, Inc. INC	8/10/21	2063	BA	Aug/2021	40620303	Scripter Met. At Freshener, and Black Mt 08/10/2							

428724	EVN	J&P START	800001	286	88	Aug 2021	EVN-Just_Aug21	Physical Therapy Online and Speech Therapy Online 8/23/2021	1,520.00	Part n-Ful	1,520.00	0.00	88 Payment 8/28/21	Casey Hines	0
428877	EVN	88 Educational Solutions, Inc.	800001	246	88	Aug 2021	2019113	Medical Administration Fee 8/23/2021	4,987.23	Part n-Ful	4,987.23	0.00	88 Payment 8/28/21	Beck	0
428877	EVN	Wilson-Pittman	800001	2076	88	Aug 2021	888422058	Phone 88 07710201 08/19/2021	11,148.90	Part n-Ful	11,148.90	0.00	88 Payment 8/31/21	Dolan	Tx
427888	EVN	D.L. Evans Van	800001	KCH18.03.2021	88	Aug 2021	EVN- Credit card # 4387 - 07/2021*	EVN- Credit card # 4387 - 07/2021*	786.00	Part n-Ful	786.00	0.00	88 Payment 8/24/21/2021	Carol Brown	6