

IDVA Check Register  
Oct-21

Internal ID	Subsidiary (no hierarchy)	Vendor Name	Check Number	Check Date	Check Amount	Transaction Type	Document Number	Description	Status	Amount	Amount Remaining	Bill Payment	Status	City	State
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	ID
515215	IDVA	A HASKON	2474	10/7/2021	149.90	Bill	IDVACK_Aug21B	Zoom Reimbursement	Paid In Full	149.90	0.00	Bill Payment #2474		Essex	ID
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	ID
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	ID
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	AZ
5159198	IDVA	CenturiaLink	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	ID
5180355	IDVA	Children's Therapy Place, Inc	2479	10/7/2021	85.00	Bill	IDVACTP_Jun21A	professional services	Paid In Full	85.00	0.00	Bill Payment #2479		Boise	ID
5180581	IDVA	Lisa Hong dba Generations Occupational Therap. PLLC	2480	10/7/2021	137.20	Bill	IDVAGen_May21A	professional services	Paid In Full	137.20	0.00	Bill Payment #2480		Idaho Falls	ID
5186511	IDVA	Human Dynamics	2481	10/7/2021	77.45	Bill	IDVAHD_Jun21A	professional services	Paid In Full	77.45	0.00	Bill Payment #2481		Idaho Falls	ID
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	ID
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	ID
5180363	IDVA	JUMP START	2483	10/7/2021	1,125.00	Bill	IDVJAS_Sep21A	Speech Therapy Online	Paid In Full	1,125.00	0.00	Bill Payment #2483		Coeur d'Alene	ID
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		Meridian	ID
5180368	IDVA	Network Interpreting Service	2485	10/7/2021	269.00	Bill	IDVANT_Sep21A	professional services	Paid In Full	269.00	0.00	Bill Payment #2485		Twin Falls	ID
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'Alene	ID
5180343	IDVA	TransAmerica Employee Benefits	2487	10/7/2021	314.08	Bill	7063093201	Bill period: Sept2021	Paid In Full	314.08	0.00	Bill Payment #2487		Dallas	TX
5180480	IDVA	UNITED PARCEL SERVICE	2488	10/7/2021	95.61	Bill	0000Y6451391	Shipping	Paid In Full	95.61	0.00	Bill Payment #2488		Chicago	IL
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	ID
5060191	IDVA	C Erickson	2490	10/7/2021	54.40	Expense Report	EXP-108-489	Reimbursement	Paid In Full	54.40	0.00	Bill Payment #2490		Meridian	ID
4866938	IDVA	M Weber	2491	10/7/2021	141.30	Expense Report	EXP-108-490	Printing Reimbursement	Paid In Full	141.30	0.00	Bill Payment #2490		Meridian	ID
5166963	IDVA	T Bannister	2492	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	ID
5259298	IDVA	B McChesney	2492	10/7/2021	83.98	Expense Report	EXP-108-494	Internet reimbursement	Paid In Full	83.98	0.00	Bill Payment #2492		Meridian	ID
5259301	IDVA	Certified Languages International.	2493	10/14/2021	4,480.00	Bill	IDSBM_Sep21_2	Speech Therapy Online	Paid In Full	4,480.00	0.00	Bill Payment #2493		Boise	ID
5259292	IDVA	Complete Office	2494	10/14/2021	13.50	Bill	19456930021	services	Paid In Full	13.50	0.00	Bill Payment #2494		Portland	OR
5200093	IDVA	Environment Control of Boise, Inc.	2495	10/14/2021	73.06	Bill	2078528-0	supplies	Paid In Full	73.06	0.00	Bill Payment #2495		Seattle	WA
5259296	IDVA	Environment Control of Boise, Inc.	2496	10/14/2021	399.00	Bill	22181999	Monthly Maintenance	Paid In Full	399.00	0.00	Bill Payment #2496		Boise	ID
5259305	IDVA	ISAFE Enterprises, LLC	2496	10/14/2021	87.14	Bill	221520261	Printer Ink	Paid In Full	87.14	0.00	Bill Payment #2496		Lafayette	CA
5259307	IDVA	Idaho Digital Learning Academy	2497	10/14/2021	1,040.00	Bill	1VC12024919	Curriculum Subscription Renewal	Paid In Full	1,040.00	0.00	Bill Payment #2497		Carlsbad	ID
5259296	IDVA	Treasure Valley Coffee	2498	10/14/2021	2,250.00	Bill	602216-1	services	Paid In Full	2,250.00	0.00	Bill Payment #2498		Boise	ID
5259300	IDVA	Treasure Valley Coffee	2499	10/14/2021	45.58	Bill	216937854853	Business Services	Paid In Full	45.58	0.00	Bill Payment #2499		Boise	ID
5259304	IDVA	UNITED PARCEL SERVICE	2499	10/14/2021	35.40	Bill	21607858772	Water Cooler Rent and Supplies	Paid In Full	35.40	0.00	Bill Payment #2499		Boise	ID
5259294	IDVA	Zayo Group, LLC	2500	10/14/2021	42.00	Bill	0000Y6451401	Shipping	Paid In Full	42.00	0.00	Bill Payment #2500		Chicago	IL
5238002	IDVA	C Fabis	2501	10/14/2021	955.83	Bill	2021100025964	Monthly Charges	Paid In Full	955.83	0.00	Bill Payment #2501		Dallas	TX
5190361	IDVA	D Thompson	2502	10/14/2021	43.99	Expense Report	EXP-108-501	Printer Ink	Paid In Full	43.99	0.00	Bill Payment #2502		Lafayette	CA
5178511	IDVA	J Trudeau	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	ID
5232998	IDVA	L Frost	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	ID
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	ID
5224773	IDVA	N Christopherson	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	ID
5223390	IDVA	T Thomas	2506	10/14/2021	150.00	Expense Report	EXP-108-498	Third Quarter Internet Reimbursement	Paid In Full	150.00	0.00	Bill Payment #2506		Meridian	ID
5331171	IDVA	A Maple	2507	10/14/2021	83.52	Expense Report	EXP-108-497	Office Supplies	Paid In Full	83.52	0.00	Bill Payment #2507		Boise	ID
5331176	IDVA	B McChesney	2508	10/21/2021	140.00	Bill	IDVAMM_Aug21_Sep21A	Psychological Records Review	Paid In Full	140.00	0.00	Bill Payment #2508		Boise	ID
5331188	IDVA	C KYRIAS	2509	10/21/2021	2,365.00	Bill	IDVABM_Aug21_Oct21A	Speech Therapy Online	Paid In Full	2,365.00	0.00	Bill Payment #2509		Boise	ID
5331193	IDVA	CIT Technology Fin Serv, Inc	2510	10/21/2021	6,692.90	Bill	IDIDCK_Sep21A	Speech Therapy Online	Paid In Full	6,692.90	0.00	Bill Payment #2510		McCall	ID
5331186	IDVA	Cintas, Inc. #610	2511	10/21/2021	1,521.41	Bill	38837510	Rental equipment	Paid In Full	1,521.41	0.00	Bill Payment #2511		Pasadena	CA
5331186	IDVA	Cintas, Inc. #610	2512	10/21/2021	206.67	Bill	4098242013	supplies	Paid In Full	206.67	0.00	Bill Payment #2512		Chicago	IL
5331167	IDVA	Comm-Core, LLC	2513	10/21/2021	877.49	Bill	1053137	Phone Services	Paid In Full	877.49	0.00	Bill Payment #2513		Chicago	IL
5331174	IDVA	Gaii Miri Kohira MS CCC-SLP, Inc	2514	10/21/2021	206.67	Bill	IDVACTP_Sep21A	Occupational Therapy Online	Paid In Full	206.67	0.00	Bill Payment #2513		Columbus	OH
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		Idaho Falls	ID
5331181	IDVA	JUMP START	2516	10/21/2021	2,880.00	Bill	IDVJAS_Sep21B	Speech Therapy Online	Paid In Full	2,880.00	0.00	Bill Payment #2516		Coeur d'Alene	ID
5331170	IDVA	Kuna Counseling Center	2517	10/21/2021	640.00	Bill	IDVAKC_Ju21A	Speech Therapy Online	Paid In Full	640.00	0.00	Bill Payment #2517		Coeur d'Alene	ID
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	ID
5331168	IDVA	North Star Child Development Center	2519	10/21/2021	1,884.10	Bill	IDVAMS_Sep21_Oct21A	Habilitative Intervention	Paid In Full	1,884.10	0.00	Bill Payment #2519		Coeur d'Alene	ID
5331190	IDVA	Periwinkle Children's Therap. LLC	2520	10/21/2021	530.00	Bill	IDVAPC_Sep21C	Occupational Therapy Online	Paid In Full	530.00	0.00	Bill Payment #2520		Coeur d'Alene	ID
5331183	IDVA	S MALLETT	2521	10/21/2021	2,065.60	Bill	IDVASB_Sep21_Oct21A	Habilitative Intervention Online	Paid In Full	2,065.60	0.00	Bill Payment #2521		Meridian	ID
5331184	IDVA	S Bode	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	ID
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	ID
5331189	IDVA	Synetry Healthcare	2524	10/21/2021	470.00	Bill	IDVASH_Ju21_Aug21A	Occupational Therapy Online	Paid In Full	470.00	0.00	Bill Payment #2524		Spookane Valley	WA
5331182	IDVA	Tandy Therapy, LLC	2525	10/21/2021	1,950.60	Bill	IDVATT_Sep21A	Special Ed Service	Paid In Full	1,950.60	0.00	Bill Payment #2525		Post Falls	ID
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	ID
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	ID
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	ID
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	ID
1738207	IDVA	K12 MANAGEMENT INC	2530	10/28/2021	8,360.00	Bill	ISID - INV-003-898 - Block Fee (Jan 2021)	ISID - INV-003-898 - Block Fee	Paid In Full	8,360.00	0.00	Bill Payment #2530		Hemdon	VA
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	VA
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	VA
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	VA
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	ID
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	ID
5429096	IDVA	A Maple	2533	10/28/2021	3,220.00	Bill	IDVAMM_Aug21_Sep21B	Psychological Records Review	Paid In Full	3,220.00	0.00	Bill Payment #2533		Windsor	CO
5368248	IDVA	A Ferguson	2534	10/28/2021	192.50	Bill	IDVAMM_Sep21A	Psychological Records Review	Paid In Full	192.50	0.00	Bill Payment #2533		Windsor	CO
5429102	IDVA	Blae Cross of Idaho	2535	10/28/2021	46.62	Expense Report	EXP-108-509	Office Supplies, First Semester	Paid In Full	46.62	0.00	Bill Payment #2534		Meridian	ID
5429095	IDVA	C KYRIAS	2535	10/28/2021	117,300.60	Bill	21285000125	Insurance	Paid In Full	117,300.60	0.00	Bill Payment #2535		Boise	ID
5429104	IDVA	Children's Therapy Place, Inc	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	ID
5429104	IDVA	Environment Control of Boise, Inc.	2537	10/28/2021	437.75	Bill	IDVACTP_Ju21_Sep21A	Occupational Therapy Online	Paid In Full	437.75	0.00	Bill Payment #2537		Boise	ID
5429106	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	ID
5439281	IDVA	Environment Control of Boise, Inc.	2538	10/28/2021	70.00	Bill	221E1828	Monthly Maintenance	Paid In Full	70.00	0.00	Bill Payment #2538		Boise	ID
5429103	IDVA	Global Teletherapy,	2538	10/28/2021	347.09	Bill	22001504-A	Monthly Maintenance	Paid In Full	347.09	0.00	Bill Payment #2538		Boise	ID
5377559	IDVA	H Christiana	2539	10/28/2021	836.52	Bill	IDVAGT_Sep21B	Occupational Therapy Online	Paid In Full	836.52	0.00	Bill Payment #2539		Baltimore	MD
5425956	IDVA	Idaho Digital Learning Academy	2540	10/28/2021	3,626.16	Expense Report	EXP-108-510	Office Supplies	Paid In Full	3,626.16	0.00	Bill Payment #			