

**Idaho Technical Career Academy**  
**Check Detail**  
 November 2019

1:58 PM

12/03/2019

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
Bill Pmt -Check	143	11/08/2019	Allied Business Solutions, Inc	Denver	CO	80291-1608	101600 · D.L. Evans Bank # 3620		-486.83
Bill	6645063	11/08/2019					6513230 · 830-Equipment Lease	-486.83	486.83
TOTAL								-486.83	486.83
Bill Pmt -Check	144	11/08/2019	Idaho Digital Learning	Boise	ID	83707	101600 · D.L. Evans Bank # 3620		-900.00
Bill	732168-1	11/08/2019					5323810 · 130-Student Activities	-900.00	900.00
TOTAL								-900.00	900.00
Bill Pmt -Check	145	11/08/2019	IDVA	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-4,400.00
Bill	Nov 2019 Rent	11/06/2019					6510000 · 805-Busineses Rent	-4,400.00	4,400.00
TOTAL								-4,400.00	4,400.00
Bill Pmt -Check	146	11/08/2019	SkillPath/National Seminars Training	Kansas City	MO	64180-4441	101600 · D.L. Evans Bank # 3620		-126.85
Bill	2263973	11/08/2019					6514100 · 850-Bus Ops Expenses	-126.85	126.85
TOTAL								-126.85	126.85
Bill Pmt -Check	147	11/08/2019	Verizon Wireless	Dallas	TX	75266-0108	101600 · D.L. Evans Bank # 3620		-1,214.15
Bill	9841004238	11/08/2019					5193500 · 135-Sec Phone	-1,214.15	1,214.15
TOTAL								-1,214.15	1,214.15
Bill Pmt -Check	148	11/08/2019	Virtual Technologies Inc.	Lima	OH	45806	101600 · D.L. Evans Bank # 3620		-1,042.67
Bill	178721	11/08/2019					6514101 · 850-Computer Equipment	-875.07	875.07
Bill	178696	11/08/2019					6514101 · 850-Computer Equipment	-167.60	167.60
TOTAL								-1,042.67	1,042.67
Bill Pmt -Check	149	11/08/2019	Yorgason Law Offices, PLLC	Boise	ID	83713	101600 · D.L. Evans Bank # 3620		-866.60
Bill	2019 - Oct	11/08/2019					6323100 · 615-Attorney Fees	-866.60	866.60
TOTAL								-866.60	866.60
Bill Pmt -Check	150	11/08/2019	T. Perez	Idaho Falls	ID	83402	101600 · D.L. Evans Bank # 3620		-885.83
Bill	10/2019 Exp	11/08/2019					5194030 · 155-Supplies/Postage/Copies	-81.38	81.38
							5323810 · 130-Student Activities	-804.45	804.45
TOTAL								-885.83	885.83
Bill Pmt -Check	151	11/14/2019	Comm-Core	Lima	OH	45806	101600 · D.L. Evans Bank # 3620		-22.46
Bill	Bill 1029610	11/14/2019					6513500 · 828-Bus Ops Phone	-22.46	22.46

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TOTAL									-22.46	22.46
	Bill Pmt -Check	152	11/14/2019	Blue Cross of Idaho	PO Box		6948	101600 · D.L. Evans Bank # 3620		-6,702.36
	Bill	193050001686	11/14/2019					1161001 · Prepaid Other	-6,702.36	6,702.36
TOTAL									-6,702.36	6,702.36
	Bill Pmt -Check	153	11/14/2019	Global Teletherapy	Baltimore	MD	21208	101600 · D.L. Evans Bank # 3620		-677.80
	Bill	Oct19	11/14/2019					5213100 · 521-Therapy Services	-677.80	677.80
TOTAL									-677.80	677.80
	Bill Pmt -Check	154	11/14/2019	T. Perez	Idaho Falls	ID	83402	101600 · D.L. Evans Bank # 3620		-50.00
	Bill	11/2019 Exp	11/14/2019					6123900 · 260-Tuition Reim	-50.00	50.00
TOTAL									-50.00	50.00
	Bill Pmt -Check	155	11/22/2019	Idaho Association of School Administrator	Boise	ID	83705	101600 · D.L. Evans Bank # 3620		-50.00
	Bill	11-2653	11/22/2019					6513900 · 850-Bus Ops Dues & Fees	-50.00	50.00
TOTAL									-50.00	50.00
	Bill Pmt -Check	156	11/22/2019	Jodee Sisson School Psychology Services	Middleton	ID	83644	101600 · D.L. Evans Bank # 3620		-315.00
	Bill	13--E_1	11/22/2019					5213100 · 521-Therapy Services	-105.00	105.00
	Bill	13--E_2	11/22/2019					5213100 · 521-Therapy Services	-105.00	105.00
	Bill	13	11/22/2019					5213100 · 521-Therapy Services	-105.00	105.00
TOTAL									-315.00	315.00
	Bill Pmt -Check	157	11/22/2019	Synergy Healthcare	Dalton Gardes	ID	83815	101600 · D.L. Evans Bank # 3620		-384.00
	Bill	1019	11/22/2019					5213100 · 521-Therapy Services	-117.00	117.00
	Bill	1019--E_1	11/22/2019					5213100 · 521-Therapy Services	-267.00	267.00
TOTAL									-384.00	384.00
	Bill Pmt -Check	158	11/22/2019	Virtual Technologies Inc.	Lima	OH	45806	101600 · D.L. Evans Bank # 3620		-141.30
	Bill	179122	11/22/2019					6514101 · 850-Computer Equipment	-141.30	141.30
TOTAL									-141.30	141.30
	Bill Pmt -Check	159	11/22/2019	H. K. Tanner	Arimo	ID	83214	101600 · D.L. Evans Bank # 3620		-675.00
	Bill	htanner01--E_1	11/22/2019					5213100 · 521-Therapy Services	-675.00	675.00
TOTAL									-675.00	675.00
	Bill Pmt -Check	11.08.2019	11/08/2019	600 - Evolution Payroll	Santa Ana	CA	92704	101600 · D.L. Evans Bank # 3620		-133.70
	Bill	80670	11/07/2019					6513900 · 850-Bus Ops Dues & Fees	-133.70	133.70
TOTAL									-133.70	133.70

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Bill Pmt -Check	11.12.2019	11/12/2019	PERSI	Boise	ID	83720-0078	101600 · D.L. Evans Bank # 3620		-11,128.69
Bill	10/05-11/04/2019	11/12/2019					6112100 · 400-Benefits	-558.80	558.80
							5192100 · 120-Sec Teach Benefits	-4,549.05	4,549.05
							5212100 · 120-SPED Child Benefits	-602.80	602.80
							6412000 · 400-Sch Adm Benefits	-1,358.53	1,358.53
							2180000 · Payroll Withholdings	-4,059.51	4,059.51
TOTAL								-11,128.69	11,128.69
Bill Pmt -Check	11.26.2019	11/26/2019	D.L. Evans Visa	Carol Stream	IL	60197-4517	101600 · D.L. Evans Bank # 3620		-1,592.69
Bill	JL 11.24.2019	11/25/2019					6514900 · 850-Bus Ops Postage	-22.35	22.35
							6514100 · 850-Bus Ops Expenses	-1,402.32	1,402.32
							5193810 · 400-Other Sec Teach Travel	-146.26	146.26
							6513900 · 850-Bus Ops Dues & Fees	-21.76	21.76
TOTAL								-1,592.69	1,592.69
Bill Pmt -Check	11.26.2019	11/26/2019	D.L. Evans Visa	Carol Stream	IL	60197-4517	101600 · D.L. Evans Bank # 3620		-12.68
Bill	MP 11.24.2019	11/25/2019					6514100 · 850-Bus Ops Expenses	-12.68	12.68
TOTAL								-12.68	12.68