

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

3:59 PM  
 08/02/2019

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
Bill Pmt -Check	07/19/2019		L. Camphouse	Idaho City	ID	83631	101600 · D.L. Evans Bank # 3620		0.00
General Journal	07/19/2019	CD071950ITC	L. Camphouse	Idaho City	ID	83631	2130000 · Accounts Payable	0.00	-150.00
TOTAL								0.00	-150.00
Bill Pmt -Check	07/19/2019		Northwest Nazarene University	Nampa	ID	83651	101600 · D.L. Evans Bank # 3620		0.00
General Journal	07/19/2019	CD071951ITC	Northwest Nazarene University	Nampa	ID	83651	2130000 · Accounts Payable	0.00	-195.00
TOTAL								0.00	-195.00
Bill Pmt -Check	07/19/2019		Post Register	Idaho Falls	ID	83403	101600 · D.L. Evans Bank # 3620		0.00
General Journal	07/19/2019	CD071952ITC	Post Register	Idaho Falls	ID	83403	2130000 · Accounts Payable	0.00	-170.10
TOTAL								0.00	-170.10
Bill Pmt -Check	07/19/2019		Idaho Statesman	Boise	ID	83707-0040	101600 · D.L. Evans Bank # 3620		0.00
General Journal	07/19/2019	CD071953ITC	Idaho Statesman	Boise	ID	83707-0040	2130000 · Accounts Payable	0.00	-215.53
TOTAL								0.00	-215.53
Bill Pmt -Check	07/19/2019		P. Garcia	Boise	ID	83714	101600 · D.L. Evans Bank # 3620		0.00
General Journal	07/19/2019	CD071954ITC	P. Garcia	Boise	ID	83714	2130000 · Accounts Payable	0.00	-59.99
TOTAL								0.00	-59.99
Bill Pmt -Check	07/10/2019 1		Idaho Digital Learning	Boise	ID	83707	101600 · D.L. Evans Bank # 3620		-225.00
Bill	07/10/2019	732152-1					5323810 · 130-Student Activities	-150.00	150.00
Bill	07/10/2019	732161-1					5323810 · 130-Student Activities	-75.00	75.00
TOTAL								-225.00	225.00
Bill Pmt -Check	07/10/2019 2		IDVA	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-4,400.00
Bill	07/10/2019	July 2019 Rent					6510000 · 805-Busineses Rent	-4,400.00	4,400.00
TOTAL								-4,400.00	4,400.00
Bill Pmt -Check	07/10/2019 3		Verizon Wireless	Dallas	TX	75266-0108	101600 · D.L. Evans Bank # 3620		-945.80
Bill	07/10/2019	9832975014					5193500 · 135-Sec Phone	-945.80	945.80

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
TOTAL									-945.80	945.80
	Bill Pmt -Check	07/16/2019 5		A. Scott	Kuna	ID	83634	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 6		A. Fruichantie	Nampa	ID	83687	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 7		B. Ford	Post Falls	ID	83854	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 8		B. Harbaugh	Jerome	ID	83338	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 9		B. Teal	Coeur d'Alene	ID	83815	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 10		B. Munger	Nampa	ID	83687	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 11		C. Souza	Post Falls	ID	83854	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 12		C. Kulm	Kimberly	ID	83341	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 13		C. Smith	Ashton	ID	83420	101600 · D.L. Evans Bank # 3620		-150.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 14</b>		<b>C. Shaffer</b>	<b>Franklin</b>	<b>ID</b>	<b>83237</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 15</b>		<b>D. Burden</b>	<b>Boise</b>	<b>ID</b>	<b>83704</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 16</b>		<b>D. Sargent</b>	<b>Coeur d'Alene</b>	<b>ID</b>	<b>83814</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 17</b>		<b>D. Kauvaka</b>	<b>Payette</b>	<b>ID</b>	<b>83661</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 18</b>		<b>D. Simon</b>	<b>Dalton Gardens</b>	<b>ID</b>	<b>83815</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 19</b>		<b>D. Williamson</b>	<b>Meridian</b>	<b>ID</b>	<b>83642</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 20</b>		<b>D. Lee</b>	<b>Boise</b>	<b>ID</b>	<b>83709</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 21</b>		<b>D. Petersen</b>	<b>Pocatello</b>	<b>ID</b>	<b>83204</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
Bill Pmt -Check	07/16/2019 22		E. Feric	Post Falls	ID	83854	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 23		E. Brewer	Hayden	ID	83835	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 24		E. McEwen	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 25		F. Jarvis	Boise	ID	83704	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 26		G. Samuelson	Garden City	ID	83714	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 27		H. Holgate	Rupert	ID	83350	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 28		H. Ward	Eagle	ID	83616	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 29		J. Keith-White	Pinehurst	ID	83850	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 30		J. Cutlip	Lewiston	ID	83501	101600 · D.L. Evans Bank # 3620		-150.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 31		J. Leyva	Caldwell	ID	83607	101600 · D.L. Evans Bank # 3620		-150.00
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 32		J. Sales	Clark Fork	ID	83811	101600 · D.L. Evans Bank # 3620		-150.00
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 33		J. Six	Lewiston	ID	83501	101600 · D.L. Evans Bank # 3620		-150.00
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 34		J. Dye	Wallace	ID	83873	101600 · D.L. Evans Bank # 3620		-150.00
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 35		J. Flores	Payette	ID	83661	101600 · D.L. Evans Bank # 3620		-150.00
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 36		K. Peterson	Idaho Falls	ID	83401	101600 · D.L. Evans Bank # 3620		-150.00
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 37		K. Whiting	Fruitland	ID	83619	101600 · D.L. Evans Bank # 3620		-150.00
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 38		K. Dellos	Caldwell	ID	83605	101600 · D.L. Evans Bank # 3620		-150.00
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
Bill Pmt -Check	07/16/2019 39		K. Mendum	Naples	ID	83847	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 40		K. Sutton	Idaho Falls	ID	83404	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 41		L. Garcia	Nampa	ID	83686	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 42		L. Pirnie	Boise	ID	83704	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 43		L. White	Kuna	ID	83634	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 44		M. Evans Onaindia	Pocatello	ID	83204	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 45		M. Adams	Idaho City	ID	83631	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 46		M. Christensen	St Maries	ID	83862	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 47		M. Cartwright	Meridian	ID	83646	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 48		M. Oehlerking	Boise	ID	83709	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 49		M. Caruso	Harrison	ID	83833	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 50		M. Egli	Pocatello	ID	83202	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 51		M. Peters	Boise	ID	83709	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 52		M. Clark	Malad	ID	83252	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 53		M. Aguirre	Saint Marie's	ID	83861	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 54		P. Jeannel	Nampa	ID	83651	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 55		R. King	New Plymouth	ID	83655	101600 · D.L. Evans Bank # 3620		-150.00
	Bill	07/16/2019	ISP (Jan-May 2019)					5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	Bill Pmt -Check	07/16/2019 56		R. Rimes	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-150.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 57</b>		<b>R. Canales</b>	<b>Gooding</b>	<b>ID</b>	<b>83330</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 58</b>		<b>R. Victor</b>	<b>Coeur d'Alene</b>	<b>ID</b>	<b>83814</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 59</b>		<b>S. Fernandez</b>	<b>Meridian</b>	<b>ID</b>	<b>83646</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 60</b>		<b>S. Draper</b>	<b>Pocatello</b>	<b>ID</b>	<b>83204</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 61</b>		<b>S. Waggoner</b>	<b>Meridian</b>	<b>ID</b>	<b>83642</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 62</b>		<b>S. Cook</b>	<b>Middleton</b>	<b>ID</b>	<b>83644</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 63</b>		<b>S. Brown</b>	<b>Boise</b>	<b>ID</b>	<b>83709</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00
	<b>Bill Pmt -Check</b>	<b>07/16/2019 64</b>		<b>S. Ascona</b>	<b>Montpelier</b>	<b>ID</b>	<b>83254</b>	<b>101600 · D.L. Evans Bank # 3620</b>		<b>-150.00</b>
	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
TOTAL									-150.00	150.00



Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
Bill Pmt -Check	07/16/2019 65		S. Burgess	New Meadows	ID	83654	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 66		T. Youmans	Genesee	ID	83832	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 67		T.Perez	Idaho Falls	ID	83402	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 68		T. Porter	Boise	ID	83709	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 69		T. Lock-Smith	Middleton	ID	83644	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 70		T. Malloy	Boise	ID	83704	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 71		T. S. Perry	Caldwell	ID	83605	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 72		T. Born	Chubbuck	ID	83202	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill	07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
								-150.00	150.00
Bill Pmt -Check	07/16/2019 73		T. Babiracki	Eagle	ID	83616	101600 · D.L. Evans Bank # 3620		-150.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
TOTAL	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
									-150.00	150.00
	Bill Pmt -Check	07/16/2019	74	T. Kluge	Twin Falls	ID	83301	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
									-150.00	150.00
	Bill Pmt -Check	07/16/2019	75	T. Kempton	Sandpoint	ID	83864-2033	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
									-150.00	150.00
	Bill Pmt -Check	07/16/2019	76	V. Sitaruk	Meridian	ID	83646	101600 · D.L. Evans Bank # 3620		-270.00
TOTAL	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-270.00	270.00
									-270.00	270.00
	Bill Pmt -Check	07/16/2019	77	A. Hansen	Eagle	ID	83616	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill		07/16/2019	ISP (Jan-May 2019)				5193560 · 250-ISP for Sec Students	-150.00	150.00
									-150.00	150.00
	Bill Pmt -Check	07/18/2019	78	A. Peterson	Star	ID	83669	101600 · D.L. Evans Bank # 3620		-477.45
TOTAL	Bill		07/18/2019	07/2019 Exp				5193810 · 400-Other Sec Teach Travel	-477.45	477.45
									-477.45	477.45
	Bill Pmt -Check	07/18/2019	79	Blue Cross of Idaho	PO Box		6948	101600 · D.L. Evans Bank # 3620		-5,830.46
TOTAL	Bill		07/01/2019	191820002111				1161001 · Prepaid Other	-5,830.46	5,830.46
									-5,830.46	5,830.46
	Bill Pmt -Check	07/18/2019	80	Comm-Core	Lima	OH	45806	101600 · D.L. Evans Bank # 3620		-372.17
TOTAL	Bill		07/11/2019	Bill 1025287				6513500 · 828-Bus Ops Phone	-372.17	372.17
									-372.17	372.17
	Bill Pmt -Check	07/18/2019	81	Idaho Digital Learning	Boise	ID	83707	101600 · D.L. Evans Bank # 3620		-150.00
TOTAL	Bill		07/09/2019	732164-1				5323810 · 130-Student Activities	-150.00	150.00
									-150.00	150.00

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
Bill Pmt -Check	07/18/2019 82		J. Silva-Olivas	Nampa	ID	83687	101600 · D.L. Evans Bank # 3620		-500.00
Bill	07/18/2019	07/2019 Exp					6123900 · 260-Tuition Reim	-500.00	500.00
TOTAL								-500.00	500.00
Bill Pmt -Check	07/30/2019 83		Boise State University	Boise	ID	83725	101600 · D.L. Evans Bank # 3620		-1,639.07
General Journal	07/30/2019	CD071955ITC	Boise State University	Boise	ID	83725	2130000 · Accounts Payable	-1,639.07	-1,639.07
TOTAL								-1,639.07	-1,639.07
Bill Pmt -Check	07/05/2019	07.05.2019	D.L. Evans Visa	Carol Stream	IL	60197-4517	101600 · D.L. Evans Bank # 3620		-1,437.94
Bill	06/25/2019	JI 06.24.2019					6513100 · 625-Professional Services	-149.00	149.00
							6513810 · 635-Bus Ops Travel	-104.76	104.76
							6514100 · 850-Bus Ops Expenses	-1,154.78	1,154.78
							6514900 · 850-Bus Ops Postage	-29.40	29.40
TOTAL								-1,437.94	1,437.94
Bill Pmt -Check	07/10/2019	07.10.2019	600 - Evolution Payroll	Santa Ana	CA	92704	101600 · D.L. Evans Bank # 3620		-125.00
Bill	07/09/2019	58048					6513900 · 850-Bus Ops Dues & Fees	-125.00	125.00
TOTAL								-125.00	125.00
Bill Pmt -Check	07/16/2019	07.11.2019	Wells Fargo Express Pay	Bloomington	MN	55431	1111000 · Bank Account		-73.73
Bill	07/16/2019	SVC CHGE 0619					6513900 · 850-Bus Ops Dues & Fees	-73.73	73.73
TOTAL								-73.73	73.73
Bill Pmt -Check	07/15/2019	07.15.2019	PERSI	Boise	ID	83720-0078	1111000 · Bank Account		-8,073.43
Bill	07/16/2019	06/05-07/04/2019					6112100 · 400-Benefits	-197.81	197.81
							5192100 · 120-Sec Teach Benefits	-3,700.03	3,700.03
							5212100 · 120-SPED Child Benefits	-554.57	554.57
							6412000 · 400-Sch Adm Benefits	-716.61	716.61
							2180000 · Payroll Withholdings	-2,904.41	2,904.41
TOTAL								-8,073.43	8,073.43
Bill Pmt -Check	07/18/2019	190718	Wells Fargo Visa				1111000 · Bank Account		-231.81
Bill	06/24/2019	06.23.2018					6514900 · 850-Bus Ops Postage	-117.60	117.60
							5323810 · 130-Student Activities	-114.21	114.21
TOTAL								-231.81	231.81