

**Idaho Technical Career Academy**  
**Check Detail**  
 June 2018

10:48 AM  
 07/03/2018

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
Bill Pmt -Check	180611 0000	06/12/2018	PERSI	Boise	ID	83720-0078	1111000 - Bank Account		-7,534.61
Bill	05/05-06/04/2018	06/25/2018					5192100 - 120-Sec Teach Benefits	-3,651.34	3,651.34
							5212100 - 120-SPED Child Benefits	-517.35	517.35
							6412000 - 400-Sch Adm Benefits	-643.54	643.54
							2180000 - Payroll Withholdings	-2,722.38	2,722.38
TOTAL								-7,534.61	7,534.61
Bill Pmt -Check	2998	06/04/2018	eLuma, LLC	Lehi	UT	84043	1111000 - Bank Account		-106.27
Bill	3530	06/01/2018					5213100 - 521-Therapy Services	-106.27	106.27
TOTAL								-106.27	106.27
Bill Pmt -Check	2999	06/04/2018	Synergy Healthcare	Dalton Gardes	ID	83815	1111000 - Bank Account		-233.34
Bill	0418	06/01/2018					5213100 - 521-Therapy Services	-233.34	233.34
TOTAL								-233.34	233.34
Bill Pmt -Check	3000	06/08/2018	A Peterson	Star	ID	83669	1111000 - Bank Account		-235.00
Bill	5/2018 Exp	06/08/2018					5194030 - 155-Supplies/Postage/Copies	-235.00	235.00
TOTAL								-235.00	235.00
Bill Pmt -Check	3001	06/08/2018	Career and Technical Education Consortium	Decatur	GA	30033	1111000 - Bank Account		-64.00
Bill	1542	06/08/2018					6513900 - 850-Bus Ops Dues & Fees	-64.00	64.00
TOTAL								-64.00	64.00
Bill Pmt -Check	3002	06/08/2018	C Souza	Post Falls	ID	83854	1111000 - Bank Account		-31.02
Bill	5/24/18 Mileage Reim	06/08/2018					5216810 - 315-SPED Child Transport	-31.02	31.02
TOTAL								-31.02	31.02
Bill Pmt -Check	3003	06/08/2018	Comm-Core	Lima	OH	45806	1111000 - Bank Account		-253.43
Bill	Statement 1012269	06/08/2018					6513500 - 828-Bus Ops Phone	-253.43	253.43
TOTAL								-253.43	253.43
Bill Pmt -Check	3004	06/08/2018	Complete Office	Seattle	WA	98138-2379	1111000 - Bank Account		-84.36

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	Bill	1694859-0	06/08/2018					6514100 - 850-Bus Ops Expenses	-84.36	84.36
TOTAL									-84.36	84.36
	Bill Pmt -Check	3005	06/08/2018	eLuma, LLC	Lehi	UT	84043	1111000 - Bank Account		-72.95
	Bill	3624	06/08/2018					5213100 - 521-Therapy Services	-72.95	72.95
TOTAL									-72.95	72.95
	Bill Pmt -Check	3006	06/08/2018	Global Teletherapy	Baltimore	MD	21209	1111000 - Bank Account		-85.00
	Bill	May18	06/08/2018					5213100 - 521-Therapy Services	-85.00	85.00
TOTAL									-85.00	85.00
	Bill Pmt -Check	3007	06/08/2018	IDVA	Meridian	ID	83642	1111000 - Bank Account		-3,990.00
	Bill	Jun 2018 Rent	06/04/2018					6510000 - 805-Busines Rent	-3,990.00	3,990.00
TOTAL									-3,990.00	3,990.00
	Bill Pmt -Check	3008	06/08/2018	J Herriott	Meridian	ID	83642	1111000 - Bank Account		-426.56
	Bill	05/2018 Exp	06/08/2018					6123900 - 260-Tuition Reim	-120.00	120.00
								5323810 - 130-Student Activities	-36.56	36.56
								6213500 - 170-Testing shipping	-270.00	270.00
TOTAL									-426.56	426.56
	Bill Pmt -Check	3009	06/08/2018	Yorgason Law Offices, PLLC	Boise	ID	83713	1111000 - Bank Account		-475.00
	Bill	2018--May	06/08/2018					6323100 - 615-Attorney Fees	-475.00	475.00
TOTAL									-475.00	475.00
	Bill Pmt -Check	3010	06/15/2018	A Gibbs	Nampa	ID	83686	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3011	06/15/2018	ASanchez	Boise	ID	83704	1111000 - Bank Account		-120.00
	Bill	ISP Jan-Jun.2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3012	06/15/2018	A Oliver	Wilder	ID	83676	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>3013</b>	<b>06/15/2018</b>	<b>B Teal</b>	<b>Coeur d'Alene</b>	<b>ID</b>	<b>83815</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3014</b>	<b>06/15/2018</b>	<b>B Munger</b>	<b>Nampa</b>	<b>ID</b>	<b>83687</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3015</b>	<b>06/15/2018</b>	<b>B Clark</b>	<b>Nampa</b>	<b>ID</b>	<b>83651</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3016</b>	<b>06/15/2018</b>	<b>C Castro</b>	<b>Boise</b>	<b>ID</b>	<b>83703</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3017</b>	<b>06/15/2018</b>	<b>C Souza</b>	<b>Post Falls</b>	<b>ID</b>	<b>83854</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3018</b>	<b>06/15/2018</b>	<b>C Warnock</b>	<b>Boise</b>	<b>ID</b>	<b>83704</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3019</b>	<b>06/15/2018</b>	<b>C Dawson</b>	<b>Eagle</b>	<b>ID</b>	<b>83616</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3020</b>	<b>06/15/2018</b>	<b>C Smith</b>	<b>Ashton</b>	<b>ID</b>	<b>83420</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3021</b>	<b>06/15/2018</b>	<b>D Sargent</b>	<b>Coeur d'Alene</b>	<b>ID</b>	<b>83814</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>3022</b>	<b>06/15/2018</b>	<b>D Welsh</b>	<b>Nampa</b>	<b>ID</b>	<b>83686</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3023</b>	<b>06/15/2018</b>	<b>D Quinn</b>	<b>Hayden</b>	<b>ID</b>	<b>83835</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3024</b>	<b>06/15/2018</b>	<b>D Steadman</b>	<b>Lewiston</b>	<b>ID</b>	<b>83501</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3025</b>	<b>06/15/2018</b>	<b>D Johnston</b>	<b>Sandpoint</b>	<b>ID</b>	<b>83864</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3026</b>	<b>06/15/2018</b>	<b>E McEwen</b>	<b>Meridian</b>	<b>ID</b>	<b>83642</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3027</b>	<b>06/15/2018</b>	<b>E Wagner</b>	<b>Meridian</b>	<b>ID</b>	<b>83642</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3028</b>	<b>06/15/2018</b>	<b>F Jarvis</b>	<b>Boise</b>	<b>ID</b>	<b>83709</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3029</b>	<b>06/15/2018</b>	<b>G Farley</b>	<b>St. Anthony</b>	<b>ID</b>	<b>83445</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3030</b>	<b>06/15/2018</b>	<b>J Cutlip</b>	<b>Lewiston</b>	<b>ID</b>	<b>83501</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	Bill Pmt -Check	3031	06/15/2018	J Ieyva	Caldwell	ID	83687	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3032	06/15/2018	J Olson	Burley	ID	83318	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3033	06/15/2018	J Claus	Middleton	ID	83644	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3034	06/15/2018	K Brown	Orofino	ID	83544	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3035	06/15/2018	K Greer	Emmett	ID	83617	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3036	06/15/2018	K Dellos	Caldwell	ID	83605	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3037	06/15/2018	M Onaindia	Twin Falls	ID	83301	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3038	06/15/2018	M Adams	Idaho City	ID	83631	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	3039	06/15/2018	M Cartwright	Meridian	ID	83646	1111000 - Bank Account		-120.00
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>3040</b>	<b>06/15/2018</b>	<b>M Oehlerking</b>	<b>Boise</b>	<b>ID</b>	<b>83709</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3041</b>	<b>06/15/2018</b>	<b>M Richardson</b>	<b>Gooding</b>	<b>ID</b>	<b>83330</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3042</b>	<b>06/15/2018</b>	<b>M Caruso</b>	<b>Harrison</b>	<b>ID</b>	<b>83833</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-Jun 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3043</b>	<b>06/15/2018</b>	<b>M Egli</b>	<b>Pocatello</b>	<b>ID</b>	<b>83202</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3044</b>	<b>06/15/2018</b>	<b>M Byrne</b>	<b>Meridian</b>	<b>ID</b>	<b>83646</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3045</b>	<b>06/15/2018</b>	<b>M Clark</b>	<b>Malad</b>	<b>ID</b>	<b>83252</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3046</b>	<b>06/15/2018</b>	<b>M Aguirre</b>	<b>St. Maries</b>	<b>ID</b>	<b>83861</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3047</b>	<b>06/15/2018</b>	<b>M Broner</b>	<b>Emmett</b>	<b>ID</b>	<b>83617</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3048</b>	<b>06/15/2018</b>	<b>N Martel</b>	<b>Coeur d'Alene</b>	<b>ID</b>	<b>83814</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	<b>Bill Pmt -Check</b>	<b>3049</b>	<b>06/15/2018</b>	<b>P Singer</b>	<b>Caldwell</b>	<b>ID</b>	<b>83607</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3050</b>	<b>06/15/2018</b>	<b>P Jeannel</b>	<b>Nampa</b>	<b>ID</b>	<b>83651</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3051</b>	<b>06/15/2018</b>	<b>R King</b>	<b>New Plymouth</b>	<b>ID</b>	<b>83655</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3052</b>	<b>06/15/2018</b>	<b>R Manees</b>	<b>Post Falls</b>	<b>ID</b>	<b>83854</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3053</b>	<b>06/15/2018</b>	<b>R Victor</b>	<b>Coeur d'Alene</b>	<b>ID</b>	<b>83814</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3054</b>	<b>06/15/2018</b>	<b>S Rue</b>	<b>Kimberly</b>	<b>ID</b>	<b>83341</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3055</b>	<b>06/15/2018</b>	<b>S Eckersell</b>	<b>Rigby</b>	<b>ID</b>	<b>83442</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-Jun 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3056</b>	<b>06/15/2018</b>	<b>S Adams</b>	<b>Parma</b>	<b>ID</b>	<b>83660</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-Jun.2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3057</b>	<b>06/15/2018</b>	<b>S Harris</b>	<b>Bonnors Ferry</b>	<b>ID</b>	<b>83805</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>3058</b>	<b>06/15/2018</b>	<b>S South</b>	<b>Caldwell</b>	<b>ID</b>	<b>83607</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3059</b>	<b>06/15/2018</b>	<b>S Berg</b>	<b>Idaho Falls</b>	<b>ID</b>	<b>83402</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3060</b>	<b>06/15/2018</b>	<b>S Falk</b>	<b>Nampa</b>	<b>ID</b>	<b>83687</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3061</b>	<b>06/15/2018</b>	<b>S Vaefaga</b>	<b>Post Falls</b>	<b>ID</b>	<b>83854</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3062</b>	<b>06/15/2018</b>	<b>T Malloy</b>	<b>Boise</b>	<b>ID</b>	<b>83704</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3063</b>	<b>06/15/2018</b>	<b>T Cosner</b>	<b>Moscow</b>	<b>ID</b>	<b>83843</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3064</b>	<b>06/15/2018</b>	<b>T Babiracki</b>	<b>Eagle</b>	<b>ID</b>	<b>83616</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3065</b>	<b>06/15/2018</b>	<b>T Grubbs</b>	<b>Kuna</b>	<b>ID</b>	<b>83634</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
<b>Bill Pmt -Check</b>	<b>3066</b>	<b>06/15/2018</b>	<b>T Kluge</b>	<b>Hailey</b>	<b>ID</b>	<b>83333</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00



	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	<b>Bill Pmt -Check</b>	<b>3067</b>	<b>06/15/2018</b>	<b>T Kempton</b>	<b>Sandpoint</b>	<b>ID</b>	<b>83864</b>	<b>1111000 - Bank Account</b>		<b>-120.00</b>
	Bill	ISP Jan-June 2018	06/15/2018					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	<b>Bill Pmt -Check</b>	<b>3068</b>	<b>06/15/2018</b>	<b>Blue Cross of Idaho</b>	<b>PO Box</b>		<b>6948</b>	<b>1111000 - Bank Account</b>		<b>-5,364.91</b>
	Bill	181520001085	06/15/2018					1161001 - Prepaid Other	-5,364.91	5,364.91
TOTAL									-5,364.91	5,364.91
	<b>Bill Pmt -Check</b>	<b>3069</b>	<b>06/15/2018</b>	<b>Idaho School Boards Association, Inc.</b>	<b>Boise</b>	<b>ID</b>	<b>83707-4797</b>	<b>1111000 - Bank Account</b>		<b>-1,153.70</b>
	Bill	FY18-19 Dues	06/15/2018					1161001 - Prepaid Other	-1,153.70	1,153.70
TOTAL									-1,153.70	1,153.70
	<b>Bill Pmt -Check</b>	<b>3070</b>	<b>06/15/2018</b>	<b>Jodee Sisson School Psychology Services</b>	<b>Middleton</b>	<b>ID</b>	<b>83644</b>	<b>1111000 - Bank Account</b>		<b>-840.00</b>
	Bill	6	06/15/2018					5213100 - 521-Therapy Services	-210.00	210.00
	Bill	5	06/15/2018					5213100 - 521-Therapy Services	-630.00	630.00
TOTAL									-840.00	840.00
	<b>Bill Pmt -Check</b>	<b>3071</b>	<b>06/15/2018</b>	<b>S Coltrin</b>	<b>Payette</b>	<b>ID</b>	<b>83661</b>	<b>1111000 - Bank Account</b>		<b>-323.50</b>
	Bill	6/2018 Exp	06/15/2018					5193810 - 400-Other Sec Teach Travel	-323.50	323.50
TOTAL									-323.50	323.50
	<b>Bill Pmt -Check</b>	<b>3072</b>	<b>06/15/2018</b>	<b>Synergy Healthcare</b>	<b>Dalton Gardes</b>	<b>ID</b>	<b>83815</b>	<b>1111000 - Bank Account</b>		<b>-400.01</b>
	Bill	0518	06/15/2018					5213100 - 521-Therapy Services	-400.01	400.01
TOTAL									-400.01	400.01
	<b>Bill Pmt -Check</b>	<b>3073</b>	<b>06/15/2018</b>	<b>T Benedick</b>	<b>Caldwell</b>	<b>ID</b>	<b>83607</b>	<b>1111000 - Bank Account</b>		<b>-256.00</b>
	Bill	May 2018 Exp	06/15/2018					5123810 - 130-Title I Teacher PD	-30.00	30.00
								6213500 - 170-Testing shipping	-226.00	226.00
TOTAL									-256.00	256.00
	<b>Bill Pmt -Check</b>	<b>3074</b>	<b>06/15/2018</b>	<b>Verizon Wireless</b>	<b>Dallas</b>	<b>TX</b>	<b>75266-0108</b>	<b>1111000 - Bank Account</b>		<b>-1,494.02</b>
	Bill	9808037382	06/15/2018					5193500 - 135-Sec Phone	-1,494.02	1,494.02
TOTAL									-1,494.02	1,494.02
	<b>Bill Pmt -Check</b>	<b>3075</b>	<b>06/21/2018</b>	<b>Boise City Taxi, Inc</b>	<b>Boise</b>	<b>ID</b>	<b>83711</b>	<b>1111000 - Bank Account</b>		<b>-177.00</b>
	Bill	31075	06/21/2018					5323810 - 130-Student Activities	-177.00	177.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
TOTAL									-177.00	177.00
	Bill Pmt -Check	3076	06/21/2018	M Weber	Meridian	ID	83646	1111000 - Bank Account		-205.00
	Bill	T. Babiraki	06/14/2018					5213100 - 521-Therapy Services	-205.00	205.00
TOTAL									-205.00	205.00
	Bill Pmt -Check	3077	06/21/2018	T Miller	Boise	ID	83704	1111000 - Bank Account		-344.03
	Bill	June 2018 Exp	06/21/2018					5194030 - 155-Supplies/Postage/Copies 6123900 - 260-Tuition Reim	-149.03 -195.00	149.03 195.00
TOTAL									-344.03	344.03
	Bill Pmt -Check	3078	06/27/2018	eLuma, LLC	Lehi	UT	84043	1111000 - Bank Account		-72.95
	Bill	3655	06/20/2018					5213100 - 521-Therapy Services	-72.95	72.95
TOTAL									-72.95	72.95
	Bill Pmt -Check	3079	06/27/2018	M Enos	Boise	ID	83709	1111000 - Bank Account		-63.64
	Bill	06/2018 Exp	06/27/2018					5193810 - 400-Other Sec Teach Travel	-63.64	63.64
TOTAL									-63.64	63.64
	Bill Pmt -Check	3080	06/27/2018	M Pitman	Meridian	ID	83642	1111000 - Bank Account		-182.50
	Bill	06/2018 Exp	06/27/2018					5193810 - 400-Other Sec Teach Travel	-182.50	182.50
TOTAL									-182.50	182.50
	Bill Pmt -Check	3081	06/27/2018	Northwest Nazarene University	Nampa	ID	83686	1111000 - Bank Account		-195.00
	Bill	NNU Concurrent	06/27/2018					5323810 - 130-Student Activities	-195.00	195.00
TOTAL									-195.00	195.00
	Bill Pmt -Check	180608	06/07/2018	Wells Fargo Express Pay	Bloomington	MN	55431	1111000 - Bank Account		-119.40
	Bill	101146406	06/06/2018					6513900 - 850-Bus Ops Dues & Fees	-119.40	119.40
TOTAL									-119.40	119.40
	Bill Pmt -Check	180608	06/11/2018	Wells Fargo Express Pay	Bloomington	MN	55431	1111000 - Bank Account		-98.89
	Bill	SVC CHGE 0518	06/18/2018					6513900 - 850-Bus Ops Dues & Fees	-98.89	98.89
TOTAL									-98.89	98.89