

Idaho Technical Career Academy
Check Detail
 December 2019

12:03 PM
 01/06/2020

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	Bill Pmt -Check	160	12/05/2019	Allied Business Solutions, Inc	Denver	CO	80291-1608	101600 · D.L. Evans Bank # 3620		-383.98
	Bill	6727363	12/05/2019					6513230 · 830-Equipment Lease	-383.98	383.98
TOTAL									-383.98	383.98
	Bill Pmt -Check	161	12/05/2019	A. Peterson	Star	ID	83669	101600 · D.L. Evans Bank # 3620		-23.44
	Bill	11/2019 Exp	12/05/2019					5194030 · 155-Supplies/Postage/Copies	-23.44	23.44
TOTAL									-23.44	23.44
	Bill Pmt -Check	162	12/05/2019	Business Professionals of America	Westerville	OH	43086	101600 · D.L. Evans Bank # 3620		-575.00
	Bill	S203645	12/05/2019					6514100 · 850-Bus Ops Expenses	-275.00	275.00
	Bill	S202425	12/05/2019					6514100 · 850-Bus Ops Expenses	-300.00	300.00
TOTAL									-575.00	575.00
	Bill Pmt -Check	163	12/05/2019	C. Souza	Post Falls	ID	83854	101600 · D.L. Evans Bank # 3620		-17.66
	Bill	11/7/19 Mileage Reim	12/05/2019					5216810 · 315-SPED Child Transport	-17.66	17.66
TOTAL									-17.66	17.66
	Bill Pmt -Check	164	12/05/2019	H. McDevitt	Boise	ID	83712	101600 · D.L. Evans Bank # 3620		-175.00
	Bill	11/2019 Exp	12/05/2019					6123900 · 260-Tuition Reim	-175.00	175.00
TOTAL									-175.00	175.00
	Bill Pmt -Check	165	12/05/2019	J. Edwards	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-38.25
	Bill	11/2019 Exp	12/05/2019					6513900 · 850-Bus Ops Dues & Fees	-38.25	38.25
TOTAL									-38.25	38.25
	Bill Pmt -Check	166	12/05/2019	J. Ingwersen	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-221.77
	Bill	11/2019 Exp	12/05/2019					6323840 · 635-District Teacher PD	-221.77	221.77
TOTAL									-221.77	221.77
	Bill Pmt -Check	167	12/05/2019	M. Enos	Boise	ID	83709	101600 · D.L. Evans Bank # 3620		-15.27
	Bill	11/2019 Exp	12/05/2019					5323810 · 130-Student Activities	-15.27	15.27
TOTAL									-15.27	15.27
	Bill Pmt -Check	168	12/05/2019	S. Coltrin	Payette	ID	83661	101600 · D.L. Evans Bank # 3620		-47.00
	Bill	11/2019 Exp	12/05/2019					5123810 · 130-Title I Teacher PD	-47.00	47.00
TOTAL									-47.00	47.00
	Bill Pmt -Check	169	12/05/2019	T. Benedick	Caldwell	ID	83607	101600 · D.L. Evans Bank # 3620		-196.00

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
Bill	11/2019 Exp	12/05/2019					5123810 - 130-Title I Teacher PD	-156.00	156.00
							6213500 - 170-Testing shipping	-40.00	40.00
TOTAL								-196.00	196.00
Bill Pmt -Check	170	12/05/2019	Verizon Wireless	Dallas	TX	75266-0108	101600 - D.L. Evans Bank # 3620		-988.87
Bill	9838968637	12/05/2019					5193500 - 135-Sec Phone	-988.87	988.87
TOTAL								-988.87	988.87
Bill Pmt -Check	171	12/05/2019	Yorgason Law Offices, PLLC	Boise	ID	83713	101600 - D.L. Evans Bank # 3620		-416.60
Bill	2019 - Nov	12/05/2019					6323100 - 615-Attorney Fees	-416.60	416.60
TOTAL								-416.60	416.60
Bill Pmt -Check	172	12/06/2019	Verizon Wireless	Dallas	TX	75266-0108	101600 - D.L. Evans Bank # 3620		-1,004.43
Bill	9836954471	12/06/2019					5193500 - 135-Sec Phone	-1,004.43	1,004.43
TOTAL								-1,004.43	1,004.43
Bill Pmt -Check	173	12/06/2019	Verizon Wireless	Dallas	TX	75266-0108	101600 - D.L. Evans Bank # 3620		-837.58
Bill	9843059490	12/06/2019					5193500 - 135-Sec Phone	-837.58	837.58
TOTAL								-837.58	837.58
Bill Pmt -Check	174	12/10/2019	Global Teletherapy	Baltimore	MD	21208	101600 - D.L. Evans Bank # 3620		-381.00
Bill	Nov19	12/10/2019					5213100 - 521-Therapy Services	-381.00	381.00
TOTAL								-381.00	381.00
Bill Pmt -Check	175	12/10/2019	Jostens - IL	Chicago	IL	60673-1213	101600 - D.L. Evans Bank # 3620		-106.87
Bill	23699183	12/10/2019					5323810 - 130-Student Activities	-106.87	106.87
TOTAL								-106.87	106.87
Bill Pmt -Check	176	12/13/2019	IDVA	Meridian	ID	83642	101600 - D.L. Evans Bank # 3620		-4,400.00
Bill	Dec 2019 Rent	12/13/2019					6510000 - 805-Businees Rent	-4,400.00	4,400.00
TOTAL								-4,400.00	4,400.00
Bill Pmt -Check	177	12/20/2019	A. Ackerland	Meridian	ID	83642	101600 - D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	178	12/20/2019	A. Charlton	Lewiston	ID	83501	101600 - D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	179	12/20/2019	A. Elliott	Meridian	ID	83642	101600 - D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
TOTAL									-120.00	120.00
	Bill Pmt -Check	180	12/20/2019	A. Belen Sanchez	Boise	ID	83704	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	181	12/20/2019	B. Ford	Post Falls	ID	83854	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	182	12/20/2019	C. Souza	Post Falls	ID	83854	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	183	12/20/2019	C. Evans	Rigby	ID	83442	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	184	12/20/2019	C. Kulm	Kimberly	ID	83341	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	185	12/20/2019	C. Shaffer	Franklin	ID	83237	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	186	12/20/2019	D.Pieters	Meridian	ID	83646	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	187	12/20/2019	D. Simon	Dalton Gardens	ID	83815	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	188	12/20/2019	D. Williamson	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	189	12/20/2019	D. Lee	Boise	ID	83709	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSPFirstCut	12/20/2019					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	190	12/20/2019	E. Feric	Post Falls	ID	83854	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	191	12/20/2019	E. McEwen	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	192	12/20/2019	G. Samuelson	Garden City	ID	83714	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	193	12/20/2019	J. Ostaszewski	Caldwell	ID	83605	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	194	12/20/2019	J. Keith-White	Pinehurst	ID	83850	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	195	12/20/2019	J. Cutlip	Lewiston	ID	83501	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	196	12/20/2019	J. Leyva	Caldwell	ID	83607	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	197	12/20/2019	J. Sherman	Buhl	ID	83316	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	198	12/20/2019	J. Keifer	Kimberly	ID	83341	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	199	12/20/2019	J. Farnsworth	Osburn	ID	83849	101600 · D.L. Evans Bank # 3620		-120.00
Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL								-120.00	120.00
Bill Pmt -Check	200	12/20/2019	K. Peterson	Idaho Falls	ID	83401	101600 · D.L. Evans Bank # 3620		-120.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	201	12/20/2019	K. Sutton	Idaho Falls	ID	83404	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	202	12/20/2019	K. Prudholm	Sagle	ID	83860	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	203	12/20/2019	L. Turner	Mountain Home	ID	83647	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	204	12/20/2019	M. Evans Onaindia	Pocatello	ID	83204	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	205	12/20/2019	M. Hammeren	Emmett	ID	83617	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	206	12/20/2019	M. Adams	Idaho City	ID	83631	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	207	12/20/2019	M. Sanborn	Boise	ID	83704	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	208	12/20/2019	M. Cartwright	Meridian	ID	83646	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	209	12/20/2019	M. Fretwell	Emmett	ID	83617	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	210	12/20/2019	M. Aguirre	Saint Marie's	ID	83861	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
	Bill Pmt -Check	211	12/20/2019	M. Papenfuss	Boise	ID	83705	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	212	12/20/2019	N. Shevchuk	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	213	12/20/2019	N. Doroshenko	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	214	12/20/2019	R. Rimes	Meridian	ID	83642	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	215	12/20/2019	R. Kelley	Caldwell	ID	83605	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	216	12/20/2019	S. Learn	Priest River.	ID	83856	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	217	12/20/2019	S. Adams	Parma	ID	83660	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	218	12/20/2019	S. Ascona	Montpelier	ID	83254	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	219	12/20/2019	T. Perez	Idaho Falls	ID	83402	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	220	12/20/2019	T. Youmans	Genesee	ID	83832	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	221	12/20/2019	T. Porter	Boise	ID	83709	101600 · D.L. Evans Bank # 3620		-120.00

	Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	222	12/20/2019	T. Lock-Smith	Middleton	ID	83644	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	223	12/20/2019	T. Malloy	Boise	ID	83704	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	224	12/20/2019	T. Mollen	Nampa	ID	83687	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	225	12/20/2019	T. Born	Chubbuck	ID	83202	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	226	12/20/2019	T. Babiracki	Eagle	ID	83616	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	227	12/20/2019	T. Rawson	Idaho Falls	ID	83401	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	228	12/20/2019	V. Dadurian	Kuna	ID	83634	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSPFirstCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	229	12/20/2019	A. Frasineanu	Nampa	ID	83686	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSP2ndCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	230	12/20/2019	A. Owens	Boise	ID	83702	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSP2ndCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00
	Bill Pmt -Check	231	12/20/2019	A. Hayes	Kuna	ID	83634	101600 - D.L. Evans Bank # 3620		-120.00
TOTAL	Bill	WinterSP2ndCut	12/20/2019					5193560 - 250-ISP for Sec Students	-120.00	120.00
									-120.00	120.00

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TOTAL									-120.00	120.00
	Bill Pmt -Check	232	12/20/2019	B. Munger	Nampa	ID	83687	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	233	12/20/2019	C. Clemens	Clark Fork	ID	83811	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	234	12/20/2019	D. Mccutchen	Parma	ID	83660	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	235	12/20/2019	J. Claunch	Mountain Home	ID	83647	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	236	12/20/2019	K. Johnson	Eagle	ID	83616	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	237	12/20/2019	L. La Follette	Boise	ID	83704	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	238	12/20/2019	M. Hansen	Pocatello	ID	83201	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	239	12/20/2019	R. Ramey	Blackfoot	ID	83221	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	240	12/20/2019	S. Howe	Meridian	ID	83646	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					5193560 · 250-ISP for Sec Students	-120.00	120.00
TOTAL									-120.00	120.00
	Bill Pmt -Check	241	12/20/2019	T. Salyards	Coeur d'Alene	ID	83815	101600 · D.L. Evans Bank # 3620		-120.00
	Bill	WinterSP2ndCut	12/20/2019					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	242	12/20/2019	V. Hodgkinson	Payette	ID	83661	101600 · D.L. Evans Bank # 3620		-120.00
TOTAL							5193560 · 250-ISP for Sec Students	-120.00	120.00
								-120.00	120.00
Bill Pmt -Check	243	12/27/2019	Blue Cross of Idaho	Boise	ID	6948	101600 · D.L. Evans Bank # 3620		-8,655.53
TOTAL							1161001 · Prepaid Other	-8,655.53	8,655.53
								-8,655.53	8,655.53
Bill Pmt -Check	244	12/27/2019	Comm-Core	Lima	OH	45806	101600 · D.L. Evans Bank # 3620		-433.81
TOTAL							6513500 · 828-Bus Ops Phone	-433.81	433.81
								-433.81	433.81
Bill Pmt -Check	245	12/27/2019	Jodee Sisson School Psychology Services	Middleton	ID	83644	101600 · D.L. Evans Bank # 3620		-341.25
TOTAL							5213100 · 521-Therapy Services	-131.25	131.25
							5213100 · 521-Therapy Services	-105.00	105.00
							5213100 · 521-Therapy Services	-105.00	105.00
								-341.25	341.25
Bill Pmt -Check	246	12/27/2019	M. Enos	Boise	ID	83709	101600 · D.L. Evans Bank # 3620		-1,229.45
TOTAL							6513810 · 635-Bus Ops Travel	-1,229.45	1,229.45
								-1,229.45	1,229.45
Bill Pmt -Check	247	12/27/2019	Melba High School	Melba	ID	83611	101600 · D.L. Evans Bank # 3620		-210.00
TOTAL							5323810 · 130-Student Activities	-210.00	210.00
								-210.00	210.00
Bill Pmt -Check	248	12/27/2019	Synergy Healthcare	Dalton Gardes	ID	83815	101600 · D.L. Evans Bank # 3620		-375.00
TOTAL							5213100 · 521-Therapy Services	-375.00	375.00
								-375.00	375.00
Bill Pmt -Check	249	12/27/2019	Zwygart John & Associates CPAs, PLLC	Caldwell	ID	83605	101600 · D.L. Evans Bank # 3620		-800.00
TOTAL							6513100 · 625-Professional Services	-800.00	800.00
								-800.00	800.00
Bill Pmt -Check	12.10.2019	12/10/2019	600 - Evolution Payroll	Santa Ana	CA	92704	101600 · D.L. Evans Bank # 3620		-200.30
TOTAL							6513900 · 850-Bus Ops Dues & Fees	-200.30	200.30
								-200.30	200.30
Bill Pmt -Check	12.27.2019	12/27/2019	D.L. Evans Visa	Carol Stream	IL	60197-4517	101600 · D.L. Evans Bank # 3620		-1,867.81
TOTAL							6514100 · 850-Bus Ops Expenses	-630.33	630.33
							6514900 · 850-Bus Ops Postage	-7.90	7.90
							5193810 · 400-Other Sec Teach Travel	-730.85	730.85

Type	Num	Date	Name	Name City	Name State	Name Zip	Account	Paid Amount	Original Amount
							6513900 · 850-Bus Ops Dues & Fees	-29.98	29.98
							5323810 · 130-Student Activities	-468.75	468.75
TOTAL								-1,867.81	1,867.81
Bill Pmt -Check	12.27.2019	12/27/2019	D.L. Evans Visa	Carol Stream	IL	60197-4517	101600 · D.L. Evans Bank # 3620		-0.06
Bill	JL 12.22.2019 Add.	12/26/2019					6514100 · 850-Bus Ops Expenses	-0.06	0.06
TOTAL								-0.06	0.06
Bill Pmt -Check	ACH 1095086	12/12/2019	PERSI	Boise	ID	83720-0078	101600 · D.L. Evans Bank # 3620		-9,856.19
Bill	11/05-12/04/2019	12/14/2019					6112100 · 400-Benefits	-558.84	558.84
							5192100 · 120-Sec Teach Benefits	-4,021.03	4,021.03
							5212100 · 120-SPED Child Benefits	-602.80	602.80
							6412000 · 400-Sch Adm Benefits	-1,061.53	1,061.53
							2180000 · Payroll Withholdings	-3,611.99	3,611.99
TOTAL								-9,856.19	9,856.19