

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009781	07/10/19	IDAHO SCHOOL BOARDS ASSOC.	Boise, ID 83707-4797	SUMMER LEADERSHIP INSTITUTE	300.00
				SUMMER LEADERSHIP INSTITUTE	300.00
				SUMMER LEADERSHIP INSTITUTE	300.00
009782	07/10/19	William Pettis		Window Replacement	126.81
009783	07/10/19	HARTWELL CORPORATION	IDAHO FALLS, ID 83405-1019	FLOOD INSURANCE FOR MODULARS	2,374.00
				FLOOD INSURANCE FOR MODULARS	2,374.00
009784	07/10/19	Windbreak Farm	Rigby, ID 83442	Alpaca Farm Field Trip	50.00
009820	07/17/19	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls, ID 83401-2163	monthly maintenance agreement	78.25
009821	07/17/19	CITY OF AMMON	Ammon, ID 83406-6855	Water & sewer	430.00
009822	07/17/19	CABLEONE d.b.a. SPARKLIGHT	Phoenix, AZ 85062-8000	MONTHLY INTERNET	950.00
009823	07/17/19	GENERATIONS OCCUPATIONAL THER.	Idaho Falls, ID 83401	OCCUPATIONAL THERAPY	805.52
009824	07/17/19	INTERNAL REVENUE SERVICE		FICA BENEFIT - 072019	1,918.69
				MEDICARE BENEFIT - 072019	954.79
				MEDICARE BENEFIT - 072019	59.73
				MEDICARE BENEFIT - 072019	249.84
				FICA BENEFIT - 072019	270.25
				FICA BENEFIT - 072019	16.95
				FICA BENEFIT - 072019	4.10
009825	07/17/19	ISB EDUCATIONAL SOLUTIONS	Boise, ID 83709	Medicaid Admin Fee	363.10
009826	07/17/19	JOHNSON'S LAWN & LOT SERVICES	Idaho Falls, ID 83401	SPRINKLER WORK	465.00
009827	07/17/19	DEPARTMENT OF HEALTH & WELFARE	Boise, ID 83720-0036	MEDICAID MATCH	2,179.42
009828	07/17/19	POST REGISTER	Idaho Falls, ID 83401	legal ad	24.00
009829	07/17/19	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 072019	1,355.02
				PERSI BENEFIT - 072019	2,839.18
				SICK LEAVE BENEFIT - 072019	138.85
				SICK LEAVE BENEFIT - 072019	290.95
				PERSI BENEFIT - 072019	347.67
				PERSI BENEFIT - 072019	444.08
				PERSI BENEFIT - 072019	30.16
				PERSI BENEFIT - 072019	7.28
009830	07/17/19	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	MONTHLY ELECTRICITY	754.74
009831	07/17/19	STAPLES ADVANTAGE	Chicago, IL 60696-3689	ADMIN SUPPLIES	84.51
009832	07/17/19	UPS Store #2271	Idaho Falls, ID 83404	POSTAGE	9.50
009833	07/17/19	Valor, Inc.	Idaho Falls, ID 83401	General PC support services	712.50
009834	07/17/19	EAGLE ROCK SANITATION	IDAHO FALLS, ID 83405	GARBAGE CONTAINER	83.72
009835	07/17/19	SCHOOL WEBMASTERS	Mesa, AZ 85213	REGISTRATION FORMS	375.00
009836	07/17/19	CHERI PARKER		MILEAGE	29.09
				BUSINESS MANAGER CABINET KEY	2.19
009837	07/17/19	EMILY THOMAS		PRESCHOOL ROCKING CHAIR & BENCH	60.00
009856	07/31/19	USDA LOAN		MORTGAGE	4,560.00
009857	07/31/19	TEQlease, Inc.	Calabasas, CA 91302	MORTGAGE	5,082.06
				EQUIPMENT	624.24
				EXTRA HOURS TO DEDUCT IN AUGUST	417.47
009858	07/31/19	CANDALEE PARKER			7,621.36
009859	07/31/19	CREDIT CARD 4055			2,272.26
009860	07/31/19	CREDIT CARD 8645			2,272.26
009861	07/31/19	BANK OF IDAHO	Idaho Falls, ID 83403	MORTGAGE	7,934.38
009862	07/31/19	PERSI	Boise, ID 83720-0078		415.98