

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001212	05/06/19	JAMBA JUICE		FUNDRAISER	665.00
001213	05/14/19	Monticello Montessori Charter		DONNA LYNN	100.00
009533	05/06/19	EMI WALKER	Ammon, ID 83406	REIMBURSEMENT	50.00
				REIMBURSEMENT	10.56
				REIMBURSEMENT	31.17
				REIMBURSEMENT	62.36
009534	05/06/19	ANTHONY WALKER		REIMBURSEMENT	42.85
				REIMBURSEMENT	31.05
009542	05/08/19	EAST IDAHO AQUARIUM	IDAHO FALLS, ID 83401	** VOID **	0.00
009602	05/16/19	INTERNAL REVENUE SERVICE		FICA BENEFIT - 052019	969.44
				FICA BENEFIT - 052019	3,884.61
				MEDICARE BENEFIT - 052019	79.91
				MEDICARE BENEFIT - 052019	53.36
				MEDICARE BENEFIT - 052019	173.77
				MEDICARE BENEFIT - 052019	52.08
				MEDICARE BENEFIT - 052019	188.75
				MEDICARE BENEFIT - 052019	149.45
				MEDICARE BENEFIT - 052019	285.73
				MEDICARE BENEFIT - 052019	16.02
009603	05/16/19	NARI MENDENHALL		REIMBURSE MILEAGE FORT HALL	24.32
009604	05/16/19	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 052019	422.80
				SICK LEAVE BENEFIT - 052019	43.33
				PERSI BENEFIT - 052019	1,348.21
				PERSI BENEFIT - 052019	4,938.32
				PERSI BENEFIT - 052019	52.59
				SICK LEAVE BENEFIT - 052019	138.15
				SICK LEAVE BENEFIT - 052019	491.78
				SICK LEAVE BENEFIT - 052019	14.27
				PERSI BENEFIT - 052019	459.33
				PERSI BENEFIT - 052019	182.27
				SICK LEAVE BENEFIT - 052019	310.42
				PERSI BENEFIT - 052019	245.75
				PERSI BENEFIT - 052019	26.61
009605	05/16/19	TETON STAGE LINES	Idaho Falls, ID 83405-1455	STUDENT TRANSPORTATION-APRIL	11,117.39
				FIELD TRIP FISHING T.W.	180.00
				FIELD TRIP DEPATCO	180.00
009606	05/16/19	CHERI PARKER		REIMBURSEMENT	26.02
009607	05/16/19	CELEBRATION SPEECH OF IDAHO	Ammon, ID 83406	SPEECH THERAPY	216.72
				SPEECH THERAPY	2,220.78
009608	05/16/19	ATX LEARNING	Austin, TX	SCHOOL PSYCHE	4,200.00
				SCHOOL PSYCHE	2,006.25
				SCHOOL PSYCHE	3,787.50
				SCHOOL PSYCHE	5,662.50
				SCHOOL PSYCHE	3,375.00
				SCHOOL PSYCHE	3,337.50
009609	05/20/19	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls, ID 83401-2163	WIRE PANDUIT	150.00
				MONTHLY MAINTENANCE AGREEMENT	78.25
009610	05/20/19	CITY OF AMMON	Ammon, ID 83406-6855	WATER/SEWER	1,205.76
009611	05/20/19	CABLEONE	Phoenix, AZ 85062-8000	MONTHLY CABLE	950.00
009612	05/20/19	EMI WALKER	Ammon, ID 83406	REIMBURSEMENT	12.68
				REIMBURSEMENT	48.86
009613	05/20/19	GENERATIONS OCCUPATIONAL THER.	Idaho Falls, ID 83401	OCCUPATIONAL THERAPY	415.15
009614	05/20/19	IDAHO SCHOOL BOARDS ASSOC.	Boise, ID 83707-4797	ISBA CHARTER SCHOOL MEMBER DUES	1,229.20
009615	05/20/19	IDAHO STATE TAX COMMISSION	Boise, ID 83722-0410	WITHOLDING TAX	9.36
009616	05/20/19	ISB EDUCATIONAL SOLUTIONS	Boise, ID 83709	MEDICAID ADMINISTRATION FEE	37.21
				MEDICAID ADMINISTRATION FEE	95.57
009617	05/20/19	JOHNSON'S LAWN & LOT SERVICES	Idaho Falls, ID 83401	WATER LEAKS/BALL VALVE	248.00
				WATER	65.00
009618	05/20/19	ERICA KEMERY		REIMBURSEMENT	23.98
				REIMBURSEMENT	17.00
				REIMBURSEMENT	22.50
				REIMBURSEMENT	150.00
009619	05/20/19	ANTHONY WALKER		reimbursement	88.97
009620	05/20/19	Monticello Montessori Charter		REIMBURSE PETTY CASH	20.00
009621	05/20/19	ACE HARDWARE	Ammon, ID 83402	HARDWARE	165.36
009622	05/20/19	OMNI SECURITY SYSTEMS, INC	Rigby, ID 83442	SMOKE DETECTOR REPAIRS	175.10
009623	05/20/19	POST REGISTER	Idaho Falls, ID 83401	LEGAL AD	25.20
009624	05/20/19	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	MONTHLY ELECTRICITY	1,161.33
009625	05/20/19	TETON STAGE LINES	Idaho Falls, ID 83405-1455	HELLS HALF ACRE	270.00
				YMCA	90.00
				SHUTTLE MILES FOR OCTOBER	136.00
009626	05/20/19	Valor, Inc.	Idaho Falls, ID 83401	GENERAL PC SUPPORT	1,162.50
009627	05/20/19	Maria Veliz		STUDENT LUNCHES/ARUGULA	26.50
009628	05/20/19	LESLIE WOODFORD		REIMBURSEMENT	41.17
				REIMBURSEMENT	7.00
				REIMBURSEMENT	5.92
				REIMBURSEMENT	13.91
				REIMBURSEMENT	18.37
				REIMBURSEMENT	2.12
				REIMBURSEMENT	7.96
009629	05/20/19	JOHN OAKLEY	Idaho Falls, ID 83404	** VOID **	0.00
009630	05/20/19	EAGLE ROCK SANITATION	IDAHO FALLS, ID 83405	GARBAGE SERVICE	83.72
009631	05/20/19	CUSTOM RAIN GUTTERS	IDAHO FALLS, ID 83404	GUTTER & DOWNSPOUT INSTALLATION	4,519.75
				CONDUIT ELECTRICAL SVC. INSTALLATI	100.00
009632	05/20/19	OAKLEY COUNSELING SERVICES	Idaho Falls, ID 83404	COUNSELING SERVICES	71.43
009633	05/20/19	EMILY THOMAS		REIMBURSEMENT	21.96
009634	05/20/19	Monica Ponce		REIMBURSE MILEAGE/ARUGULA	20.61
009635	05/20/19	Arugula Deli	Idaho Falls, ID 83405	STUDENT LUNCHES	927.50

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009636	05/20/19	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SPRING 19 FLEX	285.00
				SPRING 19 CUSTOM	15.00
				SPRING FLEX B	450.00
009637	05/20/19	GEM STATE PAPER & SUPPLY CO.	Twin Falls, ID 83303	SPA976800 SOAP DISPENSER	23.44
				HERH7450PKR01	40.13
				HERH4832HKR01	52.80
				334304 Hypoallergenic hand soap	77.20
				CUSTODIAL	125.08
				PAPER TOWEL	86.10
009638	05/20/19	EDUCATIONAL TESTING SERVICES	PITTSBURGH, PA 15251-7986	PARAPRO ASSESSMENT	110.00
009639	05/20/19	YOST	Idaho Falls, ID 83401	CONTRACT INVOICE	187.72
009640	05/21/19	Puzzle Tyme Escape Rooms	Idaho Falls, ID 83404	GATE activity	168.00
009642	05/29/19	MORETON & COMPANY	Boise, ID 83713	NOTARY BOND	60.00
009774	05/31/19	INTERNAL REVENUE SERVICE		MEDICARE BENEFIT - 062019	98.60
				FICA BENEFIT - 062019	52.08
				MEDICARE BENEFIT - 062019	113.96
				FICA BENEFIT - 062019	188.37
				MEDICARE BENEFIT - 062019	36.19
				FICA BENEFIT - 062019	925.02
				FICA BENEFIT - 062019	40.80
				FICA BENEFIT - 062019	285.72
				FICA BENEFIT - 062019	3,595.11
				FICA BENEFIT - 062019	4.17
009775	05/31/19	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 062019	133.44
				SICK LEAVE BENEFIT - 062019	189.22
				PERSI BENEFIT - 062019	422.80
				PERSI BENEFIT - 062019	309.77
				PERSI BENEFIT - 062019	1,325.40
				SICK LEAVE BENEFIT - 062019	25.38
				SICK LEAVE BENEFIT - 062019	456.92
				SICK LEAVE BENEFIT - 062019	14.27
				SICK LEAVE BENEFIT - 062019	311.54
				PERSI BENEFIT - 062019	4,598.08
				SICK LEAVE BENEFIT - 062019	43.33
				SICK LEAVE BENEFIT - 062019	135.81
				PERSI BENEFIT - 062019	7.28
009776	05/31/19	USDA LOAN		MORTGAGE	4,560.00
009777	05/31/19	TEQlease, Inc.	Calabasas, CA 91302	EQUIPMENT	624.24
				MORTGAGE	5,082.06
009778	05/31/19	CREDIT CARD 4055			1,359.49
009779	05/31/19	CREDIT CARD 8645			1,032.91
009780	05/31/19	BANK OF IDAHO	Idaho Falls, ID 83403	MORTGAGE	7,934.38