

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009701	06/19/19	DEVON WHIPPLE		TEACHERS PAY TEACHERS	79.00
009702	06/19/19	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls, ID 83401-2163	MONTHLY MAINTENANCE AGREEMENT	78.25
009703	06/19/19	CITY OF AMMON	Ammon, ID 83406-6855	WATER/SEWER	593.25
009704	06/19/19	CABLEONE d.b.a. SPARKLIGHT	Phoenix, AZ 85062-8000	MONTHLY INTERNET	950.00
009705	06/19/19	EMI WALKER	Ammon, ID 83406	REIMBURSEMENT	18.60
009706	06/19/19	HARTFORD FIRE INSURANCE CO.	Dallas, TX 75373-1178	FLOOD INSURANCE	2,260.00
009707	06/19/19	INTERNAL REVENUE SERVICE		FICA BENEFIT - 062019	285.72
				FICA BENEFIT - 062019	924.05
				FICA BENEFIT - 062019	40.80
				FICA BENEFIT - 062019	3,570.63
				MEDICARE BENEFIT - 062019	36.19
				MEDICARE BENEFIT - 062019	95.63
				FICA BENEFIT - 062019	52.08
				FICA BENEFIT - 062019	188.37
				MEDICARE BENEFIT - 062019	108.09
				FICA BENEFIT - 062019	4.17
009708	06/19/19	INTERMOUNTAIN GAS COMPANY	Boise, ID 83732	MONTHLY GAS BILL	124.48
009709	06/19/19	IDAHO STATE TAX COMMISSION	Boise, ID 83722-0410	WITHOLDING TAX	2,229.60
				WITHOLDING TAX	9.36
009710	06/19/19	MORETON & COMPANY	Boise, ID 83713	RENEWAL PREMIUM	8,366.00
009711	06/19/19	ACE HARDWARE	Ammon, ID 83402	BOLTS	8.01
009712	06/19/19	NARI MENDENHALL		CONGRATS CARDS- PASSED abcte	11.96
009713	06/19/19	DEPARTMENT OF HEALTH & WELFARE	Boise, ID 83720-0036	MEDICAID MATCH	50.61
009714	06/19/19	OMNI SECURITY SYSTEMS, INC	Rigby, ID 83442	DOORBELL WITH CAMERA	350.40
009715	06/19/19	POST REGISTER	Idaho Falls, ID 83401	BID PROPOSAL	340.20
009716	06/19/19	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 062019	1,325.40
				PERSI BENEFIT - 062019	4,561.86
				SICK LEAVE BENEFIT - 062019	135.81
				SICK LEAVE BENEFIT - 062019	453.21
				SICK LEAVE BENEFIT - 062019	25.38
				SICK LEAVE BENEFIT - 062019	14.27
				SICK LEAVE BENEFIT - 062019	311.54
				PERSI BENEFIT - 062019	128.36
				PERSI BENEFIT - 062019	422.80
				PERSI BENEFIT - 062019	309.77
				SICK LEAVE BENEFIT - 062019	43.33
				SICK LEAVE BENEFIT - 062019	178.29
				PERSI BENEFIT - 062019	7.28
009717	06/19/19	QUEST CPAs	Payette , ID 83661	PROGRESS BILLING	1,675.00
009718	06/19/19	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	MONTHLY ELECTRICITY	1,164.20
009719	06/19/19	TETON STAGE LINES	Idaho Falls, ID 83405-1455	MONTHLY TRANSPORTATION	11,497.67
				ESCAPE ROOM	135.00
				6TH GRADERS HEISE	315.00
				FIELD TRIP YMCA	90.00
				FIELD TRIP KINDERGARTEN	270.00
				FIELD TRIP HELLS 1/2 ACRE	450.00
				FIELD TRIP AQUARIUM	135.00
				FIELD TRIP ALPACA FARM	270.00
009720	06/19/19	Valor, Inc.	Idaho Falls, , ID 83401	PC SUPPORT SERVICES	581.25
009721	06/19/19	CUTTING EDGE ELECTRIC, INC.	IDAHO FALLS, ID 83401	POWER TO SOUTH MODULAR	80.00
				LIGHTING TO MODULAR	90.00
				FLOOR OUTLET	359.02
				PROJECTORS TO MODULARS	790.99
009722	06/19/19	EAGLE ROCK SANITATION	IDAHO FALLS, ID 83405	GARBAGE SERVICE	83.72
009723	06/19/19	OAKLEY COUNSELING SERVICES	Idaho Falls, ID 83404	COUNSELING SERVICES	71.43
009724	06/19/19	CHERI PARKER		reimburse mileage	23.58
009725	06/19/19	CELEBRATION SPEECH OF IDAHO	Ammon, ID 83406	SPEECH THERAPY SERVICES	204.78
				SPEECH THERAPY SERVICES	3,593.72
009726	06/19/19	JIM'S TROPHY ROOM	Idaho Falls, ID 83401	ROUND, BLUE INK, NOTARY STAMPS	65.90
009727	06/19/19	Arugula Deli	Idaho Falls, ID 83405	STUDENT LUNCHES	1,099.00
009728	06/19/19	GEM STATE PAPER & SUPPLY CO.	Twin Falls, ID 83303	CUSTODIAL	54.70CR
				CUSTODIAL	105.60
				CUSTODIAL	254.27
				CUSTODIAL	40.34
009729	06/19/19	ATX LEARNING	Austin, TX	SCHOOL PSYCHOLOGIST	2,136.34
				SCHOOL PSYCHOLOGIST	7,613.66
009730	06/19/19	YOST	Idaho Falls, ID 83401	CONTRACT INVOICE	133.24
009731	06/19/19	WESTERN RECYCLING-CURBSIDE	Idaho Falls, ID 83402	CURBSIDE RECYCLING	51.00
009732	06/19/19	SHAUNA GARNER		REIMBURSEMENT	495.00
009733	06/19/19	GENERATIONS OCCUPATIONAL THER.	Idaho Falls, ID 83401	OCCUPATIONAL THERAPY	805.52
009845	06/30/19	PERSI	Boise, ID 83720-0078	PERSI	86.35
009846	06/30/19	STATE DEPARTMENT OF EDUCATION	Boise , ID 83720-0027	BACKGROUND CHECK	28.25
				BACKGROUND CHECK	28.25
				BACKGROUND CHECK	28.25
009847	06/30/19	TETON STAGE LINES	Idaho Falls, ID 83405-1455	MAY EVAC	330.00
				MAY EVAC	180.00
009848	06/30/19	US Bank		ANALYSIS	30.00
009849	06/30/19	USDA LOAN		MORTGAGE	4,560.00
009850	06/30/19	TEQlease, Inc.	Calabasas, CA 91302	MORTGAGE	5,082.06
				EQUIPMENT	624.24
009851	06/30/19	CREDIT CARD 4055			4,486.12
009852	06/30/19	SCOTT SCHAEFFER		PAYROLL ADVANCE	250.00
009853	06/30/19	CREDIT CARD 8645			681.17
009854	06/30/19	HEIDI HATT		PAYROLL ADVANCE	200.00
009855	06/30/19	BANK OF IDAHO	Idaho Falls, ID 83403	MORTGAGE	7,934.38