

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009903	08/15/19	ASHLEY MUNNS		REIMBURSE MILEAGE	34.56
009904	08/15/19	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls, ID 83401-2163	MONTHLY MAINTENANCE AGREEMEENT	78.25
009905	08/15/19	CITY OF AMMON	Ammon, ID 83406-6855	WATER-SEWER	974.43
009906	08/15/19	CABLEONE d.b.a. SPARKLIGHT	Phoenix, AZ 85062-8000	MONTHLY BILL	950.00
009907	08/15/19	IDAHO SCHOOL BOARDS ASSOC.	Boise, ID 83707-4797	SUMMER LEADERSHIP INSTITUTE-HIGLEY	300.00
				SUMMER LEADERSHIP INSTITUTE-GLODO	300.00
				SUMMER LEADERSHIP INSTITUTE-KEMERY	300.00
009908	08/15/19	IDAHO STATE TAX COMMISSION	Boise, ID 83722-0410	WITHOLDING TAX	2,661.53
009909	08/15/19	ISB EDUCATIONAL SOLUTIONS	Boise, ID 83709	MEDICAID ADMINISTRATION	525.26
				MEDICAID ADMINISTRATION	340.17
009910	08/15/19	INTERNATIONAL MONTESSORI SOCIE	Silver Spring, MD 20910	ASSOCIATE SCHOOL MEMBERSHIP	50.00
009911	08/15/19	MORETON & COMPANY	Boise, ID 83713	RENEWAL	56.00
009912	08/15/19	ACE HARDWARE	Ammon, ID 83402	CUSTODIAL	2.86
009913	08/15/19	NARI MENDENHALL		RIMBURSE SUMMER CAMP PURCHASE	7.42
009914	08/15/19	DEPARTMENT OF HEALTH & WELFARE	Boise, ID 83720-0036	MEDICAID MATCH	985.43
009915	08/15/19	OMNI SECURITY SYSTEMS, INC	Rigby, ID 83442	ANNUAL FIRE ALARM TESTING	435.50
009916	08/15/19	Montessori 1, 2, 3	Seattle, WA 98107	LA212 Complete set of 11 analogies	155.90
				HI616 Fundamental Needs of People	89.90
				HI43 Ancient Civilazations-Unlamin	89.90
				HI60 History of Numbers-unlaminat	39.90
				HI64 History of Writing-unlaminat	39.90
				GE318 Continent Games-unlaminated	19.90
				GE319 Continent Games-unlaminated	19.90
				GE320 Continent Games-unlaminated	19.90
				AR17 Punctuation paragraphs-LAMINA	39.90
				Rd418 Magic E words 3 part cards-u	59.85
				Rd76 Sequence stories-unlaminated	44.85
				Rd421 Medial vowel cards-unlaminat	59.85
				GE613 Time zones-unlaminated (ME)	19.90
009917	08/15/19	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	ELECTRICITY	762.75
009918	08/15/19	STAPLES ADVANTAGE	Chicago, IL 60696-3689	Shark Vacuums	719.97
009919	08/15/19	STATE INSURANCE FUND	Boise, ID 83720	POLICY	3,628.00
009920	08/15/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-0027	Background records escrow account	500.00
009921	08/15/19	UPS Store #2271	Idaho Falls, ID 83404	POSTAGE	36.41
009922	08/15/19	Valor, Inc.	Idaho Falls, ID 83401	GENERAL PC SUPPORT	450.00
009923	08/15/19	BEST BUY BUSINESS ADVANTAGE	RICHFIELD, MN 55423-3645	CHROMEBOOKS	3,380.00
009924	08/15/19	EAGLE ROCK SANITATION	IDAHO FALLS, ID 83405	TRASH	83.72
009925	08/15/19	OAKLEY COUNSELING SERVICES	Idaho Falls, ID 83404	COUNSELING	1,065.90
009926	08/15/19	SCHOOL WEBMASTERS	Mesa, AZ 85213	DESIGN	472.35
				HOSTING & UPDATE JULY-DEC	894.00
009927	08/15/19	CHERI PARKER		REIMBURSE MILEAGE	5.66
009928	08/15/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE	366.00
009929	08/15/19	CHERRY GLASS & ALUMINUM INC.	Idaho Falls, ID 83401	WINDOW SCREEN REPLACEMENT	319.38
009930	08/15/19	MSBT LAW	Boise, ID 83702	PROFESSIONAL SERVICES	1,190.00
009931	08/15/19	JIM'S TROPHY ROOM	Idaho Falls, ID 83401	Special Ed	6.25
				Appreciation gift for Janece Moore	54.75
				Name plate "COMPUTER LAB"	6.75
				Name plate & holder "Kathy Tucker"	17.75
				Desk holders	30.00
				LeAnn Marudas	7.00
				Annalisa Blake	7.25
				Pauline Zweers-Asche	8.50
				Mauro Cabral	6.75
				Richard Gines	7.00
				Wilson King	6.50
				ADJUST INVOICE	4.00
009932	08/15/19	Science News Magazine	Kettering, OH 45429	SCIENCE NEWS	50.00
009933	08/15/19	ASPHALT MAINTENANCE	IDAHO FALLS, ID 83401	PARKING LOT SEALING AND STRIPING	6,500.00
009934	08/15/19	YOST	Idaho Falls, ID 83401	CONTRACT INVOICE	124.44
009937	08/19/19	AFS PLUMBING	IDAHO FALLS, ID 83404	WINDOW REPAIR-SEE DETAILED INVOICE	9,337.14
009953	08/31/19	INTERNAL REVENUE SERVICE		PAYROLL TAXES	30,358.40
009954	08/31/19	USDA LOAN		MORTGAGE	4,560.00
009955	08/31/19	TEQlease, Inc.	Calabasas, CA 91302	MODULAR FURNISHINGS	624.24
				MORTGAGE	5,082.06
009956	08/31/19	CREDIT CARD 4055		WINDOW SILL PAINT	26.88
				CABLEONE	401.76
009957	08/31/19	CREDIT CARD 8645		BUS PARKING SIGN	40.95
				BOARD	8.46
				PROJECTOR BULB, CHROME CASE	236.16
				E. KEMERY REIMBURSED PURCHASE	23.09
				E. KEMERY REIMBURSED PURCHASE	22.54
				MOVING THE ROCK	18.82
009958	08/31/19	BANK OF IDAHO	Idaho Falls, ID 83403	MORTGAGE	7,934.38