

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010675	06/04/20	CABLEONE d.b.a. SPARKLIGHT	Phoenix, AZ 85062-8000	Monthly cable	950.00
010676	06/04/20	GENERATIONS OCCUPATIONAL THER.	Idaho Falls, ID 83401	Occupational therapy	108.30
				Occupational therapy	1,669.10
010678	06/04/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Monthly gas	225.59
010681	06/04/20	DEPARTMENT OF HEALTH & WELFARE	Boise, ID 83720-0036	Medicaid match	3,279.72
010684	06/04/20	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	Monthly electricity	794.70
010685	06/04/20	TETON STAGE LINES	Idaho Falls, ID 83405-1455	may transportation	4,684.50
				april transportation	5,613.75
010686	06/04/20	SCHOOL WEBMASTERS	Mesa, AZ 85213	ESTIMATE 3117 REGISTRATION PKT	790.00
				ESTIMATE 3117 PRE-K ENROLLMENT	310.00
010687	06/04/20	CHERI PARKER	,	Mileage	4.03
010688	06/04/20	CHERRY GLASS & ALUMINUM INC.	Idaho Falls, ID 83401	** VOID **	0.00
010689	06/04/20	CELEBRATION SPEECH OF IDAHO	Ammon, ID 83406	Speech therapy	146.25
				Speech therapy	438.75
				Speech therapy	1,950.00
				Speech therapy	2,193.75
010690	06/04/20	Mil-Spec Lawn & Home Services	Rexburg, ID 83440	Grass Cutting	130.00
				Grass Cutting	95.00
				lawn care	450.00
				lawn care	100.00
				lawn care	60.00
010691	06/04/20	ATX LEARNING	Austin, TX	psychologist services	1,216.00
010692	06/04/20	YOST	Idaho Falls, ID 83401	Contract invoice	23.62
010794	06/30/20	CREDIT CARD 8645	,	*FRAUD* LATER REVERSED	67.60
				AMAZON	29.20
				AMAZON	93.98
				AMAZON	135.50
				AMAZON	59.88
				ZOOM	44.97
				AMAZON	50.88
				AMAZON	76.95
				US BANK	39.00
				US BANK	14.15
				AMAZON	203.40
				AMAZON	87.99
				ZOOM	44.97
				AMAZON	180.75
				US BANK	39.00
				US BANK	26.65
				PAYPAL	242.34
				ZOOM	44.97
				MONTESSORI OUTLET	104.22
				AMAZON	77.78
				AMAZON	24.98
				AMAZON	63.12
				BROULIMS	80.12
				JIMMY JOHNS	176.11
010795	06/30/20	CREDIT CARD 4055	,	US BANK	39.00
				GOOGLE SUITE	10.00
				WALGREENS	10.49
				US BANK	13.04
				DOLLAR TREE	22.00
				DOLLAR TREE	17.00
				WALGREENS	12.59
				ZURCHERS	53.07
				CABLEONE/SPARKLIGHT	446.32
				ZURCHERS	4.83
				US BANK	39.00
				US BANK	45.24
				MONTE'S LOCK	115.00
				MONTE'S LOCK	21.20
				HOME DEPOT	43.97
				STAPLES	90.32
				CABLEONE	412.67
				USPS	55.00
				CABLEONE/SPARKLIGHT	432.72
				SKILLPATH	149.00
				SKILLPATH	283.00
				EAGLE ROCK NURSERY	164.85
				IDAHO STATE UNIV	165.00
				SKILLPATH	398.00
				CORWIN	149.00
010797	06/30/20	CABLEONE d.b.a. SPARKLIGHT	Phoenix, AZ 85062-8000	INTERNET	950.00
010798	06/30/20	US Bank	,	SERVICE CHARGE	38.20
010799	06/30/20	Valor, Inc.	Idaho Falls, , ID 83401	PC SERVICES	450.00
010800	06/30/20	USDA LOAN	,	MORTGAGE	4,560.00
010801	06/30/20	TEQlease, Inc.	Calabasas, CA 91302	MORTGAGE	5,082.06
				EQUIPMENT	624.24
010802	06/30/20	Mil-Spec Lawn & Home Services	Rexburg, ID 83440	GRASS CUTTING	520.00
				SPRINKLERS	123.00
010803	06/30/20	BANK OF IDAHO	Idaho Falls, ID 83403	MORTGAGE	7,934.38
900025	06/30/20	INTERNAL REVENUE SERVICE	,	MEDICARE BENEFIT - 062020	255.00
				MEDICARE BENEFIT - 062020	176.75
				MEDICARE BENEFIT - 062020	222.03
				FICA BENEFIT - 062020	359.98
				FICA BENEFIT - 062020	68.74
				FICA BENEFIT - 062020	1,073.01
				FICA BENEFIT - 062020	42.95
				FICA BENEFIT - 062020	3,916.50
				MEDICARE BENEFIT - 062020	58.86
				FICA BENEFIT - 062020	24.14

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900026	06/30/20	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 062020	6.96
				PERSI BENEFIT - 062020	350.01
				PERSI BENEFIT - 062020	564.90
				PERSI BENEFIT - 062020	37.67
				PERSI BENEFIT - 062020	1,581.45
				PERSI BENEFIT - 062020	5,685.17
				PERSI BENEFIT - 062020	34.11
				PERSI BENEFIT - 062020	278.30
				PERSI BENEFIT - 062020	484.77
				PERSI BENEFIT - 062020	398.00