

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011307	06/30/21	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls, ID 83401-2163	Monthly Maintenance Agreement	91.25
011308	06/30/21	IDAHO SCHOOL BOARDS ASSOC.	Boise, ID 83707-4797	ANNUAL DUES	1,551.34
011309	06/30/21	INTERNAL REVENUE SERVICE	,	MEDICARE BENEFIT - 062021	341.06
				FICA BENEFIT - 062021	1,441.61
				FICA BENEFIT - 062021	4,641.08
				MEDICARE BENEFIT - 062021	27.68
				MEDICARE BENEFIT - 062021	105.36
				MEDICARE BENEFIT - 062021	148.47
				FICA BENEFIT - 062021	179.76
				MEDICARE BENEFIT - 062021	321.21
				FICA BENEFIT - 062021	186.77
				FICA BENEFIT - 062021	51.43
011310	06/30/21	DEPARTMENT OF HEALTH & WELFARE	Boise, ID 83720-0036	MEDICAID MATCH	2,692.73
011311	06/30/21	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 062021	532.32
				PERSI BENEFIT - 062021	1,996.12
				PERSI BENEFIT - 062021	6,462.56
				PERSI BENEFIT - 062021	702.28
				PERSI BENEFIT - 062021	231.73
				PERSI BENEFIT - 062021	282.58
				PERSI BENEFIT - 062021	501.34
				PERSI BENEFIT - 062021	284.34
				PERSI BENEFIT - 062021	80.30
011312	06/30/21	TETON STAGE LINES	Idaho Falls, ID 83405-1455	TRANSPORTATION	11,347.77
				ARTITORIUM	440.00
				SKI CLUB	495.00
				SKI CLUB	880.00
				EAST IDAHO AQUARIUM	275.00
				CRATERS OF THE MOON	550.00
				TRANSPORTATION	664.48
011313	06/30/21	Valor, Inc.	Idaho Falls, , ID 83401	SUPPORT SERVICES	1,228.13
011314	06/30/21	CELEBRATION SPEECH OF IDAHO	Ammon, ID 83406	SPEECH THERAPY	1,023.75
				SPEECH THERAPY	1,495.00
				SPEECH THERAPY	1,625.00
				SPEECH THERAPY	1,072.50
				SPEECH THERAPY	731.25
				SPEECH THERAPY	633.75
				SPEECH THERAPY	1,235.00
				SPEECH THERAPY	842.50
011315	06/30/21	FISHER'S TECHNOLOGY	Boise, ID 83714	Copier Contract April	58.00
				Copier Contract Overage	120.15
				Copier Contract May	58.00
011316	06/30/21	WESTERN RECYCLING-CURBSIDE	Idaho Falls, ID 83402	RECYCLING	51.00
011317	06/30/21	LINDA RIVERS	,	TRILLIUM MONTESSORI REIMBURSEMENT	95.00
011318	06/30/21	GREAT BASIN CABINET	IDAHO FALLS, ID 83401	UPPER CABINET INSTALL	1,964.52
011319	06/29/21	HOLINKA LAW P.C.	BOISE, ID 83719	PROFESSIONAL SERVICES - LEGAL	578.00
011320	06/30/21	CITY OF AMMON	Ammon, ID 83406-6855	Conditional use Permit	764.00
011321	06/30/21	GENERATIONS OCCUPATIONAL THER.	Idaho Falls, ID 83401	Occupational Therapy	586.07
				Occupational Therapy	1,091.52
011322	06/30/21	QUEST CPAs	Payette , ID 83661	AUDIT FEES - PROGRESS BILLING	1,838.00
011323	06/30/21	TOTAL SYSTEM SERVICES, INC	Boise, ID 83701	KINDERGARTEN HEATER	212.50
011324	06/30/21	LEA ANN JACOBS	,	POSTAGE, PLEXI GLASS	19.65
011325	06/30/21	HOLINKA LAW P.C.	BOISE, ID 83719	GENERAL COUNSEL	1,343.00
				GENERAL COUNSEL	3,740.00
011326	06/30/21	WILNER & O'REILLY	BOISE, ID 83709	IMMIGRATION LEGAL COUNSEL	2,500.00