

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009861	03/05/19	River Valley Properties, LLC	Ammon, ID 83401-4500	Security Deposit	10,903.14
009862	03/05/19	River Valley Properties, LLC	Ammon, ID 83401-4500	March Rent Payment	3,929.12
009863	03/13/19	Chesbro Music CO	Idaho Falls, ID 83404-2009	Star Wars Music	50.00
009864	03/13/19	Holeshot	Ammon, ID 83406	Drinking Fountain Replacement	1,940.00
009865	03/13/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Fee	29.66
009866	03/13/19	Monte's Lock & Key	Idaho Falls, ID 83402	Lock Repair	90.00
009867	03/13/19	Peaks to Plains Therapy Svc	AMMON, ID 83406	Occupational Therapy	900.00
009868	03/13/19	Ship Pro	Ammon, ID 83406	Postage	2.46
				Postage	6.96
009869	03/13/19	Staples	DALLAS, TX 75266-0409	Admin Supplies	22.76
				Business Card File	15.67
				iPad Cases	1,273.70
				Interactive Kits	531.00
009870	03/13/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	February Transportation	12,393.09
009871	03/13/19	Valor, Inc	Idaho Falls, ID 83401	IT Support	1,022.50
009872	03/13/19	Western Recycling	Idaho Falls, ID 83402	Recycling Charges	59.00
009873	03/13/19	PIANO GALLERY	IDAHO FALLS, ID 83406	Cymbol	42.29
009874	03/13/19	SYRINGA NETWORKS	BOISE, ID 83713	Internet Service	595.00
009875	03/13/19	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Monthly Agreement	120.00
				Paper Towels	182.00
009876	03/13/19	TOOP, JAMIE	IDAHO FALLS, ID 83401	ISEE Consulting	600.00
009877	03/13/19	ISBA	BOISE, ID 837074797	Policy Manual Rewrite	3,750.00
009878	03/13/19	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Portion Cups	38.50
009879	03/13/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	Food for Lunches	174.00
				Supplies for Lunches	65.52
				Food for Lunches	33.87
009880	03/13/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	538.07
				Food for Lunches	364.26
				Food for Lunches	460.23
009881	03/13/19	KENNEDY, HEIDI	,	Art Supplies	20.56
009882	03/13/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	221.10
009883	03/13/19	Staples Business Advantage Tec	Chicago, IL 60694	Headphones	132.50
				iPads	13,583.00
				iPads	2,890.00
				iPad Cases	271.00
009884	03/13/19	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copier Lease	715.72
009885	03/13/19	Fisher's Technology	Boise, ID 83714	Staples	70.00
009886	03/13/19	Sphero	Boulder, CO 80301	Sphero Bolt Power Pack	2,499.00
009887	03/26/19	Boise State Univ	Boise, ID 83725-1247	IPBN Registration	950.00
009888	03/26/19	Day, Connie	Idaho Falls, ID 83401	Travel Reimb. Mastery Education	189.30
009889	03/26/19	Holeshot	Ammon, ID 83406	Service on 3-Compartment Sink	117.60
009890	03/26/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	1,340.56
009891	03/26/19	Staples	DALLAS, TX 75266-0409	Headphones for Kindergarten	47.00
				Office Supplies	45.80
				Office Supplies (Double Shipment)	45.80CR
				Paperclips	40.74
				Office Supplies	45.80
009892	03/26/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	Food for Lunches	117.52
				Food for Lunches	383.21
				Foam Trays and Bags	30.97
009893	03/26/19	KENNEDY, HEIDI	,	Art Supplies	16.62
009894	03/26/19	ORME, LORI	IDAHO FALLS, ID 83401	Food for Kitchen	33.54
				Kitchen Supplies	7.53
009895	03/26/19	Columbia Basin Exteriors, LLC	Idaho Falls, ID 83401	Final Roof Replacement Payment	1,871.32
009896	03/26/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	233.65
009897	03/26/19	Staples Business Advantage Tec	Chicago, IL 60694	Chromebooks for Literacy	763.08
				Chromebooks for Literacy	4,960.02
009898	03/26/19	Ward's Media Tech	Long Beach, CA 90805	Ceiling Sensor	120.00
				Shipping	20.00
				15 m Sensor Cable	63.00