

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010027	06/12/19	Black, Gayle	Idaho Falls, ID 83402	Packing Supplies	33.39
010028	06/12/19	Ideacom	Idaho Falls, ID 83403	WPCS Telephone Equipment	1,746.00
				WPSA Telephone Equipment	596.00
010029	06/12/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	1,150.18
010030	06/12/19	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Services	1,155.00
010031	06/12/19	State Dept. of Education	Boise, ID 83720-0027	Fingerprint Escrow	1,500.00
010032	06/12/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	May Transportation Services	14,023.31
010033	06/12/19	Western Recycling	Idaho Falls, ID 83402	Recycling Services	59.00
010034	06/12/19	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	Paint	112.38
010035	06/12/19	BIRDS EYE LLC	AMMON, ID 83406	Lawn Care	200.00
010036	06/12/19	SYRINGA NETWORKS	BOISE, ID 83713	Internet Service	595.00
010037	06/12/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	24.98
010038	06/12/19	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copier Lease - Excess Usage	525.47
				Copier Lease	715.72
010039	06/12/19	Eagle Rock Sanitation	Idaho Falls, ID 83405	Trash Service	252.97
010040	06/12/19	Tory Duke Alldridge	Idaho Falls, ID 83401	May Invoice	2,414.00
010041	06/12/19	Billman, Zoanna	Idaho Falls, ID 83402	Title I Intervention Supplies	3.44
				Title I Intervention Supplies	47.27
				Title I Intervention Supplies	69.70
010042	06/25/19	Clarke, Jeremy	Idaho Falls, ID 83404 USA	Mastery Based Travel	350.80
010043	06/25/19	Croft, Jennifer	Idaho Falls, ID 83404	Mastery Based Training	463.96
010044	06/25/19	Fire Services of Idaho	Chubbuck, ID 83202	Valve Replacement	798.10
010045	06/25/19	Post Register	Idaho Falls, ID 83403	Budget Ad	413.10
010046	06/25/19	FRUGOLI, ADAM	IDAHO FALLS, ID	Charter School Convention Per Diem	244.00
010047	06/25/19	TOOP, JAMIE	IDAHO FALLS, ID 83401	Consulting Services	550.00
010048	06/25/19	AMPLIFY EDUCATION, INC	PITTSBURGH, PA 15251-9294	G4 Activity Books	172.00
				G5 Activity Books	1,900.00
				G5 Activity Books	86.00
				Shipping and Handling	1,516.00
				G3 Activity Books	2,850.00
				G4 Classroom Kit	2,499.00
				G4 Activity Books	2,850.00
				GK Activity Books	2,850.00
				G1 Activity Books	2,850.00
				G2 Activity Books	2,850.00
				G3 Activity Book	43.00
010049	06/25/19	STARK, JOANNA		Charter School Conference Per Diem	244.00
010050	06/25/19	Color Keys	Idaho Falls, ID 83401	Business Cards	153.85
010051	06/25/19	Waters, Matthew	Shelley, ID 83274	Reissued Paycheck	197.39
010052	06/25/19	BURROWS, NICK	IDAHO FALLS, ID 83404	Reissue Paycheck	3,787.64
				Reissue Paycheck	6,006.96
010053	06/25/19	BURROWS, NICK	IDAHO FALLS, ID 83404	Reissue Paycheck (DD Fail)	3,787.64
				Reissue Paycheck (DD Fail)	6,006.96