

(Mo-Yr: 04-2019-04-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005389	04/16/19	River Valley Properties, LLC	Ammon, ID 83401-4500	STEM Academy Lease Payment	4,263.57
009899	04/10/19	Anderson Julian & Hull LLP	Boise, ID 83707-7426	Law Seminar Registration	275.00
009900	04/10/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration	427.19
009901	04/10/19	Jerry Clark	Idaho Falls, ID 83406	Piano Tuning	60.00
009902	04/10/19	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Services	1,155.00
009903	04/10/19	Post Register	Idaho Falls, ID 83403	Employment Ads	457.00
009904	04/10/19	Ship Pro	Ammon, ID 83406	Postage	23.67
009905	04/10/19	Staples	DALLAS, TX 75266-0409	Pencil Sharpeners	57.26
009906	04/10/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	March Transprotation	10,836.30
009907	04/10/19	Valor, Inc	Idaho Falls, ID 83401	March Support	1,046.25
009908	04/10/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Supplies	279.78
009909	04/10/19	Western Recycling	Idaho Falls, ID 83402	Recycling Services	59.00
009910	04/10/19	PLUMMER, CATHERINE	,	Medieval Fair Supplies	69.97
009911	04/10/19	PIANO GALLERY	IDAHO FALLS, ID 83406	Drum Sticks	60.00
009912	04/10/19	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Monthly Agreement	120.00
				Towels	146.10
				Towels	182.00
				Towels	74.30
009913	04/10/19	TYLER, DEVAN	IDAHO FALLS, ID 83401	Mileage Reimbursement	235.40
009914	04/10/19	ISBA	BOISE , ID 837074797	Policy Update	695.00
009915	04/10/19	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	Math Ninja Shirts	12.15
009916	04/10/19	BSR Equipment Inc.	TWIN FALLS, ID 83301	Thermometer	41.95
009917	04/10/19	TRACY, LAURA	,	Maracas	24.00
009918	04/10/19	JOURNEYS LLC	AMMON, ID 83406	March 2019 Services	5,994.75
				February 2019 Services	7,359.75
009919	04/10/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	196.07
				Sporks	5.64
				Food for Lunches	243.19
				Sproks	5.64
009920	04/10/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	256.69
				Food for Lunches	825.34
				Food for Lunches	485.91
009921	04/10/19	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Services	50.00
009922	04/10/19	Civitan Club of Idaho Falls	Idaho Falls, ID 83403	Burrows Quarterly Dues	100.00
009923	04/10/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	124.85
				Food for Lunches	210.10
009924	04/10/19	Shurtliff, Kirsten	Idaho Falls, ID 83402	Spanish Supplies	24.68
009925	04/10/19	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copier Lease	715.72
009926	04/10/19	Eagle Rock Sanitation	Idaho Falls, ID 83405	Garbage Services	252.97
009927	04/10/19	Frontline Technologies Group	Philadelphia, PA 19178-0577	Frontline Implementation	5,200.00
				Frontline Central	675.45
				Absence & Substitute	568.80
009928	04/10/19	SNA	Baltimore, MD 21275-9279	Nick Burrows Membership	139.00
				Lori Orme Membership	139.00
009929	04/10/19	Wilson, Melony	Ririe, ID 83443	Writing Packets	108.75
				Project Supplies	16.47
009930	04/10/19	Idaho Distance Education Acade	Deary, ID 83823	Modular Deposit	2,000.00
009931	04/30/19	Bennett's Glass	Idaho Falls, ID 83402	Door Hinges	1,140.00
009932	04/30/19	Graham, Ken	Idaho Falls, ID 83401	Book for Classrooms	127.20
009933	04/30/19	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	Medicaid Match	25,000.00
009934	04/30/19	Idaho Charter School Network	Boise, ID 83702	Membership Dues	1,602.00
009935	04/30/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	71.56
009936	04/30/19	Staples	DALLAS, TX 75266-0409	Art Supplies	19.30
				iPad Cases	135.50
				Admin Supplies	5.10
				Stapler	7.50
				Pencils	10.75
				Art Supplies	67.19
				Admin Supplies	51.57
009937	04/30/19	Torgerson, Amanda	Idaho Falls, ID 83406	Student Rewards	38.00
009938	04/30/19	Valor, Inc	Idaho Falls, ID 83401	PC Support	2,087.50
				Replacement Screen	105.64
				Speakers for PA System	84.26
009939	04/30/19	Waters, Monte	Shelley, ID 83274	Electrical and Plumbing Labor	300.00
009940	04/30/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Custodial Supplies	70.54
				Custodial Supplies	279.78
009941	04/30/19	Western Recycling	Idaho Falls, ID 83402	Recycling Charge	59.00
009942	04/30/19	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	Paint	30.31
009943	04/30/19	RYAN CLARKE	IDAHO FALLS, ID 83404	Labor	57.50
009944	04/30/19	BURROWS, NICK	IDAHO FALLS, ID 83404	Mileage for PERSI Meeting	48.40
				Meal Reimbursement during Law Conf	24.21
009945	04/30/19	SYRINGA NETWORKS	BOISE, ID 83713	Internet Service	595.00
009946	04/30/19	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Paper Towels	182.00
009947	04/30/19	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	Math Ninja Shirts	12.15
				Math Ninja Shirts	24.30
009948	04/30/19	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	Electrical Service	902.50
009949	04/30/19	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Portion Cups	38.50
009950	04/30/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	674.05
				Food for Lunches	188.91
				Sporks and Panlineers	32.25
009951	04/30/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	209.94
				Food for Lunches	504.32
				Food for Lunches	230.54
009952	04/30/19	KENNEDY, HEIDI	,	Art Supplies	13.42
				Confetti Sequins	4.24
009953	04/30/19	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Service	50.00
009954	04/30/19	ORME, LORI	IDAHO FALLS, ID 83401	Food for Allergies	3.86
				Food for Allergies	13.10
009955	04/30/19	IDAHO STEM ACTION CENTER	BOISE, ID 83702	i-STEM Institute Registration	50.00
				i-STEM Institute Registration	100.00
				i-STEM Institute Registration	150.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009956	04/30/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	167.80
				Food for Lunches	255.00
009957	04/30/19	BURROWS, NICK	IDAHO FALLS, ID 83404	Petty Cash	45.00