

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005390	05/08/19	River Valley Properties, LLC	Ammon, ID 83401-4500	May Lease Payment	4,263.57
005391	05/30/19	River Valley Properties, LLC	Ammon, ID 83401-4500	June Lease Payment	4,263.57
009958	05/09/19	Ace Hardware	Ammon, ID 83406	Aerator	4.59
009959	05/09/19	Brower, Elena	Idaho Falls, ID 83406	Creative Writing Class Supplies	17.90
009960	05/09/19	Fire Services of Idaho	Chubbuck, ID 83202	Annual Inspection	485.00
009961	05/09/19	Graham, Ken	Idaho Falls, ID 83401	STEM Night Supplies	68.97
009962	05/09/19	Idaho Assoc of School Admin	Boise, ID 83705	Clarke FY20 Membership	690.00
				Graham FY20 Membership	705.00
				Tyler FY20 Membership	465.00
				Burrows Conference Registration	550.00
				Clarke Conference Registration	290.00
				Graham Conference Registration	255.00
				Tyler Conference Registration	290.00
009963	05/09/19	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Services	960.00
009964	05/09/19	School Specialty	Chicago, IL 60693-0326	Magnetic Base Ten Set	21.40
				Magnetic Place Value Set	23.77
				Place Value Disks Set	9.04
009965	05/09/19	Staples	DALLAS, TX 75266-0409	Cork Board for Core Knowledge	172.96
				Calculators for Math	83.85
009966	05/09/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	April Transportation	16,458.77
009967	05/09/19	IASBO	Hailey, ID 83333	Burrows Membership	125.00
				Burrows Conference Registration	175.00
009968	05/09/19	APPLE INC.	Dallas, TX 75284-6095	iPad	1,495.00
009969	05/09/19	CHRISTENSEN, AMBERLY	,	Camaraderie Committee May, June	63.52
				Camaraderie Committee April	37.05
009970	05/09/19	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Monthly Agreement	120.00
009971	05/09/19	ETC, LLC	SAN ANTONIO, TX 78232	1095-C	44.55
009972	05/09/19	ISNA	Coeur d'Alene, ID 83814	ISNA State Conference Registration	135.00
009973	05/09/19	JOURNEYS LLC	AMMON, ID 83406	April Services	7,733.25
009974	05/09/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	363.46
				Sporks	5.64
				Sporks	14.10
				Food for Lunches	333.06
009975	05/09/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	877.97
				Food for Lunches	592.62
				Food for Lunches	66.88
009976	05/09/19	ORME, LORI	IDAHO FALLS, ID 83401	Food for Special Diet	17.01
009977	05/09/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	240.20
009978	05/09/19	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copier Lease	715.72
009979	05/09/19	Eagle Rock Sanitation	Idaho Falls, ID 83405	Trash Service	252.97
009980	05/09/19	Motivating Systems, LLC	Evansville, IN 47708	PBIS Rewards Renewal - Proposal v4	765.00
009981	05/09/19	PSUG Events	Ann Arbor, MI 48106	Burrows Registration	599.00
				Attebury Registration	599.00
				Evaluation	195.00
009982	05/09/19	Matthew Foster	Ammon, ID 83401	Earnest Money	5,000.00
009983	05/09/19	Pioneer Title	Idaho Falls, ID 83404	STEM Academy Policy Addition	52.00
009984	05/21/19	Archibald Insurance	Idaho Falls, ID 83403-2498	MathCounts Travel Reimbursement	433.64
009985	05/21/19	Croft, Jennifer	Idaho Falls, ID 83404	Spr. 19 Flex B	600.00
009986	05/21/19	Idaho Digital Learning Academy	BOISE, ID 83707	Mowing and Trimming	100.00
009987	05/21/19	BIRDS EYE LLC	AMMON, ID 83406	Internet Access	595.00
009988	05/21/19	JYRINGA NETWORKS	BOISE, ID 83713	Paper Towels	202.00
009989	05/21/19	SR CHEMICAL	BLACKFOOT, ID 83221-0066	Math Ninja Shirts	153.98
009990	05/21/19	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	Math Ninja Shirts	119.60
009991	05/21/19	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	AC Unit Repair	95.00
009992	05/21/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	516.53
009993	05/21/19	OLSEN, TODD	,	Austin Olsen MathCounts Per Diem	96.25
009994	05/21/19	KENNEDY, HEIDI	,	Art Supplies	13.42
009995	05/21/19	ORME, LORI	IDAHO FALLS, ID 83401	Food for Lunches	12.26
009996	05/21/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	137.00
009997	05/21/19	Shurtliff, Kirsten	Idaho Falls, ID 83402	Spanish Supplies	35.69
				Spanish Supplies	34.90
				Supplies for Classroom	84.04
009998	05/21/19	Wilson, Melony	Ririe, ID 83443	Lead Testing - Water Samples	880.00
009999	05/21/19	Teton Microbiology	Idaho Falls, ID 83401	Buddenbohm Registration	599.00
010000	05/21/19	PSUG Events	Ann Arbor, MI 48106	Croft Registration	599.00
010001	05/21/19	Discovery Education	Atlanta, GA 30374-4954	DE Streaming Plus	2,600.00
010002	05/21/19	Kirkham Appraisals	Pocatello, ID 83206	Land Appraisal	2,500.00
010003	05/21/19	Peter Fowler	Ammon, ID 83406	Justin Fowler Mathcounts Per Diem	110.00
010004	05/22/19	Clarke, Jeremy	Idaho Falls, ID 83404 USA	Enrollment Bonus	3,704.99
010005	05/24/19	Clarke, Jeremy	Idaho Falls, ID 83404 USA	Enrollment Bonus	3,000.00
010006	05/28/19	Brower, Elena	Idaho Falls, ID 83406	Paycheck Reissue	1,075.87
010007	05/28/19	COMPanion	Salt Lake, UT 84121-3041	Library Software	299.00
010008	05/28/19	Day, Connie	Idaho Falls, ID 83401	Classroom Supplies	118.23
010009	05/28/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Fees	2,846.90
010010	05/28/19	Johnston, Jana	Idaho Falls, ID 83402	Kindergarten Supplies	81.30
				PE Supplies	61.98
010011	05/28/19	Kunz, Heather	Ammon, ID 83406	Band Supplies	16.69
010012	05/28/19	Staples	DALLAS, TX 75266-0409	Office Supplies	49.58
010013	05/28/19	Valor, Inc	Idaho Falls, ID 83401	IT Support	605.00
010014	05/28/19	ISBA	BOISE, ID 837074797	2019-2020 Dues	1,494.97
010015	05/28/19	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	Math Ninja Shirts	57.30
010016	05/28/19	BSR Equipment Inc.	TWIN FALLS, ID 83301	Milk Cooler Lock	96.08
010017	05/28/19	JOURNEYS LLC	AMMON, ID 83406	Medicaid Services 0718-0918	7,080.75
				Medicaid Services 1118	6,800.63
010018	05/28/19	Frontline Technologies Group	Philadelphia, PA 19178-0577	2019-2020 Subscription	7,000.00
010019	05/28/19	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Service	50.00
010020	05/28/19	FOUNTAIN, ROSEA	SHELLEY, ID 83274	Lunch Money Refund Lunetta	3.60
010021	05/28/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	127.90
010022	05/28/19	Staples Business Advantage Tec	Chicago, IL 60694	Surface Pros with Accessories	8,071.42
				Surface Pro Keyboards	715.33
				Surface Pro Warranties	614.32

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010023	05/28/19	Carpet Mart		Carpet Materials and Supplies	28,539.85
010024	05/28/19	Custom Carpets	Idaho Falls, ID 83404	Labor Deposit	7,895.00
010025	05/28/19	Keri West	Iona, ID 83427	Lunch Money Refund Jared	3.30
				Lunch Money Refund Chris	15.60
010026	05/28/19	Tory Duke Alldridge	Idaho Falls, ID 83401	Project Management Retainer	7,250.00