

(Mo-Yr: 07-2018-07-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005370	07/13/18	COMPanion	Salt Lake, UT 84121-3041	Library Software Licensing	299.00
005383	07/19/18	Western Recycling	Idaho Falls, ID 83402	Recycling	59.00
009500	07/12/18	BIRDS EYE LLC	AMMON, ID 83406	Mowing and String Trimming	620.00
009501	07/12/18	BURROWS, NICK	IDAHO FALLS, ID 83404	Travel IASBO Conference	619.20
009502	07/12/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83406	Strip and refinish tile floors	1,700.00
009503	07/12/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Sporks	12.34
009504	07/12/18	BURROWS, NICK	IDAHO FALLS, ID 83404	Supplies and Copies	35.14
009505	07/13/18	Archibald Insurance	Idaho Falls, ID 83403-2498	PFA 5K Event Insurance	392.71
009506	07/18/18	2M DATA SYSTEMS	Orem, UT 84057	Annual Update	500.00
009507	07/18/18	Anderson Julian & Hull LLP	Boise, ID 83707-7426	Legal Fees	36.00
				Legal Fees	126.00
009508	07/18/18	Idaho Digital Learning Academy	BOISE, ID 83707	Spring 2018 - clean Up	300.00
009509	07/18/18	TYLER, DEVAN	IDAHO FALLS, ID 83401	Mileage	45.78
009510	07/18/18	TRUST, ALYSA	,	Paycheck in lieu of Direct Deposit	2,261.74
009511	07/18/18	Columbia Basin Exteriors, LLC	Idaho Falls, ID 83401	Hail Damage Insurance Payment	74,840.06
				Hail Damage Deductible	1,000.00
009512	07/18/18	Civitan Club of Idaho Falls	Idaho Falls, ID 83403	Active Member Dues - Nick Burrows	100.00
009513	07/19/18	John Blumhorst Construction	Idaho Falls, ID 83403	30% Deposit on Kitchen Renovation	3,321.00
009514	07/19/18	2M DATA SYSTEMS	Orem, UT 84057	Annual Update	525.00
009515	07/31/18	Anderson Julian & Hull LLP	Boise, ID 83707-7426	Legal Fees	18.00
009516	07/31/18	Idaho Assoc of School Admin	Boise, ID 83705	Registration - Ken Graham	550.00
009517	07/31/18	ETC, LLC	SAN ANTONIO, TX 78232	1095 Forms	85.80