

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005382	08/15/18	Western Recycling	Idaho Falls, ID 83402	Recycling	59.00
009519	08/01/18	BIRDS EYE LLC	AMMON, ID 83406	Lawn Care	560.00
009520	08/01/18	ISBA	BOISE , ID 837074797	Charter School Member Dues	1,474.63
009521	08/01/18	EAST IDAHO NEWS	IDAHO FALLS, ID 83402	EIN Native Ad	399.00
009523	08/06/18	Anderson Julian & Hull LLP	Boise, ID 83707-7426	Phone Conference Re: Severence	18.00
009524	08/06/18	Boise State Univ	Boise, ID 83725-1247	PBIS Training	1,400.00
				PBIS Training	1,200.00
				PBIS Training	1,200.00
009525	08/06/18	Croft, Jennifer	Idaho Falls, ID 83404	Packing Tape	8.19
009526	08/06/18	Graham, Ken	Idaho Falls, ID 83401	Travel Per Diem	127.50
009527	08/06/18	Houghton Mifflin Co	Chicago, IL 60693	Math in Focus Workbooks Grade 2	630.00
				Math in Focus Workbooks Grade 5	735.00
				Shipping	146.28
				Math in Focus Workbooks Grade 1	26.25
009528	08/06/18	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	Medicaid Match	20,000.00
009529	08/06/18	Idaho Digital Learning Academy	BOISE, ID 83707	Summer 2018 Flex	375.00
009530	08/06/18	ISB Educational Solutions	Boise, ID 83709	iTrack IEP Software	501.84
				Medicaid Admin Fee	1,668.76
				Medicaid Admin Fee	451.09
009531	08/06/18	Scholastic Book Club	Jefferson City, MO 65102-3725	Scholastic News and Supplies	893.97
009532	08/06/18	Staff Development for Educator	Portsmouth, NH 03801	Balance of Conference Registrartion	67.90
009533	08/06/18	Staples	DALLAS, TX 75266-0409	Admin Supplies	128.94
009534	08/06/18	Upper Valley Sales & Svc	Idaho Falls, ID 83401	Copy Machine Supplies	760.00
				Copy Machine Servicing	160.00
009535	08/06/18	Waters, Monte	Shelley, ID 83274_	Electrical Work	500.00
009536	08/06/18	WATERS, MICHELLE		Electrical Supplies	34.45
009537	08/06/18	BURROWS, NICK	IDAHO FALLS, ID 83404	Computer Dock and Cable	57.29
009538	08/06/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	White ROll Towels	68.30
009539	08/08/18	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL INSURANCE	3,925.80
				HEALTH AND DENTAL INSURANCE	2,463.00
				HEALTH AND DENTAL INSURANCE	2,167.00
				HEALTH AND DENTAL INSURANCE	1,171.70
				HEALTH AND DENTAL INSURANCE	436.20
				HEALTH AND DENTAL INSURANCE	436.20
009540	08/08/18	Bonneville County	Idaho Falls, ID 83402-3582	LANDFILL ASSESSMENT	918.71
009541	08/08/18	Justin Harmon	Pocatello, ID 83204	White Pine SIJHCSSL Fees	50.00
009542	08/16/18	Clarke, Jeremy	Idaho Falls, ID 83404 USA	Travel Reimbursement	290.13
009543	08/16/18	State Insurance Fund	Boise, ID 83720-0044	Workman's Comp Insurance	16,618.00
009544	08/16/18	Upper Valley Sales & Svc	Idaho Falls, ID 83401	Copier Toner	800.00
				Staple Refills	120.00
009545	08/16/18	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	Paint	169.76
				Paint	26.58
				Credit Memo	55.75CR
009546	08/16/18	Idaho Falls Chamber of Commerc	IDAHO FALLS, ID 83402	Membership Renewal	250.00
009547	08/16/18	BURROWS, NICK	IDAHO FALLS, ID 83404	Soundbars for Classrooms	1,199.80
009548	08/16/18	BSR Equipment Inc.	TWIN FALLS, ID 83301	Shelf for Kitchen	235.52
009549	08/16/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	Computer Lab Electrical	2,736.06
009550	08/16/18	Rezzly	Boise, ID 83705	Educator Subscription	119.40
009551	08/16/18	Steuhm, Kevin	Idaho Falls, ID 83402	Cleaning Supplies	10.34
009552	08/23/18	Barnes & Noble	Atlanta, GA 31193-0455	Teach Like a Pirate	467.75
009553	08/23/18	Power School User Gr	SAN FRANCISCO, CA 94139-8408	PowerSchool Hosting	4,763.84
009554	08/23/18	Staples	DALLAS, TX 75266-0409	Furniture	99.99
				Technology	261.72
				Technology Supplies	28.91
				Furniture	351.49
				Supplies	54.86
				Supplies	40.82
				Furniture	230.84
				Supplies	59.33
009555	08/23/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Paper Towels	199.90
009556	08/23/18	TOOP, JAMIE	IDAHO FALLS, ID 83401	Consulting	675.00
009557	08/23/18	COOK, SARAH	RIGBY , ID 83442	Technology Supplies	26.49
009558	08/23/18	BSR Equipment Inc.	TWIN FALLS, ID 83301	Chrome Clips	32.00
009559	08/23/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	AC Repair	262.50
009560	08/23/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food Supplies	358.88
009561	08/23/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD INGREDIENTS	526.26
				FOOD INGREDIENTS	623.27
009562	08/23/18	TRITON	IDAHO FALLS, ID 83401	PBIS T-Shirts	222.60
				PBIS Items	377.36
009563	08/23/18	John Blumhorst Construction	Idaho Falls, ID 83403	Kitchen Renovation Balance	7,843.00
009564	08/23/18	Premier Agendas, Inc.	Chicago, IL 60693-0326	5th Grade Planners	178.75
009565	08/23/18	Turfco	Shelley, ID 83274	Weed Control Treatment	225.00
009566	08/23/18	Motivating Systems, LLC	Evansville, IN 47708	PBIS Rewards	475.00
009568	08/23/18	CLARKE, ETHAN	, 83402	Admin Services	36.00
				Grounds Improvement	202.50
009569	08/28/18	Fire Services of Idaho	Chubbuck, ID 83202	Fire Extinguisher Service	39.00
009570	08/28/18	Staples	DALLAS, TX 75266-0409	Desk Chair	161.49
				Supplies	33.94
				Whiteboard for Computer Lab	220.00
				Bookcases for Middle School	815.07
				Supplies for Middle School	58.20
				Supplies for Kitchen	7.01
009571	08/28/18	Valor, Inc	Idaho Falls, ID 83401	PC Support Services	468.75
				PC Support Services	1,106.25
				Hardware	188.17
				Keyboard Covers	147.57
				PC Support Services	750.00
009572	08/28/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Garbage Liners	51.48
009573	08/28/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83406	Strip and Refinish Floors	225.00
009574	08/28/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	113.51
009575	08/28/18	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	Books for Library	391.86

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009576	08/28/18	ORME, LORI	IDAHO FALLS, ID 83401	Food for Kitchen	14.03
				Supplies for Kitchen	6.36
				Food for Lunches	11.55
				Supplies for Kitchen	8.23
009577	08/28/18	PBISApps	Eugene, OR 97403-1235	PBIS License	460.00
009578	08/28/18	Grasmick Produce	Boise, ID 83711	Food	167.78
009579	08/28/18	Clarke, Jeremy	Idaho Falls, ID 83404 USA	Performance Based Pay	4,000.00