

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009820	02/15/19	Ace Hardware	Pocatello, ID 83205	Tape and Reflectors	34.97
009821	02/15/19	Brower, Elena	Idaho Falls, ID 83406	Kindergarten Scissors	25.42
009822	02/15/19	Carolina Biological Supply	Charlotte, NC 28260-0232	Frogs	204.45
				Dogfish Sharks	330.00
				Shipping	53.45
009823	02/15/19	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA Spring,19 Flex A	750.00
009824	02/15/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	19.77
009825	02/15/19	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Services	855.00
009826	02/15/19	School Specialty	Chicago, IL 60693-0326	Seat Sack - 17 inch - Various Colo	278.88
				Soft Stool	164.92
009827	02/15/19	Staples	DALLAS, TX 75266-0409	Card Stock	11.54
				Dry Erase Markers	10.76
				IDLA Printer Toner	60.22
				Graph Paper	0.84
				Graph Paper	2.84
				Envelopes	47.49
				Projector Interactive Kits	354.00
				Backup Hard Drive	56.99
				Surge Protector	11.68
				Surge Protectors	36.52
009828	02/15/19	Teton Fire & Security	Blackfoot, ID 83221	Annual Alarm Monitoring	264.00
009829	02/15/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	January Transportation	12,917.15
009830	02/15/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Trash Bag Credit Memo	29.46CR
				Trash Bags	35.27
				Trash Bags	35.27
				Custodial Supplies	363.33
009831	02/15/19	Western Recycling	Idaho Falls, ID 83402	Recycling Service	59.00
009832	02/15/19	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Towels	110.20
				Chemical Agreement	120.00
009833	02/15/19	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	T-Shirts	60.84
009834	02/15/19	AMPLIFY	BROOKLYN, NY 11201-1071	CKLA Textbooks	14,426.64
				CKLA Training	3,200.00
009835	02/15/19	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Portion Cups	38.50
009836	02/15/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Finance Charge	3.25
				Food for Lunches	182.53
				Food for Lunches	90.28
				Sporks	5.64
009837	02/15/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	153.11
				Food for Lunches	287.36
				Food for Lunches	354.95
				Food for Lunches	395.39
009838	02/15/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	61.00
				Food for Lunches	274.84
009839	02/15/19	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copy Lease	715.72
009840	02/15/19	Carrie Ford	Ammon, ID 83406	Classroom Supplies	82.48
009841	02/15/19	Idaho State Board of Education	Boise, ID 83720-0037	Charter Authorizer Fee	10,552.18
009842	02/15/19	CHRISTENSEN, AMBERLY	,	Camaraderie Committee	39.30
009843	02/26/19	Graham, Ken	Idaho Falls, ID 83401	Fuel for Training	22.11
009844	02/26/19	Idaho Digital Learning Academy	BOISE, ID 83707	February 2019	960.00
009845	02/26/19	Staples	DALLAS, TX 75266-0409	USB Cable	6.45
				Erasers for Title	2.76
				Envelopes	71.23
				Printer Toner	97.84
				Binders for Speech	16.30
				Chair for Teacher	59.55
				Returned Envelopes	47.49CR
009846	02/26/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Ice Melt	160.75
009847	02/26/19	BIRDS EYE LLC	AMMON, ID 83406	Snow Removal	1,200.00
009848	02/26/19	IASBO	Hailey, ID 83333	Spring Training - Clarke	175.00
				Spring Training - Burrows	125.00
009849	02/26/19	SYRINGA NETWORKS	BOISE, ID 83713	Internet Service	595.00
009850	02/26/19	BSR Equipment Inc.	TWIN FALLS, ID 83301	Kitchen Supplies	123.26
009851	02/26/19	JOURNEYS LLC	AMMON, ID 83406	October 2018 Services	6,011.63
				January 2019 Services	7,017.75
009852	02/26/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	127.76
				Bowls	18.38
				Food for Lunches	158.54
009853	02/26/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	179.49
				Food for Lunches	154.99
009854	02/26/19	KENNEDY, HEIDI	,	Art Supplies	11.43
009855	02/26/19	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Service for January	50.00
009856	02/26/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	107.80
				Food for Lunches	30.00
				Food for Lunches	186.15
				Food for Lunches	32.00
				Food for Lunches	34.00CR
009857	02/26/19	Shurtliff, Kirsten	Idaho Falls, ID 83402	Think Team Supplies	25.06
				Spanish Supplies	74.45
009858	02/26/19	Artcore Visual Studio	Idaho Falls, ID 83404	Logo Design	500.00
009859	02/26/19	Idaho Science Olympiad, Inc.	Boise, ID 83725-2075	Team Registration	100.00