

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009635	10/04/18	Post Register	Idaho Falls, ID 83403	Legal Notice for Transportation	88.20
009636	10/04/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Custodial Supplies	531.33
009637	10/04/18	Western Recycling	Idaho Falls, ID 83402	Recycling	59.00
009638	10/04/18	White Pine Charter School	Idaho Falls, ID 83406	SDE Application Fees	300.00
009639	10/04/18	PIANO GALLERY	IDAHO FALLS, ID 83406	Piano Cover	225.00
				Ukelele Books	191.88
009640	10/04/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Janitorial Supplies	120.00
009641	10/04/18	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID	HPAC Rental	390.00
009642	10/04/18	SCHOOL PLANNER COMPANY	DALLAS, TX 75265-4018	MS Planners	1,034.25
009643	10/04/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Plastic Cups	163.24
				Returned Plastic Cups	122.43CR
009644	10/04/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	57.84
				Sporks	8.46
009645	10/04/18	Grasmick Produce	Boise, ID 83711	Food for Lunches	123.45
				Food for Lunches	18.65CR
009646	10/04/18	Color Keys	Idaho Falls, ID 83401	Business Cards	181.00
009647	10/10/18	Black, Gayle	Idaho Falls, ID 83402	Curriculum Support	17.49
009648	10/10/18	Ship Pro	Ammon, ID 83406	Postage	8.82
009649	10/10/18	Staples	DALLAS, TX 75266-0409	MS Supplies	56.07
				STEM Supplies	97.66
				Bookcase for MS Science	275.49
				Admin Supplies	507.27
				Technology Supplies	35.19
				Acer Notebooks	6,678.35
				iPads and Cases	8,804.70
				Library Bookshelves	435.08
				Art Supplies	53.17
				Supplies for PLC	27.98
				Supplies for PLC	74.00
				Elementary Supplies	36.37
				Spanish Supplies	34.13
009650	10/10/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	September Transportation	13,974.76
009651	10/10/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Cleaning Supplies	178.18
				Returned Bags	105.81CR
009652	10/10/18	BIRDS EYE LLC	AMMON, ID 83406	Mowing and Trimming	140.00
009653	10/10/18	SYRINGA NETWORKS	BOISE, ID 83713	Internet Service	728.33
009654	10/10/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Plastic Cups	154.00
				De-Limer	27.98
				Returned Plastic Cups	115.50CR
009655	10/10/18	HEARTLAND SCHOOL SOLUTIONS	TEMPE, AZ 85282	Heartland Subscription	866.67
009656	10/10/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	285.14
				Sporks	5.64
009657	10/10/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	385.43
				Food for Lunches	373.60
				Food for Lunches	54.38
				Food for Lunches	29.42
				Food for Lunches	171.98
				Food for Lunches	58.68
				Food for Lunches	29.42CR
				Food for Lunches	54.38CR
009658	10/10/18	Great Minds	Washington, DC 20003	Eureka Math Digital Assessment and Shipping	475.00
				Eureka Math - Grade 6 - Class Set	1,560.00
				Eureka Math - Grade 7 - Class Set	650.00
				Eureka Math - Grade 7 - Class Set	780.00
				Eureka Math - Grade 8 - Class Set	1,040.00
				Eureka Math Digital Assessment and Shipping	300.00
009659	10/10/18	Grasmick Produce	Boise, ID 83711	Food for Lunches	159.00
009660	10/10/18	Smith, Heather	Ammon, ID 83406	Origami Paper	8.58
009661	10/10/18	Color Keys	Idaho Falls, ID 83401	Business Card Repring	15.00
009662	10/10/18	Hall, Kristy	Idaho Falls, ID 83404	School Lunch Refund	74.50
009663	10/10/18	Lima, Tony	,	Lunch with Prospective Adv. Board	37.00
009664	10/16/18	Brower, Elena	Idaho Falls, ID 83406	Computer Lab Materials	39.08
009665	10/16/18	Fire Services of Idaho	Chubbuck, ID 83202	Emergency Service Call	667.50
009666	10/16/18	WIPFLI	Idaho Falls, ID 83405	2018 Audit	10,200.00
009667	10/16/18	Idaho Assoc of School Admin	Boise, ID 83705	2018 Conference Ticket Clarke	280.00
				2018 Conference Ticket Graham	280.00
				Dues - Tyler	465.00
009668	10/16/18	Idaho Digital Learning Academy	BOISE, ID 83707	October Billing	1,500.00
009669	10/16/18	Staples	DALLAS, TX 75266-0409	Chromebook Carts	1,510.32
				Spanish Supplies	12.65
				Admin Supplies	27.01
				Supplies for Counselor	76.15
				Supplies for Counselor	18.99
				Ink for MS Printer	56.61
009670	10/16/18	Valor, Inc	Idaho Falls, ID 83401	IT Support	1,770.00
				IT Support	2,643.75
				Laptops	1,558.17
				Computer Supplies	317.07
009671	10/16/18	PIANO GALLERY	IDAHO FALLS, ID 83406	Band Books and Music Stands	86.54
009672	10/16/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Paper Towels	187.90
009673	10/16/18	ISBA	BOISE , ID 837074797	Convention Registration Clarke	575.00
				Convention Registration Lima	575.00
				Convention Registration Burrows	575.00
				Convention Registration Frugoli	575.00
				Convention Registration Larsen	575.00
009674	10/16/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	192.07
				Sporks	5.64
009675	10/16/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	21.85
				Food for Lunches	58.66
				Food for Lunches	59.53
				Food for Lunches	58.68CR

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009676	10/16/18	KENNEDY, HEIDI	,	Art Supplies	18.37
009677	10/16/18	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Services	40.00
009678	10/16/18	Grasmick Produce	Boise, ID 83711	Food for Lunches	20.80
				Food for Lunches	171.90
009679	10/16/18	WALTON, KAITI	,	Volleyball Coaching	250.00
009680	10/16/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	Steam Kettle Repair	275.00
009681	10/29/18	Bennett's Glass	Idaho Falls, ID 83402	Continuous Gear Hinges	3,174.40
009682	10/29/18	Idaho Digital Learning Academy	BOISE, ID 83707	Fall 18 Flex A	525.00
				October 18 Billing	450.00
009683	10/29/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin	38.51
009684	10/29/18	Peaks to Plains Therapy Svc	AMMON, ID 83406	September OT	855.00
009685	10/29/18	Post Register	Idaho Falls, ID 83403	Financial Summary Legal Notice	145.80
009686	10/29/18	Spencer, Bron	Idaho Falls, ID 83404	Travel Reimbursement	61.96
009687	10/29/18	Staples	DALLAS, TX 75266-0409	Color Printer Toner	724.25
				Pencil Sharpener	36.37
				Calculator	7.86
				Wall Pockets	13.99
009688	10/29/18	US FOODS	SLC, UT 84141-3080	Food for Lunches	157.40
009689	10/29/18	PIANO GALLERY	IDAHO FALLS, ID 83406	Band Music and Stand	81.64
009690	10/29/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Custodial Supplies	157.00
009691	10/29/18	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	STEM Supplies	22.49
				Pumpkin Walk Supplies	51.75
009692	10/29/18	BSR Equipment Inc.	TWIN FALLS, ID 83301	Oven Mitts	8.20
009693	10/29/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	Heating and Cooling Repairs	275.00
				Parking Lot Lights	2,016.06
009694	10/29/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	67.68
009695	10/29/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	402.80
				Food for Lunches	215.90
				Food for Lunches Credit Memo	25.86CR
009696	10/29/18	Grasmick Produce	Boise, ID 83711	Food for Lunches	126.12
009697	10/29/18	Jennifer Eck RN	Idaho Falls, ID 83402	Seizure Protocl	42.00
009698	10/31/18	Clarke, Jeremy	Idaho Falls, ID 83404 USA	Charter Application Incentive	2,500.00