

(Mo-Yr: 01-2019-01-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009782	01/15/19	Idaho Assoc of School Admin	Boise, ID 83705	IEEW Subscription	50.00
009783	01/15/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	2,200.58
009784	01/15/19	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Services	435.00
009785	01/15/19	Staples	DALLAS, TX 75266-0409	Cable Ties	7.96
				Index Card Cases	5.68
				Middle School Supplies	11.88
				Colored Paper	73.78
				Compasses	35.00
				Pencil Sharpeners	72.74
				Stapler	7.49
				Projectors	4,278.30
				Interactive Projector Pen	87.42
				Desk Trays	51.18
				Desk Chair	149.99
				White Board	265.99
				White Board Credit	265.99CR
				Food Service Supplies	24.15
009786	01/15/19	Valor, Inc	Idaho Falls, ID 83401	Laptop Battery	33.14
				IT Support	3,360.00
009787	01/15/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Custodial Supplies	516.15
009788	01/15/19	Western Recycling	Idaho Falls, ID 83402	Recycling	59.00
009789	01/15/19	BIRDS EYE LLC	AMMON, ID 83406	Snow Removal	520.00
009790	01/15/19	BURROWS, NICK	IDAHO FALLS, ID 83404	Petty Cash	62.10
009791	01/15/19	SYRINGA NETWORKS	BOISE, ID 83713	Internet Access	595.00
009792	01/15/19	MARTINDALE, TINA	IDAHO FALLS, ID	Needle Nose Pliers	6.34
009793	01/15/19	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Monthly Chemical Agreement	120.00
009794	01/15/19	TETON BEHAVIOR SOLUTIONS	POCATELLO, ID 83201	December Transportation	10,786.88
009795	01/15/19	FIRST CALL JEWEL	IDAHO FALLS, ID 83401	Furnace Servicing	847.00
009796	01/15/19	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	Furnace Servicing	2,244.72
009797	01/15/19	JOURNEYS LLC	AMMON, ID 83406	Paraprofessionals	6,117.00
009798	01/15/19	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Portion Cups	38.50
009799	01/15/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Credit for Food	18.95CR
				Credit for Food	31.58CR
				Food for Lunches	328.76
				Trays and Sporks	28.56
009800	01/15/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	183.00
				Food for Lunches	748.03
				Food for Lunches	636.96
009801	01/15/19	KENNEDY, HEIDI	,	Art Supplies Reimbursement	15.85
				Art Supplies Reimbursement	10.26
009802	01/15/19	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry	50.00
009803	01/15/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	82.50
009804	01/15/19	Smith, Heather	Ammon, ID 83406	Supplies for STEM	15.99
				Food for STEM Trip	30.49
009805	01/15/19	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copy Machine Lease Payment	790.72
009806	01/15/19	Fisher's Technology	Boise, ID 83714	Staples	35.00
009807	01/15/19	Zou, Ling	Idaho Falls, ID 83401	CKA Refund - Jayden Zou	800.00
009808	01/15/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	December Transportation	10,786.88
009809	01/29/19	Monte's Lock & Key	Idaho Falls, ID 83402	Locksmith Service Call	75.00
009810	01/29/19	Staples	DALLAS, TX 75266-0409	2 Pocket Folders	6.34
				White Board for Spec Ed	284.99
				Folders	8.54
				Presenter Pointer	27.99
				Optical Mouse for Spec Ed	13.29
				Manila Folders	36.40
				RICOH Interactive Pens	349.68
009811	01/29/19	Valor, Inc	Idaho Falls, ID 83401	IT Support	2,235.00
009812	01/29/19	COOK, SARAH	RIGBY , ID 83442	Owl Pellets	78.50
009813	01/29/19	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	Exhaust Fan Repair	543.58
				Modular Heater	146.25
009814	01/29/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	234.54
				Sporks and Panliners	32.25
				Thermometer Probe Wipe	21.69
				Food for Lunches	182.25
				Food for Lunches	197.75
009815	01/29/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	514.81
				Food for Lunches	73.96
				Food for Lunches	7.84
				Food for Lunches	185.81
009816	01/29/19	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Service	50.00
009817	01/29/19	Grasmick Produce	Boise, ID 83711	Food for Lunches	304.68
				Food for Lunches	157.10
				Food for Lunches	224.15
009818	01/29/19	Smith, Heather	Ammon, ID 83406	Paint-Glue Melt	19.58
009819	01/29/19	KENNEDY, HEIDI	,	Supplies for Art Party	25.90