

(Mo-Yr: 12-2018-12-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009744	12/04/18	Clarke, Jeremy	Idaho Falls, ID 83404 USA	Incentive Pay	3,500.00
009745	12/04/18	WIPFLI	Milwaukee, WI 532013160	2018 990	1,250.00
009746	12/04/18	Idaho School Dist. Council	Boise, ID 83705	2018-19 Dues	50.00
009747	12/04/18	Monte's Lock & Key	Idaho Falls, ID 83402	File Cabinet Lock Repair	55.00
009748	12/04/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	November Transportation	13,183.68
009749	12/04/18	Western Recycling	Idaho Falls, ID 83402	Recycling	59.00
009750	12/04/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Monthly Chemical Agreement	120.00
009751	12/04/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Forks and Spoons	36.32
				Sporks	16.92
				Food for Lunches	190.13
009752	12/04/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	768.77
				Food for Lunches	671.43
				Food for Lunches	436.17
				Food for Lunches - Credit Memo	17.55CR
009753	12/04/18	KENNEDY, HEIDI	,	Art Club Supplies	9.49
				Art Supplies	37.90
009754	12/04/18	ORME, LORI	IDAHO FALLS, ID 83401	Food for Lunches	59.07
009755	12/04/18	Grasmick Produce	Boise, ID 83711	Food for Lunches	244.50
009756	12/18/18	Brower, Elena	Idaho Falls, ID 83406	Supplies for Computer Skills Class	18.32
009757	12/18/18	Day, Connie	Idaho Falls, ID 83401	Travel Reimbursement	170.41
009758	12/18/18	Dell Computers	Chicago, IL 60680-2816	Computers	1,397.70
009759	12/18/18	Idaho Digital Learning Academy	BOISE, ID 83707	Fall 18 Flex B	450.00
009760	12/18/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Fees	43.28
009761	12/18/18	OMNI Fire	Rigby, ID 83442	Keypad Instalation	477.50
009762	12/18/18	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Services	975.00
009763	12/18/18	Pearson Education	Atlanta, GA 30384-9496	Test Licenses	15.00
009764	12/18/18	Staples	DALLAS, TX 75266-0409	Debate Club Supplies	22.14
				Desk for Spec Ed Teacher	627.19
				Debate Club Supplies	23.31
				Shared Supplies	60.27
				Construction Paper	6.36
				Construction Paper	30.44
009765	12/18/18	Valor, Inc	Idaho Falls, ID 83401	IT Support Services	3,691.25
				Supplies	114.86
				IT Support Services	1,857.50
				Supplies	42.43
009766	12/18/18	CHRISTENSEN, AMBERLY	,	Camaradarie Committee	63.55
009767	12/18/18	SYRINGA NETWORKS	BOISE, ID 83713	Internet Access	595.00
009768	12/18/18	MARTINDALE, TINA	IDAHO FALLS, ID	Personification Essay Supplies	7.91
				GT Supplies	27.57
009769	12/18/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Paper Towels	95.20
009770	12/18/18	IDAHO NONPROFIT CENTER	BOISE, ID 83706-1769	Membership Renewal	505.00
009771	12/18/18	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	Future Cities Project	26.30
009772	12/18/18	GOODRICH, ASHLEY	RIGBY, ID 83442	Transcripts	36.50
				Caramel Apples	413.40
009773	12/18/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Portion Cups	38.50
009774	12/18/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	148.29
				Food for Lunches	155.13
009775	12/18/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	120.27
009776	12/18/18	KENNEDY, HEIDI	,	Art Snacks	10.26
009777	12/18/18	Grasmick Produce	Boise, ID 83711	Food for Lunches	221.00
				Food for Lunches	230.75
009778	12/18/18	Shurtliff, Kirsten	Idaho Falls, ID 83402	Spanish Supplies	73.15
009779	12/18/18	Neurilink LLC	Boise, ID 83702	Pass-Around Microphones	537.84
				Drop-In Microphone Chargers	129.48
				Shipping	59.17
				Microphone Charger	1,095.12
				Shipping	36.00
				FrontRow Pendent Microphones	5,037.55
				Pass-Around Microphones	4,548.96
				Pro Digital System w/ IR Speakers	2,539.80
009780	12/18/18	Advance Education Inc	Alpharetta, GA 30009	Network Fee	900.00
009781	12/18/18	Roth, Jannene	Idaho Falls, ID 83401	Lunch Money Refund	49.60