

(Mo-Yr: 11-2018-11-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------------|-----------------------------------|------------|
| 009699 | 11/13/18 | Fire Services of Idaho | Chubbuck, ID 83202 | Fire Alarm Service | 400.50 |
| | | | | Fire Alarm Service | 534.00 |
| 009700 | 11/13/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Admin Fee | 51.15 |
| 009701 | 11/13/18 | OMNI Fire | Rigby, ID 83442 | Fire Alarm Service | 175.10 |
| 009702 | 11/13/18 | Peaks to Plains Therapy Svc | AMMON, ID 83406 | OT Therapy | 885.00 |
| 009703 | 11/13/18 | Staples | DALLAS, TX 75266-0409 | Printer Toner | 55.55 |
| | | | | Construction Paper | 17.75 |
| | | | | Card Stock | 11.81 |
| | | | | Tempera Pain | 14.19 |
| | | | | Printer Toner for Library | 25.64 |
| | | | | Printer Toner | 100.31 |
| | | | | Dry Erase Markers | 6.64 |
| | | | | Title I Supplies | 20.37 |
| | | | | Title I Supplies | 9.93 |
| 009704 | 11/13/18 | Teton Stage Lines | Idaho Falls, ID 83405-1455 | Aug/Sep Transportation Adjustment | 687.60 |
| | | | | October Transportation | 16,052.95 |
| 009705 | 11/13/18 | Waxie Sanitary Supply | LOS ANGELES, CA 90074-8802 | Custodial Supplies | 79.62 |
| | | | | Custodial Supplies | 346.50 |
| 009706 | 11/13/18 | Western Recycling | Idaho Falls, ID 83402 | Recycling Charge | 59.00 |
| 009707 | 11/13/18 | White Pine Charter School | Idaho Falls, ID 83406 | Application Fee | 100.00 |
| 009708 | 11/13/18 | BIRDS EYE LLC | AMMON, ID 83406 | Sprinkler System Blowout | 100.00 |
| 009709 | 11/13/18 | EASTERN IDAHO PUBLIC HEALTH | IDAHO FALLS, ID 83401 | Food Service License | 250.00 |
| 009710 | 11/13/18 | CHRISTENSEN, AMBERLY | , | Camaraderie Committee | 37.05 |
| 009711 | 11/13/18 | JJ CHEMICAL | BLACKFOOT, ID 83221-0066 | Monthly Chemical Agreement | 120.00 |
| 009712 | 11/13/18 | TOOP, JAMIE | IDAHO FALLS, ID 83401 | ISEE Consulting | 750.00 |
| 009713 | 11/13/18 | BSR Equipment Inc. | TWIN FALLS, ID 83301 | Bun Pan Rack | 165.60 |
| 009714 | 11/13/18 | BRADY INDUSTRIES LLC | LAS VEGAS, NV 89118 | Portion Cups | 38.50 |
| | | | | Sales Tax Refund | 6.93CR |
| 009715 | 11/13/18 | NICHOLAS AND COMPANY | SALT LAKE CITY , UT 84145-0005 | Food for Lunches | 258.10 |
| | | | | Food for Lunches | 182.11 |
| 009716 | 11/13/18 | GOODSOURCE SOLUTIONS | EMMETT, ID 83617 | Food for Lunches | 57.52 |
| | | | | Food for Lunches | 488.21 |
| | | | | Food for Lunches | 109.86 |
| | | | | Food for Lunches | 453.54 |
| 009717 | 11/13/18 | KENNEDY, HEIDI | , | Plastic Cups | 10.86 |
| | | | | Yarn | 18.57 |
| 009718 | 11/13/18 | Columbia Basin Exteriors, LLC | Idaho Falls, ID 83401 | Roof Insurance Claim | 208,540.73 |
| 009719 | 11/13/18 | Grasmick Produce | Boise, ID 83711 | Food for Lunches | 222.55 |
| | | | | Food for Lunches | 242.60 |
| 009720 | 11/13/18 | Shurtliff, Kirsten | Idaho Falls, ID 83402 | Food for Fiesta | 12.84 |
| 009721 | 11/13/18 | Screenflex Portable Partitions | Lake Zurich, IL 60047 | Partitions | 2,664.00 |
| 009722 | 11/27/18 | Black, Gayle | Idaho Falls, ID 83402 | Books | 21.87 |
| | | | | Construction Paper | 9.54 |
| 009723 | 11/27/18 | Bonneville County | Idaho Falls, ID 83402-3582 | Landfill Assessment | 837.80 |
| 009724 | 11/27/18 | Clarke, Jeremy | Idaho Falls, ID 83404 USA | STEM School Visits Per Diem | 223.25 |
| 009725 | 11/27/18 | Croft, Jennifer | Idaho Falls, ID 83404 | IReady Conference Per Diem | 96.25 |
| 009726 | 11/27/18 | Dell Computers | Chicago, IL 60680-2816 | Laptop for Counselor | 739.56 |
| 009727 | 11/27/18 | ISB Educational Solutions | Boise, ID 83709 | Medicaid Administration Fee | 25.86 |
| 009728 | 11/27/18 | Progressive Irrigation | Idaho Falls, ID 83401 | Assessment | 65.00 |
| 009729 | 11/27/18 | Teton Stage Lines | Idaho Falls, ID 83405-1455 | Evacuation Drill | 220.00 |
| 009730 | 11/27/18 | US FOODS | SLC, UT 84141-3080 | Food for Lunches | 73.02 |
| 009731 | 11/27/18 | SYRINGA NETWORKS | BOISE, ID 83713 | Internet Service | 595.00 |
| 009732 | 11/27/18 | JJ CHEMICAL | BLACKFOOT, ID 83221-0066 | Paper Towels | 187.90 |
| 009733 | 11/27/18 | WHITWORTH, ALAYSHA | IDAHO FALLS, ID 83401 | STEM School Visits Per Diem | 223.25 |
| 009734 | 11/27/18 | NICHOLAS AND COMPANY | SALT LAKE CITY , UT 84145-0005 | Food for Lunches | 185.17 |
| | | | | Food for Lunches | 225.26 |
| | | | | Bowls for Lunches | 18.38 |
| 009735 | 11/27/18 | GOODSOURCE SOLUTIONS | EMMETT, ID 83617 | Food for Lunches | 184.62 |
| 009736 | 11/27/18 | ASHLEY WILSON | IDAHO FALLS, ID 83401 | October Laundry Service | 40.00 |
| 009737 | 11/27/18 | Grasmick Produce | Boise, ID 83711 | Food for Lunches | 228.25 |
| | | | | Food for Lunches | 221.40 |
| 009738 | 11/27/18 | Staples Business Advantage Tec | Chicago, IL 60694 | Chromebooks | 953.85 |
| 009739 | 11/27/18 | Shurtliff, Kirsten | Idaho Falls, ID 83402 | Snacks for Class "Fiesta" | 15.96 |
| 009740 | 11/27/18 | Lexia Learning Systems | Concord, MA 01742 | Lexia Renewal Quote Q-00222609.1 | 9,900.00 |
| 009741 | 11/27/18 | Alessandro Calderoni | Idaho Falls, ID 83440 | Tommaso Calderoni CKA Refund | 1,400.00 |
| 009742 | 11/27/18 | BIGLER, AMBER | , | STEM School Visits Per Diem | 223.25 |
| 009743 | 11/27/18 | James R Dalton | Idaho Falls, ID 83402 | Charter Consulting | 10,580.00 |