

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005294	11/06/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	soap service	120.00
005296	11/06/17	ASHLEY WILSON	IDAHO FALLS, ID 83401	laundry service	40.00
005297	11/03/17	PRIMEPAY	BOISE, ID 83719	flex admin	40.00
005298	11/15/17	SYRINGA NETWORKS	BOISE, ID 83713	internet connection	200.00
005299	11/17/17	Western Recycling	Idaho Falls, ID 83402	recycling pickup	59.00
005300	11/17/17	ASHLEY WILSON	IDAHO FALLS, ID 83401	rags laundry	40.00
009237	11/01/17	Gem State Paper & Supply	Twin Falls, ID 83303	PAPER AND SUPPLIES	58.49
009238	11/01/17	Graham, Ken	Idaho Falls, ID 83401	ADMIN LAW, DANIELSON, BEHAVIOR TRA	634.85
009239	11/01/17	Idaho Digital Learning Academy	BOISE, ID 83707	OCT 17 SESSION	240.00
009240	11/01/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	18.71
009241	11/01/17	Staples	DALLAS, TX 75266-0409	CHROME CART	654.99
009242	11/01/17	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	SOAP	38.28
				SOAP	228.18
009243	11/01/17	SMITH ROOFING	RIGBY , ID 83442	SEALED VENTS, MODULAR	80.00
009244	11/01/17	ISBA	BOISE , ID 837074797	POLICY MANUAL RE-WRITE	450.00
009245	11/01/17	LANG, ROBERT	IDAHO FALLS, ID 83402	STEM/STEAM SUPPLIES	269.89
				TREBUCKET/CATAPULT, FAMILY ENGAGEM	373.94
009246	11/01/17	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	RECEPTACLES FOR PROJECTORS	2,383.00
009247	11/01/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD	252.90
				FOOD	374.12
				FOOD	218.43
				FOOD	73.34
009248	11/01/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	CASE GOODS FOOD	239.06
				CUMIN	6.76
				DRY GOODS AND FOOD	130.64
009249	11/01/17	ORME, LORI	IDAHO FALLS, ID 83401	NUTRITION BOOTCAMP BOISE	105.09
009250	11/03/17	HEARTLAND SCHOOL SOLUTIONS	TEMPE, AZ 85282	training for pos system	688.00
009256	11/03/17	State Dept. of Education	Boise, ID 83720-0027	ROB LANG CERTIFICATION	100.00
009258	11/15/17	Ace Hardware	Pocatello, ID 83205	HARDWARE	15.28
009259	11/15/17	Birds Eye, LLC	Idaho Falls, ID 83406	MOWING AND TRIMMING, BLOWOUT	380.00
009260	11/15/17	Black, Gayle	Idaho Falls, ID 83402	PBIS TRAINING	77.50
				STORAGE CUBE	15.20
009261	11/15/17	Boise State Univ	Boise, ID 83725-1247	PBIS TRAINING	500.00
009262	11/15/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	ISB/TRICITIES TRIP	910.35
009263	11/15/17	WIPFLI	Idaho Falls, ID 83405	990 prep	1,125.00
009264	11/15/17	Graham, Ken	Idaho Falls, ID 83401	PROJECT LEADERSHIO	350.57
009265	11/15/17	Ship Pro	Ammon, ID 83406	USPS FIRST CLASS	5.90
009266	11/15/17	Teton Fire & Security	Idaho Falls, ID 83401 USA	BATTERIES FOR ALARM SYSTEM	30.00
009267	11/15/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	***VOID***	0.00
009268	11/15/17	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	soap	38.28
009269	11/15/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	PROJECT LEADERSHIP	371.56
009270	11/15/17	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	LICENSE	250.00
009271	11/15/17	TYLER, DEVAN	IDAHO FALLS, ID 83401	HOMELESS TRAINING, SPED TRAINING	431.66
009272	11/15/17	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	REPLACE PROOFER SWITCH	95.00
009273	11/15/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	SPORKS	37.02
009274	11/15/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD STUFFS	364.75
				FOOD STUFFS	14.74
				FOOD STUFFS	188.93
				FOOD STUFFS	17.37
				FOOD STUFFS	352.23
				FOOD STUFFS	252.90
009275	11/15/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	USDA FOOD SUPPLY	105.84
				USDA FOOD SUPPLY	15.98
				USDA FOOD SUPPLY	230.50
				USDA FOOD SUPPLY	5.00
				USDA FOOD SUPPLY	240.44
009276	11/15/17	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	in school CBRS	3,960.00
009277	11/15/17	KENNEDY, HEIDI	,	ACRYLIC PAINT	8.02
				HOBBY LOBBY WATER COL PAPER	30.28
009278	11/15/17	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCH SERVICES 9/29/17	375.60
				PSYCH SERVICES 11/10/17	375.60
009279	11/15/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	bussing october	10,723.41
009280	11/28/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	44.65
				MEDICAID ADMIN	29.97
009281	11/28/17	Jenkins, Shannon	Idaho Falls, ID	SKYLINE BASS DRUM	50.00
009282	11/28/17	Progressive Irrigation	Idaho Falls, ID 83401	ANNUAL ASSESSMENT	65.00
009283	11/28/17	ISBA	BOISE , ID 837074797	ANUAL CONVENTION STARK	545.00
				ANNUAL CONVENTION CLARKE	545.00
				ANNUAL CONVENTION LIMA	545.00
009284	11/28/17	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	GAS LEAKS	642.13
009285	11/28/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	SPORKS	24.68
009286	11/28/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD SERVICE SUPPLIES	238.91
009287	11/28/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD STUFFS	214.62
009288	11/28/17	ALTURAS ACADEMY	IDAHO FALLS, ID 83402	OVER HEAD PROJECTORS	250.00