

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005354	05/11/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher maintenance	120.00
005356	05/14/18	Sams Club	Atlanta, GA 30353-0970	PAPER AND SUPPLEIS	200.00
005357	05/21/18	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
005358	05/21/18	PRIMEPAY	BOISE, ID 83719	FLEX ADMIN	40.00
005363	05/14/18	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL INSURANCE	436.20
				HEALTH AND DENTAL INSURANCE	897.70
				HEALTH AND DENTAL INSURANCE	2,181.00
				HEALTH AND DENTAL INSURANCE	3,652.00
				HEALTH AND DENTAL INSURANCE	872.40
				HEALTH AND DENTAL INSURANCE	3,925.80
005364	05/21/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD RAW MATERIALS	520.70
005366	05/21/18	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	MEDICAID ESCROW ACCOUNT	9,000.00
009450	05/10/18	Idaho Assoc of School Admin	Boise, ID 83705	JEREMY CLARKE SUMMER CONFERENCE	240.00
009451	05/10/18	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	42.82
009452	05/10/18	Post Register	Idaho Falls, ID 83401	RFP FOR BUSSING	101.08
009453	05/10/18	Ship Pro	Ammon, ID 83406	POSTAGE	5.28
009454	05/10/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING FOR APRIL	10,816.28
009455	05/10/18	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	MATH NINJA SHIRTS	7.85
009456	05/10/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	VEGETABLES	292.27
				VEGETABLES	151.22
009457	05/10/18	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	IN SCHOOL CBRS	4,280.00
009458	05/10/18	KENNEDY, HEIDI	,	ART SUPPLIES	85.36
009459	05/10/18	ORME, LORI	IDAHO FALLS, ID 83401	gravy for lunch	27.90
009460	05/10/18	GREAT BASIN CABINET	IDAHO FALLS, ID 83401	NEW MUSIC BELL STORAGE	287.58
009461	05/10/18	EAST IDAHO NEWS	IDAHO FALLS, ID 83402	ADVERTISING	399.00
009462	05/10/18	JERRY F. CLARK	IAHO FALLS, ID 83406	PIANO TUNING	60.00
009463	05/18/18	Jenkins, Shannon	Idaho Falls, ID	MUSIC SUPPLIES	10.99
				MUSIC SUPPLIES	31.86
				MUSIC SUPPLIES	23.93
009464	05/18/18	Post Register	Idaho Falls, ID 83401	RFP FOR TRANSPORTATION	101.08
009465	05/18/18	IASBO	Hailey, ID 83333	ANNUAL CONFERENCE	175.00
				ANNUAL MEMBERSHIP	125.00
009466	05/18/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	ELECTRICAL AND LIGHTING	222.54
009467	05/18/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD SUPPLIES	290.73
009468	05/18/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	PRODUCE FOR LUNCH	510.93
				PRODUCE FOR LUNCH	39.98
009469	05/18/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	SPORKS	12.34