

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005278	09/06/17	PRIMEPAY	BOISE, ID 83719	flex admin fee	40.00
005279	09/12/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET SERVICE	200.00
005280	09/08/17	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	424.56
005283	09/08/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING FEE	118.00
005284	09/26/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
005287	09/15/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISHWASHER SOAP	120.00
009128	09/05/17	Bell Printing & Design	OGDEN, UT 84415	PLANNERS	174.40
009129	09/05/17	Fire Services of Idaho	Chubbuck, ID 83202	annual extinguisher cert	39.00
009130	09/05/17	Gem State Paper & Supply	Twin Falls, ID 83303	RED PLAID FOOD TRAYS	19.89
009131	09/05/17	Graham, Ken	Idaho Falls, ID 83401	DANIELSON TRAINING BOISE	434.59
009132	09/05/17	Holeshot	Ammon, ID 83406	KITCHEN PLUMBING INSTALL	1,625.50
009133	09/05/17	Johnston, Jana	Idaho Falls, ID 83402	STEEL STORAGE SHELVES	89.97
009134	09/05/17	Staples	DALLAS, TX 75266-0409	NEW CHROMEBOOKS AND CARTS	16,063.47
009135	09/05/17	Torgerson, Amanda	Idaho Falls, ID 83406	room remodel	189.25
009136	09/05/17	US FOODS	SLC, UT 84141-3080	FOOD	204.63
009137	09/05/17	Waters, Monte	Shelley, ID 83274	removal of kitchen countertop	250.00
009138	09/05/17	ELSBREE, MICHELE	AMMON, ID 83406	supplies and underwear for in need	69.67
009139	09/05/17	BROOKS, ROBERT	IDAHO FALLS, ID 83402	PRINTER CABLE	5.17
009140	09/05/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	SMALL WARES KITCHEN	328.93
				sink hand with side splasher	169.47
009141	09/05/17	TYLER, SCOTT	IDAHO FALLS, ID 83401	REMOVAL OF WEEKS AND DEBRIS	80.00
009142	09/05/17	RICHARDSON CONCRETE	SHELLEY, ID 83274	NEW SIDEWALKS - SAFETY	58,600.00
009143	09/05/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	NAPKINS AND SPORKS	52.77
				PAN LINER	28.99
				supplies	12.34
009144	09/05/17	BARFUSS, DOUG	IONA, ID 83427	EAGLE PROJECT TO PAINT RAMPS	353.83
009145	09/05/17	HEARTLAND SCHOOL SOLUTIONS	TEMPE, AZ 85282	MEAL TRACKER SOFTWARE	5,618.00
009146	09/05/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	FRUIT COCKTAIL, PEACHES, CUPS	31.75
				PEACHES	141.16
009147	09/05/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD	220.08
				FOOD	131.34
				FOOD	442.14
009148	09/05/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD STUFFS	468.45
009149	09/05/17	ILLUM, MONICA	IDAHO FALLS, ID 83404	FOLDING WAGON	59.98
009150	09/05/17	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	MILK	117.83
009151	09/05/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	NON PROFIT CONFERENCE	447.34
009152	09/05/17	THURMAN, SPENCER	IDAHO FALLS, ID 83401	PAINT AND SUPPLIES FOR BUILDING	353.68
009153	09/12/17	SMITH, JACQUELINE	REXBURG, ID 83440	PAYROLL FOR AUG/SEPT 17 FINAL CHEC	884.03
009154	09/15/17	2M DATA SYSTEMS	Orem, UT 84057	BUDGET MANAGER YEARLY UPDATE	500.00
009155	09/15/17	Archibald Insurance	Idaho Falls, ID 83403-2498	DIRECTORS AND OFFICERS COVERAGE	2,710.00
009156	09/15/17	Bell Printing & Design	OGDEN, UT 84415	PLANNERS	174.40
009157	09/15/17	OMNI Fire	Rigby, ID 83442	FIRE ALARM YEARLY MONITORING	396.00
009158	09/15/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING FOR AUGUST 17	2,299.85
009159	09/15/17	BIRDS EYE LLC	AMMON, ID 83406	MOWING AND SPRINLER REPAIR	530.00
009160	09/15/17	JESSICA HOFFMAN-RAMIREZ	IDAHO FALLS, ID 83401	THUMB DRIVE FOR ART FILES	10.57
009161	09/15/17	GOODRICH, ASHLEY	RIGBY, ID 83442	COAT RACK AND VINYL-GOODRICH	53.04
009162	09/15/17	LANG, ROBERT	IDAHO FALLS, ID 83402	LANG WELDING SUPPLIES	36.76
				LANG CLASS ROOM SHELF AND DRAPE	153.60
009163	09/15/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	KITCHEN REMODLE AND EQUIPMENT	8,151.97
				KITCHEN SMALL WARES	703.62
009164	09/15/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	carrots, cocktail, peaches	114.03
009165	09/15/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD	116.70
				FOOD	148.55
009166	09/15/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD	285.15
				FOOD	890.16
				FOOD	86.38
				FOOD	27.97
009167	09/15/17	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	1ON1 SPED SERVICES	864.00
009168	09/26/17	Day, Connie	Idaho Falls, ID 83401	containers for back packs-	113.42
				teacher pay teachers core knowledg	173.60
				shelves	16.29
009169	09/26/17	Idaho Assoc of School Admin	Boise, ID 83705	SPED LAW CONFERENCE	70.00
009170	09/26/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	1,692.04
009171	09/26/17	Petty Cash	,	PETTY CASH	500.00
009172	09/26/17	Scholastic Book Club	Jefferson City, MO 65102-3725	CHRISTENSEN BOOKS	145.20
				GOODRICH BOOKS	136.13
009173	09/26/17	Staples	DALLAS, TX 75266-0409	CHROME BOOKS	10,708.98
009174	09/26/17	State Insurance Fund	Boise, ID 83720-0044	WORK COMP POLICY	14,396.00
009175	09/26/17	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	soap	445.12
				HAIR NETS	41.88
009176	09/26/17	ELSBREE, MICHELE	AMMON, ID 83406	FEDERAL PROGRAMS TRAINING	436.73
009177	09/26/17	TYLER, DEVAN	IDAHO FALLS, ID 83401	FED PROGRAMS CONFERENCE	429.58
009178	09/26/17	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	SCIENCE SUPPLIES	35.81
009179	09/26/17	IDAHO SECRETARY OF STATE	,	UCC FILING	6.00
009180	09/26/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	STEAM TABLE PANS AND COVERS	107.00
009181	09/26/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	FOOD	135.18
				CUT CORN	24.40
				FOOD	114.03
009182	09/26/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	BEANS AND VEGETABLES	245.34
				vegetables and juice	218.77
				apples	63.60
009183	09/26/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD ITEMS	301.12
				food bulk	195.52
009184	09/26/17	PETERSON, KARI	IDAHO FALLS, ID 83401	FEDERAL PROGRAMS CONFERENCE	127.00
009185	09/26/17	HK CONTRACTORS	IDAHO FALLS, ID 83405-1450	RIVER ROCK	995.16
009186	09/26/17	SUE SMITH	IDAHO FALLS , ID 83402	CPR TRAINING FOR STAFF	875.00
009187	09/26/17	LACIE CHRISTENSEN	IDAHO FALLS, ID 83402	LUNCH REFUND	31.40