

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005362	06/04/18	PRIMEPAY	BOISE, ID 83719	Flex Admin	40.00
005365	06/19/18	SYRINGA NETWORKS	BOISE, ID 83713	Internet Access	200.00
005367	06/20/18	Western Recycling	Idaho Falls, ID 83402	Recycling	59.00
005369	06/05/18	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Service	40.00
005374	06/11/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunch	315.54
005375	06/18/18	Blue Cross of Idaho	Boise, ID 83707	Health Insurance	2,137.40
009470	06/06/18	Day, Connie	Idaho Falls, ID 83401	2ND GRADE SCIENCE	39.96
				CLASSROOM SUPPLIES - DAY	87.21
009471	06/06/18	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	38.53
009472	06/06/18	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT services	720.00
009473	06/06/18	Post Register	Idaho Falls, ID 83401	AD FOR BID TRANSPORTATION	250.92
009474	06/06/18	White Pine Charter PFA		PFA PICNIC	356.24
009475	06/06/18	BIRDS EYE LLC	AMMON, ID 83406	MOWING AND TRIMMING AND SPRINKLERS	750.00
009476	06/06/18	TOOP, JAMIE	IDAHO FALLS, ID 83401	ISEE CONSULTING FEE	508.75
009477	06/06/18	COOK, SARAH	RIGBY, ID 83442	3RD GRADE SCIENCE - COOK	77.53
009478	06/06/18	LANG, ROBERT	IDAHO FALLS, ID 83402	LUNCH REFUND	18.62
009479	06/06/18	JOURNEYS LLC	AMMON, ID 83406	ONE ON ONE	4,208.25
				ONE ON ONE	4,828.05
009480	06/06/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	lunch supplies	4.85
009481	06/06/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	RAW FOOD MATERIALS	106.20
009482	06/06/18	STARK, JOANNA		PFA APPRECIATION EXPENSES	31.98
009483	06/06/18	EAST IDAHO NEWS	IDAHO FALLS, ID 83402	EIN NATIVE AD	399.00
009484	06/06/18	DAWN CHARLES	RIGBY, ID 83442	LUNCH REFUND	4.89
				LUNCH REFUND	7.05
				LUNCH REFUND	2.96
009485	06/06/18	IDAHO STEM ACTION CENTER	BOISE, ID 83702	REFUND JEREMY CLARKE EDUCURIOUS L	750.00
009486	06/14/18	OMNI Fire	Rigby, ID 83442	CAMERAS SECURITY UPGRADE	624.00
009487	06/14/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	Busing	10,282.14
009488	06/14/18	PIANO GALLERY	IDAHO FALLS, ID 83406	BENT PENS PURPLE	36.00
				MARCHING GLOVES AND PENS	48.37
009489	06/14/18	JOURNEYS LLC	AMMON, ID 83406	One on One	3,717.00
				One on One	5,033.63
009490	06/14/18	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	CBRS Services	3,680.00
009491	06/26/18	Clarke, Jeremy	Idaho Falls, ID 83404 USA	DANIELSON TRAINING BOISE	504.20
009492	06/26/18	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	3,213.94
009493	06/26/18	Post Register	Idaho Falls, ID 83401	REPUBLISH BUDGET	448.00
				REQUEST FOR BID TRANSPORTATION	101.08
009494	06/26/18	Valor, Inc	Idaho Falls, ID 83401	IT services for 17-18 fiscal year	11,237.01
009495	06/26/18	AMPLIFY	BROOKLYN, NY 11201-1071	new third grade curriculum	3,330.72
009496	06/26/18	CURRICULUM ASSOCIATES LLC	BILLERICA, MA 01862-2013	I READY CURRICULUM	4,728.00
009497	06/26/18	NOREDINK	DALLAS, TX 75312-3914	MIDDLE SCHOOL CURRICULUM	2,550.00
009498	06/26/18	Graham, Ken	Idaho Falls, ID 83401	carpet cleaning	800.00
009499	06/26/18	TYLER, SCOTT	IDAHO FALLS, ID 83401	ROOF CLEANING OF PIGEON DEBRIS	900.00
009849	06/14/18	JOURNEYS LLC	AMMON, ID 83406	One on One	5,033.63
				One on One	3,717.00