

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005324	02/05/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISHWASH SOAP MAINT	120.00
005328	02/15/18	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET SERVICE	200.00
005329	02/22/18	Western Recycling	Idaho Falls, ID 83402	RECYCLING SERVICE	59.00
005330	02/22/18	ASHLEY WILSON	IDAHO FALLS, ID 83401	LAUNDRY OF RAGS	40.00
005331	02/02/18	ISBA	BOISE , ID 837074797	ISBA TRAINING	250.00
005333	02/02/18	ISBA	BOISE , ID 837074797	ISBA STATE CONFERENCE	450.00
005339	02/16/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	RAW INGREDIENTS FOOD	597.76
005341	02/20/18	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL	373.20
				HEALTH AND DENTAL	93.05
				HEALTH AND DENTAL	2,024.50
				HEALTH AND DENTAL	187.80
				HEALTH AND DENTAL	3,239.20
				HEALTH AND DENTAL	809.80
				HEALTH AND DENTAL	62.60
				HEALTH AND DENTAL	1,032.05
				HEALTH AND DENTAL	156.50
009339	02/21/18	Clarke, Jeremy	Idaho Falls, ID 83404 USA	OHIO STEM VISIT AND ON THE HILL	740.66
009340	02/21/18	Gem State Paper & Supply	Twin Falls, ID 83303	PAPER GOODS	35.50
009341	02/21/18	Haws, Mo	Idaho Falls, ID 83402 USA	IETA CONFERENCE	582.97
009342	02/21/18	Idaho Charter School Network	Boise, ID 83702	MEMBERSHIP DUES	460.00
009343	02/21/18	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	2,271.20
009344	02/21/18	Nelson Hall Parry Tucker	Idaho Falls, ID 83402	ADAM FRUGOLI LEAGAL FEES	312.00
009345	02/21/18	Staples	DALLAS, TX 75266-0409	CHROME BOOKS	7,874.55
				GALAXY TABLETS	5,772.90
009346	02/21/18	State Dept. of Education	Boise, ID 83720-0027	AUTHORIZOR FEE	12,680.13
009347	02/21/18	Teton Fire & Security	Idaho Falls, ID 83401 USA	ANNUAL ALARM MONITORIING	264.00
009348	02/21/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING JANUARY	9,077.44
009349	02/21/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	HAIRNET	43.14
009350	02/21/18	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT AND SUPPLIES	45.08
009351	02/21/18	BIRDS EYE LLC	AMMON, ID 83406	SNOW REMOVAL	360.00
009352	02/21/18	BAILEY, STEVE	IDAHO FALLS, ID 83402	IETA CONFERENCE AND ON THE HILL	976.67
009353	02/21/18	Budenbohm, Becky	Idaho Falls, ID 83401	IETA CONFERENCE	491.92
009354	02/21/18	JOHNS ALL AMERICAN RAIN GUTTER	IDAHO FALLS, ID 83404	INSTALL RAIN GUTTERS	125.00
009355	02/21/18	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	PAINT AND LIGHT BULBS	58.79
009356	02/21/18	ATTEBURY, ANNA	,	PBIS BOISE AND TWIN FALLS	229.58
009357	02/21/18	TYLER, SCOTT	IDAHO FALLS, ID 83401	PBIC TRAINING FORT HALL	49.05
009358	02/21/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	FURNACE SERVICE	353.67
009359	02/21/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	SPORK	12.34
				PAN LINER AND SPORK	53.67
				SPORK	12.34
				january food order	37.37
				1-19 ORDER	40.43
				sporks	12.34
009360	02/21/18	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	CARROTS AND CORN	22.80
009361	02/21/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	VEGATABLES AND FOOD STUFFS	230.66
				FOOD STUFFS	282.03
009362	02/21/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	USDA FOODS	100.21
				USDA FOODS	185.48
				HAM, BEEF, AND MEAT PRODUCT	266.80
				HAM, BEEF, AND MEAT PRODUCT	74.48
009363	02/21/18	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	IN SCHOOL CBRS JANUARY	3,168.00
009364	02/21/18	RICKS, PATRICIA	IDAHO FALLS, ID 83401	LUNCH REFUND	10.90