

(Mo-Yr: 10-2017-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005288	10/06/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	120.00
005289	10/06/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET CONNECTION	200.00
005290	10/06/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
005291	10/06/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	TOWELS	167.00
005293	10/06/17	Blue Cross of Idaho	Boise, ID 83707	HEALTH INS	9,649.30
005294	11/06/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	soap service	120.00
005295	10/06/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	TOWELS AND SOAP	179.90
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
005301	12/28/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET CONNECTION	105.98
005302	10/06/17	Blue Cross of Idaho	Boise, ID 83707	HEALTH INS	14,593.90
005307	12/11/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISH WASHER SERVICE	120.00
005308	12/06/17	PRIMEPAY	BOISE, ID 83719	FLEX ADMIN FEE	40.00
005309	12/19/17	Sams Club	Atlanta, GA 30353-0970	SUPPLIES - ADMIN	200.00
005310	12/19/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING PICK UP	59.00
005311	12/27/17	ASHLEY WILSON	IDAHO FALLS, ID 83401	LAUNDRY OF RAGS	40.00
005312	12/05/17	State Dept. of Education	Boise, ID 83720-0027	FINGERPRINTING - STATE FEES	1,500.00
005313	12/05/17	Blue Cross of Idaho	Boise, ID 83707	MED AND DENTAL INS	3,558.60
				MED AND DENTAL INS	281.70
				MED AND DENTAL INS	1,186.20
				MED AND DENTAL INS	93.90
				MED AND DENTAL INS	2,194.05
				MED AND DENTAL INS	233.55
				MED AND DENTAL INS	1,007.85
				MED AND DENTAL INS	139.65
				MED AND DENTAL INS	404.90
				MED AND DENTAL INS	31.30
				MED AND DENTAL INS	809.80
				MED AND DENTAL INS	62.60
				MED AND DENTAL INS	2,146.80
				MED AND DENTAL INS	62.60
005316	01/16/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	120.00
005318	01/19/18	Sams Club	Atlanta, GA 30353-0970	admin supplies	200.00
005319	01/17/18	Western Recycling	Idaho Falls, ID 83402	recycling pickup	59.00
005320	01/17/18	ASHLEY WILSON	IDAHO FALLS, ID 83401	LAUNDRY	40.00
005321	12/26/17	Blue Cross of Idaho	Boise, ID 83707	MEDICAL AND DENTAL INS	2,194.05
				MEDICAL AND DENTAL INS	233.55
				MEDICAL AND DENTAL INS	1,007.85
				MEDICAL AND DENTAL INS	139.65
				MEDICAL AND DENTAL INS	404.90
				MEDICAL AND DENTAL INS	31.30
				MEDICAL AND DENTAL INS	809.80
				MEDICAL AND DENTAL INS	62.60
				MEDICAL AND DENTAL INS	2,146.80
				MEDICAL AND DENTAL INS	62.60
				MEDICAL AND DENTAL INS	3,558.60
				MEDICAL AND DENTAL INS	281.70
				MEDICAL AND DENTAL INS	1,186.20
				MEDICAL AND DENTAL INS	93.90
005326	01/17/18	Blue Cross of Idaho	Boise, ID 83707	HEALTH INSURANCE	15,429.30
005332	01/29/18	US FOODS	SLC, UT 84141-3080	us foods, school lunch raw goods	185.69
005334	01/29/18	US FOODS	SLC, UT 84141-3080	FOOD	250.00
009188	10/06/17	Ace Hardware	Pocatello, ID 83205	HARDWARE	19.98
009189	10/06/17	Croft, Jennifer	Idaho Falls, ID 83404	PER DIEM FOR PBIS	127.50
009190	10/06/17	Graham, Ken	Ammon, ID 83406	PBIS TRAINING	127.50
009191	10/06/17	Houghton Mifflin Co	Chicago, IL 60693	SCG MIF INSTRUCT STAT WORKSHOP	2,950.00
009192	10/06/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	2,732.15
009193	10/06/17	Upper Valley Sales & Svc	Idaho Falls, ID 83401	copier toner	1,240.00
009194	10/06/17	ELSBREE, MICHELE	AMMON, ID 83406	PER DIEM PBIS	127.50
009195	10/06/17	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID	MUSIC PROGRAM	409.00
009196	10/06/17	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	PER DIEM PBIS	127.50
009197	10/06/17	ATTEBURY, ANNA	,	PER DIEM PBIS	127.50
009198	10/06/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	SMALL GOODS KITCHEN	708.55
009199	10/06/17	JOURNEYS LLC	AMMON, ID 83406	MEDICAID SERVICES	7,535.63
009200	10/06/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	CORN	24.40
				FRUIT PEACHES TOM SAUCE	150.89
				PEACHES	61.08
009201	10/06/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	RAW FOOD INGREDIENTS	257.75
009202	10/06/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	USDA FOODS	94.08
				USDA FOODS	427.53
009203	10/06/17	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	MILK	222.38
009204	10/06/17	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	MEDICAID SERVICES	3,360.00
009205	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERTIFICATIONS	600.00
009206	10/11/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	kitchen remodel and equipment	8,151.97
				kitchen small wares	703.62
009207	10/11/17	State Dept. of Education	Boise, ID 83720-0027	teacher certification	100.00
009208	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009209	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009210	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009211	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009212	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009213	10/24/17	Black, Gayle	Idaho Falls, ID 83402	PBIS TRIP	127.50
009214	10/24/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	TITLE AUDIT TRAINING	386.09
009215	10/24/17	WIPFLI	Idaho Falls, ID 83405	16-17 AUDIT	9,900.00
009216	10/24/17	Holeshot	Ammon, ID 83406	DRINKING FOUNTAIN REPAIR	65.00
009217	10/24/17	Monte's Lock & Key	Idaho Falls, ID 83402	LOCK REPAIR	45.00
009218	10/24/17	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT SERVICES	1,290.00
009219	10/24/17	Post Register	Idaho Falls, ID 83401	END YEAR REPORT	208.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009220	10/24/17	Power School User Gr	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL PROGRAMMING	4,627.37
009221	10/24/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING SEPTEMBER	10,996.20
009222	10/24/17	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	WAXIMELT	315.07
009223	10/24/17	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT AND SUPPLIES	58.59
009224	10/24/17	CROFT, JENNIFER	IDAHO FALLS, ID 83402	FLEX REFUND	241.73
009225	10/24/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	NUTRITION AND TITLE TRAINING	495.13
				FOOD STORAGE BUCKETS - WALMART	82.61
009226	10/24/17	PLUMMER, CATHERINE	,	CLASS ROOM EASLE AND PAD	166.98
009227	10/24/17	PIANO GALLERY	IDAHO FALLS, ID 83406	MUSIC SUPPLIES	569.80
009228	10/24/17	TOOP, JAMIE	IDAHO FALLS, ID 83401	CONSULTING SERVICES ISEE	563.75
009229	10/24/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	detergent	47.78
009230	10/24/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	CANNED GOODS	207.35
				CANNED GOODS	16.26
				CANNED GOODS	124.58
				CANNED GOODS	137.78
009231	10/24/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD STUFFS	256.17
				FOOD STUFFS	423.99
009232	10/24/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	TACO SEASONING	19.80
				FOOD	60.82
				FOOD	437.44
009233	10/24/17	KENNEDY, HEIDI	,	ART SUPPLIES	4.71
				ART SUPPLIES - WALMART	17.07
009234	10/24/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	PGM P CATEGORY PG MIDDLE	147.00
009235	10/24/17	CLARKE, ETHAN	, 83402	MAINTENANCE LABOR SEPARATE	235.00
009236	10/24/17	ASHLEY WILSON	IDAHO FALLS, ID 83401	LAUNDRY SERVICE	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	Ammon, ID 83406	ADMIN LAW, DANIELSON, BEHAVIOR TR	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	Chicago, IL 60696-3689	CHROME CART	654.99
009242	11/01/17	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	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	,	STEM/STEAM SUPPLIES	269.89
				TREBUCKET/CATAPULT, FAMILY ENGAGI	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	Ammon, ID 83406	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 90060-0227	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	,	HOBBY LOBBY WATER COL PAPER	30.28
				ACRYLIC PAINT	8.02
009278	11/15/17	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCH SERVICES 11/10/17	375.60
				PSYCH SERVICES 9/29/17	375.60
009279	11/15/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	busing october	10,723.41
009280	11/28/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN	29.97
				MEDICAID ADMIN FEE	44.65
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	ANNUAL CONVENTION LIMA	545.00
				ANUAL CONVENTION STARK	545.00
				ANNUAL CONVENTION CLARKE	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

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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
009289	12/07/17	Idaho Assoc of School Admin	Boise, ID 83705	MEMBER DUES TYLER, D	440.00
				MEMBER DUES CLARKE	665.00
				MEMBER DUES GRAHAM, K	680.00
009290	12/07/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	1,532.79
009291	12/07/17	WAITE, VALERIE	IDAHO FALLS, ID 83401	PBIS CLASS	84.99
009292	12/07/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	SPORKS AND NAPKINS	52.77
009293	12/07/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	FOOD STUFFS	135.35
009294	12/07/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD AND PRODUCE	282.36
009295	12/07/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD BULK	192.07
				FOOD BULK	110.85
009296	12/07/17	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	IN SCHOOL CBRS NOV 17	3,424.00
009297	12/07/17	TEACHER THREADS LLC	IDAHO FALLS, ID 83401	PBIS SHIRTS	712.32
009298	12/08/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	NOVEMBER 17 BUSSING	8,634.14
009299	12/11/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	CHRISTMAS BONUS	500.00
009300	12/12/17	Petty Cash	,	CASH FOR CHRISTMAS BONUSES	2,700.00
009301	01/09/18	Gem State Paper & Supply	Twin Falls, ID 83303	paper and supplies	760.61
009302	01/09/18	Idaho Assoc of School Admin	Boise, ID 83705	IEEW- GRANTS	50.00
009303	01/09/18	ISB Educational Solutions	Boise, ID 83709	MEDICARE ADMIN	108.04
				medicare admin	27.83
009304	01/09/18	Monte's Lock & Key	Idaho Falls, ID 83402	THROUGH BOLTS	52.40
009305	01/09/18	Smith Roofing	Rigby, ID 83442	new ridge cap modular	850.00
009306	01/09/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	DECEMBER BUSSING	8,268.50
				EVAC DRILLS	165.00
009307	01/09/18	Upper Valley Sales & Svc	Idaho Falls, ID 83401	laminator service and copier servi	160.00
009308	01/09/18	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	SOAP AND TP	303.24
009309	01/09/18	MARTINDALE, TINA	IDAHO FALLS, ID	MARTINDALE - CLASSROOM	19.78
009310	01/09/18	ISBA	BOISE , ID 837074797	POLICY RE-WRITE	2,550.00
009311	01/09/18	COOK, SARAH	RIGBY , ID 83442	OWL PELLETS	53.10
009312	01/09/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	specialties hvac	2,330.14
009313	01/09/18	JOURNEYS LLC	AMMON, ID 83406	SERVICES OT	4,866.38
009314	01/09/18	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	PRODUCE AND CANNED GOODS	97.78
009315	01/09/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	PRODUCE	139.90
				PRODUCE	212.95
009316	01/09/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	JUICE, CHIPS, PANCAKES	77.08
				FOOD STUFFS	274.68
				FOOD STUFFS	7.84
				FOOD STUFFS	27.13
009317	01/09/18	KENNEDY, HEIDI	,	ART SUPPLIES	28.43
009318	01/09/18	STARK, JOANNA	,	MILEAGE TO ISB MEETING	660.73
				WINTERFEST PARTY	415.05
009319	01/30/18	Boise State Univ	Boise, ID 83725-1247	IPBN CONFERENCE	400.00
009320	01/30/18	Croft, Jennifer	Idaho Falls, ID 83404	PBIS TRAINING	76.00
				TEACHER PAY TEACHERS SUPPLIES	40.21
009321	01/30/18	Gem State Paper & Supply	Twin Falls, ID 83303	REPAIR FLOOR SCRUBBER	819.20
				poly aprons	39.70
009322	01/30/18	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	644.50
				MEDICAID ADMIN FEE	34.25
009323	01/30/18	Smith Roofing	Rigby, ID 83442	SEAL CAP AND NAIL HEAD SHINGLES	281.50
009324	01/30/18	Torgerson, Amanda	Idaho Falls, ID 83406	PBIS TRAINING	437.65
009325	01/30/18	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	WAXIMELT	281.72
009326	01/30/18	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	WIRE AND SUPPLIES	45.08
009327	01/30/18	IASBO	Hailey, ID 83333	BAILEY SPRING CONFERENCE	125.00
009328	01/30/18	WAITE, VALERIE	IDAHO FALLS, ID 83401	CLASSROOM CURRICULUM	48.53
				WAITE CLASSROOM	18.82
009329	01/30/18	IDAHO NONPROFIT CENTER	BOISE, ID 83706-1769	MEMBERSHIP RENEWAL	380.00
009330	01/30/18	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	SHIRTS FOR REWARDS - HAWES	78.90
009331	01/30/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	NEW FILTERS AND INSTALL	1,257.48
009332	01/30/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	napkins and sporks	40.43
				4 oz portion cups	37.37
009333	01/30/18	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	PEACHES	91.62
009334	01/30/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	CANNED GOODS	320.50
				CANNED GOODS	160.54
				CANNED GOODS	172.41
				CANNED GOODS	206.80
009335	01/30/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD BULK	7.84
				FOOD BULK	27.13
				FOOD BULK	274.68
				FOOD BULK	207.11
				FOOD BULK	105.63
				FOOD BULK	171.31
				FOOD BULK	179.03
				FOOD BULK	66.63
				FOOD BULK	264.98
				FOOD BULK	151.59
009336	01/30/18	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	IN SCHOOL CBRS	3,000.00
009337	01/30/18	KENNEDY, HEIDI	,	ART SUPPLIES	21.38
				ART WATERCOLORS - WALMART	55.90
009338	01/30/18	DAVID VAUGHN	ABERDEEN, ID 83210	1 DAY OF PSYC TESTING	375.60
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	Chicago, IL 60696-3689	GALAXY TABLETS	5,772.90
				CHROME BOOKS	7,874.55
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 MONITORING	264.00
009348	02/21/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING JANUARY	9,077.44

(Mo-Yr: 10-2017-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009349	02/21/18	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	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