

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005245	04/07/17	PRIMEPAY	BOISE, ID 83719	FLEX ACCOUNT MANAGEMENT	40.00
005247	04/17/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET CONNECTION	200.00
005248	04/04/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISH SOAP SERVICE	120.00
005251	04/10/17	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	248.52
005253	04/17/17	Blue Cross of Idaho	Boise, ID 83707	HEALTH/DENTAL INS	3,954.00
				HEALTH/DENTAL INS	3.13
				HEALTH/DENTAL INS	93.90
				HEALTH/DENTAL INS	1,186.20
				HEALTH/DENTAL INS	125.20
				HEALTH/DENTAL INS	1,581.60
				HEALTH/DENTAL INS	233.55
				HEALTH/DENTAL INS	2,194.05
				HEALTH/DENTAL INS	1,007.85
				HEALTH/DENTAL INS	139.52
009021	04/06/17	Archibald Insurance	Idaho Falls, ID 83403-2498	POLICY UPDATE TO MORE STUDENTS	213.00
009022	04/06/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	LOBBYING BOISE,	381.32
009023	04/06/17	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	MEDICAID MATCH	10,000.00
009024	04/06/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	312.37
009025	04/06/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	bussing for March	8,661.95
009026	04/06/17	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	TP AND SOAP	378.03
009027	04/06/17	Western Recycling	Idaho Falls, ID 83402	pick up charge	59.00
009028	04/06/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	IASBO SPRING WORKSHOP - BOISE	467.97
009029	04/06/17	PLUMMER, CATHERINE	,	TREAT FOR 4TH GRADE REWARD	22.20
009030	04/06/17	PRIMEPAY	BOISE, ID 83719	CLAIMS PAID SHORTAGE	5,744.07
				ESTIMATED FLEX FOR 16-17	6,300.00
009031	04/06/17	TOOP, JAMIE	IDAHO FALLS, ID 83401	ISEE CONSULTING 16-17	375.00
009032	04/06/17	ISBA	BOISE , ID 837074797	ANNUAL TRAINING INDOOR VOICE	150.00
009033	04/06/17	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	SCIENCE SUPPLIES	42.24
				SCIENCE SUPPLIES	28.90
009034	04/06/17	ETC, LLC	SAN ANTONIO, TX 78232	1095 MED INS CERTS FOR EEs	36.25