

(Mo-Yr: 04-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005346	04/13/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dish washer soap	120.00
005347	04/06/18	PRIMEPAY	BOISE, ID 83719	benefit managers for flex admin	40.00
005349	04/16/18	Sams Club	Atlanta, GA 30353-0970	supplies paper	200.00
005350	04/16/18	Western Recycling	Idaho Falls, ID 83402	recycling	59.00
005351	04/18/18	ASHLEY WILSON	IDAHO FALLS, ID 83401	washing of rags	40.00
005354	05/11/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher maintenance	120.00
005356	05/14/18	Sams Club	Atlanta, GA 30353-0970	PAPER AND SUPPLEIS	200.00
005357	05/21/18	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
005358	05/21/18	PRIMEPAY	BOISE, ID 83719	FLEX ADMIN	40.00
005359	04/24/18	Blue Cross of Idaho	Boise, ID 83707	medical and dental ins	404.90
				medical and dental ins	31.30
				medical and dental ins	897.70
				medical and dental ins	3,925.80
				medical and dental ins	2,181.00
				medical and dental ins	872.40
				medical and dental ins	3,652.00
005363	05/14/18	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL INSURANCE	3,925.80
				HEALTH AND DENTAL INSURANCE	2,181.00
				HEALTH AND DENTAL INSURANCE	3,652.00
				HEALTH AND DENTAL INSURANCE	872.40
				HEALTH AND DENTAL INSURANCE	436.20
				HEALTH AND DENTAL INSURANCE	897.70
005364	05/21/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD RAW MATERIALS	520.70
005366	05/21/18	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	MEDICAID ESCROW ACCOUNT	9,000.00
009418	04/23/18	Idaho Digital Learning Academy	BOISE, ID 83707	FLEX B SPRING 18	150.00
009419	04/23/18	Idaho Falls School District 91	Idaho Falls, ID 83401	4TH GRADE REDEZVOUS	324.00
				6TH GRADE TRACK MEET	260.00
009420	04/23/18	OMNI Fire	Rigby, ID 83442	NEW CAMERAS AND SECURITY SYSTEM	4,800.00
				DOOR LOCKS AND RELEASES	4,365.00
009421	04/23/18	Rush's Kitchen	Idaho Falls, ID 83402	knife sharpening	9.75
009422	04/23/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	bussing for March	8,599.08
009423	04/23/18	University of Oregon	Eugene, OR 97403-1235	PBIS SWIS CERT	75.00
009424	04/23/18	Upper Valley Sales & Svc	Idaho Falls, ID 83401	COPIER REPAIR	263.00
009425	04/23/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	SOAP AND TP	329.76
009426	04/23/18	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	paint and supplies	10.67
				paint and supplies	55.75
009427	04/23/18	PIANO GALLERY	IDAHO FALLS, ID 83406	band supplies	55.00
				band supplies	32.75
				band supplies	6.29
009428	04/23/18	WAITE, VALERIE	IDAHO FALLS, ID 83401	TEACHERS PAY TEACHERS	64.68
				LOVE AND LOGIC	100.00
				OPEN ED ROADSHOW	20.00
009429	04/23/18	CELEBRATION SPEECH THERAPY	AMMON, ID 83406	SPEECH LANGUAGE PATHOLOGY	2,508.60
009430	04/23/18	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	SCIENCE SUPPLIES	23.90
009431	04/23/18	JOURNEYS LLC	AMMON, ID 83406	ONE ON ONE AID	3,495.75
009432	04/23/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	SPORKS AND SUPPLIES	49.17
				SPORKS AND SUPPLIES	12.34
				SPORKS AND SUPPLIES	12.34
009433	04/23/18	HEARTLAND SCHOOL SOLUTIONS	TEMPE, AZ 85282	MYCHOOLAPPS SUBSCRIPTION	924.00
009434	04/23/18	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	FRUITS AND VEGETABLES	122.00
009435	04/23/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD STUFFS	237.01
				FOOD STUFFS	29.57
				FOOD STUFFS	188.56
				FOOD STUFFS	109.32
009436	04/23/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	INGREDIENTS	246.10
				INGREDIENTS	176.51
				INGREDIENTS	293.44
				INGREDIENTS	269.84
				INGREDIENTS	82.94
				INGREDIENTS	393.89
				INGREDIENTS	254.03
009437	04/23/18	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	IN SCHOOL CBRS	3,208.00
009438	04/23/18	KENNEDY, HEIDI	,	ART SUPPLIES	2.11
				ART SUPPLIES	6.91
				ART SUPPLIES	19.81
009439	04/23/18	FOUNTAIN, ROSEA	SHELLEY, ID 83274	LUNCH REFUND	15.80
009440	04/23/18	TONY LIMA	,	STEM VISIT TO OHIO	205.94
009441	04/24/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	antimicrobial soap	329.76
009442	04/24/18	BAILEY, STEVE	IDAHO FALLS, ID 83402	STEM GRANT	750.00
				MILEAGE FOR SPRING ROAD SHOW	46.87
009443	04/24/18	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	carrots, corn, fruit cocktail	54.55
009444	04/24/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	fresh fruit and vegetables	240.40
009445	04/24/18	DAVID VAUGHN	ABERDEEN, ID 83210	psych services	375.60
				psych services	375.60
009446	04/27/18	Clarke, Jeremy	Idaho Falls, ID 83404 USA	EDU LAW CONFERENCE	445.70
009447	04/27/18	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT SERVICES	975.00
009448	04/27/18	LANG, ROBERT	IDAHO FALLS, ID 83402	SCIENCE SUPPLIES STEM	259.98
				SCIENCE SUPPLIES STEM	34.91
009449	04/27/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	CINN ROLL DOUGH	39.98
				JUICE, CHIPS, FOOD STUFFS	27.18
009450	05/10/18	Idaho Assoc of School Admin	Boise, ID 83705	JEREMY CLARKE SUMMER CONFERENCE	240.00
009451	05/10/18	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	42.82
009452	05/10/18	Post Register	Idaho Falls, ID 83401	RFP FOR BUSSING	101.08
009453	05/10/18	Ship Pro	Ammon, ID 83406	POSTAGE	5.28
009454	05/10/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING FOR APRIL	10,816.28
009455	05/10/18	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	MATH NINJA SHIRTS	7.85
009456	05/10/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	VEGETABLES	292.27
				VEGETABLES	151.22
009457	05/10/18	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	IN SCHOOL CBRS	4,280.00
009458	05/10/18	KENNEDY, HEIDI	,	ART SUPPLIES	85.36
009459	05/10/18	ORME, LORI	IDAHO FALLS, ID 83401	gravy for lunch	27.90

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009460	05/10/18	GREAT BASIN CABINET	IDAHO FALLS, ID 83401	NEW MUSIC BELL STORAGE	287.58
009461	05/10/18	EAST IDAHO NEWS	IDAHO FALLS, ID 83402	ADVERTISING	399.00
009462	05/10/18	JERRY F. CLARK	IAHO FALLS, ID 83406	PIANO TUNING	60.00
009463	05/18/18	Jenkins, Shannon	Idaho Falls, ID	MUSIC SUPPLIES	31.86
				MUSIC SUPPLIES	23.93
				MUSIC SUPPLIES	10.99
009464	05/18/18	Post Register	Idaho Falls, ID 83401	RFP FOR TRANSPORTATION	101.08
009465	05/18/18	IASBO	Hailey, ID 83333	ANNUAL MEMBERSHIP	125.00
				ANNUAL CONFERENCE	175.00
009466	05/18/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	ELECTRICAL AND LIGHTING	222.54
009467	05/18/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD SUPPLIES	290.73
009468	05/18/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	PRODUCE FOR LUNCH	510.93
				PRODUCE FOR LUNCH	39.98
009469	05/18/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	SPORKS	12.34