

(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005151	01/08/16	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	120.00
005152	01/19/16	Blue Cross of Idaho	Boise, ID 83707	health ins	3,543.75
				dental	296.55
				medical ins	1,181.25
				dental	98.85
				medical	1,968.75
				medical ins	393.75
				dental	32.70
				dental	164.75
				medical	2,153.90
				dental	240.15
				MEDICAL	2,153.90
				DENTAL	141.30
				MEDICAL	393.75
				DENTAL	32.95
				MEDICAL	1,469.00
005153	01/21/16	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET SERVICE	200.00
005154	01/21/16	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET SERVICE	200.00
005156	01/29/16	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	PAPER TOWELS AND TP	164.50
008670	01/13/16	Bonneville School District	Idaho Falls, ID 83401	DECEMBER LUNCH SERVICE	2,890.15
				NOVEMBER LUNCH SERVICE	3,198.25
008671	01/13/16	Brower, Elena	Idaho Falls, ID 83406	BOOKS FOR LIBRARY, BARNES & NOBLE	62.37
008672	01/13/16	Carroll, Miles	Idaho Falls, ID 83401	FRED MEYER - PRINTER CART	21.19
				TACOMA SCREW	47.39
				HOME DEPOT - CARROLL STEM SUPP	88.29
				MR HAWS CRYPT	144.68
008673	01/13/16	Chesbro Music CO	Idaho Falls, ID 83404-2009	handbell deskbell 20 piece set	377.98
008674	01/13/16	Gem State Paper & Supply	Twin Falls, ID 83303	JANITOR SUPPLIES	159.80
008675	01/13/16	ISB Educational Solutions	Boise, ID 83709	medicaid admin fee	1,489.28
008676	01/13/16	Teton Stage Lines	Idaho Falls, ID 83405-1455	December bussing	8,396.85
008677	01/13/16	Valor, Inc	Idaho Falls, ID 83401	GENERAL PC SUPPORT	308.75
008678	01/13/16	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	ice melt and paper products	392.86
008679	01/13/16	Western Recycling	Idaho Falls, ID 83402	pick up charge recycling	59.00
008680	01/13/16	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT AND SUPPLIES	52.61
008681	01/13/16	BIRDS EYE LLC	AMMON, ID 83406	SNOW REMOVAL	520.00
008682	01/13/16	MARTINDALE, TINA	IDAHO FALLS, ID	CSI NONFICTION CLASS	360.00
008683	01/13/16	MAKERBOT	BROOKLYN, NY 11201	rep5G blue tape	9.49
008684	01/13/16	WIEMER HEATING	IDAHO FALLS, ID 83403	SERVICE GAS WALL HEATERS	323.00
008685	01/13/16	JOHNS ALL AMERICAN RAIN GUTTER	IDAHO FALLS, ID 83404	REPLACE DOWNSPOUTS AND LEAKS	640.00