

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005249	05/03/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	soap and service	120.00
005252	05/09/17	PRIMEPAY	BOISE, ID 83719	FLEX ADMIN FEE	40.00
005254	05/31/17	Sams Club	Atlanta, GA 30353-0970	SAMS CLUB SUPPLIES	200.00
005256	05/31/17	ISBA	BOISE , ID 837074797	ISBA CONFERENCE AND DUES	450.00
005257	05/09/17	MetLife - Group Benefits	Kansas City, MO 64180-4466	MET LIFE STD POLICY	248.52
005258	05/09/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET SERVICE	34.80
005262	05/23/17	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL	313.00
				HEALTH AND DENTAL	3,954.00
				HEALTH AND DENTAL	93.90
				HEALTH AND DENTAL	1,186.20
				HEALTH AND DENTAL	2,194.05
				HEALTH AND DENTAL	233.55
				HEALTH AND DENTAL	1,007.85
				HEALTH AND DENTAL	139.65
				HEALTH AND DENTAL	125.20
				HEALTH AND DENTAL	1,581.60
				HEALTH AND DENTAL	348.30
005263	05/30/17	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	248.52
009035	05/01/17	AFLAC	Columbus, GA 31999-0797	AFLAC COVERAGE WHITE PINE CHARTE	754.93
009036	05/01/17	Bonneville School District	Idaho Falls, ID 83401	LUNCHES FOR MARCH	3,496.05
009037	05/01/17	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA CLASSES	450.00
009038	05/01/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	42.11
009039	05/01/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
009040	05/01/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	PROJECT LEADERSHIP	257.52
				EDULAW	465.53
009041	05/01/17	TYLER, DEVAN	IDAHO FALLS, ID 83401	SPED TRAINING	239.30
				SPED TRAINING	452.46
009042	05/01/17	ISBA	BOISE , ID 837074797	POLICY MANUAL RE-WRITE	450.00
009043	05/01/17	ISNA	BOISE, ID 83716	IDAHO SCHOOL NUTRITION CONFERENC	235.00
009044	05/01/17	JESSICA HOFFMAN-RAMIREZ	IDAHO FALLS, ID 83401	ART SUPPLIES	55.05
				ART SUPPLIES	8.36
				art	35.04
				art	11.83
				art	8.77
009045	05/01/17	GOODRICH, ASHLEY	RIGBY, ID 83442	HORSESHOE MAGNETS	57.20
009046	05/16/17	Bonneville School District	Idaho Falls, ID 83401	LUNCH FOR APRIL	4,074.45
009047	05/16/17	Fire Services of Idaho	Chubbuck, ID 83202	FIRE SUPPRESSION INSPECTION	485.00
009048	05/16/17	Graham, Ken	Ammon, ID 83406	EDU LAW CONFERENCE	434.59
009049	05/16/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID PROCESSING	24.97
				MEDICAID PROCESSING	20.96
009050	05/16/17	Post Register	Idaho Falls, ID 83401	BUDGET AD	448.00
009051	05/16/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	EVAC DRILLS	165.00
				APRIL BUSSING	10,892.58
009052	05/16/17	Torgerson, Amanda	Idaho Falls, ID 83406	SCIENCE SUPPLIES	22.73
009053	05/16/17	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	SOAP	313.35
009054	05/16/17	WAITE, VALERIE	IDAHO FALLS, ID 83401	CLASSROOM	57.88
				SCIENCE SUPPLIES	3.68
009055	05/16/17	COOK, SARAH	RIGBY , ID 83442	PER DIEM FOR VEGAS SDE	384.00
009056	05/16/17	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	HAWES TSHIRTS	123.00
009057	05/16/17	GOODRICH, ASHLEY	RIGBY, ID 83442	PER DIEM FOR JULY TRAINING	384.00
009058	05/16/17	ATTEBURY, ANNA	,	PER DIEM FOR VEGAS TRAINING	384.00
009059	05/16/17	TRUST, ALYSA	,	PER DIEM FOR TRAINING	384.00
009060	05/16/17	LANG, ROBERT	,	PER DIEM FOR VEGAS TRAINING	384.00
009061	05/16/17	AMANDA PEARSON	BOISE, ID 83725-1740	LEARNING BY DESIGN CONFERENCE	84.80
009062	05/24/17	Graham, Ken	Ammon, ID 83406	***VOID***	0.00
009063	05/24/17	Valor, Inc	Idaho Falls, ID 83401	***VOID***	0.00
009064	05/24/17	BIRDS EYE LLC	AMMON, ID 83406	***VOID***	0.00
009065	05/24/17	IASBO	Hailey, ID 83333	***VOID***	0.00
009066	05/24/17	ELSBREE, MICHELE	AMMON, ID 83406	***VOID***	0.00
009067	05/24/17	HANSON, DAVIN	IDAHO FALLS, ID 83404	PAINT	47.04
009068	05/24/17	LANG, ROBERT	,	CLASSROOM SUPPLIES	401.83
009069	05/24/17	BLACK, TRINA	AMMON, ID 83406	LUNCH REIMBURSEMENT	23.50
009070	05/24/17	Graham, Ken	Ammon, ID 83406	NATIONAL CONFERENCE PRE PER DIEM	638.57
009071	05/24/17	Valor, Inc	Idaho Falls, ID 83401	COMPUTER SUPPORT SERVICES	7,629.25
009072	05/24/17	BIRDS EYE LLC	AMMON, ID 83406	SPRINKLER STARTUP	170.00
009073	05/24/17	IASBO	Hailey, ID 83333	ANNUAL MEETING REGISTRATION	175.00
				ANNUAL MEETING REGISTRATION	125.00
009074	05/24/17	ELSBREE, MICHELE	AMMON, ID 83406	GREEN DOT SUPPLIES	194.85
009075	05/26/17	State Dept. of Education	Boise, ID 83720-0027	KARI PETERSON CERT FEE	100.00