

(Mo-Yr: 06-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004001	07/03/17	PRIMEPAY	BOISE, ID 83719	FLEX ACCT ADMI	40.00
005260	06/05/17	PRIMEPAY	BOISE, ID 83719	FLEX FEE	40.00
005261	06/13/17	Sams Club	Atlanta, GA 30353-0970	OFFICE SUPPLIES	200.00
005266	06/13/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	PAPER TOWELS AND SOAP	428.85
005267	06/13/17	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL INS	313.00
				HEALTH AND DENTAL INS	2,194.05
				HEALTH AND DENTAL INS	233.55
				HEALTH AND DENTAL INS	1,186.30
				HEALTH AND DENTAL INS	93.90
				HEALTH AND DENTAL INS	1,007.85
				HEALTH AND DENTAL INS	139.65
				HEALTH AND DENTAL INS	1,581.60
				HEALTH AND DENTAL INS	125.20
				HEALTH AND DENTAL INS	395.40
				HEALTH AND DENTAL INS	31.30
				HEALTH AND DENTAL INS	558.70
				HEALTH AND DENTAL INS	3,954.00
005268	07/20/17	Sams Club	Atlanta, GA 30353-0970	SUPPLIES	200.00
005270	08/09/17	PRIMEPAY	BOISE, ID 83719	flex admin fee	40.00
005271	08/15/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET CONNECTION	200.00
005272	07/31/17	TRACY, LAURA	,	SDE TRAINING RESORT FEES	1,105.50
005273	07/31/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	KITCHEN REMODEL AND EQUIP	46,088.59
005274	07/31/17	COOK, SARAH	RIGBY , ID 83442	SDE TRAINING REIMBURSEMENT	221.10
005275	08/15/17	TRACY, LAURA	,	SDE TRAINING PER DIEM	384.00
005276	08/09/17	OLSEN, TODD	,	PER DIEM SDE TRAINING	384.00
005278	09/06/17	PRIMEPAY	BOISE, ID 83719	flex admin fee	40.00
005279	09/12/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET SERVICE	200.00
005280	09/08/17	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	424.56
005281	08/09/17	Blue Cross of Idaho	Boise, ID 83707	MEDICAL AND DENTAL INS	1,186.20
				MEDICAL AND DENTAL INS	233.55
				MEDICAL AND DENTAL INS	2,194.05
				MEDICAL AND DENTAL INS	139.65
				MEDICAL AND DENTAL INS	1,007.85
				MEDICAL AND DENTAL INS	125.20
				MEDICAL AND DENTAL INS	1,581.60
				MEDICAL AND DENTAL INS	31.30
				MEDICAL AND DENTAL INS	395.40
				MEDICAL AND DENTAL INS	985.50
				MEDICAL AND DENTAL INS	281.70
				MEDICAL AND DENTAL INS	3,558.60
				MEDICAL AND DENTAL INS	93.90
005282	08/09/17	Blue Cross of Idaho	Boise, ID 83707	MEDICAL AND DENTAL INS	1,186.20
				MEDICAL AND DENTAL INS	1,095.80
				MEDICAL AND DENTAL INS	281.70
				MEDICAL AND DENTAL INS	3,558.60
				MEDICAL AND DENTAL INS	93.90
005283	09/08/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING FEE	118.00
005284	09/26/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
005287	09/15/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISHWASHER SOAP	120.00
009076	06/06/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING FOR MAY	11,056.97
009077	06/06/17	BECK, AMBER	,	PER DIEM FOR WASHINGTON DC	327.75
009079	06/08/17	Black, Gayle	Idaho Falls, ID 83402	classroom supplies	175.71
009080	06/08/17	Croft, Jennifer	Idaho Falls, ID 83404	PER DIEM FOR POWER SCHOOL TRAININ	671.60
009081	06/08/17	Day, Connie	Idaho Falls, ID 83401	CLASSROOM SUPPLIES	151.34
009082	06/08/17	Graham, Ken	Ammon, ID 83406	8TH GRADE GRADUATION	12.50
009083	06/08/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN	767.93
009084	06/08/17	Peaks to Plains Therapy Svc	AMMON, ID 83406	Therapt	4,725.00
009085	06/08/17	State Dept. of Education	Boise, ID 83720-0027	teacher certification - Hawes	50.00
009086	06/08/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
009087	06/08/17	BIRDS EYE LLC	AMMON, ID 83406	MOWING AND TRIMMING	440.00
009088	06/08/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	PER DIEM FOR NATIONAL CONVENTION	427.57
009089	06/08/17	TOOP, JAMIE	IDAHO FALLS, ID 83401	6 HOURS ISEE CONSULTATION	300.00
009090	06/08/17	STEVEN STONE	AMMON, ID 83406	LUNCH REFUND	8.50
009091	06/08/17	Bonneville School District	Idaho Falls, ID 83401	LUNCH SERVICE MAY 17	9,464.75
009092	06/08/17	Ship Pro	Ammon, ID 83406	POSTAGE AND SHIPPING	5.90
009093	06/08/17	HOLESHOT PLUMBING	AMMON, ID 83406	REPLACE AERATORS	195.00
009094	07/03/17	BIRDS EYE LLC	AMMON, ID 83406	SPRINKLER REPAIR	70.00
009095	07/03/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	IASBO SUMMER ANNUAL CONFERENCE	505.92
				PSUG CONFERENCE	480.00
009096	07/03/17	Budenbohm, Becky	Idaho Falls, ID 83401	PSUG VEGAS 2017	480.00
009097	07/03/17	TYLER, SCOTT	IDAHO FALLS, ID 83401	PIGEON POOP ON ROOF	602.70
009098	08/08/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	IASA MEETING BOISE	473.82
009099	08/08/17	Graham, Ken	Ammon, ID 83406	carpet cleaning	896.00
				IASA MEETING BOISE	485.60
009100	08/08/17	State Dept. of Education	Boise, ID 83720-0027	TRANSPORTATION SUPPORT PROGRAM	357.00
009101	08/08/17	Valor, Inc	Idaho Falls, ID 83401	IT SERVICES END OF 2016-2017	12,037.50
009102	08/08/17	BIRDS EYE LLC	AMMON, ID 83406	mowing and trimming	560.00
009103	08/08/17	Budenbohm, Becky	Idaho Falls, ID 83401	PSUG TRAINING	305.59
009104	08/08/17	IDAHO POSITIVE BEHAVIOR NETWORK	BOISE, ID 83725-1247	PBIS TRAINING	3,000.00
009105	08/09/17	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	KITCHEN HEALTH INSPECTION	130.00
009106	08/25/17	Archibald Insurance	Idaho Falls, ID 83403-2498	business and auto policy renewal	9,366.00
009107	08/25/17	Boise State Univ	Boise, ID 83725-1247	PBIS TRAINING	3,000.00
009108	08/25/17	Fire Services of Idaho	Chubbuck, ID 83202	labor	178.00
009109	08/25/17	Graham, Ken	Ammon, ID 83406	SOD AND BUG SPRAY	51.94
009110	08/25/17	Holeshot	Ammon, ID 83406	PLUMBING FOR KITCHEN REMODEL	256.20
009111	08/25/17	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	ESCROW MEDICAID	20,000.00
009112	08/25/17	Idaho School Dist. Council	Boise, ID 83705	MEMBERSHIP DUES	50.00
009113	08/25/17	ISB Educational Solutions	Boise, ID 83709	medicaid admin	14.84
009114	08/25/17	Johnston, Jana	Idaho Falls, ID 83402	COAT HOOKS	99.90
009115	08/25/17	Monte's Lock & Key	Idaho Falls, ID 83402	door closer arm repair	245.05
009116	08/25/17	OMNI Fire	Rigby, ID 83442	radio comm for fire alarm	742.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009117	08/25/17	Scholastic Book Club	Jefferson City, MO 65102-3725	BLACK SCHOLASTIC NEWS	47.17
009118	08/25/17	Upper Valley Sales & Svc	Idaho Falls, ID 83401	PM KIT, CLEANING, DEVELOPER	336.95
009119	08/25/17	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT AND SUPPLIES	1,354.10
009120	08/25/17	BIRDS EYE LLC	AMMON, ID 83406	LAWN MOWING AND TRIMMING	560.00
				LAWN MOWING AND TRIMMING	480.00
009121	08/25/17	Idaho Falls Chamber of Commerc	IDAHO FALLS, ID 83402	MEMBERSHIP RENEWAL	250.00
009122	08/25/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83406	STRIP AND FINISH FLOORS	1,700.00
009123	08/25/17	ISBA	BOISE , ID 837074797	MEMBER DUES	1,403.37
009124	08/25/17	AMPLIFY	BROOKLYN, NY 11201-1071	NEW CURRICULUM	56,907.88
009125	08/25/17	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	ELECTRICAL AND LIGHTING FOR KITCHE	14,815.41
009126	08/25/17	SCHOOL PLANNER COMPANY	DALLAS, TX 75265-4018	PLANNERS MIDDLE SCHOOL	1,048.95
009127	08/25/17	JOURNEYS LLC	AMMON, ID 83406	BEHAVIOR STUDENT SERVICES	45,620.27
009128	09/05/17	Bell Printing & Design	OGDEN, UT 84415	PLANNERS	174.40
009129	09/05/17	Fire Services of Idaho	Chubbuck, ID 83202	annual extinguisher cert	39.00
009130	09/05/17	Gem State Paper & Supply	Twin Falls, ID 83303	RED PLAID FOOD TRAYS	19.89
009131	09/05/17	Graham, Ken	Ammon, ID 83406	DANIELSON TRAINING BOISE	434.59
009132	09/05/17	Holeshot	Ammon, ID 83406	KITCHEN PLUMBING INSTALL	1,625.50
009133	09/05/17	Johnston, Jana	Idaho Falls, ID 83402	STEEL STORAGE SHELVES	89.97
009134	09/05/17	Staples	Chicago, IL 60696-3689	NEW CHROMEBOOKS AND CARTS	16,063.47
009135	09/05/17	Torgerson, Amanda	Idaho Falls, ID 83406	room remodel	189.25
009136	09/05/17	US FOODS	SLC, UT 84141-3080	FOOD	204.63
009137	09/05/17	Waters, Monte	Shelley, ID 83274	removal of kitchen countertop	250.00
009138	09/05/17	ELSBREE, MICHELE	AMMON, ID 83406	supplies and underwear for in need	69.67
009139	09/05/17	BROOKS, ROBERT	IDAHO FALLS, ID 83402	PRINTER CABLE	5.17
009140	09/05/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	SMALL WARES KITCHEN	328.93
				sink hand with side splasher	169.47
009141	09/05/17	TYLER, SCOTT	IDAHO FALLS, ID 83401	REMOVAL OF WEEKS AND DEBRIS	80.00
009142	09/05/17	RICHARDSON CONCRETE	SHELLEY, ID 83274	NEW SIDEWALKS - SAFETY	58,600.00
009143	09/05/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	NAPKINS AND SPORKS	52.77
				PAN LINER	28.99
				supplies	12.34
009144	09/05/17	BARFUSS, DOUG	IONA, ID 83427	EAGLE PROJECT TO PAINT RAMPS	353.83
009145	09/05/17	HEARTLAND SCHOOL SOLUTIONS	TEMPE, AZ 85282	MEAL TRACKER SOFTWARE	5,618.00
009146	09/05/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	FRUIT COCKTAIL, PEACHES, CUPS	31.75
				PEACHES	141.16
009147	09/05/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD	220.08
				FOOD	131.34
				FOOD	442.14
009148	09/05/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD STUFFS	468.45
009149	09/05/17	ILLUM, MONICA	IDAHO FALLS, ID 83404	FOLDING WAGON	59.98
009150	09/05/17	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	MILK	117.83
009151	09/05/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	NON PROFIT CONFERENCE	447.34
009152	09/05/17	THURMAN, SPENCER	IDAHO FALLS, ID 83401	PAINT AND SUPPLIES FOR BUILDING	353.68
009153	09/12/17	SMITH, JACQUELINE	REXBURG, ID 83440	PAYROLL FOR AUG/SEPT 17 FINAL CHEC	884.03
009154	09/15/17	2M DATA SYSTEMS	Orem, UT 84057	BUDGET MANAGER YEARLY UPDATE	500.00
009155	09/15/17	Archibald Insurance	Idaho Falls, ID 83403-2498	DIRECTORS AND OFFICERS COVERAGE	2,710.00
009156	09/15/17	Bell Printing & Design	OGDEN, UT 84415	PLANNERS	174.40
009157	09/15/17	OMNI Fire	Rigby, ID 83442	FIRE ALARM YEARLY MONITORING	396.00
009158	09/15/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING FOR AUGUST 17	2,299.85
009159	09/15/17	BIRDS EYE LLC	AMMON, ID 83406	MOWING AND SPRINLER REPAIR	530.00
009160	09/15/17	JESSICA HOFFMAN-RAMIREZ	IDAHO FALLS, ID 83401	THUMB DRIVE FOR ART FILES	10.57
009161	09/15/17	GOODRICH, ASHLEY	RIGBY, ID 83442	COAT RACK AND VINYL-GOODRICH	53.04
009162	09/15/17	LANG, ROBERT	,	LANG CLASS ROOM SHELF AND DRAPE	153.60
				LANG WELDING SUPPLIES	36.76
009163	09/15/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	KITCHEN REMODLE AND EQUIPMENT	8,151.97
				KITCHEN SMALL WARES	703.62
009164	09/15/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	carrots, cocktail, peaches	114.03
009165	09/15/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD	116.70
				FOOD	148.55
009166	09/15/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD	285.15
				FOOD	890.16
				FOOD	86.38
				FOOD	27.97
009167	09/15/17	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	1ON1 SPED SERVICES	864.00
009168	09/26/17	Day, Connie	Idaho Falls, ID 83401	containers for back packs-	113.42
				teacher pay teachers core knowledg	173.60
				shelves	16.29
009169	09/26/17	Idaho Assoc of School Admin	Boise, ID 83705	SPED LAW CONFERENCE	70.00
009170	09/26/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	1,692.04
009171	09/26/17	Petty Cash	,	PETTY CASH	500.00
009172	09/26/17	Scholastic Book Club	Jefferson City, MO 65102-3725	GOODRICH BOOKS	136.13
				CHRISTENSEN BOOKS	145.20
009173	09/26/17	Staples	Chicago, IL 60696-3689	CHROME BOOKS	10,708.98
009174	09/26/17	State Insurance Fund	Boise, ID 83720-0044	WORK COMP POLICY	14,396.00
009175	09/26/17	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	soap	445.12
				HAIR NETS	41.88
009176	09/26/17	ELSBREE, MICHELE	AMMON, ID 83406	FEDERAL PROGRAMS TRAINING	436.73
009177	09/26/17	TYLER, DEVAN	IDAHO FALLS, ID 83401	FED PROGRAMS CONFERENCE	429.58
009178	09/26/17	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	SCIENCE SUPPLIES	35.81
009179	09/26/17	IDAHO SECRETARY OF STATE	,	UCC FILING	6.00
009180	09/26/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	STEAM TABLE PANS AND COVERS	107.00
009181	09/26/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	CUT CORN	24.40
				FOOD	114.03
				FOOD	135.18
009182	09/26/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	vegetables and juice	218.77
				apples	63.60
				BEANS AND VEGETABLES	245.34
009183	09/26/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD ITEMS	301.12
				food bulk	195.52
009184	09/26/17	PETERSON, KARI	IDAHO FALLS, ID 83401	FEDERAL PROGRAMS CONFERENCE	127.00
009185	09/26/17	HK CONTRACTORS	IDAHO FALLS, ID 83405-1450	RIVER ROCK	995.16

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009186	09/26/17	SUE SMITH	IDAHO FALLS , ID 83402	CPR TRAINING FOR STAFF	875.00
009187	09/26/17	LACIE CHRISTENSEN	IDAHO FALLS, ID 83402	LUNCH REFUND	31.40