

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005288	10/06/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	120.00
005289	10/06/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET CONNECTION	200.00
005290	10/06/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
005291	10/06/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	TOWELS	167.00
005293	10/06/17	Blue Cross of Idaho	Boise, ID 83707	HEALTH INS	9,649.30
005295	10/06/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	TOWELS AND SOAP	179.90
005302	10/06/17	Blue Cross of Idaho	Boise, ID 83707	HEALTH INS	14,593.90
009188	10/06/17	Ace Hardware	Pocatello, ID 83205	HARDWARE	19.98
009189	10/06/17	Croft, Jennifer	Idaho Falls, ID 83404	PER DIEM FOR PBIS	127.50
009190	10/06/17	Graham, Ken	Idaho Falls, ID 83401	PBIS TRAINING	127.50
009191	10/06/17	Houghton Mifflin Co	Chicago, IL 60693	SCG MIF INSTRUCT STAT WORKSHOP	2,950.00
009192	10/06/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	2,732.15
009193	10/06/17	Upper Valley Sales & Svc	Idaho Falls, ID 83401	copier toner	1,240.00
009194	10/06/17	ELSBREE, MICHELE	AMMON, ID 83406	PER DIEM PBIS	127.50
009195	10/06/17	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID	MUSIC PROGRAM	409.00
009196	10/06/17	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	PER DIEM PBIS	127.50
009197	10/06/17	ATTEBURY, ANNA	,	PER DIEM PBIS	127.50
009198	10/06/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	SMALL GOODS KITCHEN	708.55
009199	10/06/17	JOURNEYS LLC	AMMON, ID 83406	MEDICAID SERVICES	7,535.63
009200	10/06/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	CORN	24.40
				FRUIT PEACHES TOM SAUCE	150.89
				PEACHES	61.08
009201	10/06/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	RAW FOOD INGREDIENTS	257.75
009202	10/06/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	USDA FOODS	94.08
				USDA FOODS	427.53
				MILK	222.38
009203	10/06/17	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	MEDICAID SERVICES	3,360.00
009204	10/06/17	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	TEACHER CERTIFICATIONS	600.00
009205	10/11/17	State Dept. of Education	Boise, ID 83720-0027	kitchen remodel and equipment	8,151.97
009206	10/11/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	kitchen small wares	703.62
				teacher certification	100.00
009207	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009208	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009209	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009210	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009211	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009212	10/11/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERT	100.00
009213	10/24/17	Black, Gayle	Idaho Falls, ID 83402	PBIS TRIP	127.50
009214	10/24/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	TITLE AUDIT TRAINING	386.09
009215	10/24/17	WIPFLI	Idaho Falls, ID 83405	16-17 AUDIT	9,900.00
009216	10/24/17	Holeshot	Ammon, ID 83406	DRINKING FOUNTAIN REPAIR	65.00
009217	10/24/17	Monte's Lock & Key	Idaho Falls, ID 83402	LOCK REPAIR	45.00
009218	10/24/17	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT SERVICES	1,290.00
009219	10/24/17	Post Register	Idaho Falls, ID 83401	END YEAR REPORT	208.00
009220	10/24/17	Power School User Gr	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL PROGRAMMING	4,627.37
009221	10/24/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING SEPTEMBER	10,996.20
009222	10/24/17	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	WAXIMELT	315.07
009223	10/24/17	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT AND SUPPLIES	58.59
009224	10/24/17	CROFT, JENNIFER	IDAHO FALLS, ID 83402	FLEX REFUND	241.73
009225	10/24/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	FOOD STORAGE BUCKETS - WALMART	82.61
				NUTRITION AND TITL TRAINING	495.13
009226	10/24/17	PLUMMER, CATHERINE	,	CLASS ROOM EASLE AND PAD	166.98
009227	10/24/17	PIANO GALLERY	IDAHO FALLS, ID 83406	MUSIC SUPPLIES	569.80
009228	10/24/17	TOOP, JAMIE	IDAHO FALLS, ID 83401	CONSULTING SERVICES ISEE	563.75
009229	10/24/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	detergent	47.78
009230	10/24/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	CANNED GOODS	207.35
				CANNED GOODS	16.26
				CANNED GOODS	124.58
				CANNED GOODS	137.78
009231	10/24/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD STUFFS	256.17
				FOOD STUFFS	423.99
009232	10/24/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	TACO SEASONING	19.80
				FOOD	60.82
				FOOD	437.44
009233	10/24/17	KENNEDY, HEIDI	,	ART SUPPLIES - WALMART	17.07
				ART SUPPLIES	4.71
009234	10/24/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	PGM P CATEGORY PG MIDDLE	147.00
009235	10/24/17	CLARKE, ETHAN	, 83402	MAINTENANCE LABOR SEPARATE	235.00
009236	10/24/17	ASHLEY WILSON	IDAHO FALLS, ID 83401	LAUNDRY SERVICE	40.00