

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005301	12/28/17	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET CONNECTION	105.98
005307	12/11/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISH WASHER SERVICE	120.00
005308	12/06/17	PRIMEPAY	BOISE, ID 83719	FLEX ADMIN FEE	40.00
005309	12/19/17	Sams Club	Atlanta, GA 30353-0970	SUPPLIES - ADMIN	200.00
005310	12/19/17	Western Recycling	Idaho Falls, ID 83402	RECYCLING PICK UP	59.00
005311	12/27/17	ASHLEY WILSON	IDAHO FALLS, ID 83401	LAUNDRY OF RAGS	40.00
005312	12/05/17	State Dept. of Education	Boise, ID 83720-0027	FINGERPRINTING - STATE FEES	1,500.00
005313	12/05/17	Blue Cross of Idaho	Boise, ID 83707	MED AND DENTAL INS	139.65
				MED AND DENTAL INS	404.90
				MED AND DENTAL INS	31.30
				MED AND DENTAL INS	809.80
				MED AND DENTAL INS	62.60
				MED AND DENTAL INS	2,146.80
				MED AND DENTAL INS	62.60
				MED AND DENTAL INS	93.90
				MED AND DENTAL INS	1,007.85
				MED AND DENTAL INS	2,194.05
				MED AND DENTAL INS	3,558.60
				MED AND DENTAL INS	1,186.20
				MED AND DENTAL INS	281.70
				MED AND DENTAL INS	233.55
005321	12/26/17	Blue Cross of Idaho	Boise, ID 83707	MEDICAL AND DENTAL INS	139.65
				MEDICAL AND DENTAL INS	404.90
				MEDICAL AND DENTAL INS	31.30
				MEDICAL AND DENTAL INS	809.80
				MEDICAL AND DENTAL INS	62.60
				MEDICAL AND DENTAL INS	2,146.80
				MEDICAL AND DENTAL INS	62.60
				MEDICAL AND DENTAL INS	3,558.60
				MEDICAL AND DENTAL INS	281.70
				MEDICAL AND DENTAL INS	1,186.20
				MEDICAL AND DENTAL INS	93.90
				MEDICAL AND DENTAL INS	2,194.05
				MEDICAL AND DENTAL INS	233.55
				MEDICAL AND DENTAL INS	1,007.85
009289	12/07/17	Idaho Assoc of School Admin	Boise, ID 83705	MEMBER DUES CLARKE	665.00
				MEMBER DUES GRAHAM, K	680.00
				MEMBER DUES TYLER, D	440.00
009290	12/07/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	1,532.79
009291	12/07/17	WAITE, VALERIE	IDAHO FALLS, ID 83401	PBIS CLASS	84.99
009292	12/07/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	SPORKS AND NAPKINS	52.77
009293	12/07/17	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	FOOD STUFFS	135.35
009294	12/07/17	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD AND PRODUCE	282.36
009295	12/07/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD BULK	192.07
				FOOD BULK	110.85
009296	12/07/17	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	IN SCHOOL CBRS NOV 17	3,424.00
009297	12/07/17	TRITON	IDAHO FALLS, ID 83401	PBIS SHIRTS	712.32
009298	12/08/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	NOVEMBER 17 BUSSING	8,634.14
009299	12/11/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	CHRISTMAS BONUS	500.00
009300	12/12/17	Petty Cash	,	CASH FOR CHRISTMAS BONUSES	2,700.00