

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005316	01/16/18	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	120.00
005318	01/19/18	Sams Club	Atlanta, GA 30353-0970	admin supplies	200.00
005319	01/17/18	Western Recycling	Idaho Falls, ID 83402	recycling pickup	59.00
005320	01/17/18	ASHLEY WILSON	IDAHO FALLS, ID 83401	LAUNDRY	40.00
005326	01/17/18	Blue Cross of Idaho	Boise, ID 83707	HEALTH INSURANCE	15,429.30
005332	01/29/18	US FOODS	SLC, UT 84141-3080	us foods, school lunch raw goods	185.69
005334	01/29/18	US FOODS	SLC, UT 84141-3080	FOOD	250.00
009301	01/09/18	Gem State Paper & Supply	Twin Falls, ID 83303	paper and supplies	760.61
009302	01/09/18	Idaho Assoc of School Admin	Boise, ID 83705	IEEW- GRANTS	50.00
009303	01/09/18	ISB Educational Solutions	Boise, ID 83709	MEDICARE ADMIN	108.04
				medicare admin	27.83
009304	01/09/18	Monte's Lock & Key	Idaho Falls, ID 83402	THROUGH BOLTS	52.40
009305	01/09/18	Smith Roofing	Rigby, ID 83442	new ridge cap modular	850.00
009306	01/09/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	DECEMBER BUSSING	8,268.50
				EVAC DRILLS	165.00
009307	01/09/18	Upper Valley Sales & Svc	Idaho Falls, ID 83401	laminator service and copier servi	160.00
009308	01/09/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	SOAP AND TP	303.24
009309	01/09/18	MARTINDALE, TINA	IDAHO FALLS, ID	MARTINDALE - CLASSROOM	19.78
009310	01/09/18	ISBA	BOISE , ID 837074797	POLICY RE-WRITE	2,550.00
009311	01/09/18	COOK, SARAH	RIGBY , ID 83442	OWL PELLETS	53.10
009312	01/09/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	specialties hvac	2,330.14
009313	01/09/18	JOURNEYS LLC	AMMON, ID 83406	SERVICES OT	4,866.38
009314	01/09/18	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	PRODUCE AND CANNED GOODS	97.78
009315	01/09/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	PRODUCE	139.90
				PRODUCE	212.95
009316	01/09/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	JUICE, CHIPS, PANCAKES	77.08
				FOOD STUFFS	274.68
				FOOD STUFFS	7.84
				FOOD STUFFS	27.13
009317	01/09/18	KENNEDY, HEIDI	,	ART SUPPLIES	28.43
009318	01/09/18	STARK, JOANNA	,	MILEAGE TO ISB MEETING	660.73
				WINTERFEST PARTY	415.05
009319	01/30/18	Boise State Univ	Boise, ID 83725-1247	IPBN CONFERENCE	400.00
009320	01/30/18	Croft, Jennifer	Idaho Falls, ID 83404	TEACHER PAY TEACHERS SUPPLIES	40.21
				PBIS TRAINING	76.00
009321	01/30/18	Gem State Paper & Supply	Twin Falls, ID 83303	poly aprons	39.70
				REPAIR FLOOR SCRUBBER	819.20
009322	01/30/18	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	34.25
				MEDICAID ADMIN FEE	644.50
009323	01/30/18	Smith Roofing	Rigby, ID 83442	SEAL CAP AND NAIL HEAD SHINGLES	281.50
009324	01/30/18	Torgerson, Amanda	Idaho Falls, ID 83406	PBIS TRAINING	437.65
009325	01/30/18	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	WAXIMELT	281.72
009326	01/30/18	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	WIRE AND SUPPLIES	45.08
009327	01/30/18	IASBO	Hailey, ID 83333	BAILEY SPRING CONFERENCE	125.00
009328	01/30/18	WAITE, VALERIE	IDAHO FALLS, ID 83401	WAITE CLASSROOM	18.82
				CLASSROOM CURRICULUM	48.53
009329	01/30/18	IDAHO NONPROFIT CENTER	BOISE, ID 83706-1769	MEMBERSHIP RENEWAL	380.00
009330	01/30/18	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	SHIRTS FOR REWARDS - HAWES	78.90
009331	01/30/18	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	NEW FILTERS AND INSTALL	1,257.48
009332	01/30/18	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	napkins and sporks	40.43
				4 oz portion cups	37.37
009333	01/30/18	GREAT WESTERN/RSM FOOD SERVICE	IDAHO FALLS, ID 83402	PEACHES	91.62
009334	01/30/18	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	CANNED GOODS	320.50
				CANNED GOODS	160.54
				CANNED GOODS	172.41
				CANNED GOODS	206.80
009335	01/30/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD BULK	7.84
				FOOD BULK	27.13
				FOOD BULK	274.68
				FOOD BULK	207.11
				FOOD BULK	105.63
				FOOD BULK	171.31
				FOOD BULK	179.03
				FOOD BULK	66.63
				FOOD BULK	264.98
				FOOD BULK	151.59
009336	01/30/18	CHILDRENS SUPPORTIVE SERVICES	IDAHO FALLS, ID 83401	IN SCHOOL CBRS	3,000.00
009337	01/30/18	KENNEDY, HEIDI	,	ART WATERCOLORS - WALMART	55.90
				ART SUPPLIES	21.38
009338	01/30/18	DAVID VAUGHN	ABERDEEN, ID 83210	1 DAY OF PSYC TESTING	375.60