

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
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
005275	08/15/17	TRACY, LAURA	,	SDE TRAINING PER DIEM	384.00
005276	08/09/17	OLSEN, TODD	,	PER DIEM SDE TRAINING	384.00
005281	08/09/17	Blue Cross of Idaho	Boise, ID 83707	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	3,558.60
				MEDICAL AND DENTAL INS	281.70
				MEDICAL AND DENTAL INS	93.90
				MEDICAL AND DENTAL INS	1,186.20
005282	08/09/17	Blue Cross of Idaho	Boise, ID 83707	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
				MEDICAL AND DENTAL INS	1,186.20
009098	08/08/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	IASA MEETING BOISE	473.82
009099	08/08/17	Graham, Ken	Idaho Falls, ID 83401	IASA MEETING BOISE	485.60
				carpet cleaning	896.00
009100	08/08/17	State Dept. of Education	Boise, ID 83720-0027	TRANSPORTATION SUPPORT PROGRAM FE	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	Idaho Falls, ID 83401	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
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 KITCHEN	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