

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005200	10/11/16	PRIMEPAY	BOISE, ID 83719	flex management fee	40.00
005202	10/18/16	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET CONNECTION	200.00
005204	10/07/16	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL	281.70
				HEALTH AND DENTAL	2,961.00
				HEALTH AND DENTAL	93.90
				HEALTH AND DENTAL	1,186.20
				HEALTH AND DENTAL	233.55
				HEALTH AND DENTAL	2,194.05
008881	10/12/16	Graham, Ken	Ammon, ID 83406	NON PROFIT CONFERENCE	398.47
008882	10/12/16	Ideacom	Idaho Falls, ID 83403	LABOR	190.00
				LABOR	100.00
008883	10/12/16	Ship Pro	Ammon, ID 83406	POSTAGE	172.37
008884	10/12/16	Upper Valley Sales & Svc	Idaho Falls, ID 83401	PARTS AND SERVICE COPIER	209.68
008885	10/26/16	Petty Cash	,	PETTY CASH	400.00
008886	10/12/16	Western Recycling	Idaho Falls, ID 83402	pickup charge	59.00
008887	10/12/16	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT AND SUPPLIES FOR MAP	537.96
008888	10/12/16	WATERS, MICHELLE	,	WRIST BRACE	24.37
008889	10/12/16	BRETT ROSS	RICHMOND, UT 84333	WELDING OF RAMPS	632.50
008890	10/12/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	title 3 conference mileage	49.05
008891	10/12/16	REDLION BOISE DOWNTOWNER	BOISE, ID 83702	HOTEL FOR ELSBREE	212.80
				HOTEL FOR ELSBREE	212.80
008892	10/25/16	Black, Gayle	Idaho Falls, ID 83402	PBIS TRAINING	112.25
008893	10/25/16	Bonneville School District	Idaho Falls, ID 83401	SEPTEMBER MEALS	4,001.50
008894	10/25/16	Croft, Jennifer	Idaho Falls, ID 83404	PBIS TRAINING	112.25
008895	10/25/16	WIPFLI	Idaho Falls, ID 83405	2016 AUDIT	9,400.00
008896	10/25/16	Graham, Ken	Ammon, ID 83406	PBIS TRAINING	92.00
008897	10/26/16	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN	3,872.74
				MEDICAID ADMIN	129.95
008898	10/25/16	Jenkins, Shannon	Idaho Falls, ID	T-SHIRTS FOR MUSIC REWARDS	106.98
008899	10/25/16	Scholastic Book Club	Jefferson City, MO 65102-3725	BLACK - MAGAZINES	182.96
008900	10/25/16	Teton Stage Lines	Idaho Falls, ID 83405-1455	SEPTEMBER BUSSING	11,165.48
008901	10/25/16	Valor, Inc	Idaho Falls, ID 83401	IT SERVICES	1,917.50
008902	10/25/16	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	ICE MELT AND SOAP	449.22
				ANTIMICROBIAL FOAM	37.90
008903	10/25/16	BIRDS EYE LLC	AMMON, ID 83406	MOWING AND TRIMMING	240.00
008904	10/25/16	ELSBREE, MICHELE	AMMON, ID 83406	ISCA CONFERENCE	439.62
				SPAN CONFERENCE	439.62
				PBIS TRAINING	127.50
				FED PROGRAMS TRAINING	439.62
				HYGIENE PRODUCTS FOR 5TH GRADE	73.69
008905	10/25/16	TOOP, JAMIE	IDAHO FALLS, ID 83401	ISEE CONSULTING	450.00
008906	10/25/16	HOLESOT PLUMBING	AMMON, ID 83406	INSTALL NEW DRINKING FOUNTAIN	262.20
008907	10/25/16	HARDY, LEAH	POCATELLO, ID 83206	HISTORICAL EDUCATION TRIBAL	105.00
008908	10/25/16	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	PBIS TRAINING MEALS	112.25
008909	10/25/16	KERR, NICOLE	IDAHO FALLS, ID 83404	PBIS TRAINING MEALS	112.25