

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005206	11/07/16	PRIMEPAY	BOISE, ID 83719	flex admin fee	40.00
005207	11/07/16	SYRINGA NETWORKS	BOISE, ID 83713	internet connection	200.00
005208	11/07/16	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	508.72
005209	11/07/16	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL	10,319.10
				HEALTH AND DENTAL	936.60
				HEALTH AND DENTAL	1,186.20
				HEALTH AND DENTAL	19.77
				HEALTH AND DENTAL	156.50
				HEALTH AND DENTAL	2,194.05
				HEALTH AND DENTAL	233.55
				HEALTH AND DENTAL	1,007.85
				HEALTH AND DENTAL	139.65
				HEALTH AND DENTAL	395.40
				HEALTH AND DENTAL	31.30
				HEALTH AND DENTAL	1,476.68
005210	11/04/16	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISHWASHER SOAP	199.90
005212	11/15/16	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	142.80
005213	11/15/16	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISHWASHER SOAP	240.00
005217	11/21/16	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL	9,091.85
				HEALTH AND DENTAL	1,186.20
				HEALTH AND DENTAL	936.60
				HEALTH AND DENTAL	93.90
008910	11/17/16	Boise State Univ	Boise, ID 83725-1247	PBIS TRAINING	1,250.00
008911	11/17/16	Bonneville School District	Idaho Falls, ID 83401	STUDENT MEALS OCTOBER	3,324.00
008912	11/17/16	Clarke, Jeremy	Idaho Falls, ID 83404 USA	ISBA MEETING	468.70
008913	11/17/16	Graham, Deana	Idaho Falls, ID 83406	MASKING TAPE	10.35
008914	11/17/16	Idaho Assoc of School Admin	Boise, ID 83705	SUBSCRIPTION TO GRANTS	50.00
008915	11/17/16	Idaho Charter School Network	Boise, ID 83702	MEMBERSHIP DUES	430.00
008916	11/17/16	Ideacom	Idaho Falls, ID 83403	SERVICE CALL	235.60
008917	11/17/16	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA CLASSES OCT	825.00
008918	11/17/16	Post Register	Idaho Falls, ID 83401	YEAR END BUDGET PUBLISH	224.00
008919	11/17/16	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUS EVAC	220.00
				OCTOBER BUSING	10,811.65
				BUS EVAC	385.00
008920	11/17/16	Western Recycling	Idaho Falls, ID 83402	PICK UP CHARGE	59.00
008921	11/17/16	BIRDS EYE LLC	AMMON, ID 83406	SPRINKLER BLOWOUT	100.00
				MOWING AND TRIMMING	240.00
008922	11/17/16	BAILEY, STEVE	IDAHO FALLS, ID 83402	PROJECT LEADERSHIP & ISBA	949.83
008923	11/17/16	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	LICENSE	250.00
008924	11/17/16	SUPERIOR RENOVATIONS	SHELLEY, ID 83274	LIBRARY SHELVES	740.00
008925	11/17/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	LUNCH FOR CONFERENCE	8.00
008926	11/17/16	ISBA	BOISE , ID 837074797	ISBA ANNUAL CONFERENCE	1,190.00
				CLARKE FOR CONFERENCE	745.00
				AMBER BECK CONFERENCE	745.00
008927	11/17/16	BAILEY, DEBBIE	IDAHO FALLS, ID 83402	WAGES FOR RETURNED CHECK	108.52
008928	11/17/16	CHILDRENS HEALTH MARKET	WILTON, CT 06897	HEALTH BOOKS	242.00
008929	11/17/16	ANDERSON, KEREE	AMMON, ID 83401	TULLE FOR RED RIBBON WEEK	10.56
008930	11/17/16	WARD, MICHELLE	IDAHO FALLS, ID 83401	TULLE RED RIBBON WEEK	30.26
008931	11/17/16	WRIDE, JACLYN	IDAHO FALLS, ID 83401	TABLE CLOTHS AND DECOR FOR BOOK	30.63
008932	11/17/16	N IMCO	CALHOUN, KY 42327-5050	DRUG FREE PENCILS	65.00
008933	11/17/16	TETON BEHAVIOR SOLUTIONS	POCATELLO, ID 83201	BEHAVIOR CONSULTATION	935.00
				BEHAVIOR CONSULTATION	1,045.00
				BEHAVIOR CONSULT	550.00
008934	11/17/16	HACKWORTH, MARK	IDAHO FALLS, ID 83401	LUNCH REFUND	3.20
008935	11/17/16	CHAVEZ, MARCY	IDAHO FALLS, ID 83404	REFUND LUNCH	10.00
008936	11/17/16	JOHNSON, MATTHEW	IDAHO FALLS, ID 83401	REFUND LUNCH BALANCE	13.95
008937	11/17/16	ISBA	BOISE , ID 837074797	STEVE AND JEREMY ISBA CONF	1,190.00
				AMBER BECK	745.00