

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005122	08/11/15	Blue Cross of Idaho	Boise, ID 83707	BC HEALTH	3,825.50
				BC DENTAL	329.50
				BC DENTAL	98.85
				BC HEALTH	1,147.65
				BC HEALTH	1,147.65
				BC HEALTH AND DENTAL	98.85
				BC HEALTH AND DENTAL	2,091.65
				BC HEALTH AND DENTAL	240.15
				BC HEALTH AND DENTAL	141.30
				BC HEALTH AND DENTAL	944.00
				BC HEALTH AND DENTAL	32.95
				BC HEALTH AND DENTAL	219.25
005123	08/11/15	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	paper goods for school	424.00
005126	09/02/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	monthly management fee	40.00
005127	08/31/15	Houghton Mifflin Co	Chicago, IL 60693	WORKBOOKS	2,103.64
005128	09/02/15	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	432.20
005129	09/02/15	State Dept. of Education	Boise, ID 83720-0027	FINGERPRINTING	400.00
005131	09/22/15	State Dept. of Education	Boise, ID 83720-0027	FINGER PRINTING	500.00
005132	09/25/15	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET SERVICE	400.00
008490	08/06/15	BIRDS EYE LLC	AMMON, ID 83406	MOWING AND TRIMMING	300.00
008491	08/06/15	City of Ammon	Ammon, ID 83406-6855	AD FOR ANNEX NOTICE	195.00
008492	08/06/15	Idaho School Dist. Council	Boise, ID 83705	MEMBER DUES	50.00
008493	08/06/15	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	196.52
008494	08/06/15	Upper Valley Sales & Svc	Idaho Falls, ID 83401	FEED ROLLERS ADN MACHINE SERV	100.55
008495	08/06/15	Western Recycling	Idaho Falls, ID 83402	RECYCLING	59.00
008496	08/06/15	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT AND SUPPLIES GYM	624.05
008497	08/06/15	FISH, REBECCA	IDAHO FALLS, ID 83401	DRAWER, STORAGE, BOOK CASE	38.24
008498	08/06/15	IDAHO CLEANING & MAINTENANCE	IDAHO FALLS, ID 83406	WAXING AND STRIPPING FLOORS	1,600.00
008500	08/19/15	Idaho Falls School District 91	Idaho Falls, ID 83401	purchase modular from sunnyside	24,000.00
008501	08/26/15	Clarke, Jeremy	Idaho Falls, ID 83404 USA	POSTAGE AND INK CARTRIDGE	7.78
				POSTAGE AND INK CARTRIDGE	47.99
008502	08/26/15	Hunt, Katrina	Ammon, ID 83406	MILEAGE FOR ISEE TRAINING	60.95
008503	08/26/15	Pitsco Education	Dallas, TX 75284-4168	BALSA GLIDER	135.00
008504	08/26/15	Scholastic Book Club	Jefferson City, MO 65102-3725	SCHOLASTIC NEWS TORGERSON	192.47
				SCHOLASTIC NEWS FISH	265.65
008505	08/26/15	Staples	Chicago, IL 60696-3689	FILING CABINET	319.90
				FOLDERS, HANGING FILES	48.96
008506	08/26/15	State Insurance Fund	Boise, ID 83720-0044	WORKERS COMPENSATION	11,768.00
008507	08/26/15	Upper Valley Sales & Svc	Idaho Falls, ID 83401	MACHINE SERVICE	463.00
008508	08/26/15	BIRDS EYE LLC	AMMON, ID 83406	JULY MOWING AND TRIMMING	300.00
008509	08/26/15	LEMONS HOUSE MOVING, INC.	IDAHO FALLS, ID 83401	** VOID **	0.00
008510	08/26/15	JAREB LANDON	,	EXCAVATION/CONDUIT JOB	3,887.81
008511	08/26/15	Archibald Insurance	Idaho Falls, ID 83403-2498	directors and officers policy	2,465.00
008512	08/26/15	Cambium Learning	Longmont, CO 80504	title one summer school supplies	765.38
008513	08/26/15	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	medicaid escrow dep	10,000.00
008514	08/26/15	Pearson School System	Chicago, IL 60693	powerschool subscription	4,433.75
008515	08/26/15	Western Recycling	Idaho Falls, ID 83402	RECYCLING PICKUP FEE	59.00
008516	08/26/15	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT FOR GYM	818.00
008517	08/26/15	Idaho Falls Chamber of Commerc	IDAHO FALLS, ID 83402	CHAMBER MEMBERSHIP DUES	250.00
008519	08/27/15	LEMONS HOUSE MOVING, INC.	IDAHO FALLS, ID 83401	modular move and turn around	6,000.00
008520	09/01/15	Croft, Jennifer	Idaho Falls, ID 83404	middle school supplies-croft	110.36
008521	09/01/15	Fire Services of Idaho	Chubbuck, ID 83202	annual fire extinguisher inspection	39.00
008522	09/01/15	Gem State Paper & Supply	Twin Falls, ID 83303	garbage bags and antibac soap	341.35
008523	09/01/15	Houghton Mifflin Co	Chicago, IL 60693	hmh mif minip kit grk 09	325.60
				WJIV CMPL KIT	2,103.64
				workbook bundles for 1-4	9,442.37
008524	09/01/15	Idaho Charter School Network	Boise, ID 83702	MEMBERSHIP DUES	1,259.56
008525	09/01/15	Idaho Digital Learning Academy	BOISE, ID 83702	august 15 billing	625.00
				spring 15 flex	75.00
008526	09/01/15	Pearson School System	Chicago, IL 60693	SPED WISC - V SCORING W INT RPT 3	129.00
				SPED BASIC COMPLETE KIT	2,062.20
008527	09/01/15	Staples	Chicago, IL 60696-3689	OFFICE SUPPLIES 4 CUPBOARD	942.38
				OFFICE SUPPLIES 4 CUPBOARD	694.03
008528	09/01/15	Upper Valley Sales & Svc	Idaho Falls, ID 83401	staples	168.00
				toner	1,386.00
008529	09/01/15	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	BATH TISSUE AND PAPER TOWELS	826.20
008530	09/01/15	Western Recycling	Idaho Falls, ID 83402	CURBSIDE FEE	15.00
				RECYCLING PICK UP	59.00
008531	09/01/15	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT FOR GYM FLOOR	65.80
008532	09/01/15	IASBO	Hailey, ID 83333	annual membership steve bailey	125.00
008533	09/01/15	MARTINDALE, TINA	IDAHO FALLS, ID	books, incentives, clock	162.02
008534	09/01/15	K/M SERVICE COMPANY	IDAHO FALLS, ID 83403	TRENCHING FOR MODULAR	2,030.00
008535	09/01/15	HANSON, DAVIN	IDAHO FALLS, ID 83404	ART SUPPLIES - ART BUDGET	39.24
008536	09/01/15	HAMPTON INN IDAHO FALLS	IDAHO FALLS, ID 83404	EXECUTIVE TEAM RETREAT	100.00
008537	09/01/15	GIBBS, NATALIE	IDAHO FALLS, ID 83401	LUNCH REFUND	4.00
008538	09/01/15	EDMENTUM	MINNEAPOLIS, MN 55485-7504	READING EGGS PROGRAM	464.00
008539	09/18/15	2M DATA SYSTEMS	Orem, UT 84057	budget manager annual update fee	480.00
008540	09/18/15	Blick Art Materials	Chicago, IL 60678-1069	art supplies	34.80
				ART SUPPLIES	155.83
008541	09/18/15	Fenton's	Idaho Falls, ID 83401	RISO INK	118.00
008542	09/18/15	Idaho Assoc of School Admin	Boise, ID 83705	IASA DUES FOR WENDY	500.00
008543	09/18/15	Ideacom	Idaho Falls, ID 83403	new phone cord	15.00
008544	09/18/15	ISB Educational Solutions	Boise, ID 83709	iTrack software 15-16 school year	585.00
				MEDICAID ADMIN FEE	4.25
008545	09/18/15	OMNI Fire	Rigby, ID 83442	fire alarm servicing	396.00
008546	09/18/15	Pearson School System	Chicago, IL 60693	reader writer notebooks	2,228.66
008547	09/18/15	Ship Pro	Ammon, ID 83406	postage	9.33
008548	09/18/15	State Insurance Fund	Boise, ID 83720-0044	Workers Comp coverage	3,523.00
008549	09/18/15	Valor, Inc	Idaho Falls, ID 83401	GENERAL PC SUPPORT SERVICES	2,795.00
				VELCRO FOR SWITCHES	35.99
008550	09/18/15	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	paper towels and TP	826.20

(Mo-Yr: 08-2015-09-2015)

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008551	09/18/15	BIRDS EYE LLC	AMMON, ID 83406	LAWN MOWING	360.00
008552	09/18/15	BAILEY, STEVE	IDAHO FALLS, ID 83402	state non profit conference	455.98
008553	09/18/15	MCDANIEL, JOY	AMMON, ID 83406	CLASP FOLDERS	15.98
008554	09/18/15	LEMONS HOUSE MOVING, INC.	IDAHO FALLS, ID 83401	MOVING OF RAMPS	500.00
008555	09/18/15	JAREB LONDON	,	modular conduit and backhoe	776.15
008556	09/18/15	HOTWIRE ELECTRIC	AMMON, ID 83406	WIRING OF MODULAR	4,930.00
008557	09/18/15	CLARKE, RYAN	IDAHO FALLS, ID 83404	TRIMMING OF SHRUBS AND LANDSCAPIN	36.00
008558	09/30/15	Blick Art Materials	Chicago, IL 60678-1069	art compasses	33.50
008559	09/30/15	Center for Education & Employm	MALVERN, PA 19355-9562	STUDENTS W/DISABILITIES SUBSCRIPTI	164.95
008560	09/30/15	Clarke, Jeremy	Idaho Falls, ID 83404 USA	MILEAGE REIMBURSEMENT	73.03
008561	09/30/15	Demco	Madison, WI 53708-8048	library supplies	424.96
008562	09/30/15	Staples	Chicago, IL 60696-3689	office supplies for cupboard	175.72
008563	09/30/15	LONDON, WENDY	AMMON, ID 83406	SDE SPED DIRECTORS MEETING	586.97
008564	09/30/15	IDAHO FALLS SYMPHONY	IDAHO FALLS, ID 83402	sleeping beauty ballet 170 student	170.00
008565	09/30/15	DAW, MELANIE	IDAHO FALLS, ID 83401	Pfa member to state non profit con	444.45