

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005194	09/07/16	PRIMEPAY	BOISE, ID 83719	flex admin fee	40.00
005195	09/13/16	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET CONNECTION	200.00
005198	09/06/16	Blue Cross of Idaho	Boise, ID 83707	HEALTH AND DENTAL	281.70
				HEALTH AND DENTAL	3,558.60
				HEALTH AND DENTAL	93.90
				HEALTH AND DENTAL	1,186.20
				HEALTH AND DENTAL	233.55
				HEALTH AND DENTAL	1,858.35
005201	09/12/16	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	175.00
008841	09/08/16	Black, Gayle	Idaho Falls, ID 83402	COUNTERTOP FROM LOWES	144.38
				DIFFENTIATION CONFERENCE	131.44
008842	09/08/16	Fire Services of Idaho	Chubbuck, ID 83202	ANNUAL EXTINGUISHER INSPECTION	39.00
008843	09/08/16	Gem State Paper & Supply	Twin Falls, ID 83303	REPAIR FLOOR CLEANER MACHINE	778.58
008844	09/08/16	Graham, Ken	Ammon, ID 83406	CAR POOL SIGNS	19.07
008845	09/08/16	Idaho Assoc of School Admin	Boise, ID 83705	IASEA SPED CONFERENCE TYLER	70.00
				IASEA SPED CONFERENCE PETERSON	100.00
				IASEA SPED CONFERENCE GRAHAM	100.00
				JEREMY CLARKE DUES	665.00
				PROJECT LEADERSHIP	325.00
				JEREMY CLARKE IASA CONFERENCE	260.00
008846	09/08/16	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	MEDICAID MATCHING FUNDS	20,000.00
008847	09/08/16	Scholastic Book Club	Jefferson City, MO 65102-3725	CLASS MAGS ELECTION SKILLS - TORGE	303.67
				CLASS MAGS ELECTION SKILLS	45.63
008848	09/08/16	State Dept. of Education	Boise, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	353.00
008849	09/08/16	Upper Valley Sales & Svc	Idaho Falls, ID 83401	TONER AND STAPLES	2,004.00
008850	09/08/16	Valor, Inc	Idaho Falls, ID 83401	GENERAL PC SUPPORT	65.00
008851	09/08/16	BIRDS EYE LLC	AMMON, ID 83406	mowing and trimming	300.00
008852	09/08/16	Idaho Falls Chamber of Commerc	IDAHO FALLS, ID 83402	MEMBERSHIP RENEWAL	250.00
008853	09/08/16	CHRISTENSEN, AMBERLY	,	I TEACH K CONFERENCE	460.00
008854	09/08/16	FISH, REBECCA	IDAHO FALLS, ID 83401	SDE.COM TEACH K CONFERENCE	345.00
008855	09/08/16	WAITE, VALERIE	IDAHO FALLS, ID 83401	SEAT PADS-WAITE	42.70
				PD CLASS AND CLASSROOM - WAITE	223.93
008856	09/08/16	WIEMER HEATING	IDAHO FALLS, ID 83403	MODULAR HVAC SERVICE	106.00
008857	09/08/16	BAILEY, MASON	IDAHO FALLS, ID 83402	WEED REMOVAL ADN SHRUB TRIMMING	93.50
008858	09/08/16	BROOKS, ROBERT	IDAHO FALLS, ID 83402	usb cable	16.93
008859	09/08/16	STEVE LAWSON	IDAHO FALLS, ID 83404	COUNTERTOP INSTALL	770.40
008860	09/08/16	THE MARKER BOARD PEOPLE	LANSING, MI 48906	DRY ERASE BOARDS BLACK	69.65
008861	09/20/16	HAWES, DIANA	IDAHO FALLS, ID 83401	SALARY FOR SEPT 20TH 2016	2,135.30
008862	09/29/16	SUPERIOR RENOVATIONS	SHELLEY, ID 83274	LIBRARY SHELVES	740.00
008863	09/30/16	2M DATA SYSTEMS	Orem, UT 84057	BUDGET MANAGER UPDATE	505.00
008864	09/30/16	Ace Hardware	Pocatello, ID 83205	wasp traps and killer	90.39
008865	09/30/16	Archibald Insurance	Idaho Falls, ID 83403-2498	DIRECTORS AND OFFICERS INS COVER/	2,465.00
				PROP AND CASUALTY INS COVERAGE	9,114.00
008866	09/30/16	Bell Printing & Design	OGDEN, UT 84415	PLANNER PRINTING	194.50
008867	09/30/16	Boise State Univ	Boise, ID 83725-1247	PBIS TRAINING	4,000.00
008868	09/30/16	Fire Services of Idaho	Chubbuck, ID 83202	SPRINKLER REPAIR UPDATE	606.30
008869	09/30/16	Ideacom	Idaho Falls, ID 83403	intercom reset and configure	100.60
				bells system reset	190.60
				voice mail reset	100.60
008870	09/30/16	Idaho Digital Learning Academy	BOISE, ID 83707	SUMMER IDLA	325.00
				SPRING IDLA	150.00
008871	09/30/16	ISB Educational Solutions	Boise, ID 83709	medicaid admin fee	24.61
008872	09/30/16	OMNI Fire	Rigby, ID 83442	FIRE MONITORING SYSTEM	396.00
008873	09/30/16	Scholastic Book Club	Jefferson City, MO 65102-3725	BLACK - SCHOLASTIC NEWS	182.96
008874	09/30/16	State Insurance Fund	Boise, ID 83720-0044	WORKER COMP INS COVERAGE	7,548.00
008875	09/30/16	Teton Stage Lines	Idaho Falls, ID 83405-1455	AUGUST 16 BUSSING	2,894.04
008876	09/30/16	Upper Valley Sales & Svc	Idaho Falls, ID 83401	LAMINATOR REPAIR	123.00
008877	09/30/16	Valor, Inc	Idaho Falls, ID 83401	General PC support services	4,615.00
008878	09/30/16	STEFFLER, ROBERT	IDAHO FALLS, ID 83401	LUNCH BALANCE REFUND	8.60
008879	09/30/16	MEL'S LOCK AND KEY	IDAHO FALLS, ID 83403	CHANGE OUT LOCKS TO BIZ OFFICE	55.00
008880	09/30/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	SNACKS FOR SPED	10.77