

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

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
005127	08/31/15	Houghton Mifflin Co	Chicago, IL 60693	WORKBOOKS	2,103.64
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	RECYLCLING 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