

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005218	01/04/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	DISH WASHER SOAP	120.00
005220	01/06/17	PRIMEPAY	BOISE, ID 83719	FLEX ADMIN FEE	40.00
005221	01/25/17	Sams Club	Atlanta, GA 30353-0970	ADMIN SUPPLIES	200.00
005225	01/11/17	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	120.00
005227	01/09/17	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	347.70
005230	01/24/17	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	2,194.05
				HEALTH AND DENTAL	1,007.85
				HEALTH AND DENTAL	139.65
				HEALTH AND DENTAL	156.50
				HEALTH AND DENTAL	1,977.00
				HEALTH AND DENTAL	31.30
				HEALTH AND DENTAL	111.90
005231	01/30/17	Bonneville County	Idaho Falls, ID 83402-3582	PROPERTY TAXES	11.00
005233	01/30/17	Iona Bonneville Sewer District	Idaho Falls, ID 83403-2557	IRRIGATION DIST FEES	33.40
008958	01/09/17	Idaho Assoc of School Admin	Boise, ID 83705	IPBN CONFERENCE	525.00
008959	01/09/17	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA EXPENSE	525.00
008960	01/09/17	ISB Educational Solutions	Boise, ID 83709	medicaid admin fee	1,145.29
				medicaid admin fee	92.95
008961	01/09/17	State Dept. of Education	Boise, ID 83720-0027	TEACHER CERTIFICATON	400.00
008962	01/09/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	DECEMBER BUSSING	6,990.35
008963	01/09/17	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	soap, BATH TISSUE, ICE MELT	462.35
008964	01/09/17	Western Recycling	Idaho Falls, ID 83402	pick up charge	59.00
008965	01/09/17	Winter Edufest	Coeur d Alene, ID 83815 USA	WINTER EDUFEST 2017	770.00
008966	01/09/17	BIRDS EYE LLC	AMMON, ID 83406	snow removal	900.00
008967	01/09/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	AMAZON BOOKS FOR BLACK	20.94
				AMAZON BOOKS FOR BLACK	19.65
				AMAZON BOOKS FOR BLACK	39.28
				AMAZON BOOKS FOR BLACK	19.64
				AMAZON BOOKS FOR BLACK	20.94
008968	01/09/17	COOK, SARAH	RIGBY , ID 83442	OWL PELLETS	74.71
008969	01/31/17	Black, Gayle	Idaho Falls, ID 83402	PBIS	302.81
				PBIS TRAINING	127.50
008970	01/31/17	Bonneville School District	Idaho Falls, ID 83401	DECEMBER MEALS	2,479.55
008971	01/31/17	Clarke, Jeremy	Idaho Falls, ID 83404 USA	GT CONFERENCE CDA	685.60
008972	01/31/17	Graham, Ken	Ammon, ID 83406	PBIS TRAINING	535.52
008973	01/31/17	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	1,460.68
				MEDICAID FEE	514.02
008974	01/31/17	OMNI Fire	Rigby, ID 83442	ANNUAL INSPECTION	350.00
008975	01/31/17	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT SERVICES AUG TO DEC	2,895.00
008976	01/31/17	Post Register	Idaho Falls, ID 83401	K JOB POSTING	115.00
008977	01/31/17	Renaissance Learning	Wisconsin Rapids, WI 54495-8036	STAR READING AND MATH	6,231.40
008978	01/31/17	Waxie Sanitary Supply	LOS ANGELES, CA 90060-0227	ICE MELT	149.00
				ICE MELT	54.53
008979	01/31/17	Western Recycling	Idaho Falls, ID 83402	PICK UP CHARGE	59.00
008980	01/31/17	BIRDS EYE LLC	AMMON, ID 83406	SNOW REMOVAL	40.00
				SNOW REMOVAL	600.00
008981	01/31/17	PLUMMER, CATHERINE	,	TRAINING PBIS	111.36
008982	01/31/17	Budenbohm, Becky	Idaho Falls, ID 83401	GAS FOR RENTAL VAN	17.54
008983	01/31/17	WAITE, VALERIE	IDAHO FALLS, ID 83401	TRAINING AND CARTS	74.00
				TRAINING AND CARTS	42.28
008984	01/31/17	IDAHO NONPROFIT CENTER	BOISE, ID 83706-1769	MEMBERSHIP RENEWAL	380.00
008985	01/31/17	ISBA	BOISE , ID 837074797	POLICY UPDATES	450.00
008986	01/31/17	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83401	PBIS TRAINING	127.50
				PBIS CONFERENCE	302.81
008987	01/31/17	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	STAFF SHIRTS	67.21