

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029056	08/08/17	ADVANCED AUTOWORKS	ARCO, ID 83213	EXHAUST CLEAN 10-1- JULY	645.60
029057	08/08/17	AED EVERYWHERE	FORT COLLINS, CO 80525	2 CARDIAC SCIENCE G5 AED PACKAGE WIT	3,432.00
029058	08/08/17	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE FOR JULY	88.98
029059	08/08/17	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83404	SITE RENT - REPEATER FEE	149.44
029060	08/08/17	ANDERSON WINDOW TINTING	TWIN FALLS, ID 83301	TINTING WINDOWS IN NEW CLASSROOM	2,302.00
029061	08/08/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	OCR LEGAL	193.50
029062	08/08/17	ARCO ADVERTISER	ARCO, ID 83213	HELP WANTED ADS	24.75
				6" SUMMER LUNCH AD	33.00
029063	08/08/17	BARRY EQUIPMENT & RENTAL	TWIN FALLS, ID 83301	AIR FILTERS, OIL FILTER, NUT KEPS, BLADE	202.12
029064	08/08/17	BLACKFOOT PAINT AND GLASS	BLACKFOOT, ID 83221	PAINT,PAINT SUPPLY, MIRROR & DELIVERY	697.09
029065	08/08/17	CITY OF ARCO	ARCO, ID 83213	J. WILSON WSG	95.21
				BUS BARN WSG	93.15
				BHS/BMS WSG	500.30
				AES/DO WSG	315.37
029066	08/08/17	COBRA MANAGEMENT SERVICES, LLC	BELLEVUE, WA 98015-3246	ANNUAL BASE FEE FOR 9-17/08-18	1,000.00
029067	08/08/17	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	ELECTICAL SUPPLIES - LIGHTS	452.64
				CLASSROOM SAMPLE	409.50
029068	08/08/17	DIERS HOME IMPROVEMENT	ARCO, ID 83213	ELECTRICAL, PAINT SUPPLIES, PAINT	52.92
029069	08/08/17	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL S. JARDINE	12.38
				FUEL MAINT - DON	72.36
				FUEL MAINT - DON LAWN MOWERS	62.01
				FUEL - YELLOW BUSES	133.47
029070	08/08/17	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	ANNUAL SERVICE OF FIRE	878.00
				ANNUAL SERVICE OF FIRE EXTINGUISHER	217.00
				KITCHEN SEMI ANNUAL HOOD SERVICE	125.00
029071	08/08/17	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	52.00
029072	08/08/17	GARNER LUMBER	ARCO, ID 83213	PAVERS & 4' LEVEL	372.51
029073	08/08/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	GYM FLOOR SQUARE SCRUB MACHINE	7,703.12
				CLEANING SUPPLIES & PAPER TOWELS	1,317.03
029074	08/08/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	ADHESIVE	13.47
029075	08/08/17	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
029076	08/08/17	IRRIGATION CENTERS	ARCO, ID 83213	GATE HANDLE	7.18
029077	08/08/17	Kenworth Sales Company	Idaho Falls, ID 83401	CRANK CASE FILTERS FOR ALL C2'S	300.12
029078	08/08/17	KIDD, KATHERINE	ARCO, ID 83213	HOTEL, FLIGHT AND CAR RENTAL LITERAC	947.37
029079	08/08/17	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	3/16 QUICK LINK, 12 GAUGE PLATE 4" X70 ,	125.87
029080	08/08/17	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	ELEM CENTRAL SUPPLIES - PAPER, INK, ST	2,193.21
029081	08/08/17	QUILL CORP.	PHILADELPHIA, PA 19101-0600	OFFICE SUPPLIES-PAPER, SPEAKERS,CHAI	83.79
029082	08/08/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS BARN POWER	173.24
				POWER	2,881.38
029083	08/08/17	SILVERBACK LEARNING SOLUTIONS, INC	MERIDIAN, ID 83642	MILEPOST SUBSCRIPTION & TEACHER VIT	6,421.00
029084	08/08/17	TETON FIRE AND SECURITY, INC.	IDAHO FALLS, ID 83401	QRTLY ALRM MONITORING	96.00
				QRTLY ALRM MONITORING	96.00
				ANNUAL FIRE INSPECT	1,620.00
029085	08/08/17	USI	WOBURN, MA 01888-4105	USI OPTICLEAR FILM	131.51
029086	08/08/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	224.47
029087	08/08/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FIRST AIDE & BODY FLUID KITS STRAPS	80.55
029088	08/08/17	WILSON, JOEL	ARCO, ID 83213	IASA CONFERENCE - MEALS REIMB	42.00
029089	08/14/17	AM FIDELITY FLEX	OKLAHOMA, OK 73125-9889	FLEX PARTICIPANT FEE - 082017	1.73
				FLEX PARTICIPANT FEE - 082017	11.82
				FLEX PARTICIPANT FEE - 082017	11.07
				FLEX PARTICIPANT FEE - 082017	6.69
				FLEX PARTICIPANT FEE - 082017	0.73
				FLEX PARTICIPANT FEE - 082017	2.11
				FLEX PARTICIPANT FEE - 082017	3.49
				FLEX PARTICIPANT FEE - 082017	1.36
				FLEX PARTICIPANT FEE - 082017	3.00
029090	08/14/17	EMPLOYER SHARE FICA/M CARE		FICA EMPLOYERS SHARE - 082017	234.57
				FICA/EMPLOYERS SHARE - 082017	2,954.53
				FICA/EMPLOYERS SHARE - 082017	3,326.95
				FICA/EMPLOYERS SHARE - 082017	1,074.71
				FICA/EMPLOYERS SHARE - 082017	84.34
				FICA/EMPLOYERS SHARE - 082017	174.26
				FICA/EMPLOYERS SHARE - 082017	53.03
				FICA/EMPLOYERS SHARE - 082017	203.89
				FICA/EMPLOYER SHARE - 082017	44.62
				MED EMPLOYER SHARE - 082017	19.10
				MED EMPLOYER SHARE - 082017	9.18
				MED EMPLOYER SHARE - 082017	224.17
				MED/EMPLOYER SHARE - 082017	939.39
				MED EMPLOYER SHARE - 082017	1,031.20
				MED EMPLOYER SHARE - 082017	684.11
				MED/EMPLOYER SHARE - 082017	266.00
				MED EMPLOYER SHARE - 082017	269.84
				MED/EMPLOYER SHARE - 082017	30.35
				MED EMPLOYER SHARE - 082017	51.42
				MED EMPLOYER SHARE - 082017	568.08
029091	08/14/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 082017	31.20
				UNUSED SICK LEAVE - 082017	5,008.75
				UNUSED SICK LEAVE - 082017	5,496.11
				UNUSED SICK LEAVE - 082017	1,788.65
				UNUSED SICK LEAVE - 082017	15.85
				UNUSED SICK LEAVE - 082017	387.01
				UNUSED SICK LEAVE - 082017	1,553.67
				UNUSED SICK LEAVE - 082017	1,709.93
				UNUSED SICK LEAVE - 082017	453.79
				UNUSED SICK LEAVE - 082017	86.49
				UNUSED SICK LEAVE - 082017	297.01
				UNUSED SICK LEAVE - 082017	796.00
				UNUSED SICK LEAVE - 082017	985.87
				UNUSED SICK LEAVE - 082017	87.89
				UNUSED EMPLOYER S L - 082017	133.07
				EMPLOYER PERSI - 082017	397.70

(Mo-Yr: 08-2017-08-2017)

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				EMPLOYER PERSI - 082017	372.86
				EMPLOYER PERSI - 082017	458.16
				EMPLOYER PERSI - 082017	52.01
029092	08/14/17	REGENGE BLUE SHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 082017	558.76
				HEALTH INSURANCE - 082017	5,478.45
				HEALTH INSURANCE - 082017	5,734.89
				HEALTH INSURANCE - 082017	393.68
				HEALTH INSURANCE - 082017	401.73
				HEALTH INSURANCE - 082017	1,117.52
				HEALTH INSURANCE - 082017	300.29
				HEALTH INSURANCE - 082017	558.76
				HEALTH INSURANCE - 082017	1,112.89
				HEALTH INSURANCE - 082017	1,676.28
029093	08/14/17	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFIT - 082017	5.50
				LIFE INSURANCE BENEFIT - 082017	2.96
				LIFE INSURANCE BENEFIT - 082017	5.00
				LIFE INSURANCE BENEFIT - 082017	0.18
				LIFE INSURANCE BENEFIT - 082017	64.85
				LIFE INSURANCE BENEFIT - 082017	2.49
				LIFE INSURANCE BENEFIT - 082017	3.88
				LIFE INSURANCE BENEFIT - 082017	17.62
				LIFE INSURANCE BENEFIT - 082017	13.48
				LIFE INSURANCE BENEFIT - 082017	13.19
				LIFE INSURANCE BENEFIT - 082017	72.28
				LIFE INSURANCE BENEFIT - 082017	2.76
				LIFE INSURANCE BENEFIT - 082017	13.83
				LIFE INSURANCE BENEFIT - 082017	5.50
				LIFE INSURANCE BENEFIT - 082017	11.48
				LIFE INSURANCE BENEFIT - 082017	0.83
				LIFE INSURANCE BENEFIT - 082017	33.67
029094	08/23/17	STATE DEPT OF ED/Fingerprint	BOISE, ID 83720-0027	FINGERPRINTS - AR & MV	64.00
029095	08/24/17	A & A MARKET (School Lunch)	ARCO, ID 83213	SUMMER FOOD	128.25
				JULY - SUPPLIES	17.86
029096	08/24/17	ADVANCED AUTOWORKS	ARCO, ID 83213	YELLOW BUSES OIL - 55 GALLON DRUM	796.51
029097	08/24/17	ALLIED HEALTHCARE PLLC	IDAHO FALLS, ID 83404-8321	DOT EXAM - GP	80.00
029098	08/24/17	ARCO ADVERTISER	ARCO, ID 83213	LEGAL NOTICE BIDS-FUEL, DIESEL & PROP/	198.75
029099	08/24/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS SHARP COPIER SYSTEMS	809.26
029100	08/24/17	IHSAA	BOISE, ID 83704	COACH ACTIVITY CARDS - TM & CC	70.00
029101	08/24/17	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE 7-17	17.40
029102	08/24/17	KIDD, KATHERINE	ARCO, ID 83213	K KIDD LITERACY CONFERENCE PER DIEM	123.49
029103	08/24/17	Meadow Gold Dairy	Denver, CO 80271 0960	JULY - MILK & DAIRY	87.17
029104	08/24/17	PITNEY BOWES	PITTSBURGH, PA 15250-7887	POSTAGE	370.99
029105	08/24/17	QUILL CORP.	PHILADELPHIA, PA 19101-0600	DO SUPPLIES-INK, STAPLES	433.98
				BUS BARN SUPPLIES INK, PENCILS & FOLDE	180.43
029106	08/24/17	RUDD & COMPANY	IDAHO FALLS, ID 83403-1895	INTERIM BILLING FOR CERTIFIED AUDIT	4,500.00
029107	08/24/17	SHORE TEL INC.	CHICAGO, IL 60673-1287	BHS/BMS PHONES	347.20
				DO PHONES	231.95
				AES PHONES	115.74
				EXCURR PHONES	77.16
				SPED PHONES	77.16
029108	08/24/17	The Riverside Hotel	Boise, ID 83714	CTE CONFERENCE - M NELSON	273.00
029109	08/24/17	VERNON STEEL INC.	IDAHO FALLS, ID 83403	3" SCH 40 PIPE 21'	330.00
				16 GA HR STEEL SHEET 48" X 120"	216.00
029110	08/24/17	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	NEW EXEMPT PLATES & REG FOR 17-1	23.46
				TIRE FOR CART & TOOLS	99.56
				FUEL FOR D MAYS SCHOOL TRUCK	71.92
				LUNCH FOR KITCHEN STAFF	84.98
				DRINKS & ICE FOR NEGOTIATIONS	8.12
				LUNCH FOR NEGOTIATIONS TEAM	51.66
				LUNCH FOR MAINTENANCE STAFF	60.65
				PARKING IASA CONFERENCE 8-2-17/08-04-1	12.00
				NEGOTIATION TREATS	49.10
				R. PACHECO ABCTE TEACHER CERTIFICAT	2,100.00
				DI CONFERENCE TRAVEL AND HOTEL 4 ST,	97.84
				BEGINNING CURSIVE HANDWRITING WORK	110.60
				HOWE ELEM LIBRARY SUMMER GRANT	500.00
				MAKR CAMP GRANT - HES S. JARDINE	500.00
				SUMMER SCHOOL SUPPLY HOWE	1.49
				35-TO KILL A MOCKING BIRD BOOKS & 5 TU	306.10
029111	08/24/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TTHOMAS GRN & GRY SPRAY PAINT FOR S	35.15
029112	08/24/17	WILLIAMS, ARDITH	ARCO, ID 83213	SDE CONFERENCE VEGAS - RESORT FEE	158.72