

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028993	07/13/17	AM FIDELITY FLEX	OKLAHOMA, OK 73125-9889	FLEX PARTICIPANT FEE - 072017	11.74
				FLEX PARTICIPANT FEE - 072017	9.36
				FLEX PARTICIPANT FEE - 072017	6.75
				FLEX PARTICIPANT FEE - 072017	0.75
				FLEX PARTICIPANT FEE - 072017	2.18
				FLEX PARTICIPANT FEE - 072017	3.49
				FLEX PARTICIPANT FEE - 072017	2.93
				FLEX PARTICIPANT FEE - 072017	1.73
				FLEX PARTICIPANT FEE - 072017	0.07
				FLEX PARTICIPANT FEE - 072017	3.00
028994	07/13/17	EMPLOYER SHARE FICA/M CARE		FICA/EMPLOYERS SHARE - 072017	195.18
				FICA/EMPLOYERS SHARE - 072017	265.97
				FICA/EMPLOYERS SHARE - 072017	2,877.97
				FICA/EMPLOYERS SHARE - 072017	3,223.47
				FICA/EMPLOYERS SHARE - 072017	1,074.67
				FICA/EMPLOYERS SHARE - 072017	84.33
				FICA/EMPLOYERS SHARE - 072017	9.18
				FICA/EMPLOYERS SHARE - 072017	939.63
				FICA/EMPLOYERS SHARE - 072017	629.29
				FICA/EMPLOYERS SHARE - 072017	51.42
				FICA/EMPLOYERS SHARE - 072017	858.60
				FICA/EMPLOYERS SHARE - 072017	67.23
				MED/EMPLOYERS SHARE - 072017	234.56
				MED EMPLOYER SHARE - 072017	19.10
				MED EMPLOYER SHARE - 072017	224.17
				MED/EMPLOYER SHARE - 072017	30.34
				MED EMPLOYER SHARE - 072017	201.78
				MED EMPLOYER SHARE - 072017	282.05
				FICA/EMPLOYER SHARE - 072017	44.63
				MED EMPLOYER SHARE - 072017	730.20
028995	07/13/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 072017	31.20
				UNUSED SICK LEAVE - 072017	4,883.87
				UNUSED SICK LEAVE - 072017	5,316.30
				UNUSED SICK LEAVE - 072017	1,788.63
				UNUSED SICK LEAVE - 072017	15.85
				UNUSED SICK LEAVE - 072017	387.00
				UNUSED SICK LEAVE - 072017	1,553.65
				UNUSED SICK LEAVE - 072017	1,425.02
				UNUSED SICK LEAVE - 072017	458.14
				UNUSED SICK LEAVE - 072017	86.49
				UNUSED SICK LEAVE - 072017	297.01
				UNUSED SICK LEAVE - 072017	909.26
				UNUSED SICK LEAVE - 072017	897.45
				UNUSED SICK LEAVE - 072017	44.93
				UNUSED SICK LEAVE - 072017	473.04
				UNUSED EMPLOYER S L - 072017	133.06
				EMPLOYER PERSI - 072017	397.70
				EMPLOYER PERSI - 072017	372.86
				EMPLOYER PERSI - 072017	52.00
028996	07/13/17	REGENCE BLUE SHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 072017	558.76
				HEALTH INSURANCE - 072017	66.66
				HEALTH INSURANCE - 072017	18.38
				HEALTH INSURANCE - 072017	6,025.52
				HEALTH INSURANCE - 072017	5,640.87
				HEALTH INSURANCE - 072017	1,676.28
				HEALTH INSURANCE - 072017	405.19
				HEALTH INSURANCE - 072017	515.90
				HEALTH INSURANCE - 072017	592.59
				HEALTH INSURANCE - 072017	12.58
				HEALTH INSURANCE - 072017	558.76
				HEALTH INSURANCE - 072017	1,112.89
				HEALTH INS. BENEFIT - 072017	695.97
				HEALTH INSURANCE - 072017	1,117.52
028997	07/13/17	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFIT - 072017	5.50
				LIFE INSURANCE BENEFIT - 072017	5.84
				LIFE INSURANCE BENEFIT - 072017	0.18
				LIFE INSURANCE BENEFIT - 072017	64.68
				LIFE INSURANCE BENEFIT - 072017	33.78
				LIFE INSURANCE BENEFIT - 072017	3.99
				LIFE INSURANCE BENEFIT - 072017	5.00
				LIFE INSURANCE BENEFIT - 072017	12.31
				LIFE INSURANCE BENEFIT - 072017	70.37
				LIFE INSURANCE BENEFIT - 072017	2.76
				LIFE INSURANCE BENEFIT - 072017	13.41
				LIFE INSURANCE BENEFIT - 072017	15.85
				LIFE INSURANCE BENEFIT - 072017	5.50
				LIFE INSURANCE BENEFIT - 072017	12.50
				LIFE INSURANCE BENEFIT - 072017	14.35
				LIFE INSURANCE BENEFIT - 072017	0.96
				LIFE INSURANCE BENEFIT - 072017	2.52
028998	07/19/17	A & A MARKET (School Lunch)	ARCO, ID 83213	JUNE 17 - FOOD	93.48
				JUNE 17 - SUPPLIES	20.10
028999	07/19/17	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ANNUAL NETWORK MEMBERSHIP 17-18	900.00
029000	07/19/17	ADVANCED AUTOWORKS	ARCO, ID 83213	BEARING CONES, BEARING CUPS, SEAL 97-	580.59
029001	07/19/17	AIRGAS INTERMOUNTAIN INC	DALLAS, TX 75267-6015	WELDING SUPPLIES	150.80
029002	07/19/17	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE - TRANSPORTATION	44.49
029003	07/19/17	ATC COMMUNICATIONS	ALBION, ID 83311	HES INTERNET	61.75
				BUS BARN PHONE	66.09
				BHS FAX	57.49
				MESSAGE BOARD	63.54
				DIST OFFICE FAX	64.40
				HES PHONE	60.52

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				BUS BARN INTERNET	61.75
				INTERNET	370.75
029004	07/19/17	BROWNE, TERI	MOORE, ID 83255	SDE NATIONAL CONF. LAS VEGAS - T. BRO	250.00
029005	07/19/17	BUTTE COUNTY FAIR BOARD	ARCO, ID 83213	BATHROOM RENOVATION: FAIR GROUNDS	1,276.63
029006	07/19/17	CITY OF ARCO	ARCO, ID 83213	WSG- J. WILSON	95.21
				WSG- BUS BARN	93.15
				WSG - BHS/BMS	500.30
				WSG - DO/AE	315.37
029007	07/19/17	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL - A WILLIAMS	17.32
				FUEL - C. BLATTNER	14.41
				FUEL - J. WILSON	4.11
				FUEL - D. MAYS	263.94
				FUEL - R. TAYLOR	13.78
				FUEL - YELLOW BUSES	874.86
				FUEL - TRANSPORTATION TRUCK	63.98
029008	07/19/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	JUNE 17 - SUPPLIES	18.90
				JUNE 17 - FOOD	99.92
029009	07/19/17	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	52.00
029010	07/19/17	GARNER LUMBER	ARCO, ID 83213	NAILS, SCREWS, SILICONE AND BITS	67.64
029011	07/19/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS SHARP COPIER SYSTEMS	890.19
029012	07/19/17	HAROLDSEN, SAMUEL	ARCO, ID 83213	TECHNITIONS CONF CWI	108.79
029013	07/19/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BI SERVICES	1,466.85
029014	07/19/17	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	2017 TECHNICIANS WORKSHOP	100.00
029015	07/19/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE 2017-2018	495.00
				MEMBERSHIP DUES 2017-2018	1,606.33
029016	07/19/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	SCH DIST MEMBERSHIP 2017-2018	50.00
029017	07/19/17	JACK'S TIRE & OIL	NORTH LOGAN, UT 84341	4 WHEEL ALIGNMENT 17-1	157.00
029018	07/19/17	JARDINE, SHEILA	ARCO, ID 83213	PROF DEVEL LAS VEGAS PER DIEM & PARK	185.00
029019	07/19/17	KIDD, KATHERINE	ARCO, ID 83213	CLASSROOM SUPPLIES	128.48
029020	07/19/17	MCAFFEE, PAIGE	HOWE, ID 83244	PROF DEVEL - LVEGAS HOTEL	714.62
				PROF DEVEL - LVEGAS PER DIEM	140.00
029021	07/19/17	Meadow Gold Dairy	Denver, CO 80271 0960	JUNE 17- FOOD MILK & DAIRY	334.62
029022	07/19/17	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	ASSORTED NUTS AND BOLTS	24.81
029023	07/19/17	Moreton & Company Idaho	Bosie, ID 83719	SAFESCHOOLS 2017-2018	69.00
029024	07/19/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	JUNE 17 - FOOD	255.27
029025	07/19/17	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	WELDING SUPPLIES	930.00
029026	07/19/17	QUILL CORP.	PHILADELPHIA, PA 19101-0600	OFFICE SUPPLIES-PAPER, SPEAKERS,CHAI	180.09
029027	07/19/17	RED'S AUTO BODY SHOP	MOORE, ID 83255	INSTALL 2 FRONT WINDOWS 97-1	60.00
				WINDOW REMOVAL AND INSTALL #94-1	60.00
029028	07/19/17	RON'S TIRE FACTORY	TERRETON, ID 83450	6 TRACTION & 2 STEER TIRES	2,560.00
029029	07/19/17	SAM'S CLUB MC/SYNCB	ORLANDO, FL 32896-0016	HAND TRUCK, BATTERIES, TIE DOWN AND	144.75
029030	07/19/17	SHORE TEL INC.	CHICAGO, IL 60673-1287	BHS PHONES	347.06
				DISTRICT OFFICE PHONES	231.11
				AES PHONES	115.69
				EX CURR PHONES	77.12
				SPED PHONES	77.12
029031	07/19/17	STATE DEPARTMENT OF EDUCATION	Boise,, ID 83720	FY 2016-2017 TRANSPORTATION ASSESSM	811.00
029032	07/19/17	The Riverside Hotel	Boise, ID 83714	IASBO ROOM - J. WASYLOW	417.00
029033	07/19/17	VALLEY AGRONOMICS, LLC	ARCO , ID 83213	20 BAGS OF FERTILIZER	422.00
029034	07/19/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	224.47
029035	07/19/17	WASYLOW, JODI	MOORE, ID 83255	OFFICE STAMPS	43.46
029036	07/19/17	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	DELL LATITUDE 3450 15" LCD BACK COVER	59.90
				75 STUDENT MESSENGER BAGS/LUGGAGE	822.00
				LUNCH FOR THE LUNCH PROGRAM	64.28
				50 TON HYDRAULIC SHOP PRESS	351.23
				50 TON HYDRAULIC SHOP PRESS	593.70
				GROVE HOTEL PARKING - J WILSON	22.00
029037	07/19/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SHIPPING BUS PARTS	16.12
029038	07/19/17	WILLIAMS, ALICE	ARCO, ID 83213	DI CONF LAS VEGAS - MEALS	155.00
029039	07/19/17	WILLIAMS, ARDITH	ARCO, ID 83213	I TEACH CONF LAS VEGAS - MEALS	155.00
029040	07/19/17	WILLIAMS, ERIC	ARCO, ID 83213	DI CONF LAS VEGAS - MEALS	155.00
029041	07/26/17	ATC COMMUNICATIONS	ALBION, ID 83311	BUS BARN	66.09
				BHS FAX	56.27
				MESSAGE BOARD	63.54
				AES/DO FAX	65.12
				HES PHONE	60.42
				BUS BARN INTERNET	61.75
				INTERNET	436.81
029042	07/26/17	ATS FACILITY SYSTEMS	KALISPELL, MT 59904-1567	ACCESS CONTROLS - AES & BHS	26,047.20
029043	07/26/17	CAXTON PRINTERS	CALDWELL, ID 83605	AES JOURNEYS ADOPTION	21,802.28
				AES JOURNEYS ADOPTION	9,568.59
029044	07/26/17	HAMPTON INN DOWNTOWN	BOISE, ID 83702	IAPT CONFERENCE S. HAROLDSEN	760.00
029045	07/26/17	HANSEN, CARLA	ARCO, ID 83213	LAS VEGAS DI CONFERENCE - MEALS-TAXI	200.91
029046	07/26/17	HOLIDAY INN EXPRESS & SUITES	NAMPA, ID 83687	ROOM FOR TRAINING SH	475.16
029047	07/26/17	IHSAA	BOISE, ID 83704	ACTIVITY FEE	225.00
				MEMBERSHIP DUES	150.00
				CATASTROPHIC INS.	462.00
				COACHES CARDS	945.00
029048	07/26/17	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE - JUNE 17	15.00
029049	07/26/17	Moreton & Company Idaho	Bosie, ID 83719	MECHANICAL BREAKDOWN/BOILER	1,495.00
				GENERAL LIABILITY- LEGAL LIABILITY	8,547.00
				BUS LIABILITY & PHYSICAL DAMAGE	5,715.00
				DRIVERS TRAINING LIAB - PHYS DAMAG	148.00
				SERVICE VEHICLES	2,000.00
				PRIVATE PASSENGER	3,403.00
				FAITHFUL PERFORM BLANKET BOND	106.00
				PROPERTY INSURANCE	19,275.00
				BUS GARAGE	275.00
029050	07/26/17	NELSON, MATTHEW	Arco, ID 83213	CTE SUMMER CONFERENCE MEALS/FUEL	137.28
029051	07/26/17	QUILL CORP.	PHILADELPHIA, PA 19101-0600	DISTRICT OFFICE BINDERS/FOLDERS	247.95
029052	07/26/17	Safeguard	Chicago, IL 60680-1043	DO AP CHECKS	201.51

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029053	07/26/17	SITEIMPROVE	MINNEAPOLIS, MN 55439	WEBSITE IMPROVEMENT	5,170.00
029054	07/26/17	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX BHS	220.47
029055	07/26/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	NEW BUS -TRIANGLE, FIRST AID AND BODY	131.38