(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028013	07/11/16	HAROLDSEN, SAMUEL	ARCO, ID 83213	PER DIEM	108.24
028015	07/12/16	BROWNE, TERI	MOORE, ID 83255	PER DIEM - SDE CONFERENCE	175.00
028016	07/12/16	DANDO, TERESA	ARCO, ID 83213	PER DIEM & MILEAGE - SDE CONF	309.98
028017	07/12/16	GAMETT, MINDY	MOORE, ID 83255	PER DIEM - SDE CONFERENCE	175.00
028018	07/12/16	JARDINE, SHEILA	ARCO, ID 83213	PER DIEM - SDE CONFERENCE	175.00
028019	07/12/16	MCAFFEE, PAIGE	HOWE, ID 83244	PER DIEM - SDE CONFERENCE	175.00
028020	07/12/16	WAYMIRE, JULIE	HOWE, ID 83244	PER DIEM & MILEAGE - SDE CONF	377.13
028021	07/12/16	WILLIAMS, ARDITH	ARCO, ID 83213	PER DIEM - SDE CONFERENCE	175.00
028022	07/12/16	TAYLOR, ROCHELLE	ARCO, ID 83213	PER DIEM - VISUALIZING TRAINING	70.00
028023	07/13/16	A & A MARKET	ARCO, ID 83255	FOOD FOR SUMMER LUNCH	143.13
028024	07/13/16	ADVANCED AUTOWORKS	ARCO, ID 83213	PEAK COOL	101.94
				SPRAY PAINT	5.99
				14 OZ GREASE	59.88
				INJECTOR FOR GREEN TAURUS	92.91
				RETURN INJECTOR CONNECTOR & GET NI	
				CONDUIT	7.99
				COTTER PINS	0.75
				FF GLOVES	14.99
				NITRILE GLOVE	28.98
				BARREL PUMP	45.99
				AIR FILTER	8.65
				HD HUB CAP	2.40
				CLEAR TAPE, BRAKE CLEANER	61.87
				BRAKE CLEANER	16.11
				SPOT SPRAYER - FUNNEL	30.98
028025	07/13/16	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE	44.07
				LAUNDRY SERVICE	44.07
				LAUNDRY SERVICE	44.07
028026	07/13/16	BUTTE COUNTY SCHOOL DIST. #111	ARCO, ID 83213	POSTAGE	31.15
				POSTAGE	72.09
				POSTAGE	32.90
				POSTAGE	0.47
				POSTAGE	105.18
				POSTAGE	7.47
028027	07/13/16	DIERS HOME IMPROVEMENT	ARCO, ID 83213	CEMENT	60.39
				SUPPLIES	38.97
				CEMENT	54.90
				WATER PUMP, BITS, HOSE FITTING	50.27
				SPRAY PAINT & MASKS	52.44
				HARDWARE	5.99
				BOLTS	1.80
				BOLT CUTTER	64.99
				GRASS SEED & FERTILIZER	165.96
				PAINTING SUPPLIES	79.37
				LATCH	4.49
				PAINT FOR RIMS	50.88
				BATTERIES	13.99
				PAINTING SUPPLIES	8.49
028028	07/13/16	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL	25.73
				FUEL	77.82
				FUEL	40.69
				FUEL - YELLOW BUSES	480.26
				FUEL	58.83
028029	07/13/16	FALLS PLUMBING SUPPLY	IDAHO FALLS, ID 83401	SPRINKLER PARTS	330.57
028030	07/13/16	FARMER, LANELL	ARCO, ID 83213	MILEAGE FOR IASBO CONF	33.74
028031	07/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	JUNE SUMMER LUNCH	178.09
028032	07/13/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	CARPET CLEANER	3,871.05
028033	07/13/16	HAMPTON INN DOWNTOWN	BOISE, ID 83702	NIGHTS IAPT CONFERENCE - C. HAWLEY	426.00
028034	07/13/16	HAWLEY, CONNIE	HOWE, ID 83244	PER DIEM - STATE CONF	149.22
028035	07/13/16	IRRIGATION CENTERS	ARCO, ID 83213	SPRINKLERS	2,356.57
				NOZZLE FOR HOSE	14.83
028036	07/13/16	Kenworth Sales Company	Idaho Falls, ID 83405	4 WEBB BRAKE DRUMS FOR # 10/2 FY	343.80
028037	07/13/16	Meadow Gold Dairy	Denver, C0 80271 0960	MILK FOR SUMMER LUNCH	227.35
028038	07/13/16	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	REPAIR & SUPPLIES	302.43
028039	07/13/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	FOOD FOR SUMMER LUNCH	523.98
				SUPPLIES FOR SUMMER LUNCH	73.37
028040	07/13/16	PURCHASE POWER	PITTSBURGH, PA 15250-7874	POSTAGE	538.97
028041	07/13/16	SAM'S CLUB DISCOVER/GECRB	ORLANDO, FL 32896-0016	CABINETS	279.92
				SOLAR SALT	47.80
				SUPPLIES	17.98
				CREDIT	30.00CR
				SUPPLIES	16.98
028042	07/13/16	SMITTY'S BODY SHOP	ARCO, ID 83213	ROCK CHIP - WINDOW REPAIR FOR 05-1	75.00
028043	07/13/16	STATE TAX COMMISSION	BOISE, ID 83707	IDAHO SALES TAX 2ND QUARTER	76.51
028044	07/13/16	The Riverside Hotel	Boise, ID 83714	NIGHTS FOR IASBO CONFERENCE	228.00
028045	07/13/16	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	FUEL FOR J. WILSON VEGAS TRAINING	32.35
					30.27
					33.09
				SUPPLIES FOR TRAINING	244.79
				BIRTHDAY CARDS	45.00
				BIRTHDAY CARDS	29.95
				TAX	2.70
				COMPUTER BAGS	650.90
				LAUNDRY SOAP	47.70
				FUEL - TRAVEL TO BOISE FOR IDLA MT	38.63
				FUEL - FRONT SIGHT BOOKS FOR ADMIN	86.06
				TEACHER LUNCHEON - TRAINING	42.93
				HOTEL FOR SDE CONF. A. WILLIAMS	377.31
				AIRFARE FOR SDE CONF. - A. WILLIAM	191.20
				AIRFARE FOR SDE CONF. - T. DANDO	172.86
				HOTEL FOR S. WOOD - STEM CONFERENC	528.20
				HOTEL FOR D. MCCURDY - STEM CONFER	528.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
					32.78
				SCREEN SETUP	50.00
					29.16
					30.22
				HOTEL FOR SHOOTER TRAINING	445.95
				FEES TO BE REVERSED NEXT MONTH	161.19
028046	07/14/16	AdvancED	BOISE, ID 83705	16-17 EPROVE MAINTENANCE FEE	75.00
				16-17 ACCREDITATION FEE	750.00
028047	07/14/16	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83402	REPEATER FEE SITE RENT	149.44
028048	07/14/16	ATC COMMUNICATIONS	ALBION, ID 83311	8241 - BUS BARN	67.13
				8246 - BHS FAX	56.30
				8504 - MESSAGE BOARD	63.38
				8950 - DO FAX	67.06
				HES PHONES	60.26
				BUS BARN INTERNET	61.75
				INTERNET	432.50
028049	07/14/16	KALACO SIGN CO	MOORE, ID 83255	SIGN FOR TRACK	192.00
				SIGN FOR TRACK	39.00
028050	07/14/16	BEHM, KATHRYN	,	REIMB FOR FINGERPRINTING	7.00
028051	07/14/16	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT PROGRAM - HES	177.04
028052	07/14/16	CITY OF ARCO	ARCO, ID 83213	WSG - J. WILSON	95.21
				WSG - BHS/BMS	500.30
				WSG - AES	315.37
				WSG - BUS BARN	93.15
028053	07/14/16	CURRICULUM ASSOCIATES	NO BILLERICA, MA 01862-0901	CURRICULUM - S. WOOD	184.46
028054	07/14/16	EDMENTUM	MINNEAPOLIS, MN 55485-7504	EDMENTUM TEST PACKS SBAC	1,741.50
				EDMENTUM TEST PACKS SBAC	283.50
028055	07/14/16	EMPLOYER SHARE FICA/M CARE	,	MED/EMPLOYER SHARE - 072016	306.72
				FICA/EMPLOYERS SHARE - 072016	51.33
				FICA/EMPLOYERS SHARE - 072016	181.53
				FICA/EMPLOYERS SHARE - 072016	19.08
				FICA/EMPLOYERS SHARE - 072016	43.90
				FICA EMPLOYER SHARE - 072016	667.05
				MED EMPLOYER SHARE - 072016	231.51
				MED EMPLOYER SHARE - 072016	578.94
				MED EMPLOYERS SHARE - 072016	617.40
				FICA/EMPLOYERS SHARE - 072016	2,923.09
				FICA/EMPLOYERS SHARE - 072016	76.25
				FICA/EMPLOYERS SHARE - 072016	937.42
				FICA/EMPLOYERS SHARE - 072016	2,934.19
				FICA/EMPLOYERS SHARE - 072016	907.01
				FICA/EMPLOYERS SHARE - 072016	66.22
				FICA/EMPLOYERS SHARE - 072016	15.69
				FICA/EMPLOYERS SHARE - 072016	232.03
				FICA/EMPLOYERS SHARE - 072016	212.97
				FICA/EMPLOYERS SHARE - 072016	309.56
028056	07/14/16	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES - GARBAGE	51.00
028057	07/14/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS COPIER SYSTEMS	775.00
028058	07/14/16	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
028059	07/14/16	IASBO	HAILEY, ID 83333	MEMBERSHIP RENEWAL 16-17	125.00
028060	07/14/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ANNUAL POLICY UPDATE SERVICE	495.00
				MEMBER DUES 16-17	1,584.33
028061	07/14/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	SCHOOL DIST MEMBERSHIP DUES 16-17	50.00
028062	07/14/16	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE - JUNE 2016	19.06
028063	07/14/16	MOBY MAX	PITTSBURG, PA 15251	1 YEAR SCHOOL LICENSE	699.00
028064	07/14/16	Moreton & Company Idaho	Bosie, ID 83719	DRIVERS TRAINING LIAB - PHYS DAMAG	148.00
				BUS LIABILITY & PHYSICAL DAMAGE	5,715.00
				PRIVATE PASSENGER	3,403.00
				FAITHFUL PERFORM BLANKET BOND	106.00
				SERVICE VEHICLES	2,000.00
				MECHANICAL BREAKDOWN / BOILER	1,495.00
				SAFE SCHOOLS RENEWAL	69.00
				PROPERTY INSURANCE	19,275.00
				BUS GARAGE	275.00
				GENARAL LIABILITY - LEGAL LIABILIT	8,547.00
028065	07/14/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 072016	553.39
				UNUSED SICK LEAVE - 072016	312.93
				UNUSED SICK LEAVE - 072016	4,960.84
				UNUSED SICK LEAVE - 072016	31.20
				UNUSED SICK LEAVE - 072016	4,934.67
				UNUSED SICK LEAVE - 072016	1,542.45
				UNUSED SL EMPLOYERS - 072016	117.79
				UNUSED SICK LEAVE - 072016	26.77
				UNUSED SICK LEAVE - 072016	387.00
				UNUSED SL EMPLOYERS - 072016	375.51
				UNUSED SICK LEAVE - 072016	1,534.42
				UNUSED SICK LEAVE - 072016	112.32
				UNUSED SICK LEAVE - 072016	1,120.88
				UNUSED SICK LEAVE - 072016	880.42
				UNUSED SICK LEAVE - 072016	86.49
				UNUSED SICK LEAVE - 072016	397.62
				UNUSED SICK LEAVE - 072016	731.73
				UNUSED SICK LEAVE - 072016	55.60
				EMPLOYER PERSI - 072016	519.47
028066	07/14/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS. BENEFIT - 072016	564.31
				HEALTH INSURANCE - 072016	720.19
				HEALTH INSURANCE - 072016	52.86
				HEALTH INSURANCE - 072016	15.33
				HEALTH INSURANCE - 072016	1,942.77
				HEALTH INSURANCE - 072016	131.46
				HEALTH INSURANCE - 072016	400.41
				HEALTH INSURANCE - 072016	430.29

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HEALTH INSURANCE - 072016	1,088.83
				HEALTH INSURANCE - 072016	1,093.50
				HEALTH INSURANCE - 072016	5,549.18
				HEALTH INSURANCE - 072016	5,754.66
				HEALTH INSURANCE - 072016	6.61
				HEALTH INSURANCE - 072016	546.75
				HEALTH INSURANCE - 072016	649.51
028067	07/14/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER	4,415.94
				POWER - BUS BARN	226.15
028068	07/14/16	SHORE TEL INC.	CHICAGO, IL 60677-4009	BHS PHONES	347.29
				DO PHONES	231.53
				AES PHONES	115.76
				EX CURR PHONES	77.18
				SPED PHONES	77.18
028069	07/14/16	STATE DEPARTMENT OF EDUCATION	Boise,, ID 83720	ASSESSMENT FEE FY 16	903.00
028070	07/14/16	STATE DEPT OF ED/Fingerprint	BOISE, ID 83720-0027	BIC FEES	208.50
028071	07/14/16	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFI - 072016	1.32
				LIFE INSURANCE BENEFI - 072016	9.34
				LIFE INSURANCE BENEFI - 072016	4.03
				LIFE INSURANCE BENEFI - 072016	3.79
				LIFE INSURANCE BENEFI - 072016	5.50
				LIFE INSURANCE BENEFI - 072016	13.70
				LIFE INSURANCE BENEFI - 072016	0.18
				LIFE INSURANCE BENEFI - 072016	13.56
				LIFE INSURANCE BENEFI - 072016	62.43
				LIFE INSURANCE BENEFI - 072016	2.76
				LIFE INSURANCE BENEFI - 072016	6.53
				LIFE INSURANCE BENEFI - 072016	10.95
				LIFE INSURANCE BENEFI - 072016	68.89
				LIFE INSURANCE BENEFI - 072016	27.33
				LIFE INSURANCE BENEFI - 072016	0.60
				LIFE INS. BENEFIT - 072016	12.88
				LIFE INSURANCE BENEFI - 072016	13.41
028072	07/14/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	404.40
028073	07/18/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 072016	67.11
				HEALTH INSURANCE - 072016	41.79
028074	07/18/16	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFI - 072016	0.88
				LUFE INSURANCE BENEFI - 072016	0.42
028076	07/19/16	BLACKFOOT PAINT AND GLASS	BLACKFOOT, ID 83221	PAINT FOR INDOOR BLEACHERS	30.20
				PAINT FOR INDOOR BLEACHERS	410.62
028077	07/19/16	NATHAN'S SERVICE CENTER	ARCO, ID 83213	FUSES, OIL PAN, TIRE REPAIR - MOWE	14.90
				ANTIFREEZE & WIPER FLUID	33.82
028078	07/28/16	2M DATA SYSTEMS	Orem, UT 84057	BUDGET MGR ANNUAL UPDATE FEE	505.00
028079	07/28/16	ANSMAR PUBLISHERS, INC	POWAY, CA 92064-7116	CURRICULUM	702.90
028080	07/28/16	BUTTE COUNTY WEED DEPT	ARCO, ID 83213	WEED KILLER	225.74
028081	07/28/16	CLASSROOM DIRECT	CHICAGO, IL 60693-0656	SUPPLIES	82.17
028082	07/28/16	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	FSI ANNUAL INSPECTION	313.00
				SEMI ANNUAL SERVICE - HOOD & FIRE	125.00
028083	07/28/16	HAKE PUBLISHING, INC	ARCADIA, CA 91066	GRADE 5 STUDENT TEXTBOOK (PILOT 1/	567.50
				GRADE 5 STUDENT WORKBOOK (PILOT 1/	124.50
				TEACHER EDITION (PILOT 1/2 PRICE)	48.58
				SHIPPING	148.00
028084	07/28/16	Handwriting Without Tears	Cabin John, MD 20818	CURRICULUM	1,020.10
028085	07/28/16	HOUGHTON MIFFLIN COMPANY	Chicago, IL 60693	22 READING PRACTICE BOOKS 1 & 2 GR	502.04
028086	07/28/16	IHSAA	BOISE, ID 83704	COACHES CARDS	980.00
				ACTIVITY FEES	225.00
				MEMBERSHIP DUES	150.00
				CATASTROPHIC INS	462.00
028087	07/28/16	Kenworth Sales Company	Idaho Falls, ID 83405	AIR DRYER CARTRIDGES FOR YELLOW BU	135.80
028088	07/28/16	LINDAMOOD-BELL	SAN LUIS OBISPO, CA 93401	VISUALIZING AND VERBALIZING WORKSH	645.05
				SEEING STARS WORKSHOP	611.10
				VISUALIZING & VERBALIZING WORKSHOP	611.10
028089	07/28/16	LOST RIVER HOSPITAL	ARCO, ID 83213	DOT PHYSICAL - S. HAROLDSEN	85.00
028090	07/28/16	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	MAGENTA HP TONER CARTRIDGE	94.61
				COLORED PAPER - PLASMA PINK	43.08
				BUSINESS SOURCE COMMERCIAL ENVELO	8.79
				MULTI PURPOSE COPY PAPER	41.33
				INVISIBLE TAPE	15.98
				COLORED PAPER - LILAC	16.74
				COLORED PAPER - PURPLE	34.94
				COLORED PAPER - GREEN	29.52
				COUPON	10.00CR
				TONER CARTRIDGE BLACK	274.92
				BLACK HP TONER CARTRIDGE	89.03
				YELLOW HP TONER CARTRIDGE	94.61
				SMART JET INK CARTRIDGE	116.84
				COLORED PAPER - YELLOW	29.52
				COLORED PAPER - TAN	16.74
				COLORED PAPER - CHERRY	16.74
				BLACK TONER CARTRIDGE	72.74
				CYAN HP TONER CARTRIDGE	94.61
				COLORED PAPER - SALMON	16.74
028091	07/28/16	QUILL CORP.	PHILADELPHIA, PA 19101-0600	QUILL BRAND 3x3 SELF STICK NOTES	11.70
				STICK NOTES, FLIP CHART MARKER SET	22.13
				SELF STICK TABLE TOP EASEL PAD	53.39
028092	07/28/16	USI	WOBURN, MA 01888-4105	LAMINATOR CLEANING KIT	13.75
				SHIPPING	18.75
				USI OPTICLEAR FILM GLOSS - 2 BOX	116.90
028093	07/28/16	VALLEY CO-OPS, INC	JEROME, ID 83338	PROPANE	313.28
028094	07/28/16	WAYMIRE, JULIE	HOWE, ID 83244	REIMBURSE PARKING	45.00
				REIMBURSE RESORT FEES	134.40

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028095	07/28/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PLUG CONNECTOR & FREIGHT	21.24
				STOP TAIL LIGHTS FOR 10-1	96.04
				UNIT CONTROL 12V & FREIGHT	600.61
				PDM MBE PNEU ABS B2 FOR #05-1	145.17
				REVERSE BACK UP LIGHTS FOR 08-1	154.68
028096	07/28/16	WILLIAMS, ARDITH	ARCO, ID 83213	REIMBURSE RESORT FEES - VEGAS	134.40