

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028555	02/06/17	HAWLEY, KATIE	HOWE, ID 83244	PER DIEM - MEALS	85.00
				PER DIEM - MILEAGE	154.98
				PER DIEM - PARKING	24.00
028556	02/06/17	JARDINE, SHEILA	ARCO, ID 83213	PER DIEM - MEALS	85.00
028557	02/06/17	WAYMIRE, JULIE	HOWE, ID 83244	PER DIEM - MEALS	85.00
028558	02/14/17	2M DATA SYSTEMS	Orem, UT 84057	FILE FEDERAL & STATE W-2's	80.00
				FILE FEDERAL & STATE 1099's	20.00
028559	02/14/17	A & A MARKET	ARCO, ID 83255	FOOD FOR JANUARY	57.50
				SUPPLIES FOR JANUARY	29.04
				FOOD FOR LABS FOR TEEN LIVING	57.94
028560	02/14/17	ADVANCED AUTOWORKS	ARCO, ID 83213	ANITFREEZE	17.98
				MINI FUSES FOR 15-1	10.49
				PRIMARY WIRE	13.98
				UTILITY KNIFE & BLADE	11.98
				FUNNEL	2.99
				DIESEL TREATMENT & ADDITIVE	303.83
				GORILLA CLEAR REPAIR	8.99
				WIPER BLADES FOR GREEN TAURUS	35.98
				WINDSHIELD WIPERS & FLUID	44.96
028561	02/14/17	AIRGAS INTERMOUNTAIN INC	DALLAS , TX 75267-6015	300 ARGON REFILL	277.68
				FEES	50.84
				75/25 REFILL	38.54
				OXYGEN REFILL	28.58
028562	02/14/17	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE FOR COVERALLS	44.07
				LAUNDRY SERVICE FOR COVERALLS	44.49
				LAUNDRY SERVICE FOR COVERALLS	44.49
028563	02/14/17	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83404	SITE RENT - REPEATER FEE	149.44
028564	02/14/17	AM FIDELITY FLEX	OKLAHOMA, OK 73125-9889	FLEX PARTICIPANT FEE - 022017	3.00
				FLEX PARTICIPANT FEE - 022017	14.74
				FLEX PARTICIPANT FEE - 022017	9.63
				FLEX PARTICIPANT FEE - 022017	6.75
				FLEX PARTICIPANT FEE - 022017	0.75
				FLEX PARTICIPANT FEE - 022017	2.18
				FLEX PARTICIPANT FEE - 022017	3.00
				FLEX PARTICIPANT FEE - 022017	3.49
				FLEX PARTICIPANT FEE - 022017	2.73
				FLEX PARTICIPANT FEE - 022017	1.73
028565	02/14/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGISTRATION - LAW CONF - L. FARMER	260.00
				GENERAL REPRESENTATION	1,016.00
				REGISTRATION - LAW CONF - J. WILSON	260.00
028566	02/14/17	ARCO ADVERTISER	ARCO, ID 83213	AD FOR SPECIAL CONTRACTS	16.50
028567	02/14/17	ATC COMMUNICATIONS	ALBION, ID 83311	BUS BARN INTERNET	61.75
				INTERNET	432.50
				8950 - AES/DO FAX	63.74
				8504 - MESSAGE BOARD	63.50
				8246 - BHS FAX	60.52
				8241- BUS BARN	66.05
				HES PHONES	60.38
028568	02/14/17	BARRY GOOD SPEECH, INC.	BLACKFOOT, ID 83221	SLP SERVICES FOR JANUARY 2017	1,726.56
				SLP SERVICES FOR JANUARY 2017	191.84
028569	02/14/17	BUTTE HIGH SCHOOL	ARCO, ID 83213	REIMB 60+ PATRONS INTO EXTRA CURR AC	975.00
				REIMBURSE IDLA COURSES	225.00
028570	02/14/17	BUTTE SCHOOL DISTRICT-BUS BARN	Arco, ID 83213	STEM FIELD TRIP	278.80
028571	02/14/17	BUXTON, TROY	MOORE, ID 83255	ADVANCED OPPORTUNITIES REIMBURSEMI	260.00
028572	02/14/17	CHESBRO MUSIC CO	IDAHO FALLS, ID 83403-2009	BOOMWHACKERS	99.95
				UKULELES	1,479.84
				BOOMWHACKERS	223.92
				DISCOUNT	97.16CR
028573	02/14/17	CITY OF ARCO	ARCO, ID 83213	WSG - J. WILSON	95.21
				WSG - BHS/BMS	500.30
				WSG - BUS BARN	93.15
				WSG - AES/DO	315.37
028574	02/14/17	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	ELECTRICAL SUPPLIES	522.87
028575	02/14/17	DARLAND'S SKID STEER SERVICES	ARCO, ID 83213	SNOW REMOVAL	3,220.90
028576	02/14/17	DEMCO INC.	MADISON, WI 53708-8048	BMS/BHS LIBRARY SUPPLIES	412.24
028577	02/14/17	DIERS HOME IMPROVEMENT	ARCO, ID 83213	ELECTRICAL PLUG	23.96
				ELECTRICAL TAPE	3.96
				SAND BAGS	95.84
				PROPANE HEATER, PIPE FITTINGS, THREAI	246.55
				ICE MELT	47.97
				SAW, BIT, LIGHTS	23.07
				HOLE SAW	12.99
				GROUND PLUGS, POWER CORD, ELECTRIC	109.93
028578	02/14/17	EMPLOYER SHARE FICA/M CARE	,	FICA/EMPLOYERS SHARE - 022017	3,314.66
				FICA/EMPLOYERS SHARE - 022017	1,071.97
				FICA/EMPLOYERS SHARE - 022017	83.33
				FICA/EMPLOYERS SHARE - 022017	300.51
				FICA/EMPLOYERS SHARE - 022017	249.85
				FICA/EMPLOYERS SHARE - 022017	30.34
				FICA/EMPLOYERS SHARE - 022017	206.42
				MED EMPLOYER SHARE - 022017	224.16
				MED EMPLOYER SHARE - 022017	61.19
				FICA/EMPLOYER SHARE - 022017	44.62
				MED EMPLOYER SHARE - 022017	645.43
				MED EMPLOYER SHARE - 022017	426.10
				MED/EMPLOYER SHARE - 022017	816.55
				MED EMPLOYER SHARE - 022017	51.62
				MED EMPLOYER SHARE - 022017	312.84
				MED/EMPLOYER SHARE - 022017	131.07
				MED/EMPLOYER SHARE - 022017	941.42
				MED EMPLOYER SHARE - 022017	221.24
				FICA/EMPLOYERS SHARE - 022017	19.10

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028579	02/14/17	EXXONMOBIL	DES MOINES, IA 50368-8938	FICA/EMPLOYERS SHARE - 022017	3,068.21
				FUEL	55.15
				FUEL	14.13
				FUEL	18.16
				FUEL	27.35
				FUEL	9.21
				FUEL - YELLOW BUSES	904.90
				FUEL - TRANSPORTATION VEHICLE	120.79
028580	02/14/17	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	FUEL - TRAVEL BUS	223.59
028581	02/14/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SEMI ANNUAL SERVICE OF HOOD & FIRE EX	125.00
				FOOD FOR JANUARY	1,319.05
				SUPPLIES FOR JANUARY	109.42
028582	02/14/17	FUN MUSIC FOR BEGINNERS	CANADA, LOR 182	COMPLETE FUN UKULELE FOR BEGINNERS	89.00
				SET OF VINYL STICKERS	15.00
028583	02/14/17	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	52.00
028584	02/14/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	JANITORIAL SUPPLIES	175.22
				PAPER SUPPLY FOR JANUARY	377.29
				JANITORIAL SUPPLIES	215.50
				JANITORIAL SUPPLIES	196.47
028585	02/14/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS COPIER SYSTEMS	809.26
028586	02/14/17	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
028587	02/14/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BI SERVICES	977.90
028588	02/14/17	IASBO	HAILEY, ID 83333	IASBO SCHOOL FINANCE WORKSHOP	125.00
028589	02/14/17	IDAHO ATHLETIC ADMIN ASSOC	FRUITLAND, ID 83619	IAAA CONFERENCE REGISTRATION - J. COI	85.00
028590	02/14/17	IDAHO DEP OF HEALTH & WELFARE	BOISE, ID 83720-0036	ESTIMATED MATCHING FUNDS	1,000.00
028591	02/14/17	MAYS, DONALD	MOORE, ID 83255	REIMBURSE FOR SCOREBOARD CABLES IN	90.00
028592	02/14/17	Meadow Gold Dairy	Denver, CO 80271 0960	MILK & DAIRY FOR JANUARY	1,175.80
028593	02/14/17	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	WELDING SUPPLIES	144.98
				BUILDING SUPPLIES	65.29
				CREDIT	86.30CR
028594	02/14/17	NATHAN'S SERVICE CENTER	ARCO, ID 83213	FLAT TIRE REPAIR	48.00
				DIESEL FOR TRACTOR	57.44
				DIESEL FOR TRACTOR	56.66
				FUEL TO PICK UP NEW VENTILATOR	67.40
				DIESEL FOR TRACTOR	39.83
				BATTERIES FOR TRACTOR	310.00
028595	02/14/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	SUPPLIES FOR JANUARY	59.72
				FOOD FOR JANUARY	746.42
028596	02/14/17	PARTSMASTER	DALLAS, TX 75265-5326	TOOLS & BOLTS	283.43
028597	02/14/17	PEARSON, LIN	MOORE, ID 83255	BLOW OUT SPRINKLERS	144.00
028598	02/14/17	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 022017	240.91
				UNUSED SICK LEAVE - 022017	5,002.89
				UNUSED SICK LEAVE - 022017	5,342.51
				UNUSED SICK LEAVE - 022017	1,783.97
				UNUSED SICK LEAVE - 022017	214.03
				UNUSED SICK LEAVE - 022017	387.00
				UNUSED SL EMPLOYERS - 022017	375.51
				UNUSED SICK LEAVE - 022017	1,565.62
				UNUSED SICK LEAVE - 022017	1,333.48
				UNUSED SICK LEAVE - 022017	891.52
				UNUSED SICK LEAVE - 022017	428.33
				UNUSED SICK LEAVE - 022017	445.95
				UNUSED SICK LEAVE - 022017	52.00
				UNUSED SICK LEAVE - 022017	86.49
				UNUSED SICK LEAVE - 022017	288.57
				UNUSED SICK LEAVE - 022017	731.73
				UNUSED SICK LEAVE - 022017	15.16
				UNUSED EMPLOYER S L - 022017	131.42
				EMPLOYER PERSI - 022017	31.20
028599	02/14/17	PITNEY BOWES	PITTSBURGH, PA 15250-7887	LEASE CHARGES	143.73
028600	02/14/17	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	WELDING JACKET & SHIPPING	58.45
028601	02/14/17	PURSER, RANDY	Moore, ID 83255	TOWER RENT - REPEATER FEE	120.00
028602	02/14/17	REGENCE BLUE SHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 022017	66.66
				HEALTH INSURANCE - 022017	18.38
				HEALTH INSURANCE - 022017	6,025.52
				HEALTH INSURANCE - 022017	5,691.70
				HEALTH INSURANCE - 022017	405.19
				HEALTH INSURANCE - 022017	558.76
				HEALTH INSURANCE - 022017	515.90
				HEALTH INSURANCE - 022017	696.11
				HEALTH INSURANCE - 022017	558.76
				HEALTH INSURANCE - 022017	1,112.75
				HEALTH INSURANCE - 022017	1,117.52
				HEALTH INSURANCE - 022017	1,676.28
				HEALTH INSURANCE - 022017	554.34
028603	02/14/17	RENAISSANCE LEARNING INC	Wisconsin Rapids, WI 54495-8036	ACCELERATED READER 360 SUBSCRIPTION	2,337.50
				HOSTING FEE	599.00
				STAR 360 SUBSCRIPTION RENEW	3,037.50
028604	02/14/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ACCELERATED MATH 9/1/17 - 11/30/17 ALIGI	412.50
				POWER - BUS BARN	340.64
				POWER	5,536.89
028605	02/14/17	SHORE TEL INC.	CHICAGO, IL 60673-1287	BHS/BMS PHONES	346.47
				AES PHONES	115.49
				DO PHONES	230.98
				SPED PHONES	76.99
				EX CURR PHONES	76.99
028606	02/14/17	SMITTY'S BODY SHOP	ARCO, ID 83213	ROCK CHIP REPAIR FOR TRAVEL BUS	150.00
028607	02/14/17	STATE DEPT OF ED/Fingerprint	BOISE, ID 83720-0027	FINGERPRINTS - R. BROWNE	32.00
028608	02/14/17	TETON FIRE AND SECURITY, INC.	IDAHO FALLS, ID 83401	QUARTERLY ALARM MONITORING - AES	96.00
				QUARTERLY ALARM MONITORING - BHS	96.00
028609	02/14/17	THE GROVE HOTEL	BOISE, ID 83702	PARKING	24.00
				NIGHTS S. JARDINE - IETA CONF	258.00

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				NIGHTS - K. HAWLEY - IETA CONF	258.00
				PARKING	36.00
				NIGHTS IETA CONFERENCE	387.00
028610	02/14/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	NIGHTS - J. WAYMIRE - IETA CONF	258.00
				COMMODITIES FOR JANUARY	31.36
				FOOD FOR JANUARY	1,382.61
028611	02/14/17	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFI - 022017	5.50
				LIFE INSURANCE BENEFI - 022017	0.18
				LIFE INSURANCE BENEFI - 022017	66.28
				LIFE INSURANCE BENEFI - 022017	33.44
				LIFE INSURANCE BENEFI - 022017	3.99
				LIFE INSURANCE BENEFI - 022017	5.50
				LIFE INSURANCE BENEFI - 022017	13.70
				LIFE INSURANCE BENEFI - 022017	14.33
				LIFE INSURANCE BENEFI - 022017	14.62
				LIFE INSURANCE BENEFI - 022017	5.46
				LIFE INSURANCE BENEFI - 022017	4.53
				LIFE INSURANCE BENEFI - 022017	12.73
				LIFE INSURANCE BENEFI - 022017	72.85
				LIFE INSURANCE BENEFI - 022017	2.76
				LIFE INSURANCE BENEFI - 022017	10.95
				LIFE INSURANCE BENEFI - 022017	0.15
				LIFE INSURANCE BENEFI - 022017	2.53
028612	02/14/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	226.01
028613	02/14/17	VERNON STEEL INC.	IDAHO FALLS, ID 83403	WELDING SUPPLIES	182.51
				WELDING SUPPLIES	182.32
028614	02/14/17	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	VOLT METER & INDUCER MOTOR	333.52
				BEHAVIOR FOUNDATIONS - ROCHELLE TAY	120.00
				DELL LATITUDE LCD SCREENS	73.98
				LAPTOP SCREEN REPLACEMENT KIT	11.22
				DELL PALMREST TOUCHPAD ASSEMBLY	89.90
				3450 TOUCHPAD SENSOR MODULE	90.00
				HEATERS FOR LOCKER ROOMS	4,148.40
				BLACK TRAINING ROPES	149.98
				EPSON WORK FORCE DS-30 SCANNER	79.99
				ID OPPOSITIONAL ETC REGISTRATION - S. .	311.24
				BRODART CO ~ BASIX 1" x 1 1/2 " SPINE LAB	41.78
				BMS/BHS LIBRARY BOOKS & SUPPLIES	148.51
				DPPS BOULEVARD - PARKING	12.00
				BMS/BHS LIBRARY BOOKS	32.37
				BMS/BHS LIBRARY BOOKS	20.48
028615	02/14/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HEATED WIPER BLADES - 5 TOTAL	829.71
028616	02/16/17	AM FIDELITY FLEX	OKLAHOMA, OK 73125-9889	ADMINISTRATIVE FEE	53.09
				ADMINISTRATIVE FEE	30.51
				ADMINISTRATIVE FEE	3.38
				ADMINISTRATIVE FEE	43.49
				ADMINISTRATIVE FEE	7.81
				ADMINISTRATIVE FEE	0.29
				ADMINISTRATIVE FEE	13.49
				ADMINISTRATIVE FEE	12.35
				ADMINISTRATIVE FEE	15.73
				ADMINISTRATIVE FEE	9.86
028617	02/16/17	CALLISTER, MAKAYLA	HOWE, ID 83244	PAYROLL CORRECTION FOR FEB.	148.45
028618	02/21/17	STONE, NATALIE	HOWE, ID 83244	TO REPLACE LOST PAYROLL CK 12/16	98.32
028619	02/28/17	BARNES & NOBLE	ATLANTA, GA 31193-0455	SUPPLIES	199.76
028620	02/28/17	BLATTNER, CAROLYN	ARCO, ID 83213	REIMBURSE TRAVEL TO HOWE	19.68
028621	02/28/17	BROWNE, REBECCA	MOORE, ID 83255	REIMBURSE FOR FINGERPRINTS	7.00
028622	02/28/17	BUTTE HIGH SCHOOL	ARCO, ID 83213	YEARBOOK FOR LIBRARY	65.00
028623	02/28/17	DRAEB ENTERPRISES, INC.	ARCO, ID 83213	MEALS FOR SCHOOL BOARD WORK MEETII	43.20
028624	02/28/17	FARMER, LANELL	ARCO, ID 83213	REIMBURSE MILEAGE	54.94
028625	02/28/17	HAWLEY, KATIE	HOWE, ID 83244	REIMBURSE PURCHASED BOOKS FOR ENG	62.76
028626	02/28/17	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE FOR JANUARY 17	15.00
028627	02/28/17	JOHNSTONE SUPPLY	SALT LAKE CITY, UT 84165-0499	FREIGHT	11.46
				IGNITOR HOT SURFACE	24.00
				MOTOR MOUNTS	44.16
				IGNITOR HOT SURFACE	14.16
028628	02/28/17	MR. SANDMAN INN & SUITES	MERIDIAN, ID 83642	NIGHTS STATE GBB	225.00
				NIGHTS GIRLS STATE BASKETBALL	225.00
				NIGHTS GIRLS STATE BASKETBALL	225.00
				NIGHTS STATE GBB	225.00
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				NIGHTS STATE GBB	225.00
				NIGHTS STATE GBB	225.00
028629	02/28/17	PARTSMASTER	DALLAS, TX 75265-5326	MASTER BIT COMBINATION KIT	243.04
028630	02/28/17	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	WELDING SUPPLIES	405.69
				WELDING SUPPLIES	130.69
				WELDING HOOD	98.00
				HEAD GEAR	18.00
				WELDING SUPPLIES	80.38
028631	02/28/17	QUILL CORP.	PHILADELPHIA, PA 19101-0600	OFFICE SUPPLIES	133.11
				OFFICE SUPPLIES	97.58
				HP 305A CYAN/MAGENTA/YELLOW	248.99
				TURCOTTE LUXURA HIGH BACK MANAGER:	99.00
				QUILL SECURITY PEN/PAPERMATE PROFILE	18.36
				SHARPIE FINE POINT BLACK MARKER	14.00

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				BIC ROUND STICK GRIP PENS	18.36
				COLLEGE RULED LOOSE LEAF PAPER	4.36
				3M MASKING TAPE	48.60
				SCOTCH MAGIC TAPE	73.62
028632	02/28/17	VERNON STEEL INC.	IDAHO FALLS, ID 83403	WELDING SUPPLIES	365.88
028633	02/28/17	WESTERN STATES CAT	IDAHO FALLS, ID 83402	INSECTOR REPAIR AND OVERHEAD FOR 97	993.11
028634	02/28/17	WILSON, JOEL	ARCO, ID 83213	PER DIEM - MEALS & PARKING	35.00
				REIMBURSE FUEL	32.57
				PER DIEM	204.00