

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028850	06/01/17	ADVANCED AUTOWORKS	ARCO, ID 83213	BATTERY & ALTERNATOR 10-1 AND MAY SL	1,199.54
028851	06/01/17	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE	44.49
028852	06/01/17	ANDERSON'S	MINNEAPOLIS, MN 55440-1151	POSTER PAINT KIT	644.96
028853	06/01/17	ARCO ADVERTISER	ARCO, ID 83213	LEGAL NOTOCE AMENDED BUDGET	295.92
				REAM LEMON & BLUE, CLIPBOARD	28.78
				LAMINATE	2.00
				GRADUATION PROGRAMS	155.00
028854	06/01/17	ATC COMMUNICATIONS	ALBION, ID 83311	8241-BUS BARN	66.12
				INTERNET	432.50
				8241-BUS BARN INTERNET	61.75
				3422-HES PHONE	64.61
				8950-AES/DO FAX	65.07
				8504-MESSAGE BOARD	63.57
				8246-BHS FAX	56.83
028855	06/01/17	AUZZIE SEWER SERVICE	MACKAY, ID 83251	2 TOILETS FOR TRACK	202.88
028856	06/01/17	BOISE STATE UNIVERSITY	Boise, ID 83725-2005	LEARNING BY DESIGN CONF 2 STAFF	127.20
028857	06/01/17	BUTTE HIGH SCHOOL	ARCO, ID 83213	IDLA CLASS FEES	225.00
028858	06/01/17	BYTESPEED,LLC	FARGO, ND 58108-2278	B,C,D PANELS X501	272.65
028859	06/01/17	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	BROTHER MFC- MULTIFUNCTION PRINTER	250.58
028860	06/01/17	CITY OF ARCO	ARCO, ID 83213	WSG - DO/AE	315.37
				WSG - BHS/BMS	500.30
				WSG- BUS BARN	93.15
				WSG-J WILSON	95.21
028861	06/01/17	CUMMINS, DIANE	ARCO, ID 83213	EXCEL TRAIL TRAVEL	15.27
028862	06/01/17	DEANNA C. JUMP, INC.	WINDERMERE,, FL 34786	CONFERENCE - GET YOUR TEACH ON	1,315.96
028863	06/01/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	RENEW READING EGGS	1,600.00
028864	06/01/17	Graham, Mark	Idaho Falls, ID 83404	TRAVEL	272.24
028865	06/01/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS SHARP COPIER SYSTEMS	809.26
028866	06/01/17	HIGHLAND PHYSICAL THERAPY	POCATELLO, ID 83201	PT SERVICES	574.35
028867	06/01/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	LATTICE - DISTRICT HOUSE - J WILSON	109.22
028868	06/01/17	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
028869	06/01/17	IASBO	HAILEY, ID 83333	IASBO CONF J WASYLOW	175.00
028870	06/01/17	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE FOR 4-2017	15.00
028871	06/01/17	IDAHO STATE UNIVERSITY	Pocatello, ID 83209	** VOID **	0.00
028872	06/01/17	JARDINE, HAL	ARCO, ID 83213	IEP SERVICES	760.00
028873	06/01/17	JARDINE, SHEILA	ARCO, ID 83213	TRAVEL TO AUDIOLOGIST	12.00
028874	06/01/17	Kenworth Sales Company	Idaho Falls, ID 83401	DIPSTICKS FOR CZ'S #10-2	104.57
028875	06/01/17	KING, PATRICIA	Arco, ID 83213	CLASSROOM SUPPLY - P KING	150.00
028876	06/01/17	OETC	SALEM, OR 97301	6 EPSON PROJECTORS & 6 MOUNTS	6,084.00
028877	06/01/17	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	BUS BARN OFFICE SUPPLIES	177.55
028878	06/01/17	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	PART FOR WELDER - CONTACT TIPS	63.32
				DISTRICT OFFICE SUPPLIES-INK CART, PAF	385.68
028879	06/01/17	QUILL CORP.	PHILADELPHIA, PA 19101-0600	AR MATH - PROFESSIONL DEVELOPMENT	3,000.00
028880	06/01/17	RENAISSANCE LEARNING INC	Wisconsin Rapids, WI 54495-8036	DIFFERENTIATED INSTRUCTION WILLIAMS	679.00
028881	06/01/17	STAFF DEVELOPMENT EDUCATORS	PETERBOROUGH, NH 03458	DIFFERENTIATED INSTRUCTION- E.WILLIAM	679.00
				SDE NATIONAL DI FALL CONFERENCE S JAI	679.00
				DIFFERENTIATED INSTRUCTION - C. HANSE	679.00
				DIFFERENTIATED INSTRUCTION - P. MCAFF	679.00
				SDE NATIONAL CONF - T BROWNE	597.55
				SDE NATIONAL CON - A WILLIAMS	656.55
028882	06/01/17	SHORE TEL INC.	CHICAGO, IL 60673-1287	BHS PHONES	347.07
				SPED	77.12
				EX CURR	77.12
				AES	115.69
				DISTRICT PHONES	231.37
028883	06/01/17	TETON FIRE AND SECURITY, INC.	IDAHO FALLS, ID 83401	QRTLY ALARM MONITORING	96.00
				QRTLY ALARM MONITORING	96.00
028884	06/01/17	THE GROVE HOTEL	BOISE, ID 83702	HEARING IMPAIRED CLASS - S. JARDINE	278.00
028885	06/01/17	VENDORS EXCHANGE	CLEVELAND, OH 44129	VENDING MACHINE	4,800.00
028886	06/01/17	VERNON STEEL INC.	IDAHO FALLS, ID 83403	ANGLE, RECT TUBE, RAISED EXPANDED ME	541.96
028887	06/01/17	WILLIAMS, ALICE	ARCO, ID 83213	E. WILLIAMS CLASSROOM SUPPLIES	76.50
				CLASSROOM SUPPLY REIMB	149.35
028888	06/01/17	WILLIAMS, ARDITH	ARCO, ID 83213	IDAHO PREVENT SUPPORT CONF	225.00
				HEARING IMPAIRED CLASSROOM OBSERVA	50.00
028889	06/01/17	WOOD, SHEILA	ARCO, ID 83213	TEACHER CLASSROOM SUPPLY - WOOD	150.00
028892	06/05/17	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83404	SITE RENT - REPEATER FEE	149.44
028893	06/05/17	NATHAN'S SERVICE CENTER	ARCO, ID 83213	DIESEL - C HAWLEY	83.60
				DIESEL - OFF ROAD FOR 08-1	101.73
				2 CYCLE OIL STIHL/TIRE REPAIR	21.99
028894	06/05/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS BARN	209.42
				POWER	4,214.76
028895	06/05/17	A & A MARKET	ARCO, ID 83255	TEACHER APPRECIATION WEEK - APPLES/z	28.32
028896	06/05/17	DELL	ROUND ROCK, TX 78682	20 DELL LAPTOPS	18,425.80
028897	06/05/17	PITNEY BOWES	PITTSBURGH, PA 15250-7887	LEASE CHARGE	143.73
028898	06/05/17	VALLEY CO-OPS, INC	JEROME, ID 83338	PROPANE-WEST SIDE	717.37
				PROPANE-WELDING SHOP	621.78
				PROPANE-WELDING SHOP	749.10
				PROPANE-WEST SIDE	901.97
028899	06/12/17	AM FIDELITY FLEX	OKLAHOMA, OK 73125-9889	FLEX PARTICIPANT FEE - 062017	0.71
				FLEX PARTICIPANT FEE - 062017	1.73
				FLEX PARTICIPANT FEE - 062017	11.90
				FLEX PARTICIPANT FEE - 062017	9.70
				FLEX PARTICIPANT FEE - 062017	6.64
				FLEX PARTICIPANT FEE - 062017	2.11
				FLEX PARTICIPANT FEE - 062017	3.48
				FLEX PARTICIPANT FEE - 062017	2.73
				FLEX PARTICIPANT FEE - 062017	3.00
028900	06/12/17	EMPLOYER SHARE FICA/M CARE	,	FICA/EMPLOYERS SHARE - 062017	84.53
				MED EMPLOYERS SHARE - 062017	636.92
				FICA/EMPLOYER SHARE - 062017	214.46
				MED EMPLOYER SHARE - 062017	303.66

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				MED EMPLOYER SHARE - 062017	425.16
				MED EMPLOYER SHARE - 062017	210.77
				MED/EMPLOYER SHARE - 062017	819.76
				MED EMPLOYER SHARE - 062017	51.41
				MED/EMPLOYER SHARE - 062017	30.39
				MED/EMPLOYER SHARE - 062017	936.26
				MED EMPLOYER SHARE - 062017	15.62
				MED EMPLOYER SHARE - 062017	19.10
				MED/EMPLOYER SHARE - 062017	255.84
				MED/EMPLOYER SHARE - 062017	128.98
				FICA/EMPLOYERS SHARE - 062017	3,184.55
				FICA/EMPLOYERS SHARE - 062017	3,354.10
				FICA/EMPLOYERS SHARE - 062017	1,075.25
				FICA/EMPLOYERS SHARE - 062017	224.53
				FICA/EMPLOYERS SHARE - 062017	221.24
				FICA/EMPLOYERS SHARE - 062017	92.07
028901	06/12/17	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 062017	52.08
				UNUSED EMPLOYER S L - 062017	133.06
				UNUSED SICK LEAVE - 062017	881.82
				UNUSED SICK LEAVE - 062017	731.75
				UNUSED SICK LEAVE - 062017	288.58
				UNUSED SICK LEAVE - 062017	86.49
				UNUSED SICK LEAVE - 062017	52.00
				UNUSED SICK LEAVE - 062017	469.71
				UNUSED SICK LEAVE - 062017	1,333.48
				UNUSED SICK LEAVE - 062017	1,561.70
				UNUSED SL EMPLOYERS - 062017	375.52
				UNUSED SICK LEAVE - 062017	387.00
				UNUSED SICK LEAVE - 062017	26.77
				UNUSED SICK LEAVE - 062017	1,788.63
				UNUSED SICK LEAVE - 062017	5,386.16
				UNUSED SICK LEAVE - 062017	5,292.09
				UNUSED SICK LEAVE - 062017	31.20
				UNUSED SICK LEAVE - 062017	440.81
				UNUSED SICK LEAVE - 062017	240.91
028902	06/12/17	REGENCE BLUE SHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 062017	1,676.28
				HEALTH INSURANCE - 062017	66.25
				HEALTH INSURANCE - 062017	18.07
				HEALTH INSURANCE - 062017	6,030.13
				HEALTH INSURANCE - 062017	5,704.30
				HEALTH INSURANCE - 062017	393.24
				HEALTH INSURANCE - 062017	558.76
				HEALTH INSURANCE - 062017	552.72
				HEALTH INSURANCE - 062017	897.20
				HEALTH INSURANCE - 062017	558.76
				HEALTH INSURANCE - 062017	1,112.75
				HEALTH INSURANCE - 062017	1,117.52
				HEALTH INS. BENEFIT - 062017	692.47
028903	06/12/17	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFIT - 062017	13.00
				LIFE INSURANCE BENEFIT - 062017	0.29
				LIFE INSURANCE BENEFIT - 062017	10.95
				LIFE INSURANCE BENEFIT - 062017	5.50
				LIFE INSURANCE BENEFIT - 062017	14.29
				LIFE INSURANCE BENEFIT - 062017	2.76
				LIFE INSURANCE BENEFIT - 062017	72.77
				LIFE INSURANCE BENEFIT - 062017	4.53
				LIFE INSURANCE BENEFIT - 062017	14.21
				LIFE INSURANCE BENEFIT - 062017	13.83
				LIFE INSURANCE BENEFIT - 062017	5.50
				LIFE INSURANCE BENEFIT - 062017	3.87
				LIFE INSURANCE BENEFIT - 062017	2.46
				LIFE INSURANCE BENEFIT - 062017	33.31
				LIFE INSURANCE BENEFIT - 062017	66.60
				LIFE INSURANCE BENEFIT - 062017	0.18
				LIFE INSURANCE BENEFIT - 062017	5.45
028904	06/15/17	A & A MARKET	ARCO, ID 83255	SUPPLIES FOR APRIL	22.04
				FOOD FOR APRIL	89.22
				FOOD FOR EMPLOYEE BBQ	71.92
				FOOD FOR THE WILD HORSE LEADERSHIP	72.24
028905	06/15/17	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE	44.49
				LAUNDRY SERVICE	44.49
028906	06/15/17	HAMPTON INN & SUITES	BOISE, ID 83709	ROOM - ID CAREER DEVELOPMENT J. HILL	189.00
028907	06/15/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICE - OCR	264.50
028908	06/15/17	ARCO ADVERTISER	ARCO, ID 83213	LAMINATE	2.00
				REAM LEMON & BLUE, CLIPBOARD	30.78
028909	06/15/17	BARRY GOOD SPEECH, INC.	BLACKFOOT, ID 83221	SPEECH SERVICES - MAY	2,401.80
				SPEECH SERVICES - APRIL	2,515.00
028910	06/15/17	BLACKFOOT PAINT AND GLASS	BLACKFOOT, ID 83221	8 GALLONS PAINT FOR GYM BLEACHERS	357.04
028911	06/15/17	BLATTNER, CAROLYN	ARCO, ID 83213	EQUIPMENT - BLENDER, MICROWAVE, FOO	140.88
				MAY 17 - VENDING FOOD	18.40
				SUPPLIES KITCHEN - RAGS HOT PADS	52.72
028912	06/15/17	BUTTE COUNTY SCHOOL DIST. #111	ARCO, ID 83213	TRANSPORTATION FOR WILD HORSE RETF	280.00
028913	06/15/17	BUTTE SCHOOL DISTRICT-BUS BARN	Arco, ID 83213	STATE TRACK TRAVEL	504.00
028914	06/15/17	BUTTE SCHOOL FOOD SERVICE	ARCO, ID 83213	TEACHER APPRICIATION ADULT LUNCHES	127.75
				REIMB STUDENT OF MONEY ON ACCT	21.20
028915	06/15/17	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	WIRE FOR NEW CLASSROOM	192.17
028916	06/15/17	DANDO, TERESA	ARCO, ID 83213	CLASSROOM SUPPLIES - T. DANDO	76.00
028917	06/15/17	DIERS HOME IMPROVEMENT	ARCO, ID 83213	SUPPLIES - MAY	92.76
028918	06/15/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	MAY 2017 - FOOD	968.79
				MAY 2017 - SUPPLIES	27.96
028919	06/15/17	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	52.00

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028920	06/15/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	PAPER PRODUCTS, FLOOR FINISH, HAND S	484.94
028921	06/15/17	GENCOMM	DRAPER, UT 84020	TURNING POINT CLOUD 12 MO LIC - P MCAF	199.00
028922	06/15/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS SHARP COPIER SYSTEMS	809.26
028923	06/15/17	HANSEN, DONNA	ARCO, ID 83213	LEARNING BY DESIGN TRNING	45.00
028924	06/15/17	HILL, JACQUELINE	ARCO, ID 83213	FOOD FOR WILD HORSE RETREAT	416.61
				J HILL ROOM - BSU TRAIN	102.83
				FOOD FOR WILD HORSE RETREAT	164.34
028925	06/15/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BI SERVICES	1,401.40
028926	06/15/17	IDAHO DEP OF HEALTH & WELFARE	BOISE, ID 83720-0036	ESTIMATED MATCHING FUNDS	9,100.00
028927	06/15/17	IDAHO FUN JUMPS LLC.	IDAHO FALLS, ID	SENIOR LOCK-IN	500.00
028928	06/15/17	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE - MAY 17	15.00
028929	06/15/17	JARDINE, SHEILA	ARCO, ID 83213	TEACH ON CONFERENCE - DALLAS TX	105.00
028930	06/15/17	Kenworth Sales Company	Idaho Falls, ID 83401	PUMP, FUEL INJET, WASHER SEALING, SEN	1,504.01
				WASHER SEALING, GASKET 10-1	30.06
028931	06/15/17	KIDD, KATHERINE	ARCO, ID 83213	RETURN POSTAGE FOR CURRICULUM	381.93
				GET YOUR TEACH ON CONF - DALLAS TX	105.00
028932	06/15/17	Meadow Gold Dairy	Denver, CO 80271 0960	MAY 2017	872.71
028933	06/15/17	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	MAINT SUPPLIES-MAY	80.40
028934	06/15/17	NICHOLAS & COMPANYY	SALT LAKE CITY, UT 84145	MAY 2017 - FOOD	1,045.92
				MAY17 - SUPPLY	45.03
028935	06/15/17	OETC	SALEM, OR 97301	OETC MEMBERSHIP - D. CUMMINS	75.00
028936	06/15/17	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	SAND BELT 2-1/2 X60 50X ZH	98.00
				MILLER MILLERMATIC 255 AFTER TRADE IN	518.37
				WELDING WIRE & TIG GLOVE	69.48
028937	06/15/17	SAM'S CLUB MC/SYNCB	ORLANDO, FL 32896-0016	SAMS ANNUAL MEMBERSHIP FEE	100.00
028938	06/15/17	SHORE TEL INC.	CHICAGO, IL 60673-1287	BHS PHONES	1.22
028939	06/15/17	TAYLOR, ROCHELLE	ARCO, ID 83213	UNIVERSAL LEARNING TRAINING - FUEL	25.33
				LEARNING BY DESIGN TRAINING	45.00
				GET YOUR TEACH ON CONF - DALLAS TX	105.00
028940	06/15/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	SUPPLIES MAY 2017	47.99
				MAY 2017 - FOOD	769.28
				MAY 17 COMMODITIES	2,094.06
				MAY 17 - VENDING FOOD	206.19
028941	06/15/17	TWITCHELL, GUY	ARCO, ID 83213	CLASSROOM REMODEL	2,316.00
				SUPPLIES FOR WALL IN AES	2,527.00
028942	06/15/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	224.77
028943	06/15/17	WAYMIRE, JULIE	HOWE, ID 83244	GET YOUR TEACH ON CONF AND HOTEL/FI	1,766.57
				GET YOUR TEACH ON CONF - DALLAS TX	132.00
028944	06/15/17	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	9-DELL LATITUDE TOUCHPAD/5-DELL LATIT	346.05
				ULTRAK L10 MULTI-LANE TIMER	660.00
				FLAGGING - MAINT	46.78
				BOUNCY BANDS FOR DESKS AND CHAIRS -	72.75
				AMAZON - BHS/BMS LIBRARY BOOK ORDER	22.18
				DELL LATITUDE 3450 REPLACEMENT BATTI	593.62
				DI CONFERENCE TRAVEL AND HOTEL 4 ST,	1,192.67
				ROOMS FOR WILLIAMS-DIFFERENTIATED IN	192.75
				5-5-17 TEACHER PROF DEVEL LUNCH	120.77
				LUNCH PROGRAM APPRICIATION LUNCH	56.38
				BEA GRANT HES - OSMO GENIUS KITS & CC	495.85
				PINS FOR PRESIDENTIAL AWARDS	72.00
				IDAHO CTE SUMMER CONF REGIST-M NELS	150.00
				10 DELL POWER CORDS	299.94
				DRIVERS TRNING BREAKFAST - 10 DRIVER	134.53
				ROTARY BLADES, MACHINE NEEDLES, TIE-I	123.22
				HOWE ELEM SUPPLIES/ PRINTER	48.58
				BOOKS FOR AES LIBRARY	30.65
				BHS/BMS LIBRARY BOOKS / SUPPLIES	22.79
028945	06/15/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	THOMAS SAF-T-LINER C2 SCHOOL BUS	97,717.00
028946	06/15/17	WILD HORSE RANCH	MACKAY, ID 83251	WILD HORSE 1 NIGHT LEADERSHIP RETRE	700.00
028947	06/17/17	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL	88.05
				FUEL	12.23
				FUEL	21.03
				FUEL	33.56
				FUEL	30.90
				FUEL	168.20
				FUEL	2.85
				FUEL	1,418.05
				FUEL	69.40
				FUEL	517.49
028948	06/21/17	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	LIGHT & ELECTRICAL SUPPLIES	698.79
028949	06/21/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	EDMENTUM TEST PACKS	2,025.00
028950	06/21/17	HAROLDSSEN, SAMUEL	ARCO, ID 83213	IAPT CONFERENCE - BOISE S. HAROLDSSEN	218.91
028951	06/21/17	HILL, JACQUELINE	ARCO, ID 83213	IOT CLASSROOM CONSUMABLE ITEMS FOR	1,649.06
028952	06/21/17	IDAHO DEPT. OF LABOR	BOISE, ID 83735	CIS POWER (50-240 STUDENTS) 1 YR LICEN	150.00
028953	06/21/17	Kenworth Sales Company	Idaho Falls, ID 83401	4707 QPLUS BRAKE SHOES 05	176.92
028954	06/21/17	METROPOLITAN COMPOUNDS, INC.	PEMBROKE PINES, FL 33024	24-D WEED KILLER - 5 GALLONS	605.90
028955	06/21/17	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	TIG WELDER, FOOT CONTROL	1,730.00
028956	06/21/17	PYRON, KAREN	ARCO, ID 83213	TESTING SPED - K PYRON	480.00
028957	06/21/17	QUILL CORP.	PHILADELPHIA, PA 19101-0600	DO-BROTHER TONER CARTRIDGE	122.94
028958	06/21/17	RUTH, TARA	ARCO, ID 83213	SPED FILING WORK - PS T. RUTH	413.40
028959	06/21/17	WASYLOW, JODI	MOORE, ID 83255	MEAL J WASYLOW L2 WORKSHOP	12.00
				MILES FOR L2 MEETING J WASYLOW	54.90
				MEALS IASBO CONFERENCE J. WASYLOW	42.00
028960	06/21/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	RADIO/PA FOR 97-1	397.60
028961	06/21/17	WILSON, JOEL	ARCO, ID 83213	TRAVEL DIGITAL LRN CONF J. WILSON	165.00
				MEALS DIGITAL LRN CONF J. WILSON	35.00
028962	06/27/17	BUTTE SCHOOL FOOD SERVICE	ARCO, ID 83213	REIMB STUDENT OF MONEY ON ACCT.	21.20
028963	06/27/17	COUNTRY INN & SUITES	MERIDIAN, ID 83642	STATE TRACK - 15 ROOMS x 2 NIGHTS	2,280.00
028964	06/28/17	CAXTON PRINTERS	CALDWELL, ID 83605	EL READING MATERIALS	3,179.16
028965	06/28/17	TWITCHELL, GUY	ARCO, ID 83213	LABOR FOR GRADE SCHOOL REMODEL	2,360.00
028966	06/30/17	AIRGAS INTERMOUNTAIN INC	DALLAS, TX 75267-6015	TANK REFILLS, FLAP WHEELS, GLOVES, WI	592.84

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028967	06/30/17	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE	44.49
028968	06/30/17	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83404	SITE RENT - REPEATER FEE	149.44
028969	06/30/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	OCR - LEGAL	387.00
028970	06/30/17	ARCO ADVERTISER	ARCO, ID 83213	LEGAL NOTICE FY18 BUDGET HEARING	128.50
				ADD IN PAPER SUMMER LUNCH/FLYERS 20	20.88
				TRUSTEE AD	19.25
028971	06/30/17	BLACKFOOT PAINT AND GLASS	BLACKFOOT, ID 83221	16 GALLONS PAINT, ROLLERS, BLUE TAPE,	469.94
				4 GALLONS PAINT PRIMER - NEW ELEM RO	55.56
028972	06/30/17	BROWNE, TERI	MOORE, ID 83255	CLASSROOM SUPPLIES	150.00
028973	06/30/17	BYTESPEED,LLC	FARGO, ND 58108-2278	HARD DRIVE	70.00
028974	06/30/17	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	ELECTRICAL - NEW CLASSROOM AES	75.91
028975	06/30/17	DIERS HOME IMPROVEMENT	ARCO, ID 83213	SUPPLIES FOR PAINTING	592.86
				PAINT FOR BUS RIMS	58.88
028976	06/30/17	FALLS PLUMBING SUPPLY	IDAHO FALLS, ID 83401	ROOF REPAIR & SPRINKLERS REPAIR	771.55
028977	06/30/17	HILL, JACQUELINE	ARCO, ID 83213	IOT- SUPPLIES BOOKS, POSTERS	202.07
028978	06/30/17	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	26.63
028979	06/30/17	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES, URINAL SCRNS, OR	607.20
028980	06/30/17	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	ARROW HANDLES	480.00
028981	06/30/17	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	IRON & FLAT METAL TO REPAIR WEBASTO	16.89
				JUNE 17 - REPAIRS AND SUPPLIES	163.85
028982	06/30/17	NATHAN'S SERVICE CENTER	ARCO, ID 83213	PARTS	24.00
				SERVICE - 2000 GMC SIERRA	59.44
				SUPPLIES	131.22
028983	06/30/17	OETC	SALEM, OR 97301	MICROSOFT LICENSE RENEWAL EES	2,260.50
028984	06/30/17	PARTSMASTER	DALLAS, TX 75265-5326	TOOLS & FLEXMASTER MEGA METAL STICK	321.71
028985	06/30/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS BARN	207.65
				POWER	3,916.41
028986	06/30/17	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX LUNCH - 4-1-17 - 6-30-17	67.97
028987	06/30/17	SWEET'S	SHOSHONE, ID 83352	CLEAN SEWER IN (CONCESSION ROOM)	387.00
028988	06/30/17	TAYLOR, ROCHELLE	ARCO, ID 83213	POSTAGE TO RETURN MCGRAW-HILL CUR	416.34
028989	06/30/17	WASYLOW, JODI	MOORE, ID 83255	MILEAGE REIMB - IASBO ANNUAL MEETING	154.98
028990	06/30/17	WEST INTERACTIVE SERVICES	DENVER, CO 80256-1484	SCHOOL MESSENGER - RENEWAL	985.50
				SCHOOL MESSENGER - RENEWAL WEB HO	2,266.00
028991	06/30/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	EXHAUST PIPE SECTION	120.07
028992	06/30/17	WILSON, JOEL	ARCO, ID 83213	** VOID **	0.00