

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028635	03/14/17	A & A MARKET	ARCO, ID 83255	FOOD FOR FEBRUARY	86.28
				SUPPLIES FOR FEBRUARY	14.37
028636	03/14/17	ADVANCED AUTOWORKS	ARCO, ID 83213	SEALED BEAM	10.99
				OIL FILTER	21.12
				STUDMT S/T/T LIGHT	13.78
				ADAPTERS / 100 PC WIRETIE	9.98
				NITRILE GLOVE - MECHANIC	14.49
				WIPER BLADE	119.96
				FUEL FILTER	93.08
				FUEL FILTERS	23.52
				FINAL CHARGE GLOBAL 50/50	117.90
				TAPE ASST	4.89
				RTV SILICONE , WINDOW SCRAPER	16.48
				PRIMARY WIRE	6.99
				20 AMP PRO-PA	42.45
				WIRE CONDUIT	11.68
				14100PK TIE	10.49
				OIL FILTERS FOR TRAVEL BUS	42.74
				WIPER BLADE	59.98
				6 PK PAPER	4.99
028637	03/14/17	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE - COVERALLS	44.49
				LAUNDRY SERVICE - COVERALLS	44.49
028638	03/14/17	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83404	SITE RENT - REPEATER FEE	149.44
028639	03/14/17	AM FIDELITY FLEX	OKLAHOMA, OK 73125-9889	FLEX PARTICIPANT FEE - 032017	1.73
				FLEX PARTICIPANT FEE - 032017	0.88
				FLEX PARTICIPANT FEE - 032017	11.74
				FLEX PARTICIPANT FEE - 032017	8.83
				FLEX PARTICIPANT FEE - 032017	6.75
				FLEX PARTICIPANT FEE - 032017	0.75
				FLEX PARTICIPANT FEE - 032017	2.18
				FLEX PARTICIPANT FEE - 032017	3.49
				FLEX PARTICIPANT FEE - 032017	2.65
				FLEX PARTICIPANT FEE - 032017	3.00
028640	03/14/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES - OCR COMPLAIN	683.50
028641	03/14/17	ATC COMMUNICATIONS	ALBION, ID 83311	8241 - BUS BARN	66.05
				8246 - BHS FAX	60.35
				8504 - MESSAGE BOARD	63.50
				8950 - DO FAX	65.26
				HES PHONES	60.62
				BUS BARN INTERNET	61.75
				INTERNET	436.81
028642	03/14/17	BARRY GOOD SPEECH, INC.	BLACKFOOT, ID 83221	SLP CONTRACT	2,165.31
				SLP CONTRACT	240.59
028643	03/14/17	BLATTNER, CAROLYN	ARCO, ID 83213	REIMBURSE FOR SUPPLIES PURCHASED	76.20
028644	03/14/17	BUTTE SCHOOL DISTRICT-BUS BARN	Arco, ID 83213	REIMBURSE GIRLS BB STATE TRAVEL	1,162.00
028645	03/14/17	BUTTE SCHOOL FOOD SERVICE	ARCO, ID 83213	SNACKS FOR DRIVERS TRAINING	28.00
028646	03/14/17	CHESBRO MUSIC CO	IDAHO FALLS, ID 83403-2009	LUDWIG BELLS	796.00
				DRUM STICKS	59.94
				GUITAR STRINGS	6.48
				SHIPPING	11.07
028647	03/14/17	CITY OF ARCO	ARCO, ID 83213	WSG - WILSON	95.21
				WSG - BUS BARN	93.15
				WSG - BHS/BMS	500.30
				WSG - AES/DO	315.37
028648	03/14/17	DARLAND'S SKID STEER SERVICES	ARCO, ID 83213	SNOW REMOVAL	369.17
028649	03/14/17	DIERS HOME IMPROVEMENT	ARCO, ID 83213	HOSE FITTING FOR WATER SERVICE PER I	13.18
				DRILL EXTENTION 6"	9.99
				TRASH CAN	41.97
				MAGNETS	8.99
				SUPPLIES	26.57
				SUPPLIES	296.22
				BATTERIES	13.99
				FLOAT SWITCH FOR KITCHEN	28.99
028650	03/14/17	ECOLAB PEST ELIMINATION	CHICAGO, IL 60673-1262	PEST CONTROL AT HES	100.00
028651	03/14/17	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	ELECTRIC MOTOR REPAIR	77.58
028652	03/14/17	EMPLOYER SHARE FICA/M CARE	,	FICA/EMPLOYERS SHARE - 032017	3,029.56
				FICA/EMPLOYERS SHARE - 032017	3,357.39
				FICA/EMPLOYERS SHARE - 032017	1,082.17
				FICA/EMPLOYERS SHARE - 032017	84.34
				FICA/EMPLOYERS SHARE - 032017	30.34
				FICA/EMPLOYERS SHARE - 032017	51.41
				FICA/EMPLOYERS SHARE - 032017	205.25
				FICA/EMPLOYERS SHARE - 032017	655.32
				FICA/EMPLOYERS SHARE - 032017	128.74
				FICA/EMPLOYERS SHARE - 032017	291.08
				FICA/EMPLOYER SHARE - 032017	44.62
				MED EMPLOYER SHARE - 032017	98.90
				MED/EMPLOYER SHARE - 032017	129.36
				MED/EMPLOYER SHARE - 032017	255.82
				MED EMPLOYER SHARE - 032017	19.10
				MED EMPLOYER SHARE - 032017	244.42
				MED EMPLOYER SHARE - 032017	224.17
				MED EMPLOYER SHARE - 032017	221.23
				MED/EMPLOYER SHARE - 032017	941.38
				MED EMPLOYER SHARE - 032017	800.51
				MED EMPLOYER SHARE - 032017	426.07
028653	03/14/17	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL	44.42
				FUEL	84.96
				FUEL	48.24
				FUEL	4.46
				FUEL	27.82
				FUEL	11.45

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FUEL	7.05
				FUEL - YELLOW BUSES	1,336.16
				FUEL - TRANSPORTATION	111.48
				FUEL - TRIP BUS	463.55
028654	03/14/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD FOR FEBRUARY	1,050.83
028655	03/14/17	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	52.00
028656	03/14/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	JANITORIAL SUPPLIES FOR FEBRUARY	31.09
				JANITORIAL SUPPLIES	267.47
				JANITORIAL SUPPLIES	329.78
028657	03/14/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS SHARP COPIER SYSTEMS	809.26
028658	03/14/17	HENDRICKSON'S TOWING	IDAHO FALLS, ID 83401	TOWING FEE TO IDAHO FALLS FOR 97-1	800.00
028659	03/14/17	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
028660	03/14/17	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BI SERVICES	1,378.30
028661	03/14/17	IRRIGATION CENTERS	ARCO, ID 83213	12.4 x 28 SAMSUNG TIRES FOR TRACTOR	769.96
028662	03/14/17	Kenworth Sales Company	Idaho Falls, ID 83401	55 GAL DRUM DEF	185.63
028663	03/14/17	KING, PATRICIA	Arco, ID 83213	REIMBURSE FOR "MINDSETS IN THE CLASS	60.00
028664	03/14/17	LOST RIVER HOSPITAL	ARCO, ID 83213	DOT PHYSICAL - D. JENSEN	85.00
				DOT PHYSICAL - J. JENSEN	85.00
028665	03/14/17	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	ROOM SERVICE XL	139.00
				MULTI-PURPOSE SURFACE CLEANER	107.00
				CREMESICLE CITRUS ODOR NEUTRALIZER	145.00
				"A" TEAM LIFT STATION CLEANER	330.00
				TRIGGER SPRAY & FREIGHT	44.47
028666	03/14/17	Meadow Gold Dairy	Denver, CO 80271 0960	MILK & DAIRY FOR FEBRUARY	1,267.89
028667	03/14/17	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	AIRHOSE	69.00
				1 1/4 HOLE SAW	13.25
				ASSORTED NUTS, BOLTS, WASHERS	56.18
				SUPPLIES & HARDWARD	0.28
				FLARE CAP	1.50
028668	03/14/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	FOOD FOR FEBRUARY	1,093.23
				SUPPLIES FOR FEBRUARY	53.16
028669	03/14/17	NORTHWEST NAZARENE UNIVERISTY	NAMPA, ID 83686	PD CREDIT "BOOK STUDY"	600.00
028670	03/14/17	OETC	SALEM, OR 97301	ULTRA SHORT WALL MOUNT	85.00
				EPSON POWERLITE 575 W LCD PROJECTO	909.00
028671	03/14/17	PAUL DAVIS RESTORATION	IDAHO FALLS, ID 83401	RESTORE AES GYM FLOOR AFTER WATER	3,194.81
028672	03/14/17	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 032017	462.15
				UNUSED SICK LEAVE - 032017	182.58
				UNUSED SICK LEAVE - 032017	4,766.85
				UNUSED SICK LEAVE - 032017	5,351.23
				UNUSED SICK LEAVE - 032017	1,800.84
				UNUSED SICK LEAVE - 032017	231.87
				UNUSED SICK LEAVE - 032017	387.00
				UNUSED SL EMPLOYERS - 032017	375.51
				UNUSED SICK LEAVE - 032017	1,565.62
				UNUSED SICK LEAVE - 032017	1,333.49
				UNUSED SICK LEAVE - 032017	240.90
				UNUSED SICK LEAVE - 032017	440.80
				UNUSED SICK LEAVE - 032017	86.49
				UNUSED SICK LEAVE - 032017	288.57
				UNUSED SICK LEAVE - 032017	731.73
				UNUSED SICK LEAVE - 032017	885.86
				UNUSED SICK LEAVE - 032017	80.87
				UNUSED EMPLOYER S L - 032017	133.06
				EMPLOYER PERSI - 032017	31.20
				EMPLOYER PERSI - 032017	52.00
028673	03/14/17	PITNEY BOWES	PITTSBURGH, PA 15250-7887	TERM RENTAL	143.73
028674	03/14/17	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	COLORLED PAPER FOR AES	176.42
				#10 ENVELOPES - 2 BOXES	264.90
028675	03/14/17	REGENCE BLUE SHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 032017	6,025.52
				HEALTH INSURANCE - 032017	5,706.65
				HEALTH INSURANCE - 032017	1,676.28
				HEALTH INSURANCE - 032017	405.19
				HEALTH INSURANCE - 032017	558.76
				HEALTH INSURANCE - 032017	696.11
				HEALTH INSURANCE - 032017	539.39
				HEALTH INSURANCE - 032017	558.76
				HEALTH INSURANCE - 032017	1,112.75
				HEALTH INSURANCE - 032017	1,117.52
				HEALTH INSURANCE - 032017	515.90
				HEALTH INSURANCE - 032017	66.66
				HEALTH INSURANCE - 032017	18.38
028676	03/14/17	RENAISSANCE LEARNING INC	Wisconsin Rapids, WI 54495-8036	ASSESSMENT RENAISSANCE U	1,899.00
028677	03/14/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER	5,577.74
				POWER - BUS BARN	287.48
028678	03/14/17	ROUND VALLEY EXPRESS	IDAHO FALLS, ID 83405	DELIVERIES - MELS LOCK	18.00
028679	03/14/17	SHORE TEL INC.	CHICAGO, IL 60673-1287	SPED PHONES	76.99
				BHS/BMS PHONES	346.47
				DO PHONES	230.98
				AES PHONES	115.49
				EX CURR PHONES	76.99
028680	03/14/17	SNA	BALTIMORE, MD 21298-9297	SCHOOL NUTRITION ASSOC - MEMBERSHIP	129.00
028681	03/14/17	T-SHIRT WHOLESALER	CARSON CITY, NV 89706	SHIRTS FOR MUSIC DEPARTMENT	141.14
028682	03/14/17	TETON FIRE AND SECURITY, INC.	IDAHO FALLS, ID 83401	REPLACE 2 POWER SUPPLIES & LABOR	1,535.00
028683	03/14/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	COMMODITIES FOR FEBRUARY	312.48
				FOOD FOR FEBRUARY	1,811.79
028684	03/14/17	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BEN - 032017	1.62
				LIFE INSURANCE BENEFIT - 032017	5.31
				LIFE INSURANCE BENEFIT - 032017	0.18
				LIFE INSURANCE BENEFIT - 032017	66.30
				LIFE INSURANCE BENEFIT - 032017	3.99
				LIFE INSURANCE BENEFIT - 032017	5.50
				LIFE INSURANCE BENEFIT - 032017	4.53

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BENEFI - 032017	11.85
				LIFE INSURANCE BENEFI - 032017	71.53
				LIFE INSURANCE BENEFI - 032017	2.76
				LIFE INSURANCE BENEFI - 032017	13.70
				LIFE INSURANCE BENEFI - 032017	14.32
				LIFE INSURANCE BENEFI - 032017	5.50
				LIFE INSURANCE BENEFI - 032017	10.95
				LIFE INSURANCE BENEFI - 032017	1.46
				LIFE INSURANCE BENEFI - 032017	33.29
				LIFE INSURANCE BENEFI - 032017	2.52
				LIFE INSURANCE BENEFI - 032017	14.19
028685	03/14/17	VALLEY CO-OPS, INC	JEROME, ID 83338	PROPANE	1,675.19
				PROPANE - SCHOOL	1,679.19
				PROPANE	84.62
				PROPANE	1,434.87
				PROPANE - BUS BARN	462.47
				PROPANE - HOWE	686.54
				PROPANE	1,422.61
				PROPANE	1,059.22
				PROPANE	1,249.49
				PROPANE - BUS BARN	261.35
				PROPANE	1,837.48
				PROPANE	107.20
				PROPANE	762.52
				FISHER REGULATOR	483.06
				PROPANE - HOWE	592.76
				PROPANE	1,451.38
				PROPANE	1,240.21
				PROPANE - HOWE	270.77
				PROPANE	879.91
				PROPANE	743.17
				PROPANE - BUS BARN	381.71
				PROPANE	807.67
				PROPANE	775.16
				PROPANE	742.91
				PROPANE	760.58
				FEES	231.01
028686	03/14/17	VERNON STEEL INC.	IDAHO FALLS, ID 83403	WELDING SUPPLIES	171.93
028687	03/14/17	WATER DISTRICT #34	MACKAY, ID 83251	** VOID **	0.00
028688	03/14/17	WELLS FARGO BANK	IDAHO FALLS, ID 83402-3619	BOND PAYMENT - PRINCIPAL	155,000.00
				BOND PAYMENT - INTEREST	7,446.25
028689	03/14/17	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	LAUNDRY SOAP	51.68
				POSTAGE FOR SCOREBOARD REPAIR	27.50
				ASUS COMPUTER BATTERIES - 2	55.89
				POSTAGE TO MAIL 1094-C & 1095-C FORMS	6.65
				3 LCD SCREENS WITH SHIPPING	103.00
				ID PREVENTION CONFERENCE - J. HILL	170.00
				ID PREVENTION CONFERENCE - G. CHAMBI	170.00
				ID PREVENTION CONFERENCE - R. CHAMBI	170.00
				ID OPPOSITIONAL ETC REGISTRATION	199.99
				RENEW WEB DOMAINS - BUTTESCHOOLS.C	121.02
				DELL LATITUDE 3450 BOTTOM BASE COVE	29.95
				MINDSET THE NEW PSYCHOLOGY OF SUCC	384.18
				MINDSETS IN THE CLASSROOM	579.50
				WIRELESS DOORBELL FOR HOWE	12.99
				WELDING SUPPLIES	222.19
				BMS/BHS LIBRARY BOOKS & SUPPLIES	66.32
				BHS/BMS LIBRARY BOOKS & SUPPLIES	12.18
				SMART EARS CLASS - T. BROWNE & S. JAR	178.00
				CLASS - M BABCOCK	60.00
				CLASS - M. HEWES	60.00
				SERVICE CALL FOR INTERMITTEN BRAKE IS	105.00
028690	03/14/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	MODULE COOLANT	58.74
				BLOCK HEATER FOR 05-1	52.84
028691	03/15/17	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	CREDITS FOR J. WILSON - Ed-D	1,733.42
028692	03/22/17	ARCO ADVERTISER	ARCO, ID 83213	DIPLOMA COVERS	860.00
028693	03/22/17	AUZZIE SEWER SERVICE	MACKAY, ID 83251	CLEAN DRAIN IN HOWE	280.00
028694	03/22/17	BUTTE HIGH SCHOOL	ARCO, ID 83213	IDLA REIMBURSEMENT FOR SPRING 2017	2,100.00
028695	03/22/17	BYTESPEED,LLC	FARGO, ND 58108-2278	KEYBOARD	60.00
028696	03/22/17	COBURN, JODY	MOORE, ID 83255	REIMBURSE REPLACEMENT OF SHATTEREI	188.66
028697	03/22/17	FARMER, LANELL	ARCO, ID 83213	PER DIEM - IASBO SPRING WORKSHOP	42.00
028698	03/22/17	GALLOPING GOOSE ENTERPRISES	RIRIE, ID 83443	ADDITIONAL CHRISTMAS SHIRTS	137.00
028699	03/22/17	HEATING SUPPLY CO.	BOISE, ID 83714	CONCENTRIC VENT KIT	46.52
028700	03/22/17	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE FOR 02/2017	15.00
028701	03/22/17	IDWR	ARCO, ID 83213	2017 ASSESSMENT	30.00
028702	03/22/17	MR. SANDMAN INN & SUITES	MERIDIAN, ID 83642	NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
				NIGHTS STATE BBB	225.00
028703	03/22/17	OETC	SALEM, OR 97301	MICROSOFT SERVER 2016 DATACENTER-LI	1,185.60

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028704	03/22/17	PARTSMaster	DALLAS, TX 75265-5326	3/16" x 3" GREY HEATSHRINK TUBING	136.78
				1/4" x 3/8" WHITE HEATSHRINK TUBING & SHI	69.08
028705	03/22/17	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	WELDING SUPPLIES	192.92
				WELDING SUPPLIES	13.99
				WELDING SUPPLIES	11.99
028706	03/22/17	QUILL CORP.	PHILADELPHIA, PA 19101-0600	CONSTRUCTION PAPER	6.35
				CLASSROOM SUPPLIES	44.17
				CLASSROOM SUPPLIES	35.69
				CLASSROOM SUPPLIES	14.76
				CLASSROOM SUPPLIES	16.14
				FOLDERS	30.57
				LABEL MAKER, MARKERS, ENVELOPES	61.30
				PENCILS	30.48
028707	03/22/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CONTRACT OVERAGE CHARGE	11.65
028708	03/22/17	WATER DISTRICT #34	MACKAY, ID 83251	2017 WATER MASTER TAX FOR 2016 SEAS	35.00
028709	03/22/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	PREPARE TO BUILD TRAINING	900.00