

(Mo-Yr: 08-2016-08-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028097	08/08/16	CHAMBERS, ROBERT	ARCO, ID 83213	PER DIEM - IASA CONFERENCE	87.74
028098	08/08/16	CUMMINS, DIANE	ARCO, ID 83213	REIMBURSE FUEL - ISEE ROADSHOW	48.38
028099	08/09/16	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	COVERALLS & RAGS	44.07
				COVERALLS & RAGS	44.07
028100	08/09/16	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83402	REPEATER FEE SITE RENT	149.44
028101	08/09/16	APPLE INC.	DALLAS, TX 75284-6095	APPS FOR IPADS	500.00
028102	08/09/16	ATC COMMUNICATIONS	ALBION, ID 83311	8241 - BUS BARN	65.93
				8246 - BHS FAX	55.52
				8504 - MESSAGE BOARD	63.38
				8950 - DO FAX	64.44
				HES PHONES	60.26
				BUS BARN INTERNET	61.75
				INTERNET	432.50
028103	08/09/16	BLACKFOOT PAINT AND GLASS	BLACKFOOT, ID 83221	PAINT FOR BLEACHERS IN GYM	178.52
028104	08/09/16	BROWNE, REBECCA	MOORE, ID 83255	REIMBURSE FINGERPRINTING FEE	7.00
028105	08/09/16	CALLISTER, MAKAYLA	HOWE, ID 83244	15.5 HOURS FACILITATION OF IBB @ \$	310.00
				215.2 MILES @ .41 / MILE - IBB	88.23
				MEAL PROVIDED - IBB	28.89
				HOURS PREP TIME - IBB	40.00
028106	08/09/16	CITY OF ARCO	ARCO, ID 83213	WSG - J. WILSON	95.21
				WSG - BUS BARN	93.15
				WSG - BHS/BMS	500.30
				WSG - AES	315.37
028107	08/09/16	COBRA MANAGEMENT SERVICES, LLC	BELLEVUE, WA 98015-3246	ANNUAL BASE FEE FOR 16-17 YEAR	1,000.00
028108	08/09/16	DIERS HOME IMPROVEMENT	ARCO, ID 83213	PAINT FOR RIMS	38.41
				ABS FITTING	25.61
				4" x 3" COUPLING	31.96
				HOSE ENDS	13.74
				HOSE ENDS	22.54
				ROLLER & NOZZLE	21.96
				CONCRETE	43.92
				HOSE MENDERS	4.58
				BIT SET & EXTENDERS	38.98
				EXPANSION PLUG	4.20
				SUPPLIES	86.92
028109	08/09/16	DISTRICT VI COACHES ASSOC.	RIRIE, ID 83443	MEMBERSHIP DUES	200.00
				SPORTS	360.00
028110	08/09/16	DOVETAIL LEARNING, INC	SEBASTOPOL, CA 95472	K-6 TOOK BOX PRIMER	195.00
				FAN DECK	140.00
				K-3 12 TOOLS POSTER	70.00
				SHIPPING	40.50
028111	08/09/16	EMPLOYER SHARE FICA/M CARE	,	FICA/EMPLOYERS SHARE - 082016	15.69
				FICA/EMPLOYERS SHARE - 082016	232.04
				FICA/EMPLOYERS SHARE - 082016	212.97
				FICA/EMPLOYERS SHARE - 082016	937.45
				FICA/EMPLOYERS SHARE - 082016	51.31
				FICA/EMPLOYERS SHARE - 082016	566.92
				FICA EMPLOYER SHARE - 082016	667.06
				MED EMPLOYER SHARE - 082016	196.03
				MED EMPLOYER SHARE - 082016	616.32
				FICA/EMPLOYERS SHARE - 082016	294.53
				FICA/EMPLOYERS SHARE - 082016	180.82
				FICA/EMPLOYERS SHARE - 082016	19.08
				FICA/EMPLOYERS SHARE - 082016	2,729.47
				FICA/EMPLOYERS SHARE - 082016	2,841.68
				FICA/EMPLOYERS SHARE - 082016	905.91
				FICA/EMPLOYERS SHARE - 082016	65.99
				MED EMPLOYER SHARE - 082016	277.59
028112	08/09/16	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL	136.87
				FUEL	47.59
				FUEL - YELLOW BUSES	190.07
				FUEL	89.07
028113	08/09/16	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	FIRE EXTINGUISHER SERVICE FOR BUS	233.00
				ANNUAL SPRINKLER INSPECTION	650.00
028114	08/09/16	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	51.00
028115	08/09/16	GENE DAVIES AUTO	Arco, ID 83213	EXHAUST CLAMP FOR WEBASTO HEATER	
028116	08/09/16	Goode Motor Auto Group	Burley, ID 83318	STEP STOOL - LONG & TALL	176.95
028117	08/09/16	HOLIDAY INN EXPRESS & SUITES	NAMPA, ID 83687	4 NIGHTS TECH CONFERENCE - S. HARO	479.96
028118	08/09/16	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
028119	08/09/16	IRRIGATION CENTERS	ARCO, ID 83213	SUPPLIES	23.98
028120	08/09/16	JAXSON'S INTERIORS	RIGBY, ID 83442	REPLACE CARPET AT HES	6,560.10
028121	08/09/16	Kenworth Sales Company	Idaho Falls, ID 83405	DIAGNOSTIC ON FUEL SYSTEM #10-1	103.01
				VENT TUBE FOR LG-12	57.92
				O-RING SEAL	13.86
				SEALING WASHER & FREIGHT	35.40
				FILTERS	208.50
				CHECK AND ADVISE ENGINE CODES	89.10
				FLEXIBLE HOSE FOR COOLANT IN TURBO	51.98
028122	08/09/16	KENYON REFRIGERATION	IDAHO FALLS, ID 83405 1384	REPAIR ICE MACHINE	219.58
				CREDIT MEMO	109.80CR
028123	08/09/16	KING, PATRICIA	Arco, ID 83213	EASEL PAD FOR NEGOTIATIONS 2016	33.49
028124	08/09/16	MASONRY CENTER INC	POCATELLO, ID 83201	TILE FOR BHS COMMONS AREA	1,361.69
028125	08/09/16	MCCURDY, DONNA	ARCO, ID 83213	FACILITATOR SCRIBE	250.00
028126	08/09/16	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	ANNUAL REPAIRS	10.25
				ANNUAL REPAIRS	34.59
028127	08/09/16	PEARSON EDUCATION	Atlanta, GA 30384 9496	MATH 2016 COMMON CORE GRADE 1	712.07
				MATH 2016 COMMON CORE GRADE 2	712.07
				SHIPPING	113.94
028128	08/09/16	PERSI	BOISE, ID 83720-0078	UNUSED SL EMPLOYERS - 082016	375.51
				UNUSED SICK LEAVE - 082016	553.40
				UNUSED SICK LEAVE - 082016	1,534.42
				UNUSED SICK LEAVE - 082016	312.93

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				UNUSED SICK LEAVE - 082016	1,120.89
				EMPLOYER PERSI - 082016	31.20
				UNUSED SICK LEAVE - 082016	86.49
				UNUSED SICK LEAVE - 082016	336.04
				UNUSED SICK LEAVE - 082016	731.73
				UNUSED SICK LEAVE - 082016	4,628.10
				UNUSED SICK LEAVE - 082016	4,775.00
				UNUSED SICK LEAVE - 082016	387.01
				UNUSED SL EMPLOYERS - 082016	117.80
				UNUSED SICK LEAVE - 082016	26.77
				UNUSED SICK LEAVE - 082016	466.07
				UNUSED SICK LEAVE - 082016	1,542.49
				UNUSED SICK LEAVE - 082016	880.42
028129	08/09/16	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	PRANG ULTRA WASHABLE TEMPURA PAIN'	
028130	08/09/16	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	CYLINDER LEASE	73.75
028131	08/09/16	QUILL CORP.	PHILADELPHIA, PA 19101-0600	COPPERTOP BATTERIES	36.66
				JUMBO CRAFT STICKS	7.64
				EXPO 12 COLOR DRY ERASE MARKERS	25.98
				GEL INK PEN - RED	14.44
				GEL INK PEN - BLACK	14.99
				12 JEWEL COLORED RULER	5.07
				EXPO ERASER	3.57
				QUILL COPY PAPER	47.16
				STAINLESS STEEL SHEARS	23.35
				DISON TICONDEROGA PENCIL	3.72
				DRY ERASE LAPBOARD 12 PACK	26.68
				PUFFS PLUS FACIAL TISSUE	40.84
				FINE POINT DRY ERASE MARKER	22.66
				POST IT PAGE MARKERS	15.57
				QUILL RULED PADS	4.00
				CONSTRUCTION PAPER	11.10
				12 WOOD RULER	14.80
028132	08/09/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 082016	4,403.38
				HEALTH INSURANCE - 082016	5,646.54
				HEALTH INSURANCE - 082016	2,056.44
				HEALTH INSURANCE - 082016	1,163.72
				HEALTH INSURANCE - 082016	139.18
				HEALTH INSURANCE - 082016	407.68
				HEALTH INSURANCE - 082016	57.44
				HEALTH INSURANCE - 082016	556.71
				HEALTH INSURANCE - 082016	514.25
				HEALTH INSURANCE - 082016	18.33
				HEALTH INSURANCE - 082016	578.31
				HEALTH INSURANCE - 082016	607.66
				HEALTH INSURANCE - 082016	1,108.67
				HEALTH INSURANCE - 082016	1,113.42
028133	08/09/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER	2,932.15
				POWER - BUS BARN	180.20
028134	08/09/16	SHORE TEL INC.	CHICAGO, IL 60673-1287	SPED PHONE	77.22
				BHS PHONES	347.49
				DO PHONES	231.65
				AES PHONES	115.83
				EX CURR PHONES	77.22
028135	08/09/16	TETON FIRE AND SECURITY, INC.	IDAHO FALLS, ID 83401	QUARTERLY ALARM MONITOR - AES	96.00
				QUARTERLY ALARM MONITOR - BHS	96.00
				ANNUAL INSPECTION	1,935.00
028136	08/09/16	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFI - 082016	49.00
				LIFE INSURANCE BENEFI - 082016	66.79
				LIFE INSURANCE BENEFI - 082016	1.38
				LIFE INSURANCE BENEFI - 082016	14.25
				LIFE INSURANCE BENEFI - 082016	4.03
				LIFE INSURANCE BENEFI - 082016	5.50
				LIFE INSURANCE BENEFI - 082016	14.52
				LIFE INSURANCE BENEFI - 082016	4.45
				LIFE INSURANCE BENEFI - 082016	2.76
				LIFE INSURANCE BENEFI - 082016	13.70
				LIFE INSURANCE BENEFI - 082016	6.00
				LIFE INSURANCE BENEFI - 082016	0.18
				LIFE INSURANCE BENEFI - 082016	10.95
				LIFE INSURANCE BENEFI - 082016	28.09
				LIFE INS. BENEFIT - 082016	12.92
				LIFE INSURANCE BENEFI - 082016	12.98
028137	08/09/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CLEAN LANELL'S PRINTER	119.95
028138	08/09/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	404.45
028139	08/09/16	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	ANNUAL VEHICLE INSPECTION REPORT	13.49
				EASY GRAMMAR SYSTEMS	171.53
				WORKING LUNCH	57.34
				SPELLING CITY MEMBERSHIP RENEWAL	52.95
				IPAD GLASS REPAIR	43.77
				SPECTRUM SPELLING GRADE 3	356.00
				SUPPLIES TO REFINISH GYM FLOOR	43.99
				INSITE LITE SUBSCRIPTION RENEWAL	723.98
				ANNUAL VEHICLE INSPECTION LABEL &	29.42
				REVERSE FEES	161.19CR
028140	08/17/16	CHAMBERS, ROBERT	ARCO, ID 83213	RE-ISSUE LOST CHECK - PER DIEM	130.70
028141	08/17/16	CHAMBERS, GRETCHEN	ARCO, ID 83213	RE-ISSUE LOST CHECK - PER DIEM	61.00
028142	08/18/16	A & A MARKET	ARCO, ID 83255	GROCERIES FOR WILD HORSE	323.62
				JULY SUMMER LUNCH	53.53
				RIDE IDAHO	791.25
028143	08/18/16	ADVANCED AUTOWORKS	ARCO, ID 83213	REAR VIEW MIRROR ADHESIVE	8.99
				FLEX PIPE	64.75
				SUPER GLUE	6.49

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				TERM ASSORT - TERMNL TOOLS - CARTR	216.97
				BATTERY	344.97
				FUEL FILTERS	20.92
				BATT CABLE - BATTERY TERM - DRILL	50.95
				FLASHLIGHT	16.99
				TERMINALS	52.25
				DRAIN PLUG	3.29
				GASKET	2.99
				P/S FILTER	130.20
				14100 PK TIE - WIRE TIES	33.47
				P/S FILTER - FUEL FILTER	86.02
				TERM ASSORT	130.99
028144	08/18/16	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	BELKIN OMNIVIEW PRO 3 4-PORT SWITC	201.31
				MONITORS	240.64
028145	08/18/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	JULY SUMMER LUNCH & START OF YR	307.41
028146	08/18/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	ANNUAL FLOOR CLEANING SUPPLIES	652.22
				REFINISH GYM FLOORS	4,052.63
				SANDING SCREEN	419.02
				SUPPLIES FOR GYM FLOOR	142.06
028147	08/18/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS SHARP COPIER SYSTEMS	775.00
028148	08/18/16	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE	19.06
028149	08/18/16	Meadow Gold Dairy	Denver, CO 80271 0960	JULY SUMMER LUNCH - MILK	194.89
028150	08/18/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	SUPPLIES - JULY SUMMER & START	36.30
				JULY SUMMER & START OF YR	1,174.18
028151	08/18/16	PURCHASE POWER	PITTSBURGH, PA 15250-7874	POSTAGE	320.99
028152	08/18/16	RENAISSANCE LEARNING INC	Wisconsin Rapids, WI 54495-8036	ACCELERATED MATH STUDENT SUBSCRIP	1,488.00
028153	08/23/16	CHAMBERS, ROBERT	ARCO, ID 83213	TABLE SUPPLIES	176.10
028154	08/25/16	ANDERSON CONCRETE	MACKAY, ID 83251	REPAIR FRONT SIDEWALK @ AES	1,100.00
028155	08/25/16	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	HARD DRIVE	53.07
028156	08/25/16	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	RESTAURANT HOOD FOR KITCHEN	2,989.47
028157	08/25/16	HAMPTON INN DOWNTOWN	BOISE, ID 83702	NIGHTS - IASA CONFERENCE - J. WILS	382.00
				NIGHTS - IASA CONFERENCE - R CHAMB	603.00
028158	08/25/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	GARAGE DOOR OPENER FOR TEACHERAG	188.00
				FLAG BRACKET	6.97
				PUSH BROOM	27.97
				MOWER	299.00
028159	08/25/16	LAMBSON, SHARLEECE	MACKAY, ID 83255	FUEL PER DIEM - EARLY COLLEGE WS	14.46
				REIMBURSE FOR CREDIT	55.00
028160	08/25/16	LOST RIVER HOSPITAL	ARCO, ID 83213	PHYSICAL - C. HAWLEY	85.00
028161	08/25/16	MAYS, DONALD	MOORE, ID 83255	REIMBURSE FOR BATTERIES	15.98
028162	08/25/16	MOBY MAX	PITTSBURG, PA 15251	MOBY MAX CLASSROOM SUBSCRIPTION 16	99.00
028163	08/25/16	PITSCO EDUCATION	DALLAS, TX 75284-4168	COOL MELT GLUE GUN	35.90
				SHIPPING	15.72
				20 OZ PLASTIC BOTTLE	14.85
				BALSA WOOD STRIPS	6.95
				BALSA WOOD SHEETS	48.00
				R2K WATER ROCKET 30 PACK	69.00
028164	08/25/16	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	16-17 ANNUAL SUBSCRIPTION FEES	4,850.00
028165	08/25/16	READ NATURALLY	ST PAUL, MN 55120	READ NATURALLY - WEB BASED	599.00
028166	08/25/16	RENAISSANCE LEARNING INC	Wisconsin Rapids, WI 54495-8036	TRAINING FOR ACCELERATED MATH	3,000.00
028167	08/25/16	RUDD & COMPANY	IDAHO FALLS, ID 83403-1895	INTERIM BILLING FOR CERTIFIED AUDI	800.00
028168	08/25/16	SMITTY'S BODY SHOP	ARCO, ID 83213	WINDSHIELD REMOVAL & INSTALL # 10-	295.40
028169	08/25/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKMANS COMP	603.69
				WORKMANS COMP	120.62
				WORKMANS COMP	553.81
				WORKMANS COMP	33.75
				WORKMANS COMP	600.46
				WORKMANS COMP	143.42
				WORKMANS COMP	2,851.18
				WORKMANS COMP	210.93
				WORKMANS COMP INS	25.00
				WORKMANS COMP	17.41
				WORKMANS COMP	63.00
				WORKMANS COMP	202.51
				WORKMANS COMP	1,241.79
				WORKMANS COMP	159.71
				WORKMANS COMP	1,895.92
				WORKMANS COMP	1,880.61
				WORKMANS COMP	8.84
				WORKMANS COMP	1,993.03
				WORKMANS COMP	3,586.32
				WORKMANS COMP	261.00
028170	08/25/16	TEACHER SYNERGY INC	SPRINGFIELD, MA 01138-1319	TEACHER SYNERGY - WRITERS WORKSHC	
028171	08/25/16	VALLEY CO-OPS, INC	JEROME, ID 83338	REPLACE HEATING SYSTEM @ HES	24,901.31
028172	08/30/16	CUMMINS, MARIE	ARCO, ID 83213	RE-ISSUE LOST CHECK 27831	30.00