(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028431	12/05/16	WILSON, JOEL	ARCO, ID 83213	PER DIEM - MILEAGE - PARTNERING W/INL	72.40
028432	12/05/16	OETC	SALEM, OR 97301	IETA CONFERENCE - K. HAWLEY	80.00
028433	12/05/16	SURVEY RESEARCH MANAGEMENT	BOULDER, CO 80301	SHIPPING FOR CLASSMATES	16.11
028434	12/07/16	OETC	SALEM, OR 97301	IETA CONFERENCE REGISTRATION - S. JAF	155.00
				IETA CONFERENCE REGISTRATION - J. WA	155.00
028435	12/12/16	GALLOPING GOOSE ENTERPRISES	RIRIE, ID 83443	** VOID **	0.00
028436	12/12/16	GALLOPING GOOSE ENTERPRISES	RIRIE, ID 83443	CERTIFICATED STAFF SHIRTS	773.00
				CLASSIFIED STAFF SHIRTS	860.00
028437	12/13/16	A & A MARKET	ARCO, ID 83255	FOOD FOR NOVEMBER	235.57
028438	12/13/16	ADVANCED AUTOWORKS	ARCO, ID 83213	8 OZ ESTER OIL, SHOP LABOR, 30 LB R134A	170.98
				PCV GROMMET, WIRE CONDUIT	9.98
				CHEVRON 55 GAL DEL	705.00
				3PC LINE CLAMP SET	15.99
				AIR BLOW GUN, AIR PLUG	17.88
				CONDUIT, WIRE CONDUIT	17.67
				STRAP WRENCH	6.99
				PEAK COOLANT	101.94
				CREEPER	34.99
				ALTERNATORS	279.99
				TG BRUSH KIT	3.99
				HDLT RESTORE	14.99
				AIR BRK FTG, MALE CONN	9.88
				HEATER HOSE, CLAMP, COOLANT	50.26
				THERMOSTATE	65.98
				SHOCK BUSHING, BLUE BLADE	7.98
				8 PK AA BATT	5.49
				REFILL KITS	47.98
				COOLANT FILTER	23.46
				AIR FILTER, FUEL/WATER FILTER, COOLAN	197.05
				AIR FILTER	21.24
				RETURN TRI-PWR BELT & BELT	21.00CR
028439	12/13/16	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE FOR COVERALLS	44.07
				LAUNDRY SERVICE FOR COVERALLS	44.07
				LAUNDRY SERVICE FOR COVERALLS	44.07
028440	12/13/16	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83402	REPEATER FEE SITE RENT	149.44
028441	12/13/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES RENDERED	37.00
028442	12/13/16	ATC COMMUNICATIONS	ALBION, ID 83311	8241 - BUS BARN	66.13
				INTERNET	432.50
				BUS BARN INTERNET	61.75
				HES PHONES	61.18
				8950 - DO FAX	67.72
				8504 - MESSAGE BOARD	63.58
				8246 - BHS FAX	57.76
028443	12/13/16	BUTTE SCHOOL DISTRICT-BUS BARN	Arco, ID 83213	STATE VOLLEYBALL TRANSPORTATION	385.60
				TRANSPORTATION TO COLLEGE FAIR	274.00
				STATE FOOTBALL TRANSPORTATION BALA	1,976.40
028444	12/13/16	BYTESPEED,LLC	FARGO, ND 58108-2278	BATTERY ENERGY + 6 CELL	130.00
028445	12/13/16	CHESBRO MUSIC CO	IDAHO FALLS, ID 83403-2009	METHOD BOOKS	37.94
				KAZOOS	29.75
				GUITAR PICKS	28.80
				REEDS	27.65
				CLEANING KITS	333.20
028446	12/13/16	CITY OF ARCO	ARCO, ID 83213	WSG - J. WILSON	95.21
				WSG - AES/DO	315.37
				WSG - BHS/BMS	500.30
				WSG - BUS BARN	93.15
028447	12/13/16	CORNERSTONE CAFE	MOORE, ID 83255	POLICY WORK MEETING DINNER	79.84
028448	12/13/16	DIERS HOME IMPROVEMENT	ARCO, ID 83213	KEYS FOR NEW TRAVEL BUS # 437	7.96
				ANTI SLIP MATERIAL FOR TRAVEL BUS	99.99
				RIVET GUN & RIVETS	27.48
				MAINTENANCE SUPPLIES	5.58
				MAINTENANCE SUPPLIES	18.87
				MAINTENANCE SUPPLIES	7.99
				MAINTENANCE SUPPLIES	2.37
				MAINTENANCE SUPPLIES	6.49
				MAINTENANCE SUPPLIES	55.98
				ELECTRICAL WIRE	170.98
028449	12/13/16	EMPLOYER SHARE FICA/M CARE	,	FICA/EMPLOYER SHARE - 122016	44.63
				MED EMPLOYER SHARE - 122016	228.28
				MED EMPLOYER SHARE - 122016	214.17
				MED/EMPLOYER SHARE - 122016	1,109.68
				MED/EMPLOYER SHARE - 122016	149.96
				MED EMPLOYER SHARE - 122016	296.12
				MED EMPLOYERS SHARE - 122016	251.39
				MED EMPLOYER SHARE - 122016	51.62
				MED EMPLOYER SHARE - 122016	70.14
				MED/EMPLOYER SHARE - 122016	835.01
				FICA/EMPLOYERS SHARE - 122016	426.08
				FICA/EMPLOYERS SHARE - 122016	200.61
				FICA/EMPLOYERS SHARE - 122016	656.90
				FICA/EMPLOYERS SHARE - 122016	84.80
				FICA/EMPLOYERS SHARE - 122016	1,091.80
				FICA/EMPLOYERS SHARE - 122016	3,018.61
				FICA/EMPLOYERS SHARE - 122016	267.43
				MED EMPLOYER SHARE - 122016	19.11
				FICA/EMPLOYERS SHARE - 122016	3,416.62
				FICA EMPLOYERS SHARE - 122016	642.55
028450	12/13/16	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL	16.08
				FUEL	20.44
				FUEL	37.23
				FUEL	9.09
				FUEL	17.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FUEL - YELLOW BUSES	1,238.26
				FUEL	140.13
				FUEL	63.62
				FUEL	18.84
				FUEL - TRANSPORTATION VEHICLE	148.88
				FUEL - TRIP BUS	713.53
				FUEL	19.24
028451	12/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD FOR NOVEMBER	817.32
028452	12/13/16	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	51.00
028453	12/13/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	SEPTEMBER & OCTOBER PAPER SUPPLIES	327.75
				JANITORIAL SUPPLIES FOR NOVEMBER	336.89
028454	12/13/16	GENCOMM	DRAPER, UT 84020	NXT 32 SEAT KIT	684.98
028455	12/13/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS COPIER SYSTEMS	809.26
028456	12/13/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SUPPLIES AND BUILDING MAINTENANCRE	181.07
028457	12/13/16	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
028458	12/13/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	PAPER 120 CASES	3,157.20
028459	12/13/16	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	REPRINT FOR JULY 2016	19.06
				RECORDS STORAGE	15.00
028460	12/13/16	JOHNSTONE SUPPLY	SALT LAKE CITY, UT 84165-0499	HSI FURNACE CENTRAL MODULE & IGNITOI	355.66
028461	12/13/16	JW PEPPER & SON, INC	EXTON, PA 19341	MUSIC	381.98
				MUSIC	93.00
				MUSIC	40.00
028462	12/13/16	Kenworth Sales Company	Idaho Falls, ID 83401	7" ROUND LED STOP/TAIL LIGHT	116.28
028463	12/13/16	ARMONDO OR MARIA LARA	RIGBY, ID 83442	REFUND LUNCH MONEY PAID - EMILIANO	12.10
028464	12/13/16	LEGO EDUCATION	CHICAGO, IL 60693	EV3 CURRICULUM SOLUTION - WOOD GRA	5,458.00
				EV3 CURRICULUM SOLUTION - MCCURDY &	987.00
				EV3 CURRICULUM SOLUTION - MCCURDY G	3,000.00
028465	12/13/16	Meadow Gold Dairy	Denver, C0 80271 0960	MILK & DAIRY FOR NOVEMBER	1,131.40
028466	12/13/16	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	MAINTENANCE SUPPLIES FOR NOVEMBER	69.23
				DRILL BIT FOR CAMERA INSTALL	42.95
028467	12/13/16	NATHAN'S SERVICE CENTER	ARCO, ID 83213	DIESEL FOR ROUTE BUS - CARD FAILED	102.05
028468	12/13/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	SUPPLIES FOR NOVEMBER	72.32
				FOOD FOR NOVEMBER	1,155.86
028469	12/13/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 122016	112.01
				UNUSED SICK LEAVE - 122016	5,034.66
				UNUSED SICK LEAVE - 122016	339.98
				EMPLOYER PERSI - 122016	17.13
				PERSI EMPLOYERS PORT - 122016	420.60
				EMPLOYER PERSI - 122016	495.86
				EMPLOYER PERSI - 122016	440.80
				EMPLOYER PERSI - 122016	271.41
				EMPLOYER PERSI - 122016	31.20
				UNUSED EMPLOYER S L - 122016	133.06
				UNUSED SICK LEAVE - 122016	910.74
				UNUSED SICK LEAVE - 122016	731.73
				UNUSED SICK LEAVE - 122016	1,333.47
				UNUSED SICK LEAVE - 122016	1,565.62
				UNUSED SL EMPLOYERS - 122016	624.55
				UNUSED SICK LEAVE - 122016	387.00
				UNUSED SICK LEAVE - 122016	747.19
				UNUSED SICK LEAVE - 122016	1,800.84
				UNUSED SICK LEAVE - 122016	5,479.81
028470	12/13/16	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	POST ITS	17.01
				MAGENTA CARTRIDGE	10.58
				YELLOW CARTRIDGE	10.58
				BLACK CARTRIDGE	25.99
				PHOTO BLACK CARTRIDGE	10.58
				TONER & PENS	79.08
				ENVELOPES	28.22
				CYAN CARTRIDGE	10.58
				WINDOW ENVELOPES	58.90
				STAPLES	4.92
028471	12/13/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 122016	18.38
				HEALTH INSURANCE - 122016	5,950.62
				HEALTH INSURANCE - 122016	5,691.70
				HEALTH INSURANCE - 122016	1,676.28
				HEALTH INSURANCE - 122016	405.19
				HEALTH INSURANCE - 122016	558.76
				HEALTH INSURANCE - 122016	515.90
				HEALTH INSURANCE - 122016	1,117.52
				HEALTH INSURANCE - 122016	558.76
				HEALTH INSURANCE - 122016	1,112.75
				HEALTH INS. BENEFIT - 122016	696.11
				HEALTH INSURANCE - 122016	74.90
				HEALTH INSURANCE - 122016	554.34
				HEALTH INSURANCE - 122016	66.66
028472	12/13/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER	4,537.20
				POWER - BUS BARN	262.75
028473	12/13/16	SHORE TEL INC.	CHICAGO, IL 60673-1287	SPED PHONES	77.12
				DO PHONES	231.38
				EX CURR PHONES	77.12
				BHS PHONES	347.06
				AES PHONES	115.69
028474	12/13/16	SPARKY TECH	RIRIE, ID 83443	ELECTRICAL FOR HOWE HEATERS	1,145.00
				POWER FOR SCOREBOARD - LABOR & MAT	1,480.00
028475	12/13/16	STATE DEPT OF ED/Fingerprint	BOISE, ID 83720-0027	FINGERPRINT - L. ROJAS	32.00
028476	12/13/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD FOR NOVEMBER	3,317.84
				COMMODITIES FOR NOVEMBER	835.98
028477	12/13/16	U.S. POSTAL SERVICE	HOWE, ID 83244	HOWE SCHOOL PO BOX FEE	110.00
028478	12/13/16	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFI - 122016	14.54
				LIFE INSURANCE BENEFI - 122016	33.44
				LIFE INSURANCE BENEFI - 122016	0.41

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BENEFI - 122016	2.52
				LIFE INSURANCE BENEFI - 122016	7.06
				LIFE INSURANCE BENEFI - 122016	3.99
				LIFE INSURANCE BENEFI - 122016	5.50
				LIFE INSURANCE BENEFI - 122016	4.53
				LIFE INSURANCE BENEFI - 122016	0.18
				LIFE INSURANCE BENEFI - 122016	12.55
				LIFE INSURANCE BENEFI - 122016	63.95
				LIFE INSURANCE BENEFI - 122016	72.85
				LIFE INSURANCE BENEFI - 122016	0.74
				LIFE INSURANCE BENEFI - 122016	10.95
				LIFE INSURANCE BENEFI - 122016	13.70
				LIFE INSURANCE BENEFI - 122016	2.76
				LIFE INSURANCE BENEFI - 122016	5.50
				LIFE INSURANCE BENEFI - 122016	14.33
028479	12/13/16	VALLEY CO-OPS, INC	JEROME, ID 83338	PROPANE - SCHOOL	1,737.11
				PROPANE - SCHOOL	1,229.37
				PROPANE - SCHOOL STORAGE	43.99
				PROPANE - HOWE SCHOOL	535.87
				PROPANE - SCHOOL	762.00
				PROPANE - SCHOOL	900.03
				PROPANE - HOWE SCHOOL	180.21
				PROPANE - SCHOOL	965.57
				PROPANE - SCHOOL	630.29
028480	12/13/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	208.40
028481	12/13/16	VERNON STEEL INC.	IDAHO FALLS, ID 83403	3" C-CHANNEL	41.20
				16 G. 4 x 10	133.96
				3/8 ALUM ROD ROUND	23.67
				1 x 1 x 1/8 ANGLE	52.80
				1/4 x 1 FLAT	30.60
028482	12/13/16	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	RENEW PLATES FOR 03 TAURUS	23.00
				RENEW PLATES FOR CHEVY TRUCK	24.38
				NIGHT - T. BROWNE - CONFERENCE	95.00
				NIGHT - R. TAYLOR - CONFERENCE	104.00
				LIBRARY BOOK SHELVES	356.89
				PRINT CARTRIDGE	87.98
				LUNCH MTG W/ MR. STARK	29.91
				PARKING ISBA CONFERENCE 11/10	12.00
				PARKING ISBA CONFERENCE 11/9	12.00
				PARKING ISBA CONFERENCE 11/8	10.00
				NIGHT FOR J. WAYMIRE - ACCESS TEST TF	114.00
				V4INK- HP LASERJET 400	75.98
				LUNCH FOR PARA PROFESSIONAL DAY	98.16
				TRANSFER PLATES TO NEW TRAVEL BUS #	5.10
				RENEW PLATE FOR 94-1	23.00
				LIBRARY BOOK SHELVES	50.48
				LAPTOP LCD SCREEN	84.36
				A & D TONER CARTRIDGE	19.95
				ABCTE REGISTRATION - R. BROWNE	1,800.00
028483	12/13/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WEBASTO PARTS	674.63
				DOME LAMP	87.32
028484	12/13/16	WILLIAMS, ARDITH	ARCO, ID 83213	REPRINT - LOST CHECK	134.40
028485	12/15/16	DR. JOHN B. MURDOCH	AMMON, ID 83406	PROFESSIONAL DEVELOPMENT WORKSHC	427.50
028486	12/15/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125-9889	FLEX PARTICIPANT FEE	0.72
				FLEX PARTICIPANT FEE	0.23
				FLEX PARTICIPANT FEE	14.34
				FLEX PARTICIPANT FEE	9.36
				FLEX PARTICIPANT FEE	0.27
				FLEX PARTICIPANT FEE	2.25
				FLEX PARTICIPANT FEE	0.75
				FLEX PARTICIPANT FEE	2.18
				FLEX PARTICIPANT FEE	3.00
				FLEX PARTICIPANT FEE	2.77
				FLEX PARTICIPANT FEE	2.73
				FLEX PARTICIPANT FEE	0.40
				FLEX PARTICIPANT FEE	2.94
				FLEX PARTICIPANT FEE	3.00
				FLEX PARTICIPANT FEE	0.06
028487	12/20/16	AIRGAS INTERMOUNTAIN INC	DALLAS , TX 75267-6015	REPLACEMENT LINER FOR MIG GUN	48.16
028488	12/20/16	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	TRIPP LITE 25' VGA CABLE W/AUDIO	32.11
028489	12/20/16	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	VARIOUS LIGHT BULBS	2,055.00
				STARTERS & LOCK W/KEYS	167.07
				RETURN CAN LAMP & REPLACE	216.00CR
				CAD RCP	365.00
				ELECTRIC BALAST	175.08
028490	12/20/16	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE FOR NOV.	15.00
028491	12/20/16	PARTS MASTER	DALLAS, TX 75265-5326	TOOLS	150.71
028492	12/20/16	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	1/8 COLLET	24.00
				1/8 COLLET BODY	9.80
				035 WIRE - 44 BLS	110.00
028493	12/20/16	Safeguard	Chicago, IL 60680-1043	W2's & 1099's	128.76
028494	12/20/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CONTRACT OVERAGE FOR NOV. 2016	8.04