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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027545	01/05/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	8 CRATE MILK COOLER	2,014.77
027546	01/05/16	PITNEY BOWES	PITTSBURGH, PA 15250-7887	TERM RENTAL	143.73
027547	01/05/16	WENGER	OWATONNA, MN 55060-0448	CLASSIC MUSIC STAND	1,350.00
				GUITAR RACK	946.00
				CONDUCTOR STAND	137.00
				SHIPPING	688.00
				STUDENT CHAIR	2,190.00
027548	01/14/16	2M DATA SYSTEMS	Orem, UT 84057	2016 TAX TABLES - PAYROLL UPDATE F	505.00
027549	01/14/16	A & A MARKET	ARCO, ID 83255	FOOD FOR DECEMBER	131.36
				SUPPLIES FOR DECEMBER	12.77
027550	01/14/16	ADVANCED AUTOWORKS	ARCO, ID 83213	ANTIFREEZE & WINDSHEILD WIPER FLUI	80.94
				INSULATED LEAD	4.93
				UNIVERSAL OIL	24.26
027551	01/14/16	AIRGAS INTERMOUNTAIN INC	DALLAS , TX 75267-6015	HYDROTEST CYLINDAR	36.34
027552	01/14/16	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE	44.07
				LAUNDRY SERVICE	44.07
027553	01/14/16	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83402	REPEATER FEE	149.44
027554	01/14/16	ATC COMMUNICATIONS	ALBION, ID 83311	BUS BARN PHONES - 8241	65.97
				BHS FAX LINE - 8246	55.42
				MESSAGE BOARD - 8504	63.42
				DO FAX LINE - 8950	64.72
				HOWE PHONE	60.60
				BUS BARN INTERNET	61.75
				INTERNET	432.50
027555	01/14/16	BUTTE HIGH SCHOOL	ARCO, ID 83213	IDLA CLASSES	225.00
027556	01/14/16	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT FOR HES	177.03
027557	01/14/16	CHESBRO MUSIC CO	IDAHO FALLS, ID 83403-2009	MUSIC INSTRUMENTS	215.50
027558	01/14/16	CITY OF ARCO	ARCO, ID 83213	J WILSON WSG	95.21
				BUS BARN WSG	93.15
				BHS/BMS WSG	500.30
				ARS/DO WSG	315.37
027559	01/14/16	CURRICULUM ASSOCIATES, INC.	Woburn, MA 01888-4119	ADDITIONAL CURRICULUM	123.84
027560	01/14/16	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	HEATER FOR LOCKER ROOM	330.00
				LIGHT REPLACEMENT FOR GYM	11,000.00
027561	01/14/16	DARLAND'S SKID STEER SERVICES	ARCO, ID 83213	SNOW REMOVAL	1,335.00
				FOUNDATION EXCAVATION - MOVE PLAYG	2,749.00
				WEED BARRIER INSTALLATION FOR PLAY	855.00
				DIG TRENCHES TO MOVE PROPANT TANKS	
027562	01/14/16	DIERS HOME IMPROVEMENT	ARCO, ID 83213	PLUMBING PARTS	1.49
				SOLDER GUN	35.99
				BOLTS	11.98
				LOCKS, KEY CHAIN, DOOR KNOB SHIELD	41.94
027563	01/14/16	EMPLOYER SHARE FICA/M CARE	,	FICA/EMPLOYERS SHARE - 012016	2,763.99
				FICA/EMPLOYERS SHARE - 012016	2,957.67
				FICA/EMPLOYERS SHARE - 012016	913.95
				FICA/EMPLOYERS SHARE - 012016	71.66
				FICA/EMPLOYERS SHARE - 012016	404.60
				FICA/EMPLOYERS SHARE - 012016	232.03
				FICA/EMPLOYERS SHARE - 012016	51.32
				FICA EMPLOYERS SHARE - 012016	625.80
				MED EMPLOYER SHARE - 012016	206.27
				MED/EMPLOYER SHARE - 012016	940.45
				MED EMPLOYER SHARE - 012016	743.79
				MED EMPLOYER SHARE - 012016	194.67
				MED EMPLOYER SHARE - 012016	441.34
				MED EMPLOYER SHARE - 012016	42.90
				FICA/EMPLOYERS SHARE - 012016	3.37
				MED/EMPLOYER SHARE - 012016	300.20
				FICA/EMPLOYERS SHARE - 012016	153.97
				FICA/EMPLOYERS SHARE - 012016	13.87
				FICA/EMPLOYERS SHARE - 012016	309.93
027564	01/14/16	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL - J SEARLE	4.53
				FUEL - S NELSON	10.13
				FUEL - D MAYS	56.44
				FUEL - L FARMER	12.45
				FUEL - J WILSON	16.52
				FUEL - YELLOW BUSES	958.22
				FUEL - TRANSP TRUCK	109.73
				FUEL - TRIP BUSES	435.86
				FUEL - R CHAMBERS	10.60
				FUEL - G CHAMBERS	4.81
027565	01/14/16	FLEET PRIDE	DALLAS, TX 75284-7118	55 GAL DRUM FUEL ADDITIVE	1,200.00
027566	01/14/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD FOR DECEMBER	1,390.02
				SUPPLIES FOR DECEMBER	16.33
027567	01/14/16	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	51.00
027568	01/14/16	GARNER LUMBER	ARCO, ID 83213	MASONRY DISK	4.72
027569	01/14/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES, TISSUE, TOWELS, BAGS	278.93
027570	01/14/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	SHREDDED CHEESE FOR DECEMBER	147.00
027571	01/14/16	HOT INK SCREEN PRINTING	MOORE, ID 83255	CLASSIFIED STAFF SHIRTS	450.25
				CERTIFICATED STAFF SHIRTS	379.00
027572	01/14/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BI SERVICES FOR PVT	877.80
				BI SERVICES FOR QEF	1,008.70
				BI SERVICES FOR PVU	1,181.95
				BI SERVICES FOR PYF	777.70
027573	01/14/16	IDAHO DEP OF HEALTH & WELFARE	BOISE, ID 83720-0036	ESTIMATED REQUIRED MATCH	2,500.00
027574	01/14/16	JARDINE, SHEILA	ARCO, ID 83213	CURRICULUM	94.81
027575	01/14/16	Kenworth Sales Company	Idaho Falls, ID 83405	SPARE AIR BAG	131.95
027576	01/14/16	KING, LACY	ARCO, ID 83213	REFUND ON LUNCH MONEY	200.00
027577	01/14/16	MAYS, DONALD	MOORE, ID 83255	RETURN PIRATE SHIP	57.40
027578	01/14/16	Meadow Gold Dairy	Denver, C0 80271 0960	DAIRY FOR DECEMBER	787.45
027579	01/14/16	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	PIPE TO MOVE PROPANE TANK & SUPPLI	367.92

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027580	01/14/16	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DOT DRUG & ALCOHOL TEST - G. PLATZ	50.00
027581	01/14/16	NATHAN'S SERVICE CENTER	ARCO, ID 83213	FUEL - D MAYS - TRACTOR - SNOW REM	62.93
027582	01/14/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	FOOD FOR DECEMBER	1,578.29
				SUPPLIES FOR DECEMBER	104.48
027583	01/14/16	OETC	SALEM, OR 97301	EPSON POWERLITE PROJECTOR J. WAYMI	1,018.00
				EPSON POWERLITE PROJECTOR S. WOOD	
027584	01/14/16	PARTS MASTER	DALLAS, TX 75265-5326	TERMINAL NYLON BOX SCREW	72.00
				BOX SCREWS	49.48
				SHIPPING	18.22
027585	01/14/16	PERSI	BOISE, ID 83720-0078	UNUSED SL EMPLOYERS - 012016	364.58
				UNUSED SICK LEAVE - 012016	1,536.97
				UNUSED SICK LEAVE - 012016	1,258.90
				UNUSED SICK LEAVE - 012016	871.23
				UNUSED SICK LEAVE - 012016	86.49
				UNUSED SICK LEAVE - 012016	330.29
				UNUSED SICK LEAVE - 012016	758.06
				UNUSED SICK LEAVE - 012016	8.99
				UNUSED SICK LEAVE - 012016	4,757.52
				EMPLOYER PERSI - 012016	553.38
				EMPLOYER PERSI - 012016	262.12
				EMPLOYER PERSI - 012016	22.69
				UNUSED SL EMPLOYERS - 012016	129.64
				UNUSED SICK LEAVE - 012016	254.46
				UNUSED SICK LEAVE - 012016	1,561.65
				UNUSED SICK LEAVE - 012016	387.00
				UNUSED SICK LEAVE - 012016	4,651.11
				EMPLOYER PERSI - 012016	518.53
027586	01/14/16	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	INK CARTRIDGES	65.15
027587	01/14/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 012016	2,019.66
				HEALTH INSURANCE - 012016	1,088.69
				HEALTH INSURANCE - 012016	5,320.23
				HEALTH INSURANCE - 012016	1,107.77
				HEALTH INSURANCE - 012016	5,503.92
				HEALTH INSURANCE - 012016	44.94
				HEALTH INSURANCE - 012016	136.69
				HEALTH INSURANCE - 012016	11.78
				HEALTH INSURANCE - 012016	400.41
				HEALTH INSURANCE - 012016	546.75
				HEALTH INSURANCE - 012016	441.76
				HEALTH INSURANCE - 012016	792.71
				HEALTH INSURANCE - 012016	1,093.50
				HEALTH INSURANCE - 012016	546.75
027588	01/14/16	RIO GRANDE	ALBUQUERQUE, NM 87121	SAW BLADES	37.90
				SS BEZEL	3.79
				RIMS MANDREL	29.50
				HANDY FLUX	10.75
				SHIPPING	11.21
				SILVER SOLDER - HARD	23.41
				SILVER SOLDER - EXTRA EASY	20.03
				INSIDE RING BUFF	3.15
				BRASS WIRE 10 GAUGE	20.16
				18 GA STERLING SHEET 3" x 3"	37.11
				SHIPPING	6.99
027589	01/14/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER - BUS SHOP	318.30
				POWER	5,242.22
027590	01/14/16	STATE TAX COMMISSION	BOISE, ID 83707	QUARTERLY SALES TAX	82.92
027591	01/14/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD FOR DEC. 2015	1,894.78
				SUPPLIES FOR DECEMBER	75.28
				COMMODITIES FOR DECEMBER	937.59
027592	01/14/16	U.S. FOODS	OGDEN, UT 84401	FOOD FOR DECEMBER	137.09
027593	01/14/16	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFI - 012016	1.50
				LIFE INS. BENEFIT - 012016	14.33
				LIFE INSURANCE BENEFI - 012016	59.01
				LIFE INSURANCE BENEFI - 012016	13.90
				LIFE INSURANCE BENEFI - 012016	4.03
				LIFE INSURANCE BENEFI - 012016	5.50
				LIFE INSURANCE BENEFI - 012016	3.80
				LIFE INSURANCE BENEFI - 012016	14.68
				LIFE INSURANCE BENEFI - 012016	2.76
				LIFE INSURANCE BENEFI - 012016	0.14
				LIFE INSURANCE BENEFI - 012016	5.50
				LIFE INSURANCE BENEFI - 012016	10.95
				LIFE INSURANCE BENEFI - 012016	14.54
				LIFE INSURANCE BENEFI - 012016	0.20
				LIFE INSURANCE BENEFI - 012016	66.80
				LIFE INSURANCE BENEFI - 012016	28.10
				LIFE INSURANCE BENEFI - 012016	12.76
027594	01/14/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	404.40
027595	01/14/16	VERNON STEEL INC.	IDAHO FALLS, ID 83403	1" OD ROUND TUBE	58.00
				1 1/4" x 1 1/4" SQUARE TUBE	151.20
027596	01/14/16	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	AIRFARE - NCCE CONFERENCE	1,588.50
				3 PACK TECH ARMOR - ANTI GLARE FOR	7.95
				BLUETOOTH SPEAKER SETS - S. JARDIN	259.90
				CANDY CANES FOR ELEMENTARY	13.78
				NCCE REGISTRATION	1,650.00
				ROOMS FOR NCCE CONFERENCE	1,651.44
				500 CT CM GRAPH PAPER & SHIPPING	12.80
				SWANSON DIST - GAS LINE TEE	224.27
				AMERIGAS - GAS FITTINGS	56.00
027597	01/14/16	WESTERN WHOLESALE	IDAHO FALLS, ID 83402	REPAIR GARAGE DOOR	100.00
027598	01/14/16	TURNING TECHNOLOGIES	YOUNGSTOWN, OH 44503	1360 CLOUD MOBILE CLASSROOM - K. S	723.00

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027599	01/18/16	VALLEY CO-OPS, INC	JEROME, ID 83338	PROPANE - SUPER HOUSE	300.44
				PROPANE - STORAGE	243.38
				PROPANE - SCHOOL	12,062.37
				PROPANE - BUS BARN	717.51
027600	01/19/16	OETC	SALEM, OR 97301	IETA CONF REG FOR K HAWLEY & J WAY	140.00
027602	01/20/16	BUTTE TRACK COMMITTEE	ARCO, ID 83213	REIMBURSE AMOS MABBOTT DONATION	25.00
				REIMBURSE THOMAS EDWARDS DONATION	100.00
				REIMBURSE LAUNA ANDERSON DONATION	
				REIMBURSE S. TRAUGHBER DONATION	10.00
				REIMBURSE LARRY CARLSON DONATION	50.00
027603	01/25/16	BARRY GOOD SPEECH, INC.	BLACKFOOT, ID 83221	SLP SERVICES FOR NOVEMBER 2015	287.72
				SLP SERVICES FOR DECEMBER 2015	144.90
				SLP SERVICES FOR NOVEMBER 2015	2,327.94
				SLP SERVICES FOR DECEMBER 2015	1,172.36
027604	01/25/16	BUTTE COUNTY SCHOOL DIST. #111	ARCO, ID 83213	REIMBURSE POSAGE	58.89
				REIMBURSE POSTAGE	89.04
				REIMBURSE POSTAGE	61.51
				REIMBURSE POSTAGE	23.07
				REIMBURSE POSTAGE	6.35
				REIMBURSE POSTAGE	38.38
027605	01/25/16	BYTESPEED,LLC	FARGO, ND 58108-2278	DESKTOP COMPUTERS W/ UPGRADE	1,458.00
027606	01/25/16	CLASSROOM DIRECT	CHICAGO, IL 60693-0656	DOZ. BLUE MARKERS	7.47
				12 COLOR PASTEL SET	34.70
				PLAST'R CRAFT	23.27
027607	01/25/16	CUMMINS, DIANE	ARCO, ID 83213	PER DIEM - IETA CONFERENCE	51.00
027608	01/25/16	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	FOOD SERV - SEMI ANNUAL INSPECTION	131.00
027609	01/25/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS COPIER SYSTEMS	775.00
027610	01/25/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	NEW BOARD MEMBER PACKETS	300.00
027611	01/25/16	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	MONTHLY STORAGE FEE	19.06
027612	01/25/16	INFOBASE LEARNING	NEW YORK, NY 10087-6223	WORLD ALMANAC 2016	35.70
027613	01/25/16	Kenworth Sales Company	Idaho Falls, ID 83405	CRANKCASE FILTERS	212.88
				PRESSURE SENSOR	214.55
				FUEL RAIL PRESSURE SENSOR	50.74
027614	01/25/16	LOST RIVER HOSPITAL	ARCO, ID 83213	DOT DRUG TEST	20.00
027615	01/25/16	PARTS MASTER	DALLAS, TX 75265-5326	TOOLS	166.76
027616	01/25/16	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	CYLENDAR LEASE	82.50
				WELDING SUPPLIES	69.46
027617	01/25/16	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	HEADPHONES 2/MIC - TESTING	437.60
				SHIPPING	13.62
027618	01/25/16	SHORE TEL INC.	CHICAGO, IL 60677-4009	BHS/BMS PHONES	347.55
				SPED PHONES	77.23
				DO PHONES	231.70
				AES PHONES	115.85
				EX CURR PHONES	77.23
027619	01/28/16	JW PEPPER & SON, INC	EXTON, PA 19341	SHEET MUSIC	89.97
				SHEET MUSIC	180.02
027620	01/28/16	MOBY MAX	PITTSBURG, PA 15251	TEACHER PRO 1 YR LICENSE FOR S JAR	99.00