(Mo-Yr: 03-2016-03-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027697	03/10/16	A & A MARKET	ARCO, ID 83255	FOOD FOR FEBRUARY	204.10
				SUPPLIES FOR FEBRUARY	2.78
027698	03/10/16	ADVANCED AUTOWORKS	ARCO, ID 83213	BUTANE CAN, HS TU/BG 1x6, HS TUBE/	38.47
				PERMAPOXY PLASTIC WELD	6.11
				BACK UP LAMP, HYD FILTER	24.17
				FUEL FILTER & LUBE	37.82
				BELT DRESSING	16.11
				RAVEN GLOVE - MECHANIC	31.98
				MOTOR OIL	5.97
				D2 GOVERNOR	32.36
				MARKER LAMPS, STD MINIATURE LAMP	85.42
				FULL STRENGTH GREEN	65.94
				GEAR OIL RTV GASKET MAKR	11.59
				2 1/2 WIRE CUP	11.39
				WHITE LITHIUM GREASE AERO	8.10
				RELAY ACCESSORY	31.98
				AIR FILTER	52.42
				HORN - UNIVERSAL HI TONE & LOWTONE	85.24
027699	03/10/16	AIRGAS INTERMOUNTAIN INC	DALLAS , TX 75267-6015	PLASMA CUTTING DVD	50.00
				SHIPPING	5.25
				OXYGEN REFILL & FEES	75.43
027700	03/10/16	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE FOR COVERALLS	44.07
				LAUNDRY SERVICE FOR COVERALLS	44.07
027701	03/10/16	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83402	REPEATER FEE	149.44
027702	03/10/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	WORK W/ MR. WILSON RE PATRON	126.00
027703	03/10/16	ARCO BUTTE BUSINESS INCUBATION	ARCO, ID 83213	KITCHEN RENTAL	75.00
027704	03/10/16	ATC COMMUNICATIONS	ALBION, ID 83311	HES PHONE	63.59
				BUS BARN INTERNET	61.75
				8246 - INTERNET	432.50
				8950 - DO FAX LINE	64.40
				8246 - BHS FAX LINE	56.61
				8504 - MESSAGE BOARD	63.42
				8241 - BUS BARN	66.57
027705	03/10/16	BARRY GOOD SPEECH, INC.	BLACKFOOT, ID 83221	SLP SERVICES FOR JAN 2016	1,689.45
				SLP SERVICES FOR FEB 2016	2,213.84
				SLP SERVICES FOR JAN 2016	208.81
				SLP SERVICES FOR FEB 2016	273.62
027706	03/10/16	BUTTE SCHOOL FOOD SERVICE	ARCO, ID 83213	SNACKS FOR DRIVER TRAINING	19.00
027707	03/10/16	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT FOR HES	177.03
027708	03/10/16	CHESBRO MUSIC CO	IDAHO FALLS, ID 83403-2009	TRUMPETS	775.00
				GUITAR TUNERS	105.00
				TROMBONES	775.00
027709	03/10/16	CITY OF ARCO	ARCO, ID 83213	WSG - AES	315.37
				WSG - J. WILSON	95.21
				WSG - BUS SHOP	93.15
				WSG - BHS/BMS	500.30
027710	03/10/16	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	LIGHTS FOR BHS/BMS	1,268.70
027711	03/10/16	DARLAND'S SKID STEER SERVICES	ARCO, ID 83213	SNOW REMOVAL FROM TRACK	700.00
027712	03/10/16	DIERS HOME IMPROVEMENT	ARCO, ID 83213	GLUE FOR EMERGENCY WINDOW - 15-1 &	29.98
				AAA BATTERIES	14.99
				DRILL BITS, SCREWS	66.51
				MORTER MIX	24.96
				SAW BLADES	9.99
				ICE CHIPPER	26.99
				CAULK	14.56
				BITS	10.48
				PUMP & HOSE, PLUNGER & SCREWS	130.36
				SAND TUBES, STENCILS, PAINT	59.39
027713	03/10/16	DISTRICT VI COACHES ASSOC.	RIRIE, ID 83443	IDAHO STATE COACHES ASSOCIATION	50.00
027714	03/10/16	EMPLOYER SHARE FICA/M CARE	,	MED EMPLOYER SHARE - 032016	206.27
				MED/EMPLOYER SHARE - 032016	938.49
				MED EMPLOYER SHARE - 032016	235.57
				MED EMPLOYER SHARE - 032016	412.25
				MED EMPLOYER SHARE - 032016	94.75
				MED EMPLOYERS SHARE - 032016	631.31
				FICA/EMPLOYERS SHARE - 032016	135.82
				FICA/EMPLOYERS SHARE - 032016	51.31
				FICA/EMPLOYERS SHARE - 032016	2,853.38
				FICA/EMPLOYERS SHARE - 032016	3,005.12
				FICA/EMPLOYERS SHARE - 032016	294.19
				FICA/EMPLOYERS SHARE - 032016	918.39
				FICA/EMPLOYERS SHARE - 032016	89.31
				MED/EMPLOYER SHARE - 032016	147.35
				FICA/EMPLOYERS SHARE - 032016	103.75
				FICA/EMPLOYERS SHARE - 032016	232.03
				MED EMPLOYER SHARE - 032016	13.87
				FICA/EMPLOYERS SHARE - 032016	774.63
				FICA/EMPLOYERS SHARE - 032016	358.50
027715	03/10/16	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL - D MAYS	42.93
				FUEL - R. TAYLOR	113.38
				FUEL - D. CUMMINS	54.08
				FUEL - S. NELSON	12.16
				FUEL - L. FARMER	12.08
				FUEL - YELLOW BUSES	1,187.94
				FUEL - TRAVEL BUSES	229.11
				FUEL - DISTRICT PICKUP	56.62
				FUEL - R CHAMBERS	8.03
				FUEL - G. CHAMBERS	17.59
027716	03/10/16	FARMER, LANELL	ARCO, ID 83213	PER DIEM - IASBO FINANCE WORKSHOP	42.00
027717	03/10/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD FOR FEBRUARY	1,422.87
				SUPPLIES FOR FEBRUARY	46.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027718	03/10/16	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	51.00
027719	03/10/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	ROLL TOWELS, URINAL SCREENS, HI DE	173.89
				METAL TISSUE DISPENSER	29.04
				FLOOR MAT	141.56
				COMFORT FLOW ROLL TOWEL	113.04
				JUMBO ROLL TISSUE	47.26
				CREDIT	129.13CR
				SUPPLIES FOR FEBRUARY	23.91
027720	03/10/16	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER - DEC - LOST CHECK	84.00
				HES WATER	84.00
027721	03/10/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BI SERVICES FOR PVR	1,178.10
				BI SERVICES FOR QEF	1,158.85
				BI SERVICES FOR PVT	966.35
				BI SERVICES FOR PYF	1,085.70
027722	03/10/16	IDAHO DEP OF HEALTH & WELFARE	BOISE, ID 83720-0036	ESTIMATED MATCH REQUIREMENT	1,000.00
027723	03/10/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	DAY ON THE HILL - J. WILSON	200.00
027724	03/10/16	Kenworth Sales Company	Idaho Falls, ID 83405	PRESSURE SENSOR FOR # 10-1	59.22
				AIR COMPRESSOR FOR 10-1	1,025.98
027725	03/10/16	KING, PATRICIA	Arco, ID 83213	REIMB ITEMS FOR NEG CLASSROOM SUPP	100.00
027726	03/10/16	M-F ATHLETIC	WEST WARWICK , RI 02893	13' 1 1/2" 140LB POLE - MENS	442.00
				13'1 1/2" 150 LB POLE - MEN	442.00
				11'6" 110 LB - WOMENS	352.00
				11'6" 120 LB - WOMENS	352.00
				FREIGHT	195.00
027727	03/10/16	MCAFFEE, PAIGE	HOWE, ID 83244	REIMB FUEL FOR NCCE CONF	13.19
027728	03/10/16	Meadow Gold Dairy	Denver, C0 80271 0960	DAIRY FOR FEBRUARY	1,109.50
027729	03/10/16	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	SUPPLIES & REPAIRS	191.04
027730	03/10/16	NATHAN'S SERVICE CENTER	ARCO, ID 83213	SERVICE GREEN TAURUS	54.14
				02 FORD TAURUS SERVICE	42.34
				WINDSHIELD WIPERS FOR DRIVERS ED C	13.90
				RED GMC SERVICE & REAR BRAKES	156.32
				VALVE STEMS FOR 268	15.00
027731	03/10/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	FOOD FOR FEBRUARY	1,249.85
				SUPPLIES FOR FEBRUARY	393.38
027732	03/10/16	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 032016	248.97
				UNUSED SL EMPLOYERS - 032016	129.64
				UNUSED SICK LEAVE - 032016	123.99
				UNUSED SICK LEAVE - 032016	387.00
				UNUSED SL EMPLOYERS - 032016	364.58
				EMPLOYER PERSI - 032016	547.94
				UNUSED SICK LEAVE - 032016	1,536.97
				UNUSED SICK LEAVE - 032016	1,258.11
				UNUSED SICK LEAVE - 032016	376.17
				UNUSED SICK LEAVE - 032016	877.26
				UNUSED SICK LEAVE - 032016	86.49
				EMPLOYER PERSI - 032016	257.77
				UNUSED SICK LEAVE - 032016	22.69
				UNUSED SICK LEAVE - 032016	4,726.58
				UNUSED SICK LEAVE - 032016	4,814.89
				UNUSED SICK LEAVE - 032016	710.61
				UNUSED SICK LEAVE - 032016	58.96
				UNUSED SICK LEAVE - 032016	1,561.66
				EMPLOYER PERSI - 032016	570.83
027733	03/10/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 032016	546.75
				HEALTH INSURANCE - 032016	1,088.69
				HEALTH INSURANCE - 032016	2,019.66
				HEALTH INSURANCE - 032016	1,038.31
				HEALTH INSURANCE - 032016	44.94
				HEALTH INSURANCE - 032016	1,093.50
				HEALTH INSURANCE - 032016	11.78
				HEALTH INSURANCE - 032016	441.76
				HEALTH INSURANCE - 032016	790.77
				HEALTH INSURANCE - 032016	5,550.84
				HEALTH INSURANCE - 032016	5,344.71
				HEALTH INSURANCE - 032016	136.69
				HEALTH INSURANCE - 032016	400.41
				HEALTH INSURANCE - 032016	546.75
027734	03/10/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER - BUS BARN	371.13
				POWER	5,241.49
027735	03/10/16	ROGERS, VESTA	MACKAY, ID 83251	REIMBURSE DRIVERS ED OVERPAYMENT -	10.00
027736	03/10/16	SHORE TEL INC.	CHICAGO, IL 60677-4009	BHS/BMS PHONES	347.55
				AES PHONES	115.85
				SPED PHONES	77.23
				EX CURR PHONES	77.23
				DO PHONES	231.70
027737	03/10/16	SIMMONS, KERRY	MACKAY, ID 83251	PER DIEM - PBIS TRAINING	39.09
				REIMB PARKING - NCCE CONF	43.50
027738	03/10/16	THE GROVE HOTEL	BOISE, ID 83702	NIGHT IETA CONF - K. HAWLEY & J. W	238.00
				DAYS PARKING IETA CONF	24.00
027739	03/10/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD FOR FEBRUARY	2,197.13
				COMMODITIES FOR FEBRUARY	101.92
027740	03/10/16	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BEN - 032016	2.06
				LIFE INSURANCE BENEFI - 032016	65.41
				LIFE INSURANCE BENEFI - 032016	27.91
				LIFE INSURANCE BENEFI - 032016	13.19
				LIFE INSURANCE BENEFI - 032016	4.03
				LIFE INSURANCE BENEFI - 032016	5.50
				LIFE INSURANCE BENEFI - 032016	14.68
				LIFE INSURANCE BENEFI - 032016	14.53
				LIFE INSURANCE BENEFI - 032016	59.26
				LIFE INSURANCE BENEFI - 032016	2.76
				LIFE INSURANCE BENEFI - 032016	3.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BENEFI - 032016	5.50
				LIFE INSURANCE BENEFI - 032016	0.14
				LIFE INSURANCE BENEFI - 032016	10.95
				LIFE INSURANCE BENEFI - 032016	1.00
				LIFE INSURANCE BENEFI - 032016	1.50
				LIFE INS. BENEFIT - 032016	14.31
				LIFE INSURANCE BENEFI - 032016	11.97
027741	03/10/16	VALLEY CO-OPS, INC	JEROME, ID 83338	PROPANE - BUS BARN	357.40
				PROPANE - SCHOOL	8,349.04
				PROPANE - J. WILSON	171.38
027742	03/10/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	404.40
027743	03/10/16	VERNON STEEL INC.	IDAHO FALLS, ID 83403	REC TUBE, HR SHEET, FLAT 20'	122.69
027744	03/10/16	WELLS FARGO BANK	IDAHO FALLS, ID 83402-3619	BOND PAYMENT - PRINCIPAL	295,000.00
				BOND PAYMENT - INTEREST	15,095.49
027745	03/10/16	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	CREDIT	3.08CR
				FUEL FOR STATE STUDENT COUNCIL TRI	45.00
				BHS/BMS LIBRARY BOOKS	96.84
				PRENTICE HALL MATHEMATICS	46.85
				SURFACE 3.128 GB	499.00
				SURFACE 3 TYPE COVER	99.99
				SURFACE PEN - BLACK	39.99
				MICROSOFT WIRELESS: DISPLAY ADAPTE	49.95
				SURFACE SCREEN PROTECTOR	44.99
				GREEN & GRAY SURFACE 3 SLEEVE	44.99
				TAX	46.74
				BELKIN SURGE PROTECTOR	176.88
				SHIPPING	17.59
				DRUG TESTS	445.00
				SHIPPING	18.71
				TRAVEL INCIDENTALS J. WILSON	16.91
				BACKGROUND CHECK - FRONT SIGHT TRA	
				AC ADAPTER - DELL LAPTOPS	74.45
				MEAL -NCCE CONF - CHEESECAKE FACTO	129.71
				AMAZON - BOOKS FOR BHS/BMS LIBRARY	14.53
				AMAZON - BOOKS FOR HBS/BMS LIBRARY	13.40
				MEAL - NCCE CONF - SMOKEY MTN PIZZ	29.22
				20 TON FINGER BRAKE KIT & GOOSENEC	359.91
				FUEL - NCCE CONF	23.15
				LUNCH FOR STAFF - TEACHER INSERVIC	132.31
				AIRPORT PARKING	45.50
				SHIPPING	32.50
				TRAIN - NCCE CONF	30.00
				DELTA BAGGAGE	25.00
				POSTAGE TO MAIL 1094-C & 1095-C FO	6.45
				6 STATION WIRELESS LISTENING CENTE	120.70
				6 STATION WIRELESS LISTENING CENTE	209.29
027746	03/10/16	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	***VOID***	0.00
027747	03/10/16	WENGER	OWATONNA, MN 55060-0448	SHIPPING & HANDLING	387.00
				MOVE & STORE CART - CHAIRS	700.00
				LARGE STAND	896.00
				MOBILE FOLIO CABINET	971.00
027748	03/10/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	CIRCUIT BREAKER	228.35
027749	03/10/16	WILSON, JOEL	ARCO, ID 83213	REIMB - BAGGAGE FEE	25.00
027750	03/14/16	CHAMBERS, ROBERT	ARCO, ID 83213	PER DIEM - MILEAGE - SHOOTER TRAIN	344.08
027751	03/14/16	WILSON, JOEL	ARCO, ID 83213	PER DIEM - SHOOTER TRAINING	210.00
027752	03/30/16	2M DATA SYSTEMS	Orem, UT 84057	ELECTRONIC FILING W-2s & 1099s	100.00
027753	03/30/16	ADVANCED AUTOWORKS	ARCO, ID 83213	HYD COUPLER & GREASE GUN COUPLER	25.19
				10 ABC-8MP90	30.88
				MAX 9V 1-PK	5.49
				10ABC 8MP90	15.44
				ELECTRONIC CLEANER	9.68
				TEFLON TAPE	8.06
				BUSHING	2.79
				NPT TANK VALVE & BUSHING	8.10
				MAGNETIC PARTS TRAY	11.19
				EXTENDED LIFE DEXCOOL AF	80.94
				REPAIR DISTRICT PICKUP	767.96
				FILTERS FOR 2016-2017	1,782.03
027754	03/30/16	AIRGAS INTERMOUNTAIN INC	DALLAS , TX 75267-6015	WELDING SUPPLIES	26.02
				WELDING SUPPLIES	737.51
				WELDING SUPPLIES	56.30
027755	03/30/16	ARCO BUTTE BUSINESS INCUBATION	ARCO, ID 83213	KITCHEN RENTAL FOR ADULT LIVING	100.00
027756	03/30/16	BROWNE, TERI	MOORE, ID 83255	REIMBURSE FOR CLASSROOM SUPPLY	100.00
027757	03/30/16	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	LOGITECH MICE	165.25
027758	03/30/16	COBURN, JODY	MOORE, ID 83255	REIMB - MILEAGE - AD MTG	71.34
027759	03/30/16	DIERS HOME IMPROVEMENT	ARCO, ID 83213	BATTERIES & LIQUID NAIL	18.98
				TOOLS	86.30
				WAGON	119.99
				KEYS	5.97
				PAINT	7.49
027760	03/30/16	ECOLAB PEST ELIMINATION	CHICAGO, IL 60673-1262	MICE CONTROL - HES	100.00
027761	03/30/16	FARMER, LANELL	ARCO, ID 83213	REIMB FUEL FOR IASBO CONF	17.58
027762	03/30/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS SHARP COPIER SYSTEMS	775.00
027763	03/30/16	IASBO	HAILEY, ID 83333	IASBO ANNUAL CONFERENCE REGISTRATI	175.00
027764	03/30/16	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE - FEBRUARY 2016	19.06
027765	03/30/16	JOHNSTONE SUPPLY	SALT LAKE CITY, UT 84165-0499	BLOWER MOTOR FOR FURNACE	130.84
027766	03/30/16	LARSEN, SPENCER	GOODING, ID 83330	OVERPAYMENT OF UNUM INSURANCE	30.74
027767	03/30/16	LEGO EDUCATION	CHICAGO, IL 60693	EV3 CORE SET	406.55
027768	03/30/16	MINDWARE	ROSEVILLE, MN 55113	VARIOUS ITEMS FOR BHS/BMS LIBRARY	135.74
027769	03/30/16	NEW DAY PHYSICAL THERAPY P.C.	POCATELLO, ID 83201	PT SERVICES FOR 2/23/16	410.25
027770	03/30/16	PURCHASE POWER	PITTSBURGH, PA 15250-7874	POSTAGE	399.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027771	03/30/16	PITNEY BOWES	PITTSBURGH, PA 15250-7887	TERM RENTAL	143.73
027772	03/30/16	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	HP PHOTO BLACK	9.79
				HP BLACK	25.99
				HP COLOR	45.52
				HP BLACK	37.60
027773	03/30/16	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	75/25 STARGON REFILL & FEES	103.11
027774	03/30/16	PURSER, RANDY	Moore, ID 83255	TOWER RENT 2016	120.00
027775	03/30/16	Safeguard	Chicago, IL 60680-1043	1000 A/P CHECKS	183.30
027776	03/30/16	SCHOLASTIC CLASSROOM MAGAZINES	ST. CHARLES, IL 60175	SHIPPING	9.99
				NEW YORK TIMES UPFRONT	99.90
027777	03/30/16	SNA	BALTIMORE, MD 21298-9297	SNA ANNUAL MEMBERSHIP 5/1/16 - 4/3	119.00
027778	03/30/16	TAYLOR, ROCHELLE	ARCO, ID 83213	REIMBURSE CLASSROOM MONEY - NEG. A	100.00
027779	03/30/16	The Riverside Hotel	Boise, ID 83714	NIGHTS IASBO SCHOOL FINANCE WORKSH	212.00
027780	03/30/16	VERNON STEEL INC.	IDAHO FALLS, ID 83403	WELDING SUPPLIES	111.92
				WELDING SUPPLIES	290.20
				FRAMES FOR SHOT PUT BACKSTOPS	477.25
027781	03/30/16	WATER DISTRICT #34	MACKAY, ID 83251	WATERMASTER TAX FOR 2015 WATER SE/	
027782	03/30/16	WILLIAMS, ERIC	ARCO, ID 83213	RE-ISSUE LOST CHECK - FUEL REIMB	20.88