CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028343	11/07/16	CUMMINS, MARIE	ARCO, ID 83213	PER DIEM - ANNUAL CONVENTION	119.57
028344	11/07/16	WILSON, JOEL	ARCO, ID 83213	PER DIEM - ANNUAL CONVENTION	119.57
028345	11/09/16	BROWNE, TERI	MOORE, ID 83255	PER DIEM - BEHAVIOR FOUNDATIONS	38.00
028346	11/09/16	TAYLOR, ROCHELLE	ARCO, ID 83213	PER DIEM - BEHAVIOR FOUNDATIONS	57.63
028347	11/14/16	A & A MARKET	ARCO, ID 83255	FOOD FOR OCTOBER	502.89
				SUPPLIES FOR OCTOBER	6.49
				SCHOOL BOARD WORK MEETING DINNER	11.55
028348	11/14/16	ADVANCED AUTOWORKS	ARCO, ID 83213	BATTERY FOR NEW TRAVEL BUS	74.00
				8D BATTERIES FOR 437 - NEW TRAVEL BUS	387.97
				FILTER	1.76
				OIL ETC	203.73
				TIRE RAMPS & DRAIN PAN	53.98
				AIR FILTER FOR 2000 CHEV SILVERADO	18.91
				RADIATOR CAP	15.98
				BLUE DEF	12.99
				AIR BRAKE FTG	39.98
				FLOUR LT W/25' CORD	29.99
				REFILL KIT & NITRILE GLOVE FOR MECHANI	67.97
				RAIN WASH & WIPER BLADES	28.45
				20 OZ WHEEL CLN	6.99
				NYLON CLAMP	3.49
				20 PC WIRETIES	5.49
				HOSE CLAMP	11.90
				RADIATOR CAP	23.97
				SEALED BEAM	43.96
				24 OZ WHEEL CLEAN	13.98
				ENGINE PAINT	6.99
				4 PK SILVER ANODIZED	2.99
				GRIP N GO TERRY	12.08
				UNIONS & AIR BRAKE FITTINGS	35.10
				PUSH BTN SW	10.99
				TRI - POWER BELT	86.84
				6 PACK PAPER	4.99
028349	11/14/16	AIRGAS INTERMOUNTAIN INC	DALLAS , TX 75267-6015	HAZMAT FEE	4.11
				GAS NOZZEL	9.09
				DIFFUSER	4.97
				CYLENDAR RENTAL	22.63
028350	11/14/16	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	LAUNDRY SERVICE FOR COVERALLS	44.07
				LAUNDRY SERVICE FOR COVERALLS	44.07
028351	11/14/16	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83402	REPEATER FEE SITE RENT	149.44
028352	11/14/16	APPLE INC.	DALLAS, TX 75284-6095	IPAD PRO 32 GB	1,737.00
028353	11/14/16	ATC COMMUNICATIONS	ALBION, ID 83311	BUS BARN INTERNET	61.75
				INTERNET	432.50
				HES PHONES	60.70
				8950 - DO FAX	67.76
				8246 - BHS FAX	59.62
				8241 - BUS BARN	69.33
				8504 - MESSAGE BOARD	63.58
028354	11/14/16	BARRY GOOD SPEECH, INC.	BLACKFOOT, ID 83221	SLP SERVICES FOR OCT. 2016	336.51
				SLP SERVICES FOR OCT. 2016	3,028.55
028355	11/14/16	BROWNE, REBECCA	MOORE, ID 83255	REIMB - STATE XC	77.90
028356	11/14/16	BUTTE HIGH SCHOOL	ARCO, ID 83213	FALL IDLA CLASSES	1,875.00
028357	11/14/16	BUTTE SCHOOL FOOD SERVICE	ARCO, ID 83213	SNACKS FOR DRIVER TRAINING 10/26/16	28.00
028358	11/14/16	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	PROSAFE 16 PORT GIGABIT ETHERNET SW	161.49
				NETGEAR 5 PORT SWITCH	33.20
028359	11/14/16	CHESBRO MUSIC CO	IDAHO FALLS, ID 83403-2009	JUPITER BASS TROMBONE - PARTIAL	1,870.77
				MUSIC	248.34
				JUPITER BASS TROMBONE - PARTIAL	429.23
028360	11/14/16	CITY OF ARCO	ARCO, ID 83213	WSG - AEES	315.37
				WSG - J. WILSON	95.21
				WSG - BUS BARN	93.15
				WSG - BHS/BMS	500.30
028361	11/14/16	DEMCO INC.	MADISON, WI 53708-8048	LIBRARY SUPPLIES	23.52
				LIBRARY SUPPLIES	91.33
028362	11/14/16	DIERS HOME IMPROVEMENT	ARCO, ID 83213	PAD LOCK	12.99
				LOCKS FOR DOOR - NEW TRAVEL BUS	33.94
028363	11/14/16	EMPLOYER SHARE FICA/M CARE	,	MED/EMPLOYER SHARE - 112016	153.61
				FICA/EMPLOYERS SHARE - 112016	308.85
				FICA/EMPLOYERS SHARE - 112016	267.24
				FICA/EMPLOYERS SHARE - 112016	19.10
				FICA/EMPLOYERS SHARE - 112016	4,152.22
				FICA/EMPLOYERS SHARE - 112016	4,895.27
				FICA/EMPLOYERS SHARE - 112016	1,098.12
				FICA/EMPLOYERS SHARE - 112016	85.22
				FICA EMPLOYERS SHARE - 112016	546.87
				MED EMPLOYER SHARE - 112016	427.89
				MED EMPLOYER SHARE - 112016	51.82
				MED/EMPLOYER SHARE - 112016	30.62
				MED EMPLOYER SHARE - 112016	408.80
				MED EMPLOYER SHARE - 112016	667.51
				MED EMPLOYER SHARE - 112016	802.28
				FICA/EMPLOYER SHARE - 112016	44.62
				FICA EMPLOYERS SHARE - 112016	1,104.40
				FICA/EMPLOYERS SHARE - 112016	82.02
				FICA/EMPLOYERS SHARE - 112016	207.20
				FICA/EMPLOYERS SHARE - 112016	227.16
028364	11/14/16	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL - TRIP BUS	385.29
				FUEL - TRANS VEHICLE	66.55
				FUEL	11.99
				FUEL	55.76
				FUEL	15.01
				FUEL	45.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FUEL - YELLOW BUSES	1,521.08
				FUEL	18.66
				FUEL	58.60
028365	11/14/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD FOR OCTOBER	1,113.15
				SUPPLIES FOR OCTOBER	38.81
028366	11/14/16	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	51.00
028367	11/14/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	JANITORIAL SUPPLIES	532.74
028368	11/14/16	GEORGE & JESSE'S TIRE	RIGBY, ID 83442	SUMITOMO TRACTION TIRES FOR NEW TR/	2,035.00
028369	11/14/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	VARIOUS COPIER SYSTEMS	809.26
028370	11/14/16	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
028371	11/14/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BI SERVICES	1,497.65
				BI SERVICES	1,228.15
028372	11/14/16	IDAHO FALLS SCHOOL DIST. #91	IDAHO FALLS, ID 83401-4073	CHILD FIND 2016-2017	50.00
028373	11/14/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ANNUAL CONVENTION REG - M. CUMMINS	745.00
				ANNUAL CONVENTION REG - J. WILSON	745.00
028374	11/14/16	IRRIGATION CENTERS	ARCO, ID 83213	TIRE VALVES FOR NEW TRAVEL BUS - 437	18.00
028375	11/14/16	JARDINE, SHEILA	ARCO, ID 83213	REIMB POSTAGE - HEARING AID REPAIR	16.67
028376	11/14/16	JW PEPPER & SON, INC	EXTON, PA 19341	SHIPPING	14.99
				HANDCLAP	50.00
				BAD	35.00
				IRON MAN	65.00
028377	11/14/16	Kenworth Sales Company	Idaho Falls, ID 83401	FUEL RAIL PRESSURE SENSON FOR 08-1	213.44
				FUEL PRESSURE RELIEF VALVE FOR 08-1 &	312.97
028378	11/14/16	LA QUINTA INN & SUITES IDAHO FALLS	IDAHO FALLS, ID 83406	ROOMS - 2 NIGHTS STATE VOLLEYBALL	1,260.00
028379	11/14/16	LOST RIVER HOSPITAL	ARCO, ID 83213	PHYSICAL - R. PEARSON	85.00
028380	11/14/16	MCT, INC.	MISSOULA, MT 59802-4718	DEPOSIT FOR "THE TORTOISE VERSUS TH	500.00
028381	11/14/16	Meadow Gold Dairy	Denver, C0 80271 0960	MILK & DAIRY FOR OCTOBER	1,150.48
028382	11/14/16	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	MAINTENANCE SUPPLIES	3.70
				POP RIVETS FOR 437 & RENTAL OF RIVET (	12.50
028383	11/14/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	FOOD FOR OCTOBER	989.88
				SUPPLIES FOR OCTOBER	74.50
028384	11/14/16	OETC	SALEM, OR 97301	EPSON POWERLITE LCD PROJECTOR	2,036.00
028385	11/14/16	PERSI	BOISE, ID 83720-0078	UNUSED SL EMPLOYERS - 112016	496.43
				UNUSED SICK LEAVE - 112016	518.04
				UNUSED SICK LEAVE - 112016	564.15
				UNUSED SICK LEAVE - 112016	1,800.82
				UNUSED SICK LEAVE - 112016	7,787.35
				UNUSED SICK LEAVE - 112016	6,237.91
				EMPLOYER PERSI - 112016	440.81
				EMPLOYER PERSI - 112016	31.20
				EMPLOYER PERSI - 112016	678.46
				EMPLOYER PERSI - 112016	52.00
				EMPLOYER PERSI - 112016	271.41
				UNUSED EMPLOYER S L - 112016	133.05
				UNUSED SICK LEAVE - 112016	36.50
				UNUSED SICK LEAVE - 112016	2,385.83
				UNUSED SICK LEAVE - 112016	731.73
				UNUSED SICK LEAVE - 112016	349.34
				UNUSED SICK LEAVE - 112016	936.94
				UNUSED SICK LEAVE - 112016	1,333.48
				UNUSED SICK LEAVE - 112016	96.93
028386	11/14/16	PITNEY BOWES	PITTSBURGH, PA 15250-7887	POSTAGE	520.99
028387	11/14/16	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	WHITE ART PAINT - 1 GALLON	17.89
				ELMERS GLUE - 1 GALLON	13.67
				XACTO PENCIL SHARPENER	8.23
028388	11/14/16	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	GLOVE	22.00
				SHADE 5 VISORS	30.20
				WELDING SUPPLIES	161.16
				WELPER MIG PLIERS	124.40
028389	11/14/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 112016	1,117.52
				HEALTH INS. BENEFIT - 112016	684.18
				HEALTH INSURANCE - 112016	1,676.28
				HEALTH INSURANCE - 112016	66.66
				HEALTH INSURANCE - 112016	18.38
				HEALTH INSURANCE - 112016	6,037.45
				HEALTH INSURANCE - 112016	5,724.14
				HEALTH INSURANCE - 112016	405.19
				HEALTH INSURANCE - 112016	558.76
				HEALTH INSURANCE - 112016	515.90
				HEALTH INSURANCE - 112016	521.90
				HEALTH INSURANCE - 112016	558.76
				HEALTH INSURANCE - 112016	1,112.75
028390	11/14/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER	4,528.39
				POWER - BUS BARN	220.22
028391	11/14/16	SAM'S CLUB MC/SYNCB	ORLANDO, FL 32896-0016	HEATER FOR DRIVER'S LOUNGE	119.00
028392	11/14/16	SCHOLASTIC READING CLUB	JEFFERSON CITY , MO 65102-7504	LIBRARY BOOKS	60.00
				HES LIBRARY BOOKS	10.00
				LIBRARY BOOKS	23.00
				LIBRARY BOOKS	20.00
				LIBRARY BOOKS	30.00
				LIBRARY BOOKS	8.00
				LIBRARY BOOKS	62.00
				LIBRARY BOOKS	62.00
				LIBRARY BOOKS	31.00
				LIBRARY BOOKS	19.00
				LIBRARY BOOKS	11.00
				LIBRARY BOOKS	33.00
				LIBRARY BOOKS	6.00
				LIBRARY BOOKS	67.00
				LIBRARY BOOKS	17.00
				LIBRARY BOOKS	63.00
				LIBRARY BOOKS	18.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIBRARY BOOKS	5.00
				LIBRARY BOOKS	46.00
028393	11/14/16	SMITTY'S BODY SHOP	ARCO, ID 83213	WINDSHEILD INSTALLATION FOR #05-1	162.50
028394	11/14/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD FOR OCTOBER	2,068.88
				SUPPLIES FOR OCTOBER	47.99
				COMMODITIES FOR OCTOBER	845.90
028395	11/14/16	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEFI - 112016	4.53
				LIFE INSURANCE BENEFI - 112016	14.48
				LIFE INSURANCE BENEFI - 112016	0.18
				LIFE INSURANCE BENEFI - 112016	73.22
				LIFE INSURANCE BENEFI - 112016	32.69
				LIFE INSURANCE BENEFI - 112016	0.45
				LIFE INSURANCE BENEFI - 112016	10.95
				LIFE INSURANCE BENEFI - 112016	5.50
				LIFE INSURANCE BENEFI - 112016	2.76
				LIFE INSURANCE BENEFI - 112016	65.75
				LIFE INSURANCE BENEFI - 112016	12.57
				LIFE INSURANCE BENEFI - 112016	6.74
				LIFE INSURANCE BENEFI - 112016	14.20
				LIFE INSURANCE BENEFI - 112016	13.70
				LIFE INSURANCE BENEFI - 112016	5.50
				LIFE INSURANCE BENEFI - 112016	3.99
				LIFE INSURANCE BENEFI - 112016	2.29
028396	11/14/16	VALLEY CO-OPS, INC	JEROME, ID 83338	PROPANE - SCHOOL	967.50
				PROPANE - SCHOOL	859.27
				TANK RENT	1.06
				PROPANE - SCHOOL	28.38
				TANK RENT	1.06
				TANK RENT	1.06
				PROPANE - HOWE	451.50
				PROPANE - BUS BARN	113.65
				PROPANE - SCHOOL	380.94
				PROPANE - SUPT HOUSE	105.14
				PROPANE - SCHOOL	1,451.25
028397	11/14/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	343.40
028398	11/14/16	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	X-ACTO MANUAL PENCIL SHARPENER	9.98
				PENS	12.75
				WORKING LUNCHEON - IN SERVICE	187.27
				KEYS FOR KEYBOARD	13.69
				MEAL FOR SCHOOL BOARD WORK MTG - L	43.99
				10 PK SANDISK SK HC 8GB MEMORY CARD	39.52
				COMPUTER REPAIR	269.00
				AMAZON - BHS/BMS LIBRARY BOOK ORDER	385.01
				LIBRARY BOOKS	135.76
				FUN WITH PHONICS MAT	353.98
				IKEA FLUNS MAGAZINE FILE	21.00
				GUIDECRAFT MOBILE BOOK ORGANIZER SI	762.80
				CLASSROOM MANAGEMENT POCKET CHAF	10.99
				6-STATION BUHL BASIC CASSETTE LISTENI	141.19
				BALT DOUBLE SIDED EASEL	185.91
				MAGNETIC TIME TRACKER	21.74
				GRID CEILING HANGERS PKG OF 10	24.90
				BIRCH 30 CUBBY TRAY	432.52
				3-IPAD PRO BACK COVER & SHIPPING	47.33
				ABAZAR 10 PCS 8 GB USB FLASH DRIVE - C	57.98
028399	11/14/16	WESTERN STATES EQUIPMENT CO.	SEATTLE, WA 98124-3805	SEAL O RING	23.05
				O-RINGS & ELBOW FITTINGS FOR 99-1	62.35
				SEAL O RINGS	114.81
028400	11/16/16	BUTTE COUNTY ASSESSOR	ARCO, ID 83213	** VOID **	0.00
028401	11/16/16	AM FIDELITY FLEX	OKLAHOMA, OK 73125-9889	PARTICIPANT FEE	45.00
028402	11/21/16	ATS INLAND NW	SPOKANE VALLEY, WA 99206-3616	SEMI ANNUAL SERVICE SUPPORT	5,203.50
028403	11/21/16	CUMMINS, MARIE	ARCO, ID 83213	REIMBURSE PARKING 3 DAYS	36.00
028404	11/21/16	NATHAN'S SERVICE CENTER	ARCO, ID 83213	TIRE REPAIR	15.00
				STIHL CHAIN	24.00
				GAS TO GET SPRINKLER PARTS	33.38
028405	11/21/16	SHORE TEL INC.	CHICAGO, IL 60673-1287	AES PHONES	115.69
				EX CURR PHONES	77.12
				DO PHONES	231.38
				BHS/BMS PHONES	347.06
				SPED PHONES	77.12
028406	11/21/16	WILLIAMS, ARDITH	ARCO, ID 83213	PER DIEM - EARLY YEARS CONF	118.62
028407	11/22/16	State Department of Education	Boise, ID 83720-0027	R. BROWNE ALT AUTH - ABCTE FEE	100.00
028408	11/22/16	State Department of Education	Boise, ID 83720-0027	R. CLARK - RENEW ALT AUTH FEE	100.00
028409	11/30/16	AIRGAS INTERMOUNTAIN INC	DALLAS , TX 75267-6015	CO2 REFILL	51.59
				75/25 REFILL	38.54
				HAZMAT & DELIVERY	39.27
028410	11/30/16	ARCO ADVERTISER	ARCO, ID 83213	2 REAMS CANARY YELLOW PAPER	18.24
				1000 PO's	169.60
				PUBLISH STATEMENT OF CONDITION	63.25
028411	11/30/16	BEST WESTERN PLUS UNIVERSITY INN	MOSCOW, ID 83843	ROOMS FOR STATE FOOTBALL	2,099.80
028412	11/30/16	BUTTE COUNTY ASSESSOR	ARCO, ID 83213	TITLE TRANSFER FEE - TRAVEL BUS	14.00
028413	11/30/16	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	BALLASTS	190.10
				GE ELECTRONIC BALLASTS	232.57
028414	11/30/16	IASA	BOISE, ID 83705	2017 SUBSCRIPTION - ID ED EMPLOYMENT	64.00
028415	11/30/16	IHSAA	BOISE, ID 83704	** VOID **	0.00
028416	11/30/16	Kenworth Sales Company	Idaho Falls, ID 83401	7" ROUND LED STOP/TAIL LIGHT	33.73
028417	11/30/16	LA QUINTA INN	COEUR D'ALENE, ID 83814	STATE FOOTBALL ROOMS - 2 NIGHTS	1,501.00
028418	11/30/16	LA QUINTA INN & SUITES POCATELLO	POCATELLO, ID 83201	ROOM - STATE XC	357.00
028419	11/30/16	LOST RIVER HEALTH CLINIC	ARCO, ID 83213	PHYSICAL DOT - C. BLATTNER	85.00
028420	11/30/16	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	STARGON REFILL	164.00
				HAZMAT & DELIVERY	26.89
				STARGON REFILL	62.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028421	11/30/16	RIO GRANDE	ALBUQUERQUE, NM 87121	WELDING SUPPLIES	198.89
028422	11/30/16	SOUTHEASTERN DIST HEALTH DEPT	POCATELLO, ID 83201	2016-2017 HEALTH INSP FOR BHS	195.00
				2016-2017 HEALTH INSP FOR HES	195.00
028423	11/30/16	TAYLOR, ROCHELLE	ARCO, ID 83213	REIMBURSE CLASSROOM SUPPLY MONEY	150.00
028424	11/30/16	The Riverside Hotel	Boise, ID 83714	ROOM FOR A. WILLIAMS - EARLY YEARS CC	182.00
028425	11/30/16	USI	WOBURN, MA 01888-4105	4 ROLLS LAMINATE FILM FOR BHS/BMS	176.55
028426	11/30/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CONTRACT OVERAGE - COPIES	33.40
028427	11/30/16	VERNON STEEL INC.	IDAHO FALLS, ID 83403	ALUMINUM PLATE	271.43
028428	11/30/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ELECTRODE BOOTS FOR WEBASTO & FRE	69.46
				WEBASTO IGNITION UNIT	292.39
				KIT SURGE TANK M2 & FREIGHT	341.92
				PNEUMATIC ACTUATOR	398.80
				WINDSHEILD FOR 05-1 & FREIGHT	506.74
				MUDFLAP REPAIR	28.25
				PA MICROPHONE FOR 10-2	51.37
				CABLE IGNITION 7MM	16.94
028429	11/30/16	OETC	SALEM, OR 97301	IETA MEMBERSHIP	75.00
				IETA CONFERENCE	150.00
028430	11/30/16	TETON FIRE AND SECURITY, INC.	IDAHO FALLS, ID 83401	QUARTERLY ALARM MONITOR - AES	96.00
				QUARTERLY ALARM MONITOR - BHS	96.00