

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016832	08/11/16	A TO Z LUMBER	MTN HOME, ID 83647	GOPHER TRAPS	153.00
				WALL AUCITIONS	2.85
				PAV HEAD SCREWS	2.70
				DUST MASK	27.99
				DRYWALL SCREWS	5.29
016833	08/11/16	AGRI-LINES	PARMA, ID 83660	BUSHING GALV 1 X 3/4	11.10
016834	08/11/16	SYNCB-AMAZON	ATLANTA , GA 303530958	SUPPLIES FOR C. GRANATIR	161.79
				BOOKS FOR C. GRANATIR CLASSROOM	5,387.45
				BOOKS FOR C. GRANATIR CLASSROOM	352.74
				EASEL PAD	34.98
				BOOKS FOR R. BURK'S CLASS	1,485.00
				TABLE OF CONTENT FILES	89.90
				SUPPLIES AT RIMROCK	430.58
				SUPPLIES AT RIMROCK	17.51
				SUPPLIES AT RIMROCK TAB DIVIDERS	56.97
				SUPPLIES AT RIMROCK	142.16
				SUPPLIES AT RIMROCK	234.24
				SUPPLIES AT RIMROCK	137.28
				GLENCOE HEALTH BOOK	32.46
				GLENCOE HEALTH BOOK 11 7TH GRADE	121.84
				WILSON BINDER R. BURK	659.89
				CRAYOLA CLASSPACK R. BURK	59.36
				PENDEL ARTS OIL PASTELS R.BURK	34.56
				MEAD NOTEBOOK R. BURK	253.44
				FILLER PAPER R. BURK	38.80
				ELMER'S GLUE R. BURK	9.86
				SAX DRAWING PAPER R. BURK	59.56
				SCHOOL SMART SCISSORS R. BURK	43.56
				DVD MIDSUMMER NIGHT'S DREAM	6.59
				TIDE LAUNDRY DETERGENT	28.99
				HEALTH BOOKS GLENCOE 10TH GRADE	79.00
				BLUE BALANCE CUSHIONS	153.89
				FOLDING CHAIR TWO TIER MOBILE CART	685.96
016835	08/11/16	SYNCB-AMAZON	ATLANTA , GA 303530958	***VOID***	0.00
016836	08/11/16	ATHLETIC SEATING	STREAMWOOD, IL 60107	MODEL 3400 CHAIRS	4,255.00
				MODEL 3400 CHAIRS SHIPPING	375.00
016837	08/11/16	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TEST RIMROCK	60.00
016838	08/11/16	AQUISO, JAYDENE	BRUNEAU, ID 83604	ISEE BOOTCAMP	66.78
				MILEAGE TO AIRPORT FOR POWERSCHC	60.48
016839	08/11/16	AQUISO, JOHN	BRUNEAU, ID 83604	CELL PHONE	30.00
				BUS DRIVERS MEALS BUS TRAINING-KUP	42.53
016840	08/11/16	ARC ELECTRIC	MTN. HOME, ID 83647	6th GRADE CLASSROOM REPAIRS	450.00
				LIGHTBULBS 28 WATT TYPE	375.00
016841	08/11/16	BAKER, SARAH	GRAND VIEW, ID 83624	3 GALLONS PAINT	59.91
				GALLONS PAINT	177.84
				DEADBOLT	44.47
				BLINDS	7.56
				WINDOW SCREEN	63.18
				RUG DOCTOR	29.99
				RUG DOCTOR SHAMPOO	10.83
016842	08/11/16	BARBARA S. DESALVO, INC.	CINCINNATI, OH 45231-3849	EVALUATION SPECIALISTS SP ED-TESTI	615.00
				CARS	70.00
016843	08/11/16	BIG SKY RENTALS LLC	MOUNTAIN HOME, ID 83647	RENTAL OF SKID STEER CLEANUP RIMROCK	538.00
016844	08/11/16	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 082016	324.15
				BLUE CROSS BENEFIT - 082016	432.20
				BLUE CROSS BENEFIT - 082016	704.49
				BLUE CROSS BENEFIT - 082016	700.16
				BLUE CROSS BENEFIT - 082016	699.18
				BLUE CROSS BENEFIT - 082016	2,511.08
				BLUE CROSS BENEFIT - 082016	3,644.27
				BLUE CROSS BENEFIT - 082016	648.30
				BLUE CROSS BENEFIT - 082016	111.55
				BLUE CROSS BENEFIT - 082016	648.29
				BLUE CROSS BENEFIT - 082016	172.88
				BLUE CROSS BENEFIT - 082016	648.31
				BLUE CROSS BENEFIT - 082016	71.25
				BLUE CROSS BENEFIT - 082016	43.22
				BLUE CROSS BENEFIT - 082016	432.20
				BLUE CROSS BENEFIT - 082016	699.17
				BLUE CROSS BENEFIT - 082016	648.30
				BLUE CROSS BENEFIT - 082016	432.20
016845	08/11/16	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	42.00
				BE FIELD WATER	27.00
				BE CITY SEWER	64.20
016846	08/11/16	RON CLARK ACADEMY	ATLANTA , GA 30315	RON CLARK ACADEMY TRAINING	5,950.00
016847	08/11/16	BURK, DALE	OREANA, ID 83650	TRAVEL TO AIRPORT	56.70
				MEALS FOR PLC CONFERENCE	132.04
				TEAM BLD. FEES	34.07
				TRAVEL AND HOTEL FEE'S	68.15
016848	08/11/16	BURK, RACHEL	OREANA , ID 83650	PUBLIC SPEAKING CURRICULUM	50.00
				DRAWER TOWERS	216.24
016849	08/11/16	CANTRELL, RYAN	NAMPA, ID 83687	PARKING FOR IASA CONFERENCE 8-3-4	24.00
				SMORE	29.50
				SMORE	29.50
				PARKING, MEALS FOR PROJECT BASED I	141.97
016850	08/11/16	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE TELEPHONE	417.62
				RR TELEPHONE	307.20
				INTERNET ACCESS FEES B.E.A.R.	63.25
				INTERNET ACCESS FEES B.E.A.R.	293.68
				BE TELEPHONE	407.10

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016851	08/11/16	CHAMPION LOCKERS	ASHLAND, OR 97520	LOCKER SUPPLIES	403.00
016852	08/11/16	SILVERBACK LEARNING SOLUTIONS	BOISE , ID 83706	MILEPOST SUBSCRIPTION	3,020.00
016853	08/11/16	DUCT COMMANDER LLC	MOUNTAIN HOME, ID 83647	REPAIRS RENTAL BRUNEAU GRANATIR	302.50
016854	08/11/16	EDMENTUM	MINNEAPOLIS, MN 55485-7504	LICENSE FOR PLATO COURSEWARE	5,922.00
				LICENSE FOR PLATO COURSEWARE	7,314.00
				PD FOR EDMENTUM EDUCATOR VIRTUAI	2,750.00
				LICENSE FOR PLATO COURSEWARE	2,820.00
				LICENSE FOR PLATO COUREWARE	3,384.00
016855	08/11/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	FILTERING	200.00
				BE & GVE WAN	680.00
				FIREWALL	60.00
				100MB	320.00
016856	08/11/16	EVERGREEN SPRINKLER CO., INC.	GARDEN CITY, ID 83714	CUTOFF RISER	3.45
				CUT OFF RISER	5.76
				FALCON PLASTIC	360.00
				FALCON PLASTIC	360.00
				MAXI PAWY IMPACT HEAD	115.20
016857	08/11/16	GARLAND/DBS, INC.	CLEVELAND , OH 44105	NEW ROOF RIMROCK GYM	267,662.00
016858	08/11/16	GATEKEEPER SYSTEMS	CHICAGO, IL 60673-1284	SCANCARD FOR BUS CAMERA	192.33
016859	08/11/16	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	SUPPLIES BLDG CARE	60.81
016860	08/11/16	GILDERSLEEVE, JONATHAN	BOISE, ID 83704	FOOD FOR PLC ORLANDO TRIP	158.93
				BOOK PURCHASE	19.12
				TAXI	124.59
016861	08/11/16	GLENNS FERRY RURAL HLTH CLINIC	GLENNS FERRY, ID 83623	DOT PHYSICAL JOHN A. JAYDENE A.	134.00
				DOT PHYSCIAL R. GILLESPIE	67.00
016862	08/11/16	GOMEZ, ANA	GRAND VIEW, ID 83624	BASABE SCHOLARSHIP 500.00	500.00
016863	08/11/16	GRAND VIEW ELEM. - PETTY CASH	GRAND VIEW, ID 83624	PETTY CASH GVE	100.00
016864	08/11/16	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	RENTAL GV	25.21
				RENTAL GV SEWER	24.78
				RENTAL GV WATER	10.39
				GVE CITY WATER	176.47
				GVE CITY SEWER	234.05
016865	08/11/16	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	COPIER LEASE	381.06
				COPIER LEASE	381.06
				COPIER LEASE	381.05
016866	08/11/16	GUS'S GAS	GRAND VIEW, ID 83624	WEEDEATER FUEL	6.11
016867	08/11/16	HICKS BROTHERS WOOD FLOORS	MERIDIAN, ID 83646	RECOAT GYM FLOOR RIMROCK	4,483.20
016868	08/11/16	IDAHO POWER COMPANY	SEATTLE, WA 98124	BE PORTABLE	5.20
				BE PORTABLE	6.68
				GV RENTAL HOUSE	20.27
				BE	602.18
				BE NITELIGHT	41.48
				RR	3,516.31
				RR PORTABLE	20.18
				RR PORTABLE	24.52
				GVE	730.88
				GVE PORTABLE	18.15
				PUMP 1650 HP	514.03
016869	08/11/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER'S SHARE FICA - 082016	69.39
				EMPLOYER SHARE FICA - 082016	1,989.08
				EMPLOYER SHARE FICA - 082016	70.80
				EMPLOYER SHARE FICA - 082016	613.25
				EMPLOYER SHARE FICA - 082016	2,528.65
				EMPLOYER SHARE FICA - 082016	169.72
				EMPLOYER SHARE FICA - 082016	312.80
				EMPLOYER SHARE FICA - 082016	228.73
				EMPLOYER SHARE FICA - 082016	404.87
				EMPLOYERS SHARE FICA - 082016	188.41
				EMPLOYERS'S SHARE FIC - 082016	91.20
				EMPLOYER SHARE FICA - 082016	88.53
				EMPLOYERS SHARE MEDI - 082016	21.33
				EMPLOYER SH MEDICARE - 082016	110.95
				EMPLOYER SHARE FICA - 082016	284.32
				EMPLOYER SH MEDICARE - 082016	31.64
				EMPLOYER SH MEDICARE - 082016	0.92
				EMPLOYER SH MEDICARE - 082016	444.08
				EMPLOYERS SHARE MEDI - 082016	8.48
				EMPLOYER'S SHARE FIC - 082016	71.99
				EMPLOYER SHARE FICA - 082016	407.22
				EMPLOYER SH MEDICARE - 082016	746.74
016870	08/11/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ISB ADMINISTRAION FEE MEDICAID	68.83
016871	08/11/16	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	NSLP FOOD SERVICE TRAINING	48.15
				BREAKFAST	11.93
				LUNCH	9.30
016872	08/11/16	JOSH DREAN	BOSTON, MA 02124	ANTI-BULLYING YOUTH SPEAKER	2,900.00
016873	08/11/16	JTS FARMSTORE	GLENNS FERRY , ID 83623	CHECK DRIVE FEEDING WELL	167.50
				TROUBLESHOOT DRIVE, REPLACE TRAN	569.68
016874	08/11/16	JUMBO'S SERVICE	BRUNEAU, ID 83604	BUS 08 HEADLIGHT	16.95
				BUS LABOR 08	410.20
				BUS LABOR BUS 97	100.10
				BUS 07 LABOR	100.10
				BUS 05 LABOR	100.10
				BUS LABOR 08	222.60
				BUS WINDSHIELD SOLVENT AND ANTIFR	30.91
				BUS 21 LABOR	100.10
				BUS 98- LABOR	100.10
				diesel	48.70
				GAS	18.88
				BUS PARTS-2016	326.74
016875	08/11/16	LOWE'S	ATLANTA, GA 30353-0954	PAINTING AND LAWN SUPPLIES	317.77
				PAINTING SUPPLIES, BATTIERS, SUPPL	728.94

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016876	08/11/16	MCGRAW-HILL EDUCATION HOLDINGS	CHICAGO, IL 60694-1545	HEALTH BOOK TEACHERS EDITION 7TH	96.12
				HEALTH BOOK TEACHERS EDITION 10TI	101.19
				SHIPPING	25.37
016877	08/11/16	METCALF, JAMIE	BRUNEAU, ID 83604	MILEAGE TO CTE AND BOISE ADVANCED	282.60
016878	08/11/16	MTN. HOME NEWS	MTN. HOME, ID 83647	JOB POSTING MAINTENANCE/SECRETAR	116.05
016879	08/11/16	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	JOB ANNOUNCEMENTS SECRETARY/MAI	27.80
016880	08/11/16	P & C PLUMBING & ELECTRIC	MTN. HOME, ID 83647	SPRINKLER SUPPLIES	23.69
016881	08/11/16	PEARSON CLINICAL ASSESSMENT	SAN ANTONIO, TX 78259	AIMSWEB LICENSE	400.50
				AIMSWEB LICENSE	283.50
				AIMSWEB LICENSE	126.00
016882	08/11/16	PENNY'S PREVENTION SERVICES	BRUNEAU, ID 83604	POSITIVE ACTION	2,017.20
016883	08/11/16	PSUG	ANN ARBOR, MI 48106	ROOMS FOR POWERSCHOOL TRAINING	792.96
016884	08/11/16	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERS - 082016	12.54
				EMPLOYERS SHARE PERS - 082016	431.89
				EMPLOYERS SHARE PERS - 082016	108.96
				EMPLOYERS SHARE PERS - 082016	613.71
				EMPLOYERS SHARE PERS - 082016	762.45
				EMPLOYERS SHARE PERSI - 082016	113.23
				EMPLOYERS SHARE PERS - 082016	270.21
				UNUSED SICK LEAVE - 082016	312.03
				UNUSED SICK LEAVE - 082016	415.39
				UNUSED SICK LEAVE - 082016	63.99
				UNUSED SICK LEAVE - 082016	34.57
				UNUSED SICK LEAVE - 082016	47.43
				UNUSED SICK LEAVE - 082016	113.25
				UNUSED SICK LEAVE - 082016	17.58
				UNSUED SICK LEAVE - 082016	30.81
				UNUSED SICK LEAVE - 082016	17.69
				UNUSED SICK LEAVE - 082016	14.92
				EMPLOYERS SHARE PERS - 082016	171.48
				EMPLOYERS SHARE PERSI - 082016	300.70
				EMPLOYERS SHARE PERSI - 082016	172.73
				EMPLOYERS SHARE PERS - 082016	145.59
				UNUSED SICK LEAVE - 082016	27.69
				UNUSED SICK LEAVE - 082016	62.88
				UNUSED SICK LEAVE - 082016	4.95
				EMPLOYERS SHARE PERS - 082016	48.27
				UNUSED SICK LEAVE - 082016	78.13
				UNUSED SICK LEAVE - 082016	1.28
				UNUSED SICK LEAVE - 082016	709.08
				UNUSED SICK LEAVE - 082016	35.72
				UNUSED SICK LEAVE - 082016	44.25
				UNUSED SICK LEAVE - 082016	1.28
				EMPLOYERS SHARE-PERS - 082016	12.54
				EMPLOYERS SHARE PERSI - 082016	3,045.08
				UNUSED SICK LEAVE - 082016	10.91
				EMPLOYERS SHARE-PERS - 082016	106.54
				EMPLOYERS SHARE PERS - 082016	337.33
				EMPLOYERS SHARE PERS - 082016	462.86
				EMPLOYERS SHARE PERS - 082016	1,104.99
				EMPLOYERS SHARE PERS - 082016	3,944.85
				EMPLOYERS SHARE PERS - 082016	624.50
016885	08/11/16	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
016886	08/11/16	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE	332.55
016887	08/11/16	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	PARKING ADMIN. CONFERENCE	12.00
				REIMBURSE EFUNDS FEES	97.50
016888	08/11/16	RODRIGUEZ, CRUZ	MOSCOW, ID 83843	BASABE SCHOLARSHIP TOTAL 1500.00	500.00
016889	08/11/16	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	FUEL PICKUPS	317.49
016890	08/11/16	SHI	PISCATAWAY, NJ 08854	INTEL NEXT UNTI OF COMPUTIN KIT NU	11,936.40
				SANSYBG DDR4-8 GB SO-DIMM 260 PIN	1,193.64
				INTEL SSDSCKKW120H6X1;540 120G	1,875.72
016891	08/11/16	STACHOWICZ, JOHN	KUNA, ID 83634	CLEANING DEPOSIT REFUND FOR RENT	100.00
016892	08/11/16	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 082016	9.22
				STANDARD INS BENEFIT - 082016	41.60
				STANDARD INS BENEFIT - 082016	4.28
				STANDARD INS BENEFIT - 082016	13.28
				STANDARD INS BENEFIT - 082016	2.70
				STANDARD INS BENEFIT - 082016	10.80
				STANDARD INS BENEFIT - 082016	9.68
				STANDARD INS. BENEFIT - 082016	1.43
				STANDARD INS BENEFIT - 082016	3.60
				STANDAR INS BENEFIT - 082016	6.32
				STANDARD INS BENEFIT - 082016	2.60
				STANDARD INS BENEFIT - 082016	42.09
				STANDARD INS BENEFIT - 082016	9.00
				STANDARD INS BENEFIT - 082016	3.60
				STANDARD INS BENEFIT - 082016	2.92
				STANDARD INS BENEFIT - 082016	0.07
				STANDARD INS BENEFIT - 082016	0.61
				STANDARD INS BENEFIT - 082016	3.60
016893	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS FOR NEW EMPLOYEE'S	590.75
016894	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BUS DRIVERS TRAINING	50.00
016895	08/11/16	STATE INSURANCE FUND	BOISE, ID 83720-0044	MAINTENANCE WORKMAN'S COMP	575.50
				BOARD MEMBERS WORKMANS COMP.	25.00
				FOOD SERVICE EMPLOYEES	1,438.75
				DIST. ADMIN D.WILSON WORKMAN'S COM	287.75
				BUSINESS OPERATIONS WORKMANS CO	287.75
				COUNSELOR	287.75
				SP. ED WORKMAN'S COMP	863.25
				JANITORS WORKMAN COMP	863.25
				TITLE I WORKMAN'S COMP	1,151.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CLASSIFIED /CERTIFIED EMPLOYEE WOF	8,345.00
				DISTRICT ADMIN.	1,151.00
016896	08/11/16	U.S. BANK	ST. LOUIS, MO 63179-0408	BUS DRIVERS	2,384.00
				LENOVO PC STICK	99.99
				2 boxes of 24 PRESENTATION BOARD	115.62
				COMPUTER FOR J. AQUISO	589.99
				BACK UP BATTERY	148.74
				SHIPPING	8.99
				FREEDOM HISTORY OF US DVD	56.94
				GLENOCE HEALTH BOOK	32.45
				GLENOCE HEALTH BOOK	32.67
				SUPPLIES-PENS	46.50
				SUPPLIES-RAILROAD BOARD	12.44
				SUPPLIES-MASKING TAPE	14.99
				ROOM FOR TRAVIS REDMON CTE CONFE	259.98
				MOTEL FOR TRIP TO OBSERVE SCHOOL	223.69
				LOVE & LOGIC CONFERENCE MOTEL	118.00
				LOVE AND LOGIC SUPPLIES	16.70
				HILTON AMLE	1,259.71
				CAR RENTAL RON CLARK ACADEMY	230.11
				MOTELS FOR 3 NIGHTS RON CLARK TRA	810.45
				TAXES	174.63
				MOTEL FOR 3 NIGHTS RON CLARK	359.52
				THE ESSENTIAL SCHOOL BOARD BOOK	12.99
				PBL IN THE ELEMENTARY GRADES	19.95
				ROBERT LEMIEUX TRAINING FOR DIESEL	209.00
				WINDOW DECALS	54.79
				SHIPPING	11.59
				THINKCENTER DESKTOP	219.00
				SEAGATE EXTERNAL HD	89.99
				ESPON INTERACTIVE PROJECTOR	1,450.38
				WIRELESS MICROPHONE SYSTEM	89.95
				AIRPORT PARKING	57.50
				MEALS FOR POWERSCHOOL CONFEREN	356.19
				CAREER TREKKING REACH THE PEAK W	20.00
				BOXES OF STAMPED ENVELOPES	566.00
				UPGRADE CHARGE	4.50
				SHIPPING	15.75
				VGA CABLE	11.59
016897	08/11/16	U.S. BANK	ST. LOUIS, MO 63179-0408	WIRELESS KEYBOARD	42.00
016898	08/11/16	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	***VOID***	0.00
016899	08/11/16	WESTERN STATES CHEMICAL	BOISE, ID 83713	TECHNICAL SERVICES	3,750.00
				THERMO-CLEAN	526.80
				ACCLAIM FLOOR FINISH	307.44
				PINK LOTION HAND CLEANER	79.52
				ORANGE DRAIN OPENER	835.20
				SHIPPING	267.25
016900	08/11/16	WHITTED, DAN	GRANDVIEW, ID 83624	SPRINKLER MAINTENANCE	180.00
016901	08/11/16	WILSON, DENNIS	MOUNTAIN HOME, ID 83647	DISTRICT TRAVEL	279.45
				SUPPLIES	84.78
016902	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICAITON FINGERPRINTS TRAVIS	34.75
016903	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION FINGERPRINTS J.CUNNI	34.75
016904	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION FINGERPRINTS B. MART	34.75
016905	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION FINGERPRINTS E. WATE	34.75
016906	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION FINGERPRINTS P.SIMPE	34.75
016907	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	AMY JENSEN TEACHER CERTIFICATION	100.00
016908	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	EMILY WATERLANDER TEACHER CERTIF	100.00
016909	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TEACHER CERTIFICATION P. SIMPER	100.00
016910	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TEACHER CERTIFICATION T. REDMON	100.00
016911	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TEACHER CERTIFICATION JERRY CUNNII	100.00
016912	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TEACHER CERTIFICATION B. MARTIN	100.00
016913	08/11/16	MARCUS MASHBURN	MOUNTAIN HOME, ID 83647	MURAL REPAINTED ON DINING WALL	1,400.00