

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028173	09/12/16	IDAHO NATIONAL LABORATORY	IDAHO FALLS, ID 83415-4118	PURCHASE 1994 MCI BUS - EXTRA CURR	6,600.00
028174	09/15/16	A & A MARKET	ARCO, ID 83255	***VOID***	0.00
028175	09/15/16	A & A MARKET	ARCO, ID 83255	FOOD FOR AUGUST	1,238.07
				SUPPLIES FOR AUGUST	58.51
				CASE PAPER TOWELS FOR ROUTE BUSES	9.49
028176	09/15/16	ADVANCED AUTOWORKS	ARCO, ID 83213	MILL FILE, TAPER FILE	12.98
				MINI LAMP	10.89
				JACK STANDS	34.99
				CLEAR WELD & MISC	720.14
				ABSORBENT	63.96
				DIESEL CAN	18.99
				HOSE CLAMP	9.90
				SHOP TOWELS	14.99
				FUEL / WATER	80.90
				TERM HOUSING	14.40
				BATTERY FOR GREEN TAURUS	117.99
				MALE CONNECTOR	2.99
				AIR BRK FTG	6.59
				30 LB R134A	99.99
				HYD HOSE, MEGACRIMP	72.51
				HYD FITTINGS	7.78
				CONDUIT	5.99
				VALVE CORES	1.29
				SLEEVE, AIR BRK FTG, UNION, TUBE,	35.34
				SOLID PLUGS	8.97
				RADIATORS	1,085.18
				HEAT SHRINK, PRIMARY WIRE	19.97
				IR THERMOMETER	29.99
				HEATER HOSE	3.57
028177	09/15/16	ALSCO/AMERICAN LINEN	BLACKFOOT, ID 83221	12 V BULB, TAPE ASST, ELECTRICAL T	19.27
				LAUNDRY SERVICE - COVERALLS	44.07
				LAUNDRY SERVICE - COVERALLS	44.07
028178	09/15/16	AMERICAN COMMUNICATION INC.	IDAHO FALLS, ID 83402	REPEATER FEE SITE RENT	149.44
028179	09/15/16	ARCO ADVERTISER	ARCO, ID 83213	CHILD FIND AD & PRESCHOOL SCREENIN	44.00
028180	09/15/16	ATC COMMUNICATIONS	ALBION, ID 83311	8241 - BUS BARN	66.19
				8504 - MESSAGE BOARD	63.64
				8950 - DO FAX	65.26
				8246 - BHS FAX	57.44
				HES PHONES	60.64
				BUS BARN INTERNET	61.75
				INTERNET	432.50
028181	09/15/16	BLATTNER, CAROLYN	ARCO, ID 83213	RECEIPT BOOK, TAG BOXES, CALCULATO	30.48
028182	09/15/16	BRIGHT SOLUTIONS FOR DISLEXIA	SAN JOSE, CA 95124	LEVEL 2: CONSONANTS & SHORT VOWEL	750.00
				LEVEL 3: CLOSED SYLLABLES & UNITS	1,000.00
				LEVEL 4: SYLLABLE DIVISION & VOWE	1,000.00
				LEVEL 5: PREFIXES & SUFFIXES	1,000.00
				LEVEL 6: SIX REASONS FOR SILEN E	1,000.00
				LEVEL 7: VOWEL - R SYLLABLES	1,000.00
				LEVEL 8: ADVANCED VOWEL TEAMS	1,000.00
				SHIPPING	119.60
				LEVEL 1: PHONICS AWARENESS	750.00
028183	09/15/16	BUTTE SCHOOL DISTRICT-BUS BARN	Arco, ID 83213	TRANSPORTATION FOR WILDHORSE	276.00
028184	09/15/16	BUTTE SCHOOL FOOD SERVICE	ARCO, ID 83213	STAFF BREAKFAST	82.00
028185	09/15/16	BYTESPEED,LLC	FARGO, ND 58108-2278	DESKTOP COMPUTERS	3,795.00
				DESKTOP COMPUTER	849.00
028186	09/15/16	CDW COMPUTER CENTERS, INC.	CHICAGO, IL 60675 1515	** VOID **	0.00
028187	09/15/16	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	** VOID **	0.00
028188	09/15/16	CITY OF ARCO	ARCO, ID 83213	WSG - BUS SHOP	93.15
				WSG - BHM/BMS	500.30
				WSG - AES	315.37
				WSG - J. WILSON	95.21
028189	09/15/16	CLARK WIRELESS	BLACKFOOT, ID 83221	PROGRAM 7 RADIOS FOR ROUTE BUSES	766.50
028190	09/15/16	SEAS EDUCATION, INC	LOWELL, AZ 72745	SEAS ANNUAL MAINTENANCE FEE	1,200.00
028191	09/15/16	CURRICULUM ASSOCIATES, INC.	Woburn, MA 01888-4119	CURRICULUM FOR AES	3,797.84
028192	09/15/16	CURRICULUM ASSOCIATES	NO BILLERICA, MA 01862-0901	** VOID **	0.00
028193	09/15/16	DAKTRONICS	BROOKINGS, SD 57006	SCOREBOARD	15,516.00
028194	09/15/16	DIERS HOME IMPROVEMENT	ARCO, ID 83213	PLUMBING PARTS FOR AIR FILTERS - W	47.94
				ELECTRICAL FOR SCOREBOARD	57.20
				SUPPLIES	44.95
				PAINT SUPPLIES	36.05
				STOVE FOR HES	479.00
				SUPPLIES	20.95
				GLUE	6.49
				DUST MASKS	3.99
				TOOLS	26.77
028195	09/15/16	EMPLOYER SHARE FICA/M CARE	,	FICA/EMPLOYERS SHARE - 092016	295.93
				FICA/EMPLOYERS SHARE - 092016	307.98
				FICA/EMPLOYERS SHARE - 092016	2,884.13
				FICA/EMPLOYERS SHARE - 092016	3,273.78
				FICA/EMPLOYERS SHARE - 092016	1,094.52
				FICA/EMPLOYERS SHARE - 092016	82.98
				FICA/EMPLOYERS SHARE - 092016	401.44
				FICA/EMPLOYERS SHARE - 092016	212.95
				FICA/EMPLOYERS SHARE - 092016	28.04
				FICA/EMPLOYERS SHARE - 092016	30.25
				FICA/EMPLOYERS SHARE - 092016	51.62
				FICA/EMPLOYERS SHARE - 092016	942.10
				FICA/EMPLOYERS SHARE - 092016	26.17
				MED EMPLOYER SHARE - 092016	117.72
				MED EMPLOYER SHARE - 092016	12.62
				MED/EMPLOYER SHARE - 092016	202.43
				MED EMPLOYER SHARE - 092016	224.18

(Mo-Yr: 09-2016-09-2016)

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				MED EMPLOYER SHARE - 092016	795.63
				MED EMPLOYER SHARE - 092016	205.73
				MED EMPLOYER SHARE - 092016	469.21
				MED EMPLOYER SHARE - 092016	657.96
028196	09/15/16	EVERBIND	LODI, NJ 07644	ROLL OF THUNDER, HEAR MY CRY	52.50
				SHIPPING	17.16
				THE PIGMAN	56.00
				HOLES	53.00
				NUMBER THE STARS	53.00
028197	09/15/16	EXPANDING EXPRESSION	BAY CITY, MI 48706	SHIPPING	68.70
				EXPANDING EXPRESSION	687.00
028198	09/15/16	EXXONMOBIL	DES MOINES, IA 50368-8938	FUEL	61.58
				FUEL	125.35
				FUEL - YELLOW BUSES	235.07
				FUEL - TRANSPORTATION VEHICLE	231.46
				SUEL - TRIP BUS	53.29
				FUEL	37.67
				FUEL	156.35
028199	09/15/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD FOR AUGUST	2,210.36
				SUPPLIES FOR AUGUST	22.64
028200	09/15/16	GAMETT'S LOST RIVER SANITATION	MOORE, ID 83255	HES GARBAGE	51.00
028201	09/15/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	CREDIT	95.98CR
				TOWELS, BATH TISSUE, GLOVE	331.12
				SUPPLIES FOR AUGUST	492.10
				FLOOR FINISH & MOPS	344.38
				VARIOUS SHARP COPIER SYSTEMS	775.00
028202	09/15/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	LIBRARY SOFTWARE SUBSCRIPTION 16-1	299.00
028203	09/15/16	ALEXANDRIA COMPANION CORP	SALT LAKE CITY, UT 84121	7TH GRADE STUDENT WORKBOOK	8.95
028204	09/15/16	HAKE PUBLISHING, INC	ARCADIA, CA 91066	6TH GRADE STUDENT EDITION	45.20
				6TH GRADE STUDENT WORKBOOK	9.95
				6TH GRADE TEACHER'S EDITION	96.15
				7TH GRADE STUDENT EDITION	47.80
				7TH GRADE TEACHER'S EDITION	98.35
				8TH GRADE STUDENT EDITION	49.50
				8TH GRADE STUDENT WORKBOOK	8.95
				8TH GRADE TEACHER'S EDITION	98.85
				SHIPPING	46.37
028205	09/15/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	DOOR FOR HOWE TEACHERAGE	206.00
028206	09/15/16	HOUGHTON MIFFLIN COMPANY	Chicago, IL 60693	SHIPPING	10.85
				READING PRACTICE BOOKS VOL 1 & 2	103.25
028207	09/15/16	HOWE WATER DISTRICT	HOWE, ID 83244	HES WATER	84.00
028208	09/15/16	HUMAN DYNAMICS & DIAGNOSTICS	IDAHO FALLS, ID 83404-6486	BI SERVICES	446.60
				BI SERVICES	388.85
028209	09/15/16	IASA	BOISE, ID 83705	IASA SUMMER CONFERENCE - J. WILSON	240.00
				IASA DUES - R. CHAMBERS	680.00
				IASA SUMMER CONFERENCE - R. CHAMBE	240.00
				IASA DUES - J. WILSON	880.00
028210	09/15/16	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	RECORDS STORAGE	19.06
028211	09/15/16	Kenworth Sales Company	Idaho Falls, ID 83401	VALVE ASSY-HEIGHT CONTROL	174.06
				HEIGHT CONTROL ARMS # 268	83.72
				FREIGHT	21.00
				CREDIT MEMO -	89.10CR
028212	09/15/16	KIDD, KATHERINE	ARCO, ID 83213	LEARNING ACROSS ALL DIMENSIONS K.	130.00
				LEARNING ACROSS ALL DIMENSIONS K B	130.00
028213	09/15/16	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	12 - PRO FLEX RUBBERIZED COATING	170.00
				12 - STRIKE FORCE	91.00
				12 - ROOM SERVICE XL	139.00
				12 - OH YEAH TAGS	54.00
				FREIGHT	20.42
				SUPPLIES	318.30
028214	09/15/16	MCGRAW-HILL SCHOOL	CHICAGO, IL 60694-1545	READING WONDERS - TEACHER EDITION	603.99
				READING WONDERS - WEEKLY ASSESSMEI	53.70
				READING WONDERS UNIT ASSESS GR 3	86.25
				READING WONDERS BENCHMARK ASSESS	135.42
				READING WONDERS VISUAL VOCAB CARD	63.54
				READING WONDERS PLACEMENT ASSESS	77.70
				SHIPPING	38.12
				MATHEMATICS BUSINESS AND PERSONAL	669.90
				SHIPPING	78.76
028215	09/15/16	Meadow Gold Dairy	Denver, CO 80271 0960	FOOD FOR AUGUST	683.47
028216	09/15/16	METAL SPECIALTIES & HARDWARE	ARCO, ID 83213	SUPPLIES	184.95
028217	09/15/16	NATHAN'S SERVICE CENTER	ARCO, ID 83213	WEED EATER	458.00
				REPAIR WEED EATER	33.95
028218	09/15/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145	AUGUST & RIDE ID FUNDRAISER	132.47
				AUGUST & RIDE ID FUNDRAISER	1,298.08
028219	09/15/16	PEARSON CUSTOMER SUPPORT	CHANDLER, AZ 85246	READY GEN 2016 IMPLEMENTATION ESSE	2,800.00
028220	09/15/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 092016	4,900.47
				UNUSED SICK LEAVE - 092016	5,337.93
				UNUSED SICK LEAVE - 092016	1,800.81
				UNUSED SICK LEAVE - 092016	420.97
				UNUSED SICK LEAVE - 092016	387.00
				UNUSED SL EMPLOYERS - 092016	375.51
				UNUSED SICK LEAVE - 092016	1,565.62
				UNUSED SICK LEAVE - 092016	1,333.49
				UNUSED SICK LEAVE - 092016	901.62
				UNUSED SICK LEAVE - 092016	514.61
				UNUSED SICK LEAVE - 092016	86.49
				UNUSED SICK LEAVE - 092016	348.38
				UNUSED SICK LEAVE - 092016	731.73
				UNUSED EMPLOYER S L - 092016	129.46
				EMPLOYER PERSI - 092016	215.78
				EMPLOYER PERSI - 092016	367.00

(Mo-Yr: 09-2016-09-2016)

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				EMPLOYER PERSI - 092016	46.32
				EMPLOYER PERSI - 092016	495.86
				EMPLOYER PERSI - 092016	52.00
028221	09/15/16	PITNEY BOWES	PITTSBURGH, PA 15250-7887	LEASE CHARGES	143.73
028222	09/15/16	PITSCO EDUCATION	DALLAS, TX 75284-4168	OVAL GLUE SLUGS	22.00
				SHIPPING FOR GLUE SLUGS	1.98
028223	09/15/16	POCATELLO READY MIX INC.	POCATELLO, ID 83202	CONCRETE FOR SCORE BOARD @ FOOTB	1,165.00
028224	09/15/16	PORTERS OFFICE PRODUCTS	REXBURG, ID 83440	SPED SUPPLIES	120.33
028225	09/15/16	PRAXAIR DIST. INC.	Dallas, TX 75312-0812	SAFETY GLASSES	76.08
				WELDING GLOVE	58.80
				WELDING GLOVE	59.34
				SLEEVES - 18 PAIR	15.47
				GLASSES	29.16
				GLOVES	98.90
				ELLIS DRILL PRESS VICE 6"	312.77
				CYLINDER LEASE	73.75
028226	09/15/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 092016	5,515.70
				HEALTH INSURANCE - 092016	814.92
				HEALTH INSURANCE - 092016	288.37
				HEALTH INSURANCE - 092016	17.98
				HEALTH INSURANCE - 092016	6,518.17
				HEALTH INSURANCE - 092016	396.20
				HEALTH INSURANCE - 092016	546.36
				HEALTH INSURANCE - 092016	504.68
				HEALTH INSURANCE - 092016	680.66
				HEALTH INSURANCE - 092016	546.36
				HEALTH INSURANCE - 092016	1,088.05
				HEALTH INSURANCE - 092016	1,092.72
				HEALTH INSURANCE - 092016	1,599.49
				HEALTH INSURANCE - 092016	59.57
028227	09/15/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER	3,211.15
				POWER - BUS SHOP	197.50
028228	09/15/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-9733	ELECTION SKILLS BOOK	9.95
028229	09/15/16	SHORE TEL INC.	CHICAGO, IL 60673-1287	BHS PHONES	347.49
				DO PHONES	231.66
				AES PHONES	115.83
				EX CURR PHONES	77.22
				SPED PHONE	77.21
028230	09/15/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	REGION 5 & 6 PRE-SERVICE TRAINING	40.00
028231	09/15/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	COMMODITIES FOR AUGUST	215.96
				FOOD FOR AUGUST	3,520.94
028232	09/15/16	U.S. FOODS	OGDEN, UT 84401	AUGUST FOOD	145.22
028233	09/15/16	UNUM LIFE INSURANCE	ATLANTA, GA 30384-6946	LIFE INSURANCE BENEF - 092016	1.82
				LIFE INSURANCE BENEF - 092016	10.96
				LIFE INSURANCE BENEF - 092016	0.52
				LIFE INSURANCE BENEF - 092016	36.26
				LIFE INSURANCE BENEF - 092016	1.97
				LIFE INSURANCE BENEF - 092016	3.99
				LIFE INSURANCE BENEF - 092016	5.50
				LIFE INSURANCE BENEF - 092016	14.33
				LIFE INSURANCE BENEF - 092016	14.57
				LIFE INSURANCE BENEF - 092016	15.60
				LIFE INSURANCE BENEF - 092016	12.93
				LIFE INSURANCE BENEF - 092016	75.92
				LIFE INSURANCE BENEF - 092016	69.72
				LIFE INSURANCE BENEF - 092016	2.76
				LIFE INSURANCE BENEF - 092016	13.70
				LIFE INSURANCE BENEF - 092016	5.50
				LIFE INSURANCE BENEF - 092016	10.95
028234	09/15/16	VALLEY CO-OPS, INC	JEROME, ID 83338	PROPANE - HOWE	1,999.50
				PROPANE - ARCO SCHOOLS	1,096.50
				PROPANE - J. WILSON	176.09
				TANK RENT	2.12
				TANK RENT	2.12
028235	09/15/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	FREIGHT FOR STAPLES	13.95
028236	09/15/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	404.40
028237	09/15/16	WAYMIRE, JULIE	HOWE, ID 83244	PER DIEM - FUEL REIMBURSEMENT	60.57
028238	09/15/16	WELLS FARGO BANK	IDAHO FALLS, ID 83402-3619	BOND PAYMENT - PRINCIPAL	150,000.00
				BOND PAYMENT - INTEREST	8,833.75
028239	09/15/16	WELLS FARGO BANK REMITTANCE	CAROL STREAM, IL 601974-641	NEGOTIATIONS LUNCHEON MEETING	46.82
				FUEL - IASA CONFERENCE	34.15
				MEAL - IASA CONFERENCE	33.51
				MEAL - IASA CONFERENCE	26.78
				MEAL - IASA CONFERENCE	8.52
				MEAL - IASA CONFERENCE	8.67
				WELCOME BACK TEACHER LUNCHEON	205.55
				LUNCH FOR HES - NO POWER	63.60
				LUNCH FOR DRIVERS PRE SERVICE TRAI	47.23
				IPAD COVERS (4)	61.75
				BOOK CART	268.87
				FAIR LABOR POSTERS	66.60
				CHEMISTRY TEXTBOOKS	190.11
				ENVIRONMENTAL SCIENCE - TEACHER ED	102.99
				ENVIRONMENTAL SCIENCE TEXTBOOKS (7	157.31
				2016 SUICIDE PREVENTION CONFERENCE	150.00
				RETURN CREDIT	22.82CR
				RETURN CREDIT	76.02CR
028240	09/15/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	RESERVOR FOR COOLANT ON #08-1	166.93
028241	09/15/16	WESTERGARD, DEBORAH	ARCO, ID 83213	PAYROLL CORRECTION	188.39
028242	09/15/16	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	TARGUS USB PORT HUB	29.67
				ADJUSTABLE MULTIMEDIA CART	276.25
				STARTECH WIRELESS ADAPTER	25.57

(Mo-Yr: 09-2016-09-2016)

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				NETGEAR 5 PORT SWITCH GS105NA	33.20
				BROTHER MULTIFUNCTION PRINTER	202.91
028243	09/19/16	KING, JAMES	IDAHO FALLS, ID 83401	PAYROLL CORRECTION	538.70
028244	09/29/16	ACE SIGNS	CALDWELL, ID 83605	SET POSTS & INSTALL SCOREBOARD	4,550.88
028245	09/29/16	AIRGAS INTERMOUNTAIN INC	DALLAS , TX 75267-6015	EYE GLASS SAFETY SHEILDS	9.36
				HAZMAT & DELIVERY FEES	53.09
				MIG GLOVE	22.73
				ARGON REFILL 300	208.26
				ARGON REFILL 125	77.72
				ACETYLENE REFILL	126.65
				2 - OXYGEN REFILL	55.17
				MIG GLOVE	22.73
028246	09/29/16	ANGEL TRAX	NEWTON, AL 36352	ADDITIONAL CAMERAS IN ONE BUS	655.76
				SHIPPING	113.00
				NEW CAMERA SYSTEMS IN 3 BUSES	4,966.80
028247	09/29/16	BEST WESTERN VISTA INN	BOISE, ID 83705	NIGHTS SUICIDE PREVENTION CONF - J. HII	178.00
				NIGHT STAY FOR EL PROGRAM REG. TRAIN	89.00
028248	09/29/16	BUTTE HIGH SCHOOL	ARCO, ID 83213	IDLA - KEYBOARDING CLASS	225.00
028249	09/29/16	CAREY SCHOOL	CAREY, ID 83320	2016-2017 FOOTBALL CONF MEMBER DUES	40.00
028250	09/29/16	CAXTON PRINTERS	CALDWELL, ID 83605	CURRICULUM	3,055.52
028251	09/29/16	CDWG GOVERNMENT INC	Chicago, IL 60675-1515	1 BROTHER HL-6200 DW PRINTER	235.41
				BROTHER TN850 PRINT CARTRIDGE	107.36
028252	09/29/16	D & S ELECTRICAL SUPPLY CO.	POCATELLO, ID 83206-2502	ELECTRICAL BALAST	38.02
028253	09/29/16	DARLAND'S SKID STEER SERVICES	ARCO, ID 83213	PULL OLD SCOREBOARD POSTS & INSTALL	187.50
				REPAIR IRRIGATION LINE FOR FOOTBALL	1,200.00
				HYDRO SEED & TOP SOIL OLD PLAYGROUN	1,365.00
028254	09/29/16	FALLS PLUMBING SUPPLY	IDAHO FALLS, ID 83401	CLOSET REPAIR KIT	313.10
028255	09/29/16	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	SEMI ANNUAL SERVICE - HOOD & FIRE EQU	125.00
				FSI ANNUAL INSPECTION	313.00
028256	09/29/16	GARNER LUMBER	ARCO, ID 83213	1/4" PLYWOOD	38.39
028257	09/29/16	Handwriting Without Tears	Cabin John, MD 20818	LETTERS & NUMBERS FOR ME WORKBOOK	240.00
				KEYBOARDING & CURSIVE	140.40
				KEYBOARDING SUCCESS & CURSICVE SUC	129.60
				PRINTING POWER PLUS - GRADE 2	102.00
028258	09/29/16	HILL, JACQUELINE	ARCO, ID 83213	MILEAGE & PER DIEM	73.79
028259	09/29/16	JW PEPPER & SON, INC	EXTON, PA 19341	STICK SHIFT	42.00
				ZOOT SUIT RIOT	45.00
028260	09/29/16	Kenworth Sales Company	Idaho Falls, ID 83401	COMPUTER ECM UPDATE / DIAGNOSTIC RE	154.19
028261	09/29/16	PEARSON EDUCATION	Atlanta, GA 30384 9496	MTH16 CC GRADE 1 VOLUME 2	91.76
				SHIPPING	27.52
				MATH 2016 COMMON CORE QUICK KIT	283.47
				MATH 2015 BASIC CLASSROOM MANIPULAT	82.47
				SHIPPING	29.28
				MTH16 CC GRADE 1 VOLUME 1	91.76
				MATH 16 CC GRADE 2 VOLUME 2	80.29
				MGM13 CRSE 2 TE	103.47
				MGM13 CRSE 1 TE	103.47
				MGM13 CRSE3 TE	103.47
				MATH 16 CC GRADE 2 VOLUME 1	80.29
				SHIPPING	54.23
				MGM13 CRS2 SE	367.35
028262	09/29/16	Red Lion Hotel Downtowner	Boise, ID 83702	2 NIGHTS - J. WAYMIRE - FED PROG DIR MT	178.00
028263	09/29/16	RUDD & COMPANY	IDAHO FALLS, ID 83403-1895	INTERIM BILLING FOR CERTIFIED AUDIT	7,000.00
028264	09/29/16	Subscription Service	Bellmore, NY 11710-0763	BHS/BMS LIBRARY MAGAZINE RENEWAL 16	409.86
028265	09/29/16	THE MASONRY CENTER. INC.	BOSIE, ID 83707-1825	GROUT FOR BHS COMMONS AREA	105.59
028266	09/29/16	UNITED OIL	TWIN FALLS, ID 83301	FUEL 50/50 BLEND OFF ROAD DIESEL - HOV	1,884.48