

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000010	100-632310-000-000-0	000000	10/02/17	040078		FY18 Unlimited phone support-Budge	1	10-2017	525.00
	**SUB-TOTAL: 2M DATA SYSTEMS, LLC								
000436	270-515390-000-000-1	000000	10/03/17	039754	287272967002X09282017	Tablet & Internet Yearly Fees	1	10-2017	325.90
	**SUB-TOTAL: AT&T MOBILITY								
000570	100-664410-100-000-0	000000	10/04/17	040074		Air Compressor + 4 yr Protection P	1	10-2017	118.03
000570	220-515410-000-000-0	000000	10/04/17	040046		Summer Maintenance Luncheon	1	10-2017	94.24
000570	100-521410-100-000-0	000000	10/04/17	039768		Articulation Cards-Super Duper	1	10-2017	104.65
000570	100-632410-000-000-0	000000	10/04/17	040068		Amazon - Cell Phone Cover, Screen	1	10-2017	28.14
000570	100-114500-000-000-0	000000	10/04/17	040073		Amazon Gift Cards-Reg Ill Sups	1	10-2017	150.00
000570	100-521410-100-000-0	000000	10/04/17	039782		Toilet Urine Absorbent & Odor Remo	1	10-2017	77.55
000570	100-521410-100-000-0	000000	10/04/17	039781		Weighted Vest	1	10-2017	78.94
	**SUB-TOTAL: BANKCARD CENTER								
000580	100-681550-000-000-0	000000	10/03/17	000000		1/2" HD Low Speed VSR Dr	1	10-2017	43.99
000580	100-681550-000-000-0	000000	10/03/17	000000		3/4-2 1/2 " Hole Saw	1	10-2017	34.99
000580	100-681550-000-000-0	000000	10/03/17	000000		3/8" Dr Pro Low Pro Ratc	1	10-2017	14.39
000580	100-681550-000-000-0	000000	10/03/17	000000		2" #2 Phillips Insert Bit	1	10-2017	3.99
000580	100-681550-000-000-0	000000	10/03/17	000000		6- 1/4" Male Steel Ind Plu	1	10-2017	5.94
000580	100-681410-000-000-0	000000	10/03/17	000000		Labels, Ink Cart	1	10-2017	41.48
	**SUB-TOTAL: BANKCARD CENTER--TRANS								
000780	100-664410-100-000-0	000000	10/04/17	000000	5563079	Winpulley - Motor	1	10-2017	21.00
000780	100-664410-100-000-0	000000	10/04/17	000000	5563073	Brush Pulley Windsor	1	10-2017	19.01
000780	100-664410-401-000-0	000000	10/04/17	000000	5563077	Soap Dispensers	1	10-2017	16.06
000780	100-664410-100-000-0	000000	10/04/17	000000	5557445	6qt - Vac Bags	1	10-2017	29.68
000780	100-664410-100-000-0	000000	10/04/17	000000	5529061	Mop Wet 18" Microfiber	1	10-2017	1.90
	**SUB-TOTAL: BRADY INDUSTRIES, INC								
000916	100-665410-000-000-0	000000	10/05/17	000000	202-47617	Mower Blade	1	10-2017	62.43
	**SUB-TOTAL: CAMP EQUIPMENT								
000939	100-681421-000-000-0	000000	10/05/17	000000	77993	DEF-Drum Full	1	10-2017	64.90
	**SUB-TOTAL: CAMPO & POOLE DIST., LLC								
001000	100-664410-401-000-0	000000	10/04/17	000000		Reimb-2 Tires - Utility Trailer	1	10-2017	91.50
001000	100-664410-601-000-0	000000	10/04/17	000000		Reimb-2 Tires - Utility Trailer	1	10-2017	50.84
001000	100-664410-100-000-0	000000	10/04/17	000000		Reimb-2 Tires - Utility Trailer	1	10-2017	111.84
	**SUB-TOTAL: CARNIG, JOHN OMAR								
001085	245-623550-000-000-0	000000	10/03/17	039962	15772	2-Epson Interactive Projectors, 2	1	10-2017	3,634.00
	**SUB-TOTAL: CCS PRESENTATION SYSTEMS								
001150	100-632310-000-000-0	000000	10/03/17	000000		Membership Renewal	1	10-2017	50.00
	**SUB-TOTAL: CHAMBER OF COMMERCE								
001250	100-661331-100-000-0	000000	10/02/17	000000	15.0070.04	City Utilities - Glenn Property	1	10-2017	121.59
001250	100-661331-401-000-0	000000	10/02/17	000000	99.0061.03	City Utilities - WHS	1	10-2017	5,803.85
001250	100-661331-401-000-0	000000	10/02/17	000000	99.0063.01	City Utilities - WHS Gym	1	10-2017	1,723.35
001250	100-661331-100-000-0	000000	10/02/17	000000	99.0032.01	City Utilities - Pioneer	1	10-2017	1,070.23
001250	100-661331-100-000-0	000000	10/02/17	000000	99.0028.01	City Utilities - Pioneer	1	10-2017	2,033.11
001250	100-661331-100-000-0	000000	10/02/17	000000	15.0020.01	City Utilities - Pioneer	1	10-2017	35.48
001250	100-661331-401-000-0	000000	10/02/17	000000	15.1775.01	City Utilities - HS N Field	1	10-2017	273.78
001250	100-632300-000-000-0	000000	10/02/17	000000	15.2030.01	City Utilities - Cannery	1	10-2017	4.18
001250	100-632300-000-000-0	000000	10/02/17	000000	16.0930.01	City Utilities - Admin Bldg	1	10-2017	663.58
001250	100-681330-000-000-0	000000	10/02/17	000000	99.0040.01	City Utilities -Bus Engine Heaters	1	10-2017	18.36
001250	100-681330-000-000-0	000000	10/02/17	000000	99.0055.01	City Utilities - Bus Garage	1	10-2017	97.44
001250	100-632300-000-000-0	000000	10/02/17	000000	99.0050.01	City Utilities - Freezer	1	10-2017	281.21
001250	100-661331-401-000-0	000000	10/02/17	000000	15.1940.03	City Utilities - NOTF/Gym Bldg	1	10-2017	29.70
001250	100-114500-000-000-0	000000	10/02/17	000000	15.1940.03	City Utilities - NOTF/Gym Bldg	1	10-2017	82.12
	**SUB-TOTAL: CITY OF WEISER								
001425	100-632410-000-000-0	000000	10/03/17	040061	1584644-0	Binders, Pens	1	10-2017	15.49
001425	100-632410-000-000-0	000000	10/03/17	040061	1584644-1	Binders, Pens	1	10-2017	30.12
001425	100-521410-100-000-0	000000	10/03/17	039780	1589117-0	Colored Paper, Stapler, Card Stock	1	10-2017	38.97
001425	100-512410-104-000-0	000000	10/03/17	039241	1591298-0	Desk Calendar, File Folders, Penci	1	10-2017	70.81
	**SUB-TOTAL: COMPLETE OFFICE								
001600	100-512440-000-000-0	000000	10/04/17	039238	90495817	Teachers Guides	1	10-2017	251.16
	**SUB-TOTAL: CURRICULUM ASSOCIATES, INC.								
001720	100-641380-401-000-0	000000	10/03/17	000000		Reimb Mlge-SRV Mtg-Payette 9/6/17	1	10-2017	12.00
001720	100-641380-401-000-0	000000	10/03/17	000000		Reimb Mlge-FB Ontario 9/9/17	1	10-2017	15.20
001720	100-641380-401-000-0	000000	10/03/17	000000		Reimb Mlge-Accred. Mtg 9/12/17 Mid	1	10-2017	44.00
	**SUB-TOTAL: DAVIES, DAVID								
001750	100-664410-601-000-0	000000	10/03/17	000000	208203A	Master Locks-combination WMS	1	10-2017	323.44
	**SUB-TOTAL: DECKER EQUIPMENT								
001839	100-622430-401-000-0	000000	10/05/17	039925	7304127	Magazine Subscriptions	1	10-2017	271.91
	**SUB-TOTAL: DISCOUNT MAGAZINE								
001880	100-632410-000-000-0	000000	10/02/17	040072	93232	250 17-18 Staff Directories	1	10-2017	155.00
	**SUB-TOTAL: DOMINICK'S QUICK PRINT								
002210	420-810510-000-000-0	000000	10/03/17	040076	37664	Pioneer Landscaping Supplies	1	10-2017	1,118.34
002210	420-810510-000-000-0	000000	10/03/17	040076	37741	Pioneer Landscaping Supplies	1	10-2017	1,257.96
	**SUB-TOTAL: FARM COMMERCIAL IRRIGATION INC								
002301	100-632310-000-000-0	000000	10/02/17	000000	559139	Service Call - Printer Dist Office	1	10-2017	115.00
	**SUB-TOTAL: FISHERS DOCUMENT SYSTEMS, INC.								
002330	100-515410-401-000-0	000000	10/03/17	039965	2134038	Flint Lighters, Beakers	1	10-2017	72.44

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002330	100-515410-401-000-0	000000	10/03/17	039984	2142413	4L Acetone	1	10-2017	68.11
	**SUB-TOTAL: FLINN SCIENTIFIC, INC.								140.55
002538	257-621300-000-000-0	000000	10/03/17	39784A		Lunch Per Diem - Essential Comp Tr	1	10-2017	10.50
	**SUB-TOTAL: GASKELL, GAVIN								10.50
002570	100-681410-000-000-0	000000	10/04/17	000000		Reimb-Bug Remover	1	10-2017	20.00
	**SUB-TOTAL: GEHRKE, ROD								20.00
002576	245-623550-000-000-0	000000	10/03/17	039961	5032	2-Mobi View Dock	1	10-2017	299.99
002576	245-623550-000-000-0	000000	10/03/17	039961	5033	2-Mobi View Dock	1	10-2017	331.99
	**SUB-TOTAL: GENCOMM								631.98
002578	285-616410-000-000-0	000000	10/03/17	039977		Ink Cartridge	1	10-2017	35.97
002578	285-616410-000-000-0	000000	10/03/17	039972		Reimb-Survey Postage	1	10-2017	4.98
	**SUB-TOTAL: GERULF, STACIA								40.95
002952	100-664410-401-000-0	000000	10/05/17	000000	1727	Check-Light Fixtures New Gym	1	10-2017	93.00
	**SUB-TOTAL: HATA ELECTRIC								93.00
003220	100-515410-601-000-0	000000	10/04/17	038767		Reimb-Candles, Vinegar, B Soda, So	1	10-2017	46.13
	**SUB-TOTAL: HURLEY, JOHN								46.13
003342	100-664410-100-000-0	000000	10/03/17	036259	120	Student Drop-Off Signs & Staff Sig	1	10-2017	100.00
	**SUB-TOTAL: IDAHO CUSTOM DESIGNS								100.00
003440	100-632380-000-000-0	000000	10/03/17	040082	10787	ISBA Conf Registrations/Guest Dinn	1	10-2017	495.00
003440	100-632380-000-000-0	000000	10/03/17	040082	10788	ISBA Conf Registrations/Guest Dinn	1	10-2017	495.00
003440	100-632380-000-000-0	000000	10/03/17	040082	10791	ISBA Conf Registrations/Guest Dinn	1	10-2017	495.00
003440	100-632380-000-000-0	000000	10/03/17	040082	10789	ISBA Conf Registrations/Guest Dinn	1	10-2017	302.50
003440	220-641380-000-000-0	000000	10/03/17	040082	10789	ISBA Conf Registrations/Guest Dinn	1	10-2017	192.50
003440	220-641380-000-000-0	000000	10/03/17	040082	10790	ISBA Conf Registrations/Guest Dinn	1	10-2017	495.00
003440	220-641380-000-000-0	000000	10/03/17	040082	10792	ISBA Conf Registrations/Guest Dinn	1	10-2017	495.00
003440	220-641380-000-000-0	000000	10/03/17	040082	10793	ISBA Conf Registrations/Guest Dinn	1	10-2017	55.00
	**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSOC.								3,025.00
003610	100-661330-401-000-0	000000	10/04/17	000000	948 760 3000 1	Gas Bill - NOTF/Gym Bldg	1	10-2017	17.85
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY								17.85
003618	246-611410-000-000-0	000000	10/04/17	000000	1902101010693	Radio Batteries	1	10-2017	117.63
	**SUB-TOTAL: INTERSTATE ALL BATTERY CENTER								117.63
003620	100-664410-401-000-0	000000	10/04/17	000000	S100425422.001	10 - MH250 Light Bulbs	1	10-2017	176.68
003620	100-664410-401-000-0	000000	10/04/17	000000	S100423051.004	1-70WMMH, 1, MP70 Bulbs	1	10-2017	84.84
	**SUB-TOTAL: INTERSTATE ELECTRIC SUPPLY								261.52
003670	251-512380-000-000-0	000000	10/03/17	039786		Reimb Mlge-Reg Homeless Training 9	1	10-2017	46.72
003670	251-512380-000-000-0	000000	10/03/17	039786		Lunch Per Diem-Reg Homeless Traini	1	10-2017	10.50
	**SUB-TOTAL: IXTA, ROSARIO								57.22
003780	100-632410-000-000-0	000000	10/02/17	040021	707402	Years of Service Lapel Pins	1	10-2017	543.76
	**SUB-TOTAL: JOSTENS								543.76
003800	100-622430-105-000-0	000000	10/03/17	036240	378309	Subscription	1	10-2017	396.80
003800	100-622430-401-000-0	000000	10/05/17	039989	379617	Current Trends,High Int Reading, Y	1	10-2017	430.50
	**SUB-TOTAL: JUNIOR LIBRARY GUILD								827.30
003813	100-664410-401-000-0	000000	10/04/17	000000	C145433	Bungee Cord	1	10-2017	6.87
003813	100-664410-100-000-0	000000	10/04/17	000000	C145555	Penetrate Catalyst, Misc Mdse	1	10-2017	5.34
003813	100-664410-401-000-0	000000	10/04/17	000000	A38167	9v Batteries	1	10-2017	17.27
003813	100-664410-601-000-0	000000	10/04/17	000000	A38167	9v Batteries	1	10-2017	9.59
003813	100-664410-100-000-0	000000	10/04/17	000000	A38167	9v Batteries	1	10-2017	21.11
003813	100-664410-401-000-0	000000	10/04/17	000000	A38173	Lysol Cleaner	1	10-2017	3.99
003813	100-664410-401-000-0	000000	10/04/17	000000	C145722	Hi Veloc Fan, Liq Nails	1	10-2017	23.98
003813	100-665410-000-000-0	000000	10/04/17	000000	C145859	Lube, Hose Splicer, Clamp	1	10-2017	35.16
003813	100-664410-601-000-0	000000	10/04/17	000000	C146655	Misc Bolts	1	10-2017	2.24
003813	100-664410-100-000-0	000000	10/04/17	000000	C146844	Mouse Traps	1	10-2017	16.98
003813	100-664410-401-000-0	000000	10/04/17	000000	A38540	Mask Tape, Marker, Pig Ring,Misc	1	10-2017	2.54
003813	100-664410-601-000-0	000000	10/04/17	000000	A38540	Mask Tape, Marker, Pig Ring,Misc	1	10-2017	1.41
003813	100-664410-401-000-0	000000	10/04/17	000000	A38540	Mask Tape, Marker, Pig Ring,Misc	1	10-2017	3.11
003813	100-664410-401-000-0	000000	10/04/17	000000	A38552	PVC Pipe, Blind Cord, Slip Cap	1	10-2017	8.86
003813	100-664410-401-000-0	000000	10/04/17	000000	C147498	Misc Mdse	1	10-2017	1.26
003813	100-664410-100-000-0	000000	10/04/17	000000	A38774	Brush, Crack Foam, Conc Sealant	1	10-2017	20.03
003813	100-664410-401-000-0	000000	10/04/17	000000	C148426	Cement, Flash Mate, Wasp Spray	1	10-2017	9.56
003813	100-664410-601-000-0	000000	10/04/17	000000	C148426	Cement, Flash Mate, Wasp Spray	1	10-2017	5.31
003813	100-664410-100-000-0	000000	10/04/17	000000	C148426	Cement, Flash Mate, Wasp Spray	1	10-2017	11.69
003813	100-664410-100-000-0	000000	10/04/17	000000	C148434	Putty Knife, Crack Foam, Msde	1	10-2017	15.52
003813	100-664410-601-000-0	000000	10/04/17	000000	C148570	Carp Bar	1	10-2017	6.99
003813	100-664410-401-000-0	000000	10/04/17	000000	C148922	Pick Mattock	1	10-2017	10.80
003813	100-664410-601-000-0	000000	10/04/17	000000	C148922	Pick Mattock	1	10-2017	6.00
003813	100-664410-100-000-0	000000	10/04/17	000000	C148922	Pick Mattock	1	10-2017	13.19
	**SUB-TOTAL: K HARDWARE								258.80
004217	263-515410-401-000-0	000000	10/03/17	039974	689	One Year Site License	1	10-2017	200.00
	**SUB-TOTAL: LIVESTOCKJUDGING.COM								200.00
004297	100-632300-000-000-0	000000	10/05/17	000000	043912	Phone Service - Admin	1	10-2017	214.21
004297	100-681330-000-000-0	000000	10/05/17	000000	043912	Phone Service - Transportation	1	10-2017	46.26
004297	100-632300-000-000-0	000000	10/05/17	000000	043912	Phone Service - Spec Serv	1	10-2017	11.17
004297	100-632300-000-000-0	000000	10/05/17	000000	043912	Phone Service - Food Services	1	10-2017	3.33
004297	232-517300-000-000-0	000000	10/05/17	000000	057383	Phone Service - Indianhead	1	10-2017	25.46
004297	100-641350-601-000-0	000000	10/05/17	000000	043891	Phone Service - WMS	1	10-2017	162.21
004297	100-641350-105-000-0	000000	10/05/17	000000	043898	Phone Service - Park	1	10-2017	143.75
004297	100-641350-104-000-0	000000	10/05/17	000000	043877	Phone Service - Pioneer	1	10-2017	174.57

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
008000	100-664410-100-000-0	000000	10/05/17	000000	10212	Closet Flush Valve	1	10-2017	110.00
	**SUB-TOTAL: WEISER PLUMBING SERVICE, LLC								110.00
008040	100-632310-000-000-0	000000	10/03/17	000000	39117	Employment Ad-Long Term Sub	1	10-2017	41.50
008040	100-632310-000-000-0	000000	10/03/17	000000	39116	Employment Ad-CBRS Provider	1	10-2017	40.50
008040	100-632310-000-000-0	000000	10/03/17	000000	39122	Employment Ad-Softball Coach	1	10-2017	29.50
	**SUB-TOTAL: WEISER SIGNAL-AMERICAN								111.50
008120	260-521310-000-000-0	000000	10/04/17	039789		OT Summer Hrs	1	10-2017	455.00
	**SUB-TOTAL: WESTERDAAL, ELLEN								455.00
008140	100-681422-000-000-0	000000	10/05/17	000000	59773	Switch Module Pressure-Bus 1	1	10-2017	92.75
008140	100-681422-000-000-0	000000	10/05/17	000000	59782	Tail Light Gasket, Blower Mtr Asse	1	10-2017	129.44
008140	100-681422-000-000-0	000000	10/05/17	000000	59642	Mike PA High Gain	1	10-2017	67.92
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES								290.11
008320	100-512550-104-000-0	000000	10/03/17	039240		Reimb-iPad Repair	1	10-2017	219.98
008320	100-512410-104-000-0	000000	10/03/17	039240		Reimb-Gift Card - D Hunt	1	10-2017	28.95
008320	100-512410-104-000-0	000000	10/03/17	039240		Reimb-Bulletin Board	1	10-2017	16.37
008320	251-720410-104-000-0	000000	10/03/17	039240		Reimb-Sandwiches-Back to School Ni	1	10-2017	48.58
008320	100-641380-104-000-0	000000	10/03/17	000000		Reimb Mlge-IASA Mtg 8/4/17	1	10-2017	64.00
008320	100-641380-104-000-0	000000	10/03/17	000000		Reimb Parking-IASA Mtgs 8/4&5/17	1	10-2017	22.00
	**SUB-TOTAL: WILSON, WADE								399.88
***GRAND TOTAL - VENDOR COUNT: 64									65,712.42