

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
042633	HOME DEPOT CREDIT SERVICES	167.93	12/01/17	40 V Battery
042634	STAPLES CREDIT PLAN	129.56	12/01/17	Toner, Black & Tri-Color
042635	STAPLES CREDIT PLAN	257.24	12/01/17	Markers, WtBrd Cleaner, Erasers,In
042636	ADVANCED ALARM TECHNOLOGY	65.00	12/11/17	Reset/Test - WMS
042637	ASSOCIATED STUDENTS WHS	3,600.00	12/11/17	Funds for New Wrestling Mat -Wrest
042638	AT&T MOBILITY	325.90	12/11/17	Tablet & Internet Yearly Fees
042639	B.Y.U. INDEPENDENT STUDY	164.00	12/11/17	On-Line Class - C Morales - Auto 0
042640	BSN SPORTS	58.70	12/11/17	Athletic Tape
042641	BANKCARD CENTER	2,050.48	12/11/17	Band Meal-ISBA Conf 11-9-17
042642	BANKCARD CENTER--TRANS	1,151.85	12/11/17	3pc Super-Long Extension
042643	BI-MART CORPORATION	329.91	12/11/17	Gift Cards-Interpreters
042644	BLUE, NANCY	46.20	12/11/17	Reimb-39" Wood Meter Sticks
042645	BRADY INDUSTRIES, INC	225.14	12/11/17	Vacuum Bags
042646	CARNIG, JOHN OMAR	96.04	12/11/17	Reimb-Qrt Rnd Trim, Super Step, 1x
042647	CAROLINA BIOLOGICAL SUPPLY	542.45	12/11/17	Frogs, Brains, Starfish, Slide Cov
042648	CARPENTER EDUCATIONAL	2,666.50	12/11/17	School Psych Services 17-18
042649	CITY OF WEISER	9,808.23	12/11/17	City Utilities - WHS
042650	CLAY EWELL EDUCATIONAL SERVICE	295.00	12/11/17	AET Subscription
042651	COLUMBIA BANK	140.00	12/11/17	\$20x7 -District Christmas Social D
042652	COMFORT ZONE	861.71	12/11/17	Universal Pilot-WMS Rm 19
042653	COMPLETE OFFICE	195.99	12/11/17	Wall Clock - Park-Odette Classroom
042654	CRANE, CHARA	1,560.00	12/11/17	ASL Services -November 2017
042655	D & A DOOR AND SPECIALTIES	315.00	12/11/17	Sargent Door Handle & Lock-WHS
042656	DAVIES, DAVID	198.28	12/11/17	Reimb-iPhone Screen Replacement, S
042657	DECKER EQUIPMENT	187.45	12/11/17	Swivel Glides
042658	DICKERSON, KYLA	203.57	12/11/17	Reimb Mge-Costco 8/2 Opening Day
042659	DOWNING, DONNA (RILEY)	10.00	12/11/17	Reimb Supplies - Corsages/Boutonni
042660	ERNIE'S ELECTRIC, INC.	237.17	12/11/17	Motor,Fan,Capasitor - WMS
042661	FARM COMMERCIAL IRRIGATION INC	850.00	12/11/17	Winter Blowout-All Schools + 9 acr
042662	GARRISON, MIKE	180.00	12/11/17	Reimb-FY18-In-Dist Tech Support Mi
042663	GRAINGER	134.29	12/11/17	Nutsetters (3)
042664	GREAT MINDS, LLC	1,225.00	12/11/17	Eureka Math On-Line Subscriptions
042665	GREIF'S MUSIC CENTER	175.00	12/11/17	Instrument Repair
042666	HURLEY, JOHN	9.54	12/11/17	Reimb-Balloons
042667	IASA	110.00	12/11/17	Blue Jeans Workshop 3/1-3/2/18
042668	IDAHO STATE TAX COMMISSION	1,077.25	12/11/17	Nov '17 Sales Tax
042669	INDEPENDENT MEATS/FALLS BRAND	1,207.79	12/11/17	120 Hams
042670	INTERMOUNTAIN GAS COMPANY	9,591.00	12/11/17	Gas Bill - Glenn House
042671	IXTA, ROSARIO	33.65	12/11/17	Reimb-Candy EL Parent Night
042672	J.W. PEPPER & SON, INC	6.35	12/11/17	Music for Choir
042673	K HARDWARE	237.16	12/11/17	Bolts, Nuts, Washers, Boring Kit,
042674	LES SCHWAB TIRE CENTER	920.70	12/11/17	5-Traction Retread Tires
042675	LONG, TIMBRA	120.00	12/11/17	Reimb-Travel Allowance to Centers
042676	LUNDBERG, DENISE	13.84	12/11/17	Reimb-expenses for student behavio
042677	LUNDBERG, JON	705.95	12/11/17	Reimb-Ink Cart, Paint Markers, Lea
042678	MTE COMMUNICATIONS	933.78	12/11/17	Phone Service - Admin
042679	MINERT & ASSOCIATES	110.00	12/11/17	DOT Drug Screen - S Real
042680	MIZAR, CHRISTINA	55.40	12/11/17	Reimb-Classroom Supplies
042681	MOSCOW SCHOOL DISTRICT	924.91	12/11/17	Bus Rental
042682	NAPA AUTO PARTS	514.87	12/11/17	Oil Filter - Dr Ed Car
042683	NATIONAL OLDTIME FIDDLERS, INC	650.00	12/11/17	Rent-Slocum Hall-Indianhead Academ
042684	NESBITT, STUART D	68.00	12/11/17	Reimb-DOT Physical
042685	OWYHEE PUBLISHING	150.00	12/11/17	Wolverine Scoop
042686	PARSONS, BENJAMIN	53.20	12/11/17	Reimb-Bolts, Nuts, Washers
042687	PARKHURST, ARIEL	98.17	12/11/17	Reimb-Markers, Pens, Gift Bags
042688	PHYSICIAN'S PRIMARY CARE	52.00	12/11/17	P/S Collection Fee-R Thomson
042689	PLATT	432.92	12/11/17	22 Watt LED Power
042690	POTTER'S CENTER	157.07	12/11/17	Art Supplies
042691	PRITCHARD, MARK	35.00	12/11/17	Reimb-Parking ISBA Conv 11-8-17
042692	REFLECTIVE IMAGE	83.17	12/11/17	Route Changer XL- Hinges
042693	RIDLEYS	1,682.55	12/11/17	Gift Cards - \$15 each
042694	SAFEGUARD BUSINESS SYSTEMS	179.97	12/11/17	2017 Tax Forms
042695	SCHOOL DISTRICT 431	1,334.64	12/11/17	Nov '17 - Bus Transportation
042696	SIMONSGAARD, LISA	31.44	12/11/17	Reimb-Postage/Mail SPED Files
042697	SKOW, KATHY	59.94	12/11/17	Reimb-Fax.com Sub Caller July - De
042698	ST. LUKE'S	68.00	12/11/17	DOT PX - R Thomson
042699	STATE FIRE	988.04	12/11/17	Inspect,Repair,Retest Backflows-MS
042700	STENDER, CHRISTY	372.49	12/11/17	Reimb-Supplies for dist social/adm
042701	TEK-HUT, INC	290.80	12/11/17	WAN-Unreimbursed E-Rate Portion
042702	THE COEUR D'ALENE	1,418.61	12/11/17	Lodging - ISBA Conf Nov 2017
042703	TREASURE VALLEY COFFEE	60.00	12/11/17	Water - 11/7/17 - Bus
042704	TURNER, J. MICHAEL	149.99	12/11/17	Reimb-Blue Tooth Speaker
042705	U S POSTMASTER	196.00	12/11/17	4-Rolls First Class Postage Stamps
042706	VIRCO MFG. CORPORATION	416.96	12/11/17	Classroom Chairs
042707	WEISER CLASSIC CANDY	85.00	12/11/17	Velvet Mints-District Social
042708	WEISER MIDDLE SCHOOL	22.87	12/11/17	Reimb-Clorox Wipes
042709	WEISER PLUMBING SERVICE, LLC	122.80	12/11/17	Lav Faucet, Flex Supplies
042710	WESTERN MOUNTAIN BUS SALES	27.48	12/11/17	Tail Light Stop Turn Red - Bus 1
042711	WESTERN STATES EQUIPMENT	137.89	12/11/17	Block Engine Heater, Cord
042712	WEX BANK	5,337.49	12/11/17	Fuel - Buses
042713	WILSON, WADE	52.88	12/11/17	Reimb-Carpet Cleaner,Charcoal, Bat
042714	WILSON LANGUAGE TRAINING CORP	276.48	12/11/17	WRS Starter Set, Magnet Journal/Le
042715	K HARDWARE	13.36	12/11/17	Casters, mist items -Ball Cart Rep
042716	AMERICAN FIDELITY - HSA	619.35	12/21/17	HSA BENEFIT - 122017
042717	AMERICAN FIDELITY-INS BENEFIT	0.00	12/21/17	** VOID **
042718	BLUE CROSS OF IDAHO	75,204.26	12/21/17	BUY DOWN BENEFIT - 122017
042719	BRADY INDUSTRIES, INC	392.76	12/21/17	Comet Clnr, Foam Soap
042720	CITY OF WEISER	4,915.98	12/21/17	City Utilities - Park
042721	DELTA DENTAL OF IDAHO	3,421.43	12/21/17	DENTAL BENEFIT - 122017
042722	DENTAL BLUE CONNECT	2,513.40	12/21/17	DENTAL BLUE CONNECT - 122017
042723	FISHERS DOCUMENT SYSTEMS, INC.	1,179.87	12/21/17	Annual Service Cost - Konica Copie
042724	FULL COMPASS SYSTEMS, LTD	67.85	12/21/17	DC Power Supply
042725	GIBBS, CARY	49.01	12/21/17	Reimb-Supplies Dist Board/Admin So
042726	HEALTH & WELFARE	7,936.61	12/21/17	Medicaid Pymt - #0008702

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042727	IASA	170.00	12/21/17	2018 Subscription-Idaho Ed Employm
042728	ISB EDUCATIONAL SOLUTIONS	1,960.23	12/21/17	Medicaid Admin Fee
042729	LUNDBERG, JON	73.29	12/21/17	Reimb-Sanding Belt, Carpenter Penc
042730	MARTIN, LINDSEY	2,290.00	12/21/17	Behavior Intervention/Consultation
042731	MEMORIAL HOSPITAL	385.00	12/21/17	Student CPR Classes Fee
042732	MONTANA SCHOOL EQUIPMENT	1,560.00	12/21/17	Bleacher Aisle Rails
042733	MORRISS, ANNA	71.08	12/21/17	Reimb Mlge-Speech Mileage8/23-12/2
042734	PLATT	722.23	12/21/17	Balast, Connectors
042735	BONNER, REBECCA	363.00	12/21/17	33 Doz Asst Cookies - Dist Social
042736	RIGHT SYSTEMS, INC	1,533.00	12/21/17	HP Chromebooks (7)
042737	SCHOOL DISTRICT NO. 431-PERSI	78,182.25	12/21/17	UNUSED SICK BENEFIT - 122017
042738	SCHOOL DISTRICT NO. 431-PERSI	0.00	12/21/17	***VOID***
042739	SCHOOL DISTRICT NO 431	48,770.00	12/21/17	EMPLOYER FICA - 122017
042740	SHAMROCK CLUB	100.00	12/21/17	Donation-Use of Bldg-Board/Admin C
042741	SNAP ON INDUSTRIAL	339.42	12/21/17	Boot Pliers, Cool Sys Press Tester
042742	STANDARD INS. CO. OF OREGON	760.72	12/21/17	LIFE INS BENEFIT - 122017
042743	SYNCB/AMAZON	150.45	12/21/17	Digital Thermometer, Class Set Com
042744	VALLEY OFFICE SYSTEMS	1,462.78	12/21/17	Copier Usage-11/5-12/4/17-WHS
042745	VAN NESS, TAMMRA	824.00	12/21/17	Reimb-Permit to Repair Septic @ Su
042746	VERIZON WIRELESS	281.02	12/21/17	Cell Phone - Migrant
042747	WEISER CLASSIC CANDY	35.00	12/21/17	Velvet Mints, Pretzels - Chamber C
042748	WESTERDAAL, ELLEN	650.00	12/21/17	OT Services - 11/1, 11/9, 11/14, 1
042749	WILSON, WADE	142.95	12/21/17	Reimb-Family Night Presenters
042750	WOODCRAFT	799.38	12/21/17	Glue, Rest Post, Shade, Replacemen
042751	SYNCB/AMAZON	1,220.24	12/21/17	High Speed External DVD Drive
042752	AMERICAN FIDELITY-INS BENEFIT	133.70	12/26/17	AM FIDELITY-INS OPT - 122017
042753	STATE DEPARTMENT OF EDUCATION	32.00	12/28/17	Fingerprint Fee - L Cheney
*** TOTAL		299,443.25		