

(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
000114	100-664410-601-000-0 **SUB-TOTAL: ADVANCED ALARM TECHNOLOGY	000000	12/04/17	000000	439	Reset/Test - WMS	1	12-2017	65.00 65.00
000420	100-621550-001-000-0 000420 220-664550-000-000-0 **SUB-TOTAL: ASSOCIATED STUDENTS WHS	000000	12/06/17	040294		Funds for New Wrestling Mat -Wrest Funds for New Wrestling Mat-Wrestl	1 1	12-2017	2,000.00 1,600.00 3,600.00
000436	270-515390-000-000-1 **SUB-TOTAL: AT&T MOBILITY	000000	12/05/17	039754	287272967002X11282017	Tablet & Internet Yearly Fees	1	12-2017	325.90 325.90
000570	220-641380-000-000-0 000570 246-611410-000-000-0 000570 100-521410-601-000-0 000570 100-632410-000-000-0 000570 100-521410-601-000-0 000570 100-632410-000-000-0 000570 100-521410-100-000-0 000570 100-521410-100-000-0 000570 230-656410-000-000-0 000570 100-521410-100-000-0 000570 100-621410-001-000-0 000570 220-515410-000-000-0 000570 100-632410-000-000-0 000570 220-641380-000-000-0 **SUB-TOTAL: BANKCARD CENTER	000000	12/05/17	040268		Band Meal-ISBA Conf 11-9-17 6-\$50 Gift Cards-Ind Incentives Sa First Book Order-The BF6, Lighteni Plates, Napkins - District Social Magic School Bus DVD, Flushable Wi At A Glance Calendars Kaufman Speech to Language Kits Commercial Dental/Surgical Masks Lunch/Data Solutions Mtg 11/15-Jud WIAT-III-Enhanced Record Forms/Res Educational Leadership Texts Gift Cards - Trustees Credit - PO 40263 Dinner-Board @ ISBA Conf	1 1 1 1 1 1 1 1 1 1 1 1 1	12-2017	272.37 300.00 140.40 40.71 46.42 37.00 322.59 12.30 25.09 164.60 56.49 250.00 1.85CR 384.36 2,050.48
000580	100-681550-000-000-0 000580 100-681550-000-000-0 000580 100-681410-000-000-0 000580 100-681422-000-000-0 000580 100-663410-000-000-0 000580 100-681310-000-000-0 **SUB-TOTAL: BANKCARD CENTER--TRANS	000000	12/05/17	000000		3pc Super-Long Extension Air/Hyd Bottle Jack Hand Tally Counters, Ink Cart Gasket-AFM Dev Maytag Washer Belt Set Parts & Labor - Bus 3	1 1 1 1 1 1	12-2017	14.99 119.99 103.97 40.45 17.84 854.61 1,151.85
000665	244-515410-000-000-0 000665 244-515410-000-000-0 000665 241-541410-000-000-0 000665 100-681410-000-000-0 000665 100-681410-000-000-0 000665 100-681550-000-000-0 **SUB-TOTAL: BI-MART CORPORATION	000000	12/05/17	039802	326167305	Gift Cards-Interpreters	1	12-2017	80.00
		000000	12/05/17	039819	902667305	Gift Cards-Student Interpreters P/	1	12-2017	180.00
		000000	12/05/17	000000	881367305	Oil - Dr Ed Car	1	12-2017	19.99
		000000	12/05/17	000000	602267305	Cups, Ppr Plates, Cutlery	1	12-2017	28.97
		000000	12/05/17	000000	602267305	Paper Towels	1	12-2017	7.98
		000000	12/05/17	000000	602267305	Flashlight	1	12-2017	12.97
						**SUB-TOTAL: BI-MART CORPORATION			329.91
000780	100-661410-100-000-0 000780 100-664410-100-000-0 **SUB-TOTAL: BRADY INDUSTRIES, INC	000000	12/01/17	000000	5615979	Vacuum Bags	1	12-2017	89.04
		000000	12/01/17	000000	5614761	Squeegee Blades	1	12-2017	136.10
						**SUB-TOTAL: BRADY INDUSTRIES, INC			225.14
001000	100-664410-601-000-0 **SUB-TOTAL: CARNIG, JOHN OMAR	000000	12/01/17	040291		Reimb-Qrt Rnd Trim, Super Step, 1x	1	12-2017	96.04 96.04
001005	100-515410-401-000-0 **SUB-TOTAL: CAROLINA BIOLOGICAL SUPPLY	000000	12/01/17	040422	50094082RI	Frogs, Brains, Starfish, Slide Cov	1	12-2017	542.45 542.45
001250	100-661331-401-000-0 001250 100-661331-401-000-0 001250 100-661331-100-000-0 001250 100-661331-100-000-0 001250 100-661331-100-000-0 001250 100-661331-401-000-0 001250 100-632300-000-000-0 001250 100-632300-000-000-0 001250 100-681330-000-000-0 001250 100-632300-000-000-0 001250 100-681300-000-000-0 001250 100-661331-100-000-0 **SUB-TOTAL: CITY OF WEISER	000000	12/05/17	000000	99.0061.03	City Utilities - WHS	1	12-2017	4,553.69
		000000	12/05/17	000000	99.0063.01	City Utilities - WHS Gym	1	12-2017	1,131.27
		000000	12/05/17	000000	99.0032.01	City Utilities - Pioneer	1	12-2017	1,214.25
		000000	12/05/17	000000	99.0028.01	City Utilities - Pioneer	1	12-2017	1,564.29
		000000	12/05/17	000000	15.0020.01	City Utilities - Pioneer	1	12-2017	4.00
		000000	12/05/17	000000	15.1775.01	City Utilities - HS N Field	1	12-2017	28.37
		000000	12/05/17	000000	15.2030.01	City Utilities - Cannery	1	12-2017	4.18
		000000	12/05/17	000000	16.0930.01	City Utilities - Admin	1	12-2017	665.66
		000000	12/05/17	000000	99.0040.01	City Utilities - Bus Engine Heater	1	12-2017	32.62
		000000	12/05/17	000000	99.0050.01	City Utilities - Freezer	1	12-2017	236.32
		000000	12/05/17	000000	99.0055.01	City Utilities - Bus Garage	1	12-2017	128.28
		000000	12/05/17	000000	15.0070.04	City Utilities - Glenn House	1	12-2017	101.88
						**SUB-TOTAL: CITY OF WEISER			9,664.81
001379	100-632410-000-000-0 **SUB-TOTAL: COLUMBIA BANK	000000	12/01/17	040277		\$20x7 -District Christmas Social D	1	12-2017	140.00 140.00
001390	100-664410-601-000-0 001390 100-663410-000-000-0 **SUB-TOTAL: COMFORT ZONE	000000	12/01/17	000000	29107	Universal Pilot-WMS Rm 19	1	12-2017	241.00
		000000	12/01/17	000000	29202	Pleated Filters - Dist	1	12-2017	40.71
						**SUB-TOTAL: COMFORT ZONE			281.71
001425	100-664410-100-000-0 001425 100-632410-000-000-0 001425 100-632410-000-000-0 **SUB-TOTAL: COMPLETE OFFICE	000000	12/01/17	036266	1612573-0	Wall Clock - Park-Odette Classroom	1	12-2017	15.49
		000000	12/01/17	040267	1610960-0	Toner, Red/Green Envelopes, Red Pa	1	12-2017	151.15
		000000	12/01/17	040267	1610960-1	Toner, Red/Green Envelopes, Red Pa	1	12-2017	29.35
						**SUB-TOTAL: COMPLETE OFFICE			195.99
001617	100-664410-401-000-0 **SUB-TOTAL: D & A DOOR AND SPECIALTIES	000000	12/01/17	000000	SI001168	Sargent Door Handle & Lock-WHS	1	12-2017	315.00 315.00
001720	245-623410-000-000-0 001720 100-641380-401-000-0 **SUB-TOTAL: DAVIES, DAVID	000000	12/01/17	040439		Reimb-iPhone Screen Replacement, S	1	12-2017	135.88
		000000	12/01/17	000000		Reimb Mlge-11/28/17 CTE Mtg	1	12-2017	62.40
						**SUB-TOTAL: DAVIES, DAVID			198.28
001750	100-664410-601-000-0 **SUB-TOTAL: DECKER EQUIPMENT	000000	12/01/17	000000	220600A	Swivel Glides	1	12-2017	187.45 187.45
001943	100-512410-104-000-0 **SUB-TOTAL: DOWNING, DONNA (RILEY)	000000	12/01/17	040112		Reimb Supplies - Corsages/Boutonni	1	12-2017	10.00 10.00
002210	100-665300-000-000-0 **SUB-TOTAL: FARM COMMERCIAL IRRIGATION INC	000000	12/01/17	000000	37880	Winter Blowout-All Schools + 9 acr	1	12-2017	850.00 850.00



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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
004895	100-681410-000-000-0	000000	12/05/17	000000	932375	Belt - Washing Machine	1	12-2017	18.91
004895	100-681420-000-000-0	000000	12/05/17	000000	932375	BrkMst Cylinder, Wpr Blades-Van20	1	12-2017	59.97
004895	100-681410-000-000-0	000000	12/05/17	000000	932440	Belt - Washing Machine-Returned	1	12-2017	18.91CR
004895	100-681422-000-000-0	000000	12/05/17	000000	933614	Fastener-License Plate	1	12-2017	1.09
004895	100-681422-000-000-0	000000	12/05/17	000000	933578	Rad Cap, Mtr Clnr,Carb Medic,Silic	1	12-2017	19.35
004895	100-664410-401-000-0	000000	12/05/17	000000	932813	Spark Plug, Oil, Flashlight	1	12-2017	11.32
004895	100-664410-601-000-0	000000	12/05/17	000000	932813	Spark Plug, Oil, Flashlight	1	12-2017	6.29
004895	100-664410-100-000-0	000000	12/05/17	000000	932813	Spark Plug, Oil, Flashlight	1	12-2017	13.84
**SUB-TOTAL: NAPA AUTO PARTS									
004975	232-517300-000-000-0	000000	12/01/17	039658		Rent-Slocum Hall-Indianhead Academ	1	12-2017	650.00
**SUB-TOTAL: NATIONAL OLDTIME FIDDLERS, INC									
005040	100-681250-000-000-0	000000	12/01/17	040292		Reimb-DOT Physical	1	12-2017	68.00
**SUB-TOTAL: NESBITT, STUART D									
005399	285-616410-000-000-0	000000	12/01/17	040424	02568	Wolverine Scoop	1	12-2017	150.00
**SUB-TOTAL: OWYHEE PUBLISHING									
005469	100-512410-104-000-0	000000	12/01/17	040113		Reimb-Markers, Pens, Gift Bags	1	12-2017	63.59
005469	100-512410-104-000-0	000000	12/01/17	040111		Reimb-3" Bean Bag Plush Animal Ass	1	12-2017	34.58
**SUB-TOTAL: PARKHURST, ARIEL									
005550	100-681250-000-000-0	000000	12/01/17	000000		P/S Collection Fee-R Thomson	1	12-2017	12.00
005550	100-681250-000-000-0	000000	12/01/17	000000		BAT -R Thomson	1	12-2017	40.00
**SUB-TOTAL: PHYSICIAN'S PRIMARY CARE									
005608	100-664410-401-000-0	000000	12/01/17	000000	P043373	22 Watt LED Power	1	12-2017	280.00
005608	100-664410-401-000-0	000000	12/01/17	000000	P038453	LFU 250V, 22 Watt LED Power	1	12-2017	12.92
005608	100-664410-100-000-0	000000	12/01/17	000000	P026073	22 Watt LED Power	1	12-2017	140.00
**SUB-TOTAL: PLATT									
006008	100-681422-000-000-0	000000	12/05/17	000000	17963	Route Changer XL- Hinges	1	12-2017	83.17
**SUB-TOTAL: REFLECTIVE IMAGE									
006210	100-632410-000-000-0	000000	12/01/17	040096	032511408	2017 Tax Forms	1	12-2017	179.97
**SUB-TOTAL: SAFEGUARD BUSINESS SYSTEMS									
006360	273-611380-000-000-0	000000	12/06/17	039316		Nov '17 - Bus Transportation	1	12-2017	1,334.64
**SUB-TOTAL: SCHOOL DISTRICT 431									
006563	257-521410-000-000-0	000000	12/04/17	039820		Reimb-Postage/Mail SPED Files	1	12-2017	13.44
006563	100-521410-601-000-0	000000	12/01/17	039818		HOLES - Books for Seminar Class	1	12-2017	18.00
**SUB-TOTAL: SIMONSGAARD, LISA									
006565	100-632310-000-000-0	000000	12/06/17	039642		Reimb-Fax.com Sub Caller July - De	1	12-2017	59.94
**SUB-TOTAL: SKOW, KATHY									
006793	100-681250-000-000-0	000000	12/05/17	000000		DOT PX - R Thomson	1	12-2017	68.00
**SUB-TOTAL: ST. LUKE'S									
006856	100-664410-601-000-0	000000	12/01/17	000000	110197S	Inspect,Repair,Retest Backflows-MS	1	12-2017	988.04
**SUB-TOTAL: STATE FIRE									
006880	100-632410-000-000-0	000000	12/05/17	040281		Reimb-Supplies for dist social/adm	1	12-2017	237.69
**SUB-TOTAL: STENDER, CHRISTY									
007239	245-623300-000-000-0	000000	12/01/17	039671	33745	WAN-Unreimbursed E-Rate Portion	1	12-2017	100.00
007239	245-623300-000-000-0	000000	12/01/17	039671	33763	Broadband-Unreimbursed E-Rate Port	1	12-2017	1.00
007239	245-623300-000-000-0	000000	12/01/17	039671	33743	Broadband-Unreimbursed E-Rate Port	1	12-2017	189.80
**SUB-TOTAL: TEK-HUT, INC									
007439	100-681410-000-000-0	000000	12/05/17	000000	2160-05306644	Water - 11/7/17 - Bus	1	12-2017	17.00
007439	232-517410-000-000-0	000000	12/05/17	000000	2160-05306642	Water - 11/7/17 - Indianhead	1	12-2017	17.00
007439	100-632410-000-000-0	000000	12/05/17	000000	2160-05306640	Water - 11/7/17 - Dist	1	12-2017	12.50
007439	100-681410-000-000-0	000000	12/05/17	000000	2160-05326395	Water - 11/21/17 - Bus Shop	1	12-2017	4.50
007439	232-517410-000-000-0	000000	12/05/17	000000	2160-05326393	Water - 11/21/17 - Indianhead	1	12-2017	9.00
**SUB-TOTAL: TREASURE VALLEY COFFEE									
007560	100-632410-000-000-0	000000	12/01/17	040282		4-Rolls First Class Postage Stamps	1	12-2017	196.00
**SUB-TOTAL: U S POSTMASTER									
007750	100-512550-104-000-0	000000	12/06/17	040110	91788428	Classroom Chairs	1	12-2017	350.31
007750	100-810550-104-000-0	000000	12/06/17	040110	91788428	Classroom Chairs	1	12-2017	66.65
**SUB-TOTAL: VIRCO MFG. CORPORATION									
007945	100-632410-000-000-0	000000	12/01/17	040273	2508	Velvet Mints-District Social	1	12-2017	85.00
**SUB-TOTAL: WEISER CLASSIC CANDY									
007990	100-515410-601-000-0	000000	12/01/17	038777		Reimb-Clorox Wipes	1	12-2017	22.87
**SUB-TOTAL: WEISER MIDDLE SCHOOL									
008000	100-664410-100-000-0	000000	12/05/17	000000	10229	Lav Faucet, Flex Supplies	1	12-2017	122.80
**SUB-TOTAL: WEISER PLUMBING SERVICE, LLC									
008140	100-681422-000-000-0	000000	12/06/17	000000	60404	Tail Light Stop Turn Red - Bus 1	1	12-2017	27.48
**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									
008150	100-681422-000-000-0	000000	12/01/17	000000	500001	Block Engine Heater, Cord	1	12-2017	137.89
**SUB-TOTAL: WESTERN STATES EQUIPMENT									
***GRAND TOTAL - VENDOR COUNT: 58									41,604.92