

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040513	08/08/16	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Labor-Replace battery Pioneer Pre Battery-Pioneer PreSchool	32.50 18.00
040514	08/08/16	AIR FILTER SUPERSTORE	BOISE, ID 83713	Repair loose battery connectors-WH Assorted Air Filters-Pioneer Assorted Air Filters - WMS Assorted Air Filters - WHS Assorted Air Filters - New Gym Assorted Air Filters - Park	32.50 75.12 219.21 248.26 96.20 43.84
040515	08/08/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	Professional Services	45.00
040516	08/08/16	ANGEL TRACKS	NEWTON, AL 36352	5-HDX Hybrid Mobile Digital Video	7,998.20
040517	08/08/16	BI-MART CORPORATION	EUGENE, OR 97402	8-\$20 Perfect Attendance Gift Card Numbers & Letters-Park Bus Lanes	160.00 6.44
040518	08/08/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage-4/19-7/18/16 Park	497.39
040519	08/08/16	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Vacuum, Vac Bags, Detergent, Bowl Vacuum, Vac Bags, Detergent, Bowl Vacuum, Vac Bags, Detergent, Bowl Soap, Liners, Towels, Gloves, Clea Soap, Liners, Towels, Gloves, Clea Soap, Liners, Towels, Gloves, Clea Winbelt HTD-II Winbelt HTD-II Winbelt HTD-II Wind Brush Strip, Squeegee Blade Wind Brush Strip, Squeegee Blade Wind Brush Strip, Squeegee Blade Male Quick Disconnect, Female Quic Male Quick Disconnect, Female Quic Male Quick Disconnect, Female Quic Mop Wet Loop End Mop Wet Loop End Mop Wet Loop End Mop Wet Loop End Gloves, Nitrile Gloves, Nitrile Gloves, Nitrile Gloves, Nitrile	625.90 347.72 765.00 3,600.51 2,000.28 4,400.62 26.91 14.95 32.90 203.50 113.06 248.73 16.97 9.43 20.75 9.42 5.24 11.52 5.97 3.32 7.30
040520	08/08/16	CARNIG, JOHN OMAR	WEISER, ID 83672	Reimb-Covers for sprinkler valve b Reimb-Covers for sprinkler valve b Reimb-Covers for sprinkler valve b	9.82 5.46 12.00
040521	08/08/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - Bus Engine Heater City Utilities - WHS City Utilities - WHS Gym City Utilities - Pioneer City Utilities - Pioneer City Utilities - Pioneer City Utilities - Cannery City Utilities - HS North Field City Utilities - Admin Bldg City Utilities - Freezer City Utilities - Bus Garage City Utilities - Glenn Property	15.02 3,767.52 954.34 539.26 967.32 68.44 4.09 263.27 684.03 260.09 51.91 134.76
040522	08/08/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	Acrylic Plastic Sign Glass-Main Entry Door WHS Glass-WHS Insulated Glass, Outside Labor-WMS Office Supplies	99.00 179.50 90.02 379.65 92.51
040523	08/08/16	COMPLETE OFFICE	SEATTLE, WA 98138-2379	Reimb-Meal -Leadership Conf - ISBA	168.65
040524	08/08/16	DICKERSON, KYLA	WEISER, ID 83672	Hotel-ISBA Conf Summer Ldrshp-L Yr	199.00
040525	08/08/16	THE RIVERSIDE HOTEL	BOISE, ID 83714	Backing Disks, Cryotap Plug, Tape, Backing Disks, Cryotap Plug, Tape, Backing Disks, Cryotap Plug, Tape,	167.96 93.31 205.28
040526	08/08/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	Couplers, Sprinklers, Tee, Elbow Field Labor, PVC, Primer, Sprinkle	131.88 240.45
040527	08/08/16	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	** VOID **	0.00
040528	08/08/16	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Reimb-Parking BOI Success for all	69.00
040529	08/08/16	HALVORSON, ANGELEA	WEISER, ID 83672	Reimb-Check Bag Fee-Success for al Reimb-Cab Fare-Airport to hotel-Su Reimb-Cab Fare-Hotel Airport-Succe	25.00 51.75 45.00
040530	08/08/16	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Payment #0008702 June Medicaid Payment-#0008702-July	3,351.17 2,190.35
040531	08/08/16	HERNANDEZ, VERONICA	WEISER, ID 83672	Credit Reimb-FY16-BSU-Prof Learn P	120.00
040532	08/08/16	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	Screws, Drill Pt, Elect Tape, Fuel Screws, Drill Pt, Elect Tape, Fuel Screws, Drill Pt, Elect Tape, Fuel	39.29 21.83 48.02
040533	08/08/16	IDAHO PIZZA JLC4 LLC	MERIDIAN, ID 83680	Attendance Certificates 126 @ 5.00	630.00
040534	08/08/16	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Seal-Real Wheel Bus 1	42.23
040535	08/08/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - Glenn Property Gas Bill - Park Gas Bill - WHS Main Gas Bill - WHS New Gym Gas Bil - WMS Gas Bill - Pioneer Gas Bill - Bus Shop Gas Bill - Armory Hall Gas Bill-WHS Ag Shop Gas Bill - WHS Auto Shop Gas Bill - Pioneer Gas Bill - Admin Bldg	2.58 11.07 99.69 22.34 3.57 2.06 8.83 18.59 2.81 2.06 104.21 11.07
040536	08/08/16	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	Fast-Acting Fuse	22.89
040537	08/08/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medicaid Admin Fee	948.27
040538	08/08/16	JEB'S CORNER	WEISER, ID 83672	Attendance Certificates - 275 @ 5.	1,375.00
040539	08/08/16	K HARDWARE	WEISER, ID 83672	Bits, Anchors Curve Jaw Pliers, Locking Pliers Poly Elbow	14.79 22.98 1.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tee, Cement Weld Kit	8.28
				Flashlight, Hornet/Wasp Spray	6.83
				Flashlight, Hornet/Wasp Spray	3.79
				Flashlight, Hornet/Wasp Spray	8.35
				Wasp Spray	17.96
				Pentrex Gel	5.49
				Coupling, Nipple, SealTape	6.28
				Coupling, Nipple, SealTape	3.49
				Coupling, Nipple, SealTape	7.68
				Bug Spray, Earplugs, Head Net	39.81
				Clean Brush, Scratch Brush	12.86
				Bug Killer, Lubricant	24.96
				Masking Tape, Bolts, Plug,	34.09
				Nuts, Threaded Rod, Mortar	17.39
				Paint	108.00
				Paint	60.00
				Paint	132.00
				Putty Knife	6.99
				Caution Tape, Sprayer, ExtLadder	328.46
				Sealant	5.49
				Wire	0.93
				Wire	0.52
				Wire	1.13
				Asst Washers	11.15
				Misc Mdse	11.98
				Flexible Coupling-Return	11.98CR
				Paint	204.10
				Paint	113.39
				Paint	249.46
				AAA Batteries	4.68
				AAA Batteries	2.60
				AAA Batteries	5.71
				Flexible Coupling-Return	11.98CR
040540	08/08/16	KOHN FOODS, LLC	PAYETTE, ID 83661	Attendance Certificates 90 @ 5.00	450.00
040541	08/08/16	LANCASTER, RONALD	WEISER, ID 83672	Asphalt Repair - WHS	1,080.00
				Asphalt Repair - Park	780.00
				Fill Cracks, Sealcoat front entry-	831.00
040542	08/08/16	MATTHEW BENDER CO.	PHILADELPHIA, PA 19170-0178	6-Idaho Ed 2016 Edition	378.31
040543	08/08/16	MSBT LAW	BOISE, ID 83702	Retainer - 2016-17	510.00
040544	08/08/16	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Admin	212.35
				Phone Service - Transportation	42.96
				Phone Service - Special Serv	1.80
				Phone Service - WMS	132.77
				Phone Service - Pioneer	127.00
				Phone Service - Park	123.97
				Phone Service - WHS	212.34
				Phone Service - Indianhead	23.96
040545	08/08/16	NAPA AUTO PARTS	TWIN FALLS, ID 83301	6' Ext, Comb Wrench 8mm	8.58
				Comb rench 18 MM, Impact Socket	15.48
				Fuel Filter, Brakleen	40.55
				Heavy Duty 30 Qt	47.88CR
				5 Gal Trac 303, Air Freshener, Oil	102.62
				Filters, Air, Oil, Hydraul, Oil	465.56
				Spark Plug, Grease Cart	61.78
				R134A	71.92
				Green Antifreeze	7.91
				Green Antifreeze	4.40
				Green Antifreeze	9.67
				Battery	39.24
				Battery	21.80
				Battery	47.96
040546	08/08/16	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
040547	08/08/16	OVERGAARD, MEGAN	WEISER, ID 83672	Reimb-Envirothon Meals 7/23-29/16	263.83
040548	08/08/16	PARSONS, BENJAMIN	WEISER, ID 83672	Stipend-Supplement Moving Expenses	1,500.00
040549	08/08/16	PLATT	BOSTON, MA 02241-8759	Ele Ballast	182.16
				Ele Ballast	101.20
				Ele Ballast	222.64
040550	08/08/16	QUEST CPA's, P.C.	PAYETTE, ID 83661	Professional Audit Services 15/16	4,725.00
040551	08/08/16	RIDLEYS	TWIN FALLS, ID 83301	Treats-Persi Mtg workshop	22.09
				Treats - Brd Mtg	17.98
040552	08/08/16	RIX REFRIGERATION & REPAIR	WEISER, ID 83672	Repair-Small W/I Freezer - WHS	287.50
040553	08/08/16	SCHRECK CHIROPRACTIC	EMMETT, ID 83617	DOT PX - M West 7/28/16	75.00
040554	08/08/16	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Costs	500.00
				Broadband-Unreimbursed E-Rate Cost	850.00
				WAN-Unreimbursed E-Rate Costs	400.00CR
				Broadband-Unreimbursed E-Rate Cost	679.20CR
				WAN-Unreimbursed E-Rate Costs	100.00
				Broadband-Unreimbursed E-Rate Cost	170.80
040555	08/08/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water-(1) 7/19/16-Dist	7.00
040556	08/08/16	WEISER CLASSIC CANDY	WEISER, ID 83672	Attendance Certificates - 66 @ 5.0	330.00
040557	08/08/16	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	TX-Donation from Columbia Bank for	500.00
040558	08/08/16	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Legal Ad-Notice of Price Increase	210.50
040559	08/08/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Windshield-#7,Seat Cover#5	778.24
040560	08/08/16	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Lawns	344.21
				Fuel - Vans	32.58
				Fuel - Maint	41.76
				Fuel - Maint	23.20
				Fuel - Maint	51.05
				Fuel- Buses	140.82
040561	08/09/16	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Weedmaster,Shurflo Pump, Spray Noz	461.00
				AS Malathion	93.33
				Landmaster,Weedmaster,Booanator	389.55

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				Early Payment Discount	27.12CR
040562	08/15/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee-C Bauer Employee	34.75
				Fingerprint Fee-A Halvorson-Employ	34.75
				Fingerprint Fee-T Grant-Employee	34.75
				Fingerprint Fee-A Spencer-Employee	34.75
040563	08/19/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee-S Edwards	34.75
				Fingerprint Fee - D Walker	34.75
				Fingerprint Fee - L Grant	34.75
				Fingerprint Fee - V Sale - BEST Pr	34.75
040564	08/19/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Alt Certification - C Bauer	100.00
				Fingerprint Fee - C Bauer	34.75
040565	08/19/16	PALUMBO, PHILIP	EAGLE, ID 83616	New Teacher Orientation	100.00
040566	08/19/16	MOORE, BONNIE	WEISER, ID 83672	New Teacher Orientation	100.00
040567	08/19/16	WELDON, JENNIFER	WEISER, ID 83672	New Teacher Orientation	100.00
040568	08/19/16	PETERO, KAEYLA	WEISER, ID 83672	New Teacher Orientation	100.00
040569	08/19/16	WELDON, BERNHARD	WEISER, ID 83672	New Teacher Orientation	100.00
040570	08/19/16	PARSONS, BENJAMIN	WEISER, ID 83672	New Teacher Orientation	100.00
040571	08/19/16	VON BRETHORST, KATHLENE	WEISER, ID 83672	New Teacher Orientation	100.00
040572	08/19/16	GRANT, TYLER	WEISER, ID 83672	New Teacher Orientation	100.00
040573	08/19/16	BAUER, CATHERINE	WEISER, ID 83672	New Teacher Orientation	100.00
040574	08/19/16	AKBAR, BONNIE	WEISER, ID 83672	New Teacher Orientation	100.00
040575	08/19/16	BURGESS, ELIZABETH	WEISER, ID 83672	New Teacher Orientation	100.00
040576	08/23/16	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Assorted Fire Alarm Battery Replac	322.83
				Assorted Fire Alarm Battery Replac	179.35
				Assorted Fire Alarm Battery Replac	394.57
				Clean & Repair Smk Detect	242.50
				Annual Fire Alarm Inspection-WHS	455.00
				Annual Fire Alarm Inspection-Park	455.00
				Annual Fire Alarm Inspection-Pione	455.00
				Annual Fire Alarm Inspection-PreSc	100.00
				Annual Fire Alarm Inspection-WMS	455.00
040577	08/23/16	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 082016	0.46
				HSA BENEFIT - 082016	1.04
040578	08/23/16	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AM FIDELITY-INS OPT - 082016	0.08
				AM FIDELITY-INS OPT - 082016	2.92
040579	08/23/16	ARNETT, KASEY	WEISER, ID 83672	Reimb Mlge-Caxton's 8/16/16	38.40
040580	08/23/16	B.M.I. EDUCATIONAL SERVICES	DAYTON, NJ 00810-0800	If I Should Die Before I Wake (40)	255.60
040581	08/23/16	BSN SPORTS	DALLAS, TX 75266-0176	Assorted Polo Shirts	267.70
040582	08/23/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	VISION CARE BENEFIT - 082016	13.28
				VISION CARE BENEFIT - 082016	28.56
				VISION CARE BENEFIT - 082016	13.27
				VISION CARE BENEFIT - 082016	97.35
				BUY DOWN BENEFIT - 082016	10,503.21
				BUY DOWN BENEFIT - 082016	8,218.96
				BUY DOWN BENEFIT - 082016	1,846.41
				BUY DOWN BENEFIT - 082016	1,174.87
				MEDICAL BENEFIT - 082016	899.17
				MEDICAL BENEFIT - 082016	824.50
				MEDICAL BENEFIT - 082016	1,837.74
				MEDICAL BENEFIT - 082016	361.15
				MEDICAL BENEFIT - 082016	740.00
				MEDICAL BENEFIT - 082016	541.72
				MEDICAL BENEFIT - 082016	341.63
				MEDICAL BENEFIT - 082016	329.42
				MEDICAL BENEFIT - 082016	180.57
				MEDICAL BENEFIT - 082016	722.30
				MEDICAL BENEFIT - 082016	541.72
				MEDICAL BENEFIT - 082016	541.73
				MEDICAL BENEFIT - 082016	3,972.65
				VISION CARE BENEFIT - 082016	370.00
				MEDICAL BENEFIT - 082016	337.46
				VISION CARE BENEFIT - 082016	256.63
				VISION CARE BENEFIT - 082016	26.55
				VISION CARE BENEFIT - 082016	8.85
				VISION CARE BENEFIT - 082016	4.43
				VISION CARE BENEFIT - 082016	13.27
				VISION CARE BENEFIT - 082016	8.37
				VISION CARE BENEFIT - 082016	8.08
				VISION CARE BENEFIT - 082016	4.42
				VISION CARE BENEFIT - 082016	17.69
				MEDICAL BENEFIT - 082016	853.47
				VISION CARE BENEFIT - 082016	277.64
				MEDICAL BENEFIT - 082016	370.00
				BUY DOWN BENEFIT - 082016	6,498.53
				BLUE CROSS MED/VIS - 082016	184.99
				MEDICAL BENEFIT - 082016	361.15
				VISION CARE BENEFIT - 082016	8.85
				MEDICAL BENEFIT - 082016	23.42
				MEDICAL BENEFIT - 082016	36.00
				MEDICAL BENEFIT - 082016	1,995.89
				VISION CARE BENEFIT - 082016	48.91
				VISION CARE BENEFIT - 082016	1,300.17
				VISION CARE BENEFIT - 082016	17.70
				BUY DOWN BENEFIT - 082016	271.42
				VISION CARE BENEFIT - 082016	6.13
				BUY DOWN BENEFIT - 082016	1,833.51
				VISION CARE BENEFIT - 082016	44.17
				VISION CARE BENEFIT - 082016	248.47
				VISION CARE BENEFIT - 082016	248.47
				VISION CARE BENEFIT - 082016	117.28
				VISION CARE BENEFIT - 082016	30.98
				VISION CARE BENEFIT - 082016	54.21

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				VISION CARE BENEFIT - 082016	20.91
				VISION CARE BENEFIT - 082016	44.46
				MEDICAL BENEFIT - 082016	435.64
				VISION CARE BENEFIT - 082016	10.68
				VISION CARE BENEFIT - 082016	369.98
				MEDICAL BENEFIT - 082016	5,407.55
				VISION CARE BENEFIT - 082016	132.51
				MEDICAL BENEFIT - 082016	180.58
				MEDICAL BENEFIT - 082016	1,264.03
				MEDICAL BENEFIT - 082016	2,211.98
040583	08/23/16	BOWMAN, CINDY	NAMPA, ID 83687	Credit Reimb-FY17 NNU-Kinder Cur	20.00
				Credit Reimb-FY16 NNU-Kinder Cur	40.00
040584	08/23/16	CARNIG, JOHN OMAR	WEISER, ID 83672	Reimb-Microfiber Cleaning Towels	24.41
				Reimb-Microfiber Cleaning Towels	13.56
				Reimb-Microfiber Cleaning Towels	29.83
				Reimb-Breakfast-Caxton order 8/10/	27.49
040585	08/23/16	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	Binder Clips,Tape,Mrks,Correct Tap	63.99
				Markers,Tape,Postlts,CorrectFluid,	1,445.37
				Perm Record Folders	45.99
				Flags	155.25
				Flags	86.25
				Flags	189.75
				Pencils,Staplers,Pens,Mrks,Paper,	678.12
				Staples,Tape,Cardstock,RubberBands	242.14
				Canary-Copy paper	5.98
				Paper,CardStock,Binders,Pens,Divid	472.70
				Bien Dit (40), Teacher's Edition (3,958.00
				Yellow Pds, Binder Clips, Stpls,Ma	74.09
				Butcher Paper-asst colors	371.18
				My Perspectives ELA Transitional C	99.97
				My Perspectives ELA Transitional C	51,324.28
040586	08/23/16	CHEM-AQUA	CHICAGO, IL 60673-1232	Chem-Aqua	275.00
040587	08/23/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - Park	304.87
				City Utilities - Park	1,118.43
				City Utilities - WMS	1,909.76
				City Utilities - WHS Football Fiel	4.00
040588	08/23/16	DAVIES, DAVID	WEISER, ID 83672	Reimb Mlge-IASA Conf 8-3-16 Boise	62.40
				Reimb Parking-IASA Conf 8/3/16	12.00
				Reimb Mlge-IHSAA Mtg 8/10/16 Fruit	15.20
040589	08/23/16	DAVIES, JASON	WEISER, ID 83672	Reimb Credit-FY17 BSU-Prof Ed MTI	160.00
040590	08/23/16	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 082016	39.07
				DENTAL BENEFIT - 082016	419.35
				DENTAL BENEFIT - 082016	35.78
				DENTAL BENEFIT - 082016	112.00
				DENTAL BENEFIT - 082016	32.00
				DENTAL BENEFIT - 082016	16.00
				DENTAL BENEFIT - 082016	24.00
				DENTAL BENEFIT - 082016	432.79
				DENTAL BENEFIT - 082016	64.00
				DENTAL BENEFIT - 082016	16.00
				DENTAL BENEFIT - 082016	16.00
				DENTAL BENEFIT - 082016	32.00
				DENTAL BENEFIT - 082016	5.13
				DENTAL BENEFIT - 082016	32.00
				DENTAL BENEFIT - 082016	32.00
				DENTAL BENEFIT - 082016	48.00
				DENTAL BENEFIT - 082016	48.00
				DENTAL BENEFIT - 082016	192.00
				DENTAL BENEFIT - 082016	32.00
				DENTAL BENEFIT - 082016	32.85
				DENTAL BENEFIT - 082016	80.44
				DENTAL BENEFIT - 082016	71.07
				DENTAL BENEFIT - 082016	95.62
				DENTAL BENEFIT - 082016	53.86
				DENTAL BENEFIT - 082016	10.14
				DENTAL BENEFIT - 082016	73.90
				DENTAL BENEFIT - 082016	128.76
				DENTAL BENEFIT - 082016	29.18
				DENTAL BENEFIT - 082016	604.92
				DENTAL BENEFIT - 082016	223.14
				DENTAL BENEFIT - 082016	64.00
040591	08/23/16	DEMCO INC.	MADISON, WI 53708-8048	Library Supplies-Labels, Tape, Sta	186.88
040592	08/23/16	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 082016	32.00
				DENTAL BLUE CONNECT - 082016	292.55
				DENTAL BLUE CONNECT - 082016	205.26
				DENTAL BLUE CONNECT - 082016	32.00
				DENTAL BLUE CONNECT - 082016	253.17
				DENTAL BLUE CONNECT - 082016	35.51
				DENTAL BLUE CONNECT - 082016	16.00
				DENTAL BLUE CONNECT - 082016	1.73
				DENTAL BLUE CONNECT - 082016	32.00
				DENTAL BLUE CONNECT - 082016	30.27
				DENTAL BLUE CONNECT - 082016	16.00
				DENTAL BLUE CONNECT - 082016	16.00
				DENTAL BLUE CONNECT - 082016	16.00
				DENTAL BLUE CONNECT - 082016	48.00
				DENTAL BLUE CONNECT - 082016	32.00
				DENTAL BLUE CONNECT - 082016	61.45
				DENTAL BLUE CONNECT - 082016	224.00
				DENTAL BLUE CONNECT - 082016	144.00
				DENTAL BLUE CONNECT - 082016	32.00
				DENTAL BLUE CONNECT - 082016	5.84

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				DENTAL BLUE CONNECT - 082016	85.80
				DENTAL BLUE CONNECT - 082016	24.33
				DENTAL BLUE CONNECT - 082016	21.49
				DENTAL BLUE CONNECT - 082016	38.60
				DENTAL BLUE CONNECT - 082016	256.00
040593	08/23/16	DESIGN WEST ARCHITECTS, PA	MERIDIAN, ID 83642	Architectural & Design Services-WH	4,250.00
040594	08/23/16	DOMINICK'S QUICK PRINT	ONTARIO, OR 97914	Bus Passes,Late Checkin Slips,Lett	657.50
040595	08/23/16	DOVER PUBLICATIONS	MINEOLA, NY 11501	100-The Scarlett Letter	365.95
040596	08/23/16	THE RIVERSIDE HOTEL	BOISE, ID 83714	Hotel-IASA Conf 8/3-5/16-W Overgaa	198.00
				Hotel-IASA Conf 8/3-5/16-D Davies	198.00
				Hotel-IASA Conf 8/4/16-W Wilson	99.00
				Hotel-IASA Conf 8/4/16-D Dickerson	99.00
				Hotel-IASA Conf 8/4/16-T Erhard	99.00
040597	08/23/16	ERHARD, TIM	WEISER, ID 83672	Reimb Mlge-IASA Conf 8/3 & 8/4	120.00
				Parking-IASA Conf 8/3/16	12.00
040598	08/23/16	ESTES, ERIKA	WEISER, ID 83672	Reimb-Classroom Supplies	109.33
040599	08/23/16	GALLIGAR, DONOVAN	WEISER, ID 83672	Remove/replace broken retainer-Par	300.00
040600	08/23/16	GOPHER SPORTS	MINNEAPOLIS, MN 55485-5634	MeshBag,Volleyball,TennisRacquets,	261.25
				Mesh Bags,Volleyballs,Basketballs,	234.75
				Mesh Bags, Volleyballs, Basketball	12.73
040601	08/23/16	KNEE, JENNIE	PAYETTE, ID 83661	Payroll Advance	485.00
040602	08/23/16	MAC GILL DISCOUNT	LOMBARD, IL 60148	Bandages,Ointment,Nosebleed Packs,	163.85
				Gauze Pads, Gloves, Bandages, Eye	106.70
040603	08/23/16	MARTELL, WENDY	WEISER, ID 83672	Reimb-Art Supplies	44.44
				Reimb-Art Supplies	121.16
040604	08/23/16	MASTER TEACHER, THE	MANHATTAN, KS 66502	Ribbons-Awards	178.57
040605	08/23/16	MORRIS, WILLIAM	NAMPA, ID 83686	Reimb-Chair Mat - Dist Office	21.08
040606	08/23/16	PEOPLES FURNITURE COMPANY	WEISER, ID 83672	Remove & Replace Flooring-Rm 12-Pa	2,503.47
040607	08/23/16	PERFECTION LEARNING-DEPT 405	LOGAN, IO 51546-0500	Project in Speech Comm, Student &	1,838.52
040608	08/23/16	PETTERSON INVESTMENT ENTERPRIS	ONTARIO, OR 97914	DiscKit,Nozzle,Gasket,Turbine,Serv	230.00
040609	08/23/16	PRESTWICK HOUSE INC.	CLAYTON, DE 19938	Hamlet, Othello, Book Thief, Night	1,609.96
040610	08/23/16	QUALITY ART	BOISE, ID 83714-2110	Construction Ppr,DrawingPpr,Ink,Fo	242.99
				TagBrd,ConstructionPpr,KraftRolls	545.76
				Glue, Markers, Paint, Paper	1,133.48
040611	08/23/16	QUALITY AUTO REPAIR	WEISER, ID 83672	Driver's Ed Vehicle Inspection	52.00
040612	08/23/16	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704-8737	DOT Physical - P Miller	70.00
040613	08/23/16	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER SHARE PERS - 082016	5,634.89
				EMPLOYER SHARE PERS - 082016	2,138.53
				UNUSED SICK BENEFIT - 082016	9.87
				UNUSED SICK BENEFIT - 082016	100.52
				UNUSED SICK BENEFIT - 082016	174.09
				EMPLOYER SHARE PERS - 082016	562.83
				EMPLOYER SHARE PERS - 082016	823.34
				EMPLOYER SHARE PERS - 082016	265.06
				UNUSED SICK BENEFIT - 082016	31.61
				UNUSED SICK BENEFIT - 082016	65.10
				UNUSED SICK BENEFIT - 082016	10.27
				UNUSED SICK BENEFIT - 082016	77.16
				UNUSED SICK BENEFIT - 082016	37.41
				UNUSED SICK BENEFIT - 082016	100.65
				UNUSED SICK LEAVE - 082016	21.91
				UNUSED SICK LEAVE - 082016	7.62
				RETIREMENT - 082016	74.31
				UNUSED SICK LEAVE - 082016	20.79
				RETIREMENT - 082016	202.84
				UNUSED SICK BENEFIT - 082016	17.48
				UNUSED SICK BENEFIT - 082016	37.18
				EMPLOYER SHARE PERS - 082016	362.86
				UNUSED SICK BENEFIT - 082016	19.54
				UNUSED SICK BENEFIT - 082016	1.45
				UNUSED SICK LEAVE - 082016	6.03
				EMPLOYER SHARE PERS - 082016	14.15
				RETIREMENT - 082016	58.91
				UNUSED SICK BENEFIT - 082016	19.54
				UNUSED SICK BENEFIT - 082016	191.74
				UNUSED SICK BENEFIT - 082016	271.27
				UNUSED SICK BENEFIT - 082016	105.59
				UNUSED SICK BENEFIT - 082016	200.57
				EMPLOYER SHARE PERS - 082016	1,871.14
				UNUSED SICK BENEFIT - 082016	93.37
				UNUSED SICK BENEFIT - 082016	49.38
				UNUSED SICK BENEFIT - 082016	76.38
				UNUSED SICK BENEFIT - 082016	101.88
				UNUSED SICK LEAVE BEN - 082016	60.04
				UNUSED SICK BENEFIT - 082016	12.62
				EMPLOYER SHARE PERS - 082016	13.36
				EMPLOYER SHARE PERS - 082016	980.72
				EMPLOYERS SHARE PERSI - 082016	586.00
				EMPLOYER SHARE PERS - 082016	123.16
				UNUSED SICK BENEFIT - 082016	57.67
				UNUSED SICK BENEFIT - 082016	22.27
				EMPLOYER SHARE PERS - 082016	217.34
				UNUSED SICK BENEFIT - 082016	1,219.27
				UNUSED SICK BENEFIT - 082016	852.94
				UNUSED SICK BENEFIT - 082016	84.38
				UNUSED SICK BENEFIT - 082016	173.41
				EMPLOYER SHARE PERS - 082016	1,692.23
				UNUSED SICK BENEFIT - 082016	8.87
				EMPLOYER SHARE PERS - 082016	86.55
				UNUSED SICK BENEFIT - 082016	1,037.58
				UNUSED SICK LEAVE - 082016	23.21
				RETIREMENT - 082016	226.61

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK BENEFIT - 082016	8.08
				EMPLOYER SHARE PERS - 082016	78.83
				UNUSED SICK LEAVE - 082016	17.07
				RETIREMENT - 082016	166.65
				UNUSED SICK BENEFIT - 082016	27.16
				EMPLOYER SHARE PERS - 082016	11,898.44
				EMPLOYER SHARE PERS - 082016	18,932.19
				EMPLOYER SHARE PERS - 082016	980.77
				EMPLOYER SHARE PERS - 082016	2,642.65
				UNUSED SICK BENEFIT - 082016	3.28
				UNUSED SICK LEAVE - 082016	24.46
				EMPLOYER SHARE PERS - 082016	31.97
				RETIREMENT - 082016	238.73
				UNUSED SICK LEAVE - 082016	38.67
				RETIREMENT - 082016	377.34
				EMPLOYER SHARE PERS - 082016	2,100.25
				RETIREMENT - 082016	213.81
				UNUSED SICK BENEFIT - 082016	29.36
				UNUSED SICK BENEFIT - 082016	219.58
				EMPLOYER SHARE PERS - 082016	2,142.75
				EMPLOYER SHARE PERS - 082016	551.98
040614	08/23/16	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER FICA - 082016	42.68
				EMPLOYER FICA - 082016	123.32
				EMPLOYER FICA - 082016	234.88
				EMPLOYER FICA - 082016	36.33
				EMPLOYER MEDICARE - 082016	9.00
				EMPLOYER FICA - 082016	407.36
				EMPLOYER FICA - 082016	880.22
				EMPLOYER FICA - 082016	274.77
				EMPLOYER FICA - 082016	1,247.01
				EMPLOYER FICA - 082016	625.44
				EMPLOYER FICA - 082016	4.40
				EMPLOYER FICA - 082016	313.30
				EMPLOYER FICA - 082016	82.51
				EMPLOYER FICA - 082016	143.03
				EMPLOYER MEDICARE - 082016	11,691.34
				EMPLOYER FICA - 082016	7,478.04
				EMPLOYER FICA - 082016	374.39
				EMPLOYER FICA - 082016	1,042.23
				EMPLOYER FICA - 082016	676.57
				EMPLOYER FICA - 082016	52.75
				EMPLOYER FICA - 082016	1,608.82
				EMPLOYER FICA - 082016	1,341.20
				EMPLOYER FICA - 082016	143.15
				EMPLOYER FICA - 082016	100.19
				EMPLOYER FICA - 082016	103.98
				EMPLOYER FICA - 082016	48.09
				EMPLOYER FICA - 082016	191.67
				EMPLOYER FICA - 082016	1,034.28
				EMPLOYER MEDICARE - 082016	102.99
				EMPLOYER FICA - 082016	3,476.77
				EMPLOYER FICA - 082016	1,330.09
				EMPLOYER FICA - 082016	21.41
				EMPLOYER FICA - 082016	153.16
				EMPLOYER MEDICARE - 082016	338.91
				EMPLOYER FICA - 082016	45.26
040615	08/23/16	SCHOOL NURSE SUPPLY INC	SCHAUMBURG, IL 60168	Medical Supplies, Bandages, Antibi	109.92
040616	08/23/16	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0326	Lesson Plan Book	13.58
040617	08/23/16	SCHOOLMASTERS SAFETY	ANN ARBOR, MI 48108	Paddle Stop Sign, Flashing Light,M	105.07
040618	08/23/16	SEW WHAT? INC	RANCHO DOMINGUEZ, CA 90220	State Curtains	6,962.00
040619	08/23/16	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY, CA 90232-0802	Scholastic World Atlas	214.60
040620	08/23/16	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Stamped Envelopes	292.50
040621	08/23/16	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082016	4.36
				LIFE INS. BENEFIT - 082016	4.10
				STANDARD LIFE INS - 082016	2.05
				LIFE INS. BENEFIT - 082016	23.34
				LIFE INS. BENEFIT - 082016	4.10
				LIFE INS. BENEFIT - 082016	25.50
				LIFE INS BENEFIT - 082016	14.41
				LIFE INS. BENEFIT - 082016	0.52
				STANDARD LIFE INS - 082016	4.10
				LIFE INS. BENEFIT - 082016	8.33
				LIFE INS. BENEFIT - 082016	2.84
				LIFE INS. BENEFIT - 082016	133.38
				LIFE INS. BENEFIT - 082016	8.20
				LIFE INS. BENEFIT - 082016	35.58
				STANDARD LIFE INS - 082016	2.58
				LIFE INS BENEFIT - 082016	4.10
				LIFE INS. BENEFIT - 082016	6.15
				LIFE INS. BENEFIT - 082016	1.68
				LIFE INS. BENEFIT - 082016	52.36
				STANDARD LIFE INS - 082016	2.33
				LIFE INS. BENEFIT - 082016	7.12
				LIFE INS. BENEFIT - 082016	8.20
				LIFE INS. BENEFIT - 082016	75.31
				LIFE INS. BENEFIT - 082016	4.10
				LIFE INS. BENEFIT - 082016	2.05
				LIFE INS. BENEFIT - 082016	95.84
				LIFE INS. BENEFIT - 082016	6.94
				LIFE INS. BENEFIT - 082016	3.58
				LIFE INS. BENEFIT - 082016	8.74
				STANDARD LIFE INS - 082016	1.30

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS. BENEFIT - 082016	2.05
				LIFE INS. BENEFIT - 082016	14.35
				LIFE INS. BENEFIT - 082016	20.60
				LIFE INS. BENEFIT - 082016	0.27
				LIFE INS BENEFIT - 082016	4.95
				LIFE INS. BENEFIT - 082016	25.10
				LIFE INS. BENEFIT - 082016	13.23
				LIFE INS. BENEFIT - 082016	9.69
				LIFE INS BENEFIT - 082016	0.40
				STANDARD LIFE INS - 082016	4.10
				LIFE INS. BENEFIT - 082016	65.49
				LIFE INS. BENEFIT - 082016	10.25
				LIFE INS. BENEFIT - 082016	4.10
040622	08/23/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Registration-Pre-Service Training	150.00
040623	08/23/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - B Weldon	34.75
				Fingerprint Fee - E Spencer	34.75
				Fingerprint Fee - C Wheeler	34.75
				Fingerprint Fee - R Shirts	34.75
				Fingerprint Fee - A Morriss	34.75
				Fingerprint Fee - G Gaskel	34.75
				Fingerprint Fee - K Petero	34.75
				Fingerprint Fee - E Burgess	34.75
				Fingerprint Fee - A Arnold	34.75
				Fingerprint Fee - M Salove	34.75
				Fingerprint Fee - P Palumbo, Jr	34.75
				Fingerprint Fee - B Parsons	34.75
				Fingerprint Fee - D Amaya	33.50
				Fingerprint Fee - B Akbar	34.75
				Fingerprint Fee - B Moore	34.75
				Fingerprint Fee - E Amaya	33.50
				Fingerprint Fee - N Mink - Volunte	33.50
				Fingerprint Fee - K Cobb	34.75
				Fingerprint Fee - T Howard	33.50
040624	08/23/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Keyboard, Markers	9.98
				Markers, Batteries, Gloves	116.15
				Keyboard, Markers	29.92
				Microphone, Markers, Whiteboard Cl	217.47
				Keyboard, Markers	42.99
040625	08/23/16	U S GAMES	DALLAS, TX 75266-0176	PE Equipment-Balls, Scooters	750.00
040626	08/23/16	U S POSTMASTER	WEISER, ID 83672	4-Rolls First Class Postage Stamps	188.00
040627	08/23/16	USI	WOBURN, MA 01888-4105	Pouch Laminate, Roll Film Laminate	229.55
040628	08/23/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone -Maintenance	50.42
				Cell Phone - SRO	15.59
				Cell Phone - IT	50.42
				Cell Phone - Migrant	32.44
				Cell Phone -Transportation	31.19
				Cell Phone - Indianhead	31.19
				Cell Phone - WHS	50.42
				Cell Phone - Admin	50.45
				Cell Phone - SRO	15.59
040629	08/23/16	VIRCO MFG. CORPORATION	DALLAS, TX 75267-7610	14-Navy Seat with Chrome Frame and	693.00
040630	08/23/16	WEST TECH BOILER WORKS, INC.	BOISE, ID 83711	WMS Heating System Repair	3,218.00
040631	08/23/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Multimedia Pro Wireless USB, VGA C	25.59
				Multimedia Pro Wireless USB, VGA C	76.16
040632	08/24/16	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	Tape, Mask Tape, Highlighters, Mrk	22.27
				Tape, Highlighters, Pens, Markers,	39.59
				Tape, Pens, Sharpies, Markers, Ind	53.26
040633	08/24/16	COMMITTED CASEWORKS & EVENTS	NAMPA, ID 83651	Sound System Components and instal	9,071.00
				Stage Lighting Components & Instal	32,000.00
040634	08/24/16	NORCO	BOISE, ID 83715	Balance of orders -45014115 & 4765	730.18
040635	08/24/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Toner, Hanging File Folders	271.96
040636	08/24/16	VON BRETHORST, BOWE	WEISER, ID 83672	Reimb Mlge-Summer Conf 2016	160.00
				Reimb-Hotel - Summer Conf	192.24
040637	08/26/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - B Brunson	34.75
				Fingerprint Fee - G Froshiesar	34.75
				Fingerprint Fee - A Juarez	34.75