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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040423	07/01/16	GERULF, STACIA	WEISER, ID 83672	Pyrl Adv	1,701.59
040424	07/01/16	LESCH, SHERRI	WEISER, ID 83672	Pyrl Adv	55.41
040425	07/01/16	WILLET, LESLIE	WEISER, ID 83672	Pyrl Adv	83.12
040426	07/01/16	FREY SCIENTIFIC COMPANY	CHICAGO, IL 60693-0326	Crayfish, Grassfrogs	29.98
040427	07/01/16	IASA	BOISE, ID 83705	Membership Renewal-W Overgaard	430.00
				Membership Renewal-W Morris	615.00
				Membership Renewal-D Davies	680.00
				Membership Renewal-T Erhard	680.00
				Membership Renewal-W Wilson	665.00
				Membership Renewal-A Halvorson	665.00
				Membership Renewal-D Dickerson	680.00
040428	07/01/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA School Dist Member Dues-FY17	4,104.98
040429	07/01/16	MORETON & COMPANY	BOISE, ID 83719	Prop, Gen Liab, Serv Veh - FY17	54,682.00
				Bus Liability Ins - FY17	3,378.00
				Bus Physical Damage Ins - FY17	3,060.00
				Student Catastrophic Accident Poli	1,940.00
				Dr Training Liability - FY17	675.00
				Safe Schools Policy - FY17	294.00
040430	07/01/16	SUMDOG, INC	NEW YORK, NY 10010	Subscription Renewal-Math Suppleme	450.00
040431	07/01/16	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-Marvin Hopkins-S Mills Fa	20.00
040432	07/07/16	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Envelopes - 2-Window	1,080.25
040433	07/07/16	U S POSTMASTER	WEISER, ID 83672	4-Rolls Postage Stamps	188.00
040434	07/07/16	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	2 bx-Personalized Stamped Envelope	577.25
040435	07/07/16	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Envelopes-4 Window-4	2,367.80
040436	07/07/16	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Stamped Envelopes - W	1,714.15
040437	07/07/16	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Stamped Envelopes - P	558.60
040438	07/07/16	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Assorted Postage Stamps	204.25
040439	07/07/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	June '16 Sales Tax	445.50
040440	07/07/16	K HARDWARE	WEISER, ID 83672	Paint, Liquid Plumr, Misc Mdse	792.46
				Paint, Liquid Plumr, Misc Mdse	440.25
				Paint, Liquid Plumr, Misc Mdse	968.56
				Paint	159.06
				Paint	88.36
				Paint	194.40
				Star Bit, Tape	4.96
				Star Bit, Tape	2.76
				Star Bit, Tape	6.06
				Strong Drive Screw	17.98
				Paint	16.84CR
				Paint	9.36CR
				Paint	20.58CR
				Liquid Plumr	5.49
				Putty, Mix Container	9.58
				Bolts, Nuts, Washers, Threaded Rod	7.67
				Recipro Blade, Short Scr Guide	27.98
				Misc Mdse	4.23
				Paint	16.76
				Paint	8.38
				DEG St Elbow, Sill Cock, Msc Mdse	9.88
				Squeegee/Scrubber	10.07
				Squeegee/Scrubber	5.60
				Squeegee/Scrubber	12.31
				Roll Refill	1.80
				Roll Refill	1.00
				Roll Refill	2.19
				Paint, Contact Cement	309.98
				Orbit, Reduc Washer	4.20
				Tape, Foam Brush, Chip Brush	3.58
				Tape, Foam Brush, Chip Brush	1.99
				Tape, Foam Brush, Chip Brush	4.37
040441	07/18/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	Budget Manager Annual Update Fee	505.00
040442	07/18/16	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	FY17 Accreditation Fee - WHS	750.00
				FY17 eProve Maint Fee - WHS	75.00
040443	07/18/16	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 072016	0.63
				HSA BENEFIT - 072016	0.87
040444	07/18/16	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AM FIDELITY-INS OPT - 072016	0.08
				AM FIDELITY-INS OPT - 072016	2.92
040445	07/18/16	BI-MART CORPORATION	EUGENE, OR 97402	Water-Fiddle Parade	39.90
				Composition Books	76.11
				Pencils, Pens, Markers, Paper	42.19
040446	07/18/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BUY DOWN BENEFIT - 072016	10,745.84
				MEDICAL BENEFIT - 072016	1,836.08
				MEDICAL BENEFIT - 072016	692.60
				MEDICAL BENEFIT - 072016	1,244.66
				MEDICAL BENEFIT - 072016	722.30
				MEDICAL BENEFIT - 072016	541.72
				MEDICAL BENEFIT - 072016	541.73
				MEDICAL BENEFIT - 072016	3,972.65
				MEDICAL BENEFIT - 072016	333.91
				VISION CARE BENEFIT - 072016	261.78
				VISION CARE BENEFIT - 072016	26.55
				VISION CARE BENEFIT - 072016	8.85
				VISION CARE BENEFIT - 072016	740.00
				VISION CARE BENEFIT - 072016	17.69
				VISION CARE BENEFIT - 072016	13.27
				VISION CARE BENEFIT - 072016	8.37
				VISION CARE BENEFIT - 072016	8.08
				VISION CARE BENEFIT - 072016	4.42
				VISION CARE BENEFIT - 072016	4.43
				VISION CARE BENEFIT - 072016	30.98
				VISION CARE BENEFIT - 072016	44.98
				VISION CARE BENEFIT - 072016	16.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION CARE BENEFIT - 072016	44.19
				VISION CARE BENEFIT - 072016	30.18
				VISION CARE BENEFIT - 072016	17.70
				VISION CARE BENEFIT - 072016	13.27
				VISION CARE BENEFIT - 072016	13.28
				VISION CARE BENEFIT - 072016	97.35
				VISION CARE BENEFIT - 072016	370.00
				BUY DOWN BENEFIT - 072016	6,054.51
				BUY DOWN BENEFIT - 072016	1,835.40
				MEDICAL BENEFIT - 072016	8,074.81
				MEDICAL BENEFIT - 072016	888.30
				MEDICAL BENEFIT - 072016	341.63
				MEDICAL BENEFIT - 072016	369.98
				MEDICAL BENEFIT - 072016	370.00
				MEDICAL BENEFIT - 072016	180.57
				MEDICAL BENEFIT - 072016	180.58
				MEDICAL BENEFIT - 072016	1,264.03
				MEDICAL BENEFIT - 072016	361.15
				MEDICAL BENEFIT - 072016	329.43
				MEDICAL BENEFIT - 072016	541.72
				MEDICAL BENEFIT - 072016	277.64
				BLUE CROSS MED/VIS - 072016	184.99
				VISION CARE BENEFIT - 072016	169.75
				MEDICAL BENEFIT - 072016	1,724.79
				MEDICAL BENEFIT - 072016	361.15
				VISION CARE BENEFIT - 072016	8.85
				MEDICAL BENEFIT - 072016	23.42
				MEDICAL BENEFIT - 072016	33.44
				MEDICAL BENEFIT - 072016	1,837.74
				MEDICAL BENEFIT - 072016	1,995.88
				MEDICAL BENEFIT - 072016	1,304.53
				VISION CARE BENEFIT - 072016	48.91
				MEDICAL BENEFIT - 072016	226.02
				VISION CARE BENEFIT - 072016	5.11
				MEDICAL BENEFIT - 072016	1,837.78
				VISION CARE BENEFIT - 072016	44.28
				VISION CARE BENEFIT - 072016	166.91
				VISION CARE BENEFIT - 072016	166.91
				MEDICAL BENEFIT - 072016	117.28
				MEDICAL BENEFIT - 072016	435.64
				VISION CARE BENEFIT - 072016	10.68
				MEDICAL BENEFIT - 072016	5,778.40
				VISION CARE BENEFIT - 072016	141.60
040447	07/18/16	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Finish P & G Presence (floor wax)	146.60
				Finish P & G Presence (floor wax)	81.44
				Finish P & G Presence (floor wax)	179.18
040448	07/18/16	CHIPMAN, MARGARET	WEISER, ID 83672	Reimb-Candy & Sign - Fiddle Parade	316.13
040449	07/18/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - WHS	1,612.31
				City Utilities - WHS Gym	1,043.68
				City Utilities - Pioneer	1,332.99
				City Utilities - Pioneer	73.49
				City Utilities - HS N. Field	182.07
				City Utilities - Cannery	12.17
				City Utilities - Admin Bldg	654.50
				City Utilities - Freezer	256.88
				City Utilities - Park	368.31
				City Utilities - Park	1,135.81
				City Utilities - WMS	1,925.09
				City Utilities - WHS Football Fiel	4.00
				City Utilities - Bus Garage	63.85
				City Utilities - Glenn House	125.26
				City Utilities - Bus Engine Heater	15.00
				City Utilities - Pioneer	661.35
040450	07/18/16	COMFORT ZONE	WEISER, ID 83672	Replace Condensing Coil-Rm 12-Park	2,340.00
040451	07/18/16	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 072016	591.57
				DENTAL BENEFIT - 072016	391.17
				DENTAL BENEFIT - 072016	373.28
				DENTAL BENEFIT - 072016	62.38
				DENTAL BENEFIT - 072016	112.00
				DENTAL BENEFIT - 072016	32.00
				DENTAL BENEFIT - 072016	32.00
				DENTAL BENEFIT - 072016	16.00
				DENTAL BENEFIT - 072016	29.18
				DENTAL BENEFIT - 072016	16.00
				DENTAL BENEFIT - 072016	32.00
				DENTAL BENEFIT - 072016	64.00
				DENTAL BENEFIT - 072016	21.86
				DENTAL BENEFIT - 072016	59.65
				DENTAL BENEFIT - 072016	95.78
				DENTAL BENEFIT - 072016	70.41
				DENTAL BENEFIT - 072016	38.42
				DENTAL BENEFIT - 072016	2.16
				DENTAL BENEFIT - 072016	32.00
				DENTAL BENEFIT - 072016	32.00
				DENTAL BENEFIT - 072016	48.00
				DENTAL BENEFIT - 072016	48.00
				DENTAL BENEFIT - 072016	192.00
				DENTAL BENEFIT - 072016	24.00
				DENTAL BENEFIT - 072016	16.00
				DENTAL BENEFIT - 072016	14.69
				DENTAL BENEFIT - 072016	8.73
				DENTAL BENEFIT - 072016	32.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 072016	4.91
				DENTAL BENEFIT - 072016	32.85
				DENTAL BENEFIT - 072016	80.82
				DENTAL BENEFIT - 072016	96.00
				DENTAL BENEFIT - 072016	10.14
				DENTAL BENEFIT - 072016	192.00
040452	07/18/16	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 072016	292.55
				DENTAL BLUE CONNECT - 072016	207.53
				DENTAL BLUE CONNECT - 072016	86.79
				DENTAL BLUE CONNECT - 072016	32.00
				DENTAL BLUE CONNECT - 072016	16.00
				DENTAL BLUE CONNECT - 072016	32.00
				DENTAL BLUE CONNECT - 072016	30.27
				DENTAL BLUE CONNECT - 072016	16.00
				DENTAL BLUE CONNECT - 072016	16.00
				DENTAL BLUE CONNECT - 072016	16.00
				DENTAL BLUE CONNECT - 072016	48.00
				DENTAL BLUE CONNECT - 072016	32.00
				DENTAL BLUE CONNECT - 072016	1.73
				DENTAL BLUE CONNECT - 072016	32.00
				DENTAL BLUE CONNECT - 072016	61.45
				DENTAL BLUE CONNECT - 072016	32.00
				DENTAL BLUE CONNECT - 072016	224.00
				DENTAL BLUE CONNECT - 072016	32.00
				DENTAL BLUE CONNECT - 072016	277.74
				DENTAL BLUE CONNECT - 072016	144.00
				DENTAL BLUE CONNECT - 072016	32.00
				DENTAL BLUE CONNECT - 072016	5.84
				DENTAL BLUE CONNECT - 072016	85.80
				DENTAL BLUE CONNECT - 072016	17.27
				DENTAL BLUE CONNECT - 072016	14.43
				DENTAL BLUE CONNECT - 072016	38.60
				DENTAL BLUE CONNECT - 072016	320.00
040453	07/18/16	EPES SOFTWARE INC.	BIXBY, OK 74008	EPES Accounting Softwarde + 1 yr T	465.00
				Renewal-Tech Support 8/8/16-8/8/17	126.00
				Renewal-Tech Support 7/20/16 - 7/2	126.00
040454	07/18/16	EXCENT CORPORATION	ROSWELL, GA 30075	Enrich Renewal	2,171.00
040455	07/18/16	EXPLORE LEARNING	CHICAGO, IL 60673	Renewal-Reflex Math/Gizmos Science	4,495.00
040456	07/18/16	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	Poly Pipe, SSC, Coupling, Connecto	21.69
040457	07/18/16	HATA ELECTRIC	ONTARIO, OR 97914	2 Pole 30 A Conector 120V Rail	14.76
040458	07/18/16	HOUGHTON MIFFLIN	CHICAGO, IL 60693	State C-Read 180 Book Pack	687.38
				Stage C-Read 180 Book Pack	106.89
040459	07/18/16	IASA	BOISE, ID 83705	Registration-Summer Conf W Overgaa	240.00
				Registration-Summer Conf W Morriss	240.00
				Registration-Summer Conf D Davies	240.00
				Registration-Summer Conf D Dickers	240.00
				Registration-Summer Conf W Wilson	240.00
				Registration-Summer Conf- Halvorso	240.00
040460	07/18/16	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FY17 Assessment Fee	1,205.00
040461	07/18/16	IDAHO HIGH SCHOOL ACT. ASSN.	BOISE, ID 83704	FY17-Catastrophic Ins Premium	1,020.00
040462	07/18/16	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN, ID 83680	Membership Renewal	125.00
040463	07/18/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	Reg-Summer Leadership-K Dickerson	120.00
				Reg-Summer Leadersip-K Nyce	120.00
				Reg-Summer Leadership-L Yraguen	120.00
				Reg-Summer Leadership-M Chipman	120.00
				Reg-Summer Leadership-C Gibbs	120.00
				ISBA Policy Update Service	495.00
				Reg-Summer Leadership- W Overgaard	120.00
040464	07/18/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Colored Paper	84.44
				Membership Renewal FY17	50.00
040465	07/18/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill- Admin Bldg	10.31
				Gas Bill - Park	20.09
				Gas Bill - WHS Main Bldg	116.21
				Gas Bill - WHS New Gym	49.37
				Gas Bill - WMS	2.06
				Gas Bill - Pioneer	2.06
				Gas Bill - Glenn House	2.58
				Gas Bill - Bus Shop	7.31
				Gas Bill - Armory Hall	14.83
				Gas Bill - WHS Ag	2.81
				Gas Bill - WHS Auto	4.31
				Gas Bill - Pioneer	100.45
040466	07/18/16	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Service Call - Lawns	45.00
040467	07/18/16	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Indianhead	24.05
				Phone Service - WMS	141.42
				Phone Service - Pioneer	135.54
				Phone Service - Transportation	43.22
				Phone Service - Special Serv	0.28
				Phone Service - Park	128.29
				Phone Service - WHS	215.44
				Phone Service - Admin	211.47
040468	07/18/16	MEASUREMENT INCORPORATED	DURHAM, NC 27701	Account Setup/Roster Import PEG Wr	50.00
				PEG Writing Subscription Renewal 8	3,000.00
040469	07/18/16	MOONEY, LORI	WEISER, ID 83672	Crystal Apple FY16-Photo/Framing	220.00
040470	07/18/16	MORRIS, WILLIAM	NAMPA, ID 83686	Reimb-Wireless Mouse	31.79
040471	07/18/16	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Air Intake Cleaner, Eng Degrsr,Air	2.71CR
				Clutch Slave Sylnder, BFluid DOT	19.50
				1 2 D 1-3 16 In 12P SK	7.29
				Clutch Slave Sylnder, BFluid DOT	10.84
				Clutch Slave Sylnder, BFluid DOT	23.84
				Fuel Filter	3.60
				Air Intake Cleaner, Eng Degrsr,Air	2.21CR

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				Air Intake Cleaner, Eng Degrsr,Air	1.23CR
				Starter/Solenoid, Oil, Flight,OilF	56.06
				Starter/Solenoid, Oil, Flight,OilF	68.51
				Starter/Solenoid, Oil, Flight,OilF	31.14
				Fuel Filter	2.00
				Fuel Filter	4.39
040472	07/18/16	PEARSON EDUCATION	ATLANTA, GA 30384-9479	Prof Development - MyPerspectives	5,600.00
040473	07/18/16	REG. III SUPERINTENDENT ASSOC	WEISER, ID 83672	Reg III Membership Dues FY17	25.00
040474	07/18/16	RENAISSANCE LEARNING INC.	ST PAUL, MN 55164-0910	AR Renewal	2,120.40
				STAR 360 Subscription 8/1/16-7/31/	3,559.50
				AR Hosting Fee	599.00
				AR Renewal	1,612.00
				AR Hosting Fee	599.00
				AR Renewal	2,430.40
				STAR Renewal	4,762.80
				STAR 360 Assessment Hrly Implement	450.00
				AR/STAR Hosting Fee	599.00
040475	07/18/16	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER SHARE PERS - 072016	1,871.14
				EMPLOYER SHARE PERS - 072016	5,052.09
				EMPLOYER SHARE PERS - 072016	2,234.79
				EMPLOYER SHARE PERS - 072016	562.83
				EMPLOYER SHARE PERS - 072016	847.47
				EMPLOYER SHARE PERS - 072016	265.06
				UNUSED SICK BENEFIT - 072016	79.43
				UNUSED SICK BENEFIT - 072016	37.41
				UNUSED SICK BENEFIT - 072016	98.38
				UNUSED SICK BENEFIT - 072016	76.38
				UNUSED SICK BENEFIT - 072016	57.67
				UNUSED SICK BENEFIT - 072016	86.85
				UNUSED SICK BENEFIT - 072016	27.16
				UNUSED SICK BENEFIT - 072016	10.27
				EMPLOYER SHARE PERS - 072016	11,892.78
				UNUSED SICK LEAVE - 072016	7.62
				RETIREMENT - 072016	74.31
				EMPLOYER SHARE PERS - 072016	18,932.03
				UNUSED SICK LEAVE - 072016	21.91
				EMPLOYER SHARE PERS - 072016	2,895.10
				UNUSED SICK BENEFIT - 072016	22.72
				EMPLOYER SHARE PERSI - 072016	221.88
				UNUSED SICK BENEFIT - 072016	17.48
				UNUSED SICK LEAVE - 072016	20.79
				RETIREMENT - 072016	202.84
				EMPLOYER SHARE PERS - 072016	2,642.62
				EMPLOYER SHARE PERS - 072016	2,100.21
				UNUSED SICK BENEFIT - 072016	19.54
				UNUSED SICK BENEFIT - 072016	37.18
				EMPLOYER SHARE PERS - 072016	362.86
				RETIREMENT - 072016	213.81
				UNUSED SICK BENEFIT - 072016	19.54
				UNUSED SICK BENEFIT - 072016	1.45
				UNUSED SICK LEAVE - 072016	6.03
				EMPLOYER SHARE PERS - 072016	14.15
				RETIREMENT - 072016	58.91
				UNUSED SICK BENEFIT - 072016	191.74
				UNUSED SICK BENEFIT - 072016	211.56
				UNUSED SICK BENEFIT - 072016	174.09
				UNUSED SICK BENEFIT - 072016	101.85
				UNUSED SICK LEAVE BEN - 072016	60.04
				UNUSED SICK BENEFIT - 072016	12.62
				EMPLOYER SHARE PERS - 072016	13.35
				EMPLOYER SHARE PERS - 072016	980.65
				EMPLOYERS SHARE PERSI - 072016	585.96
				EMPLOYER SHARE PERS - 072016	123.16
				UNUSED SICK BENEFIT - 072016	105.59
				UNUSED SICK BENEFIT - 072016	22.27
				EMPLOYER SHARE PERS - 072016	217.35
				UNUSED SICK BENEFIT - 072016	31.61
				UNUSED SICK BENEFIT - 072016	200.56
				UNUSED SICK BENEFIT - 072016	1,218.69
				UNUSED SICK BENEFIT - 072016	173.39
				EMPLOYER SHARE PERS - 072016	1,692.17
				UNUSED SICK BENEFIT - 072016	8.87
				EMPLOYER SHARE PERS - 072016	86.55
				EMPLOYER SHARE PERS - 072016	551.97
				UNUSED SICK LEAVE - 072016	23.22
				RETIREMENT - 072016	226.60
				UNUSED SICK BENEFIT - 072016	8.08
				EMPLOYER SHARE PERS - 072016	78.83
				UNUSED SICK BENEFIT - 072016	65.10
				UNUSED SICK LEAVE - 072016	17.08
				RETIREMENT - 072016	166.65
				UNUSED SICK BENEFIT - 072016	852.93
				UNUSED SICK BENEFIT - 072016	103.23
				UNUSED SICK BENEFIT - 072016	3.28
				UNUSED SICK LEAVE - 072016	24.46
				EMPLOYER SHARE PERS - 072016	31.96
				RETIREMENT - 072016	238.73
				UNUSED SICK BENEFIT - 072016	1,037.56
				UNUSED SICK BENEFIT - 072016	29.36
				UNUSED SICK LEAVE - 072016	38.67
				RETIREMENT - 072016	377.33
				UNUSED SICK BENEFIT - 072016	9.87

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				UNUSED SICK BENEFIT - 072016	49.38
				UNUSED SICK BENEFIT - 072016	296.66
				UNUSED SICK BENEFIT - 072016	222.25
040476	07/18/16	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER SHARE PERS - 072016	2,168.86
040477	07/18/16	SCHOOL DISTRICT NO 431	WEISER, ID 83672	***VOID***	0.00
				EMPLOYER FICA - 072016	1,349.39
				EMPLOYER FICA - 072016	103.99
				EMPLOYER FICA - 072016	50.34
				EMPLOYER FICA - 072016	105.99
				EMPLOYER FICA - 072016	202.76
				EMPLOYER FICA - 072016	1,045.88
				EMPLOYER FICA - 072016	3,186.45
				EMPLOYER FICA - 072016	1,410.43
				EMPLOYER FICA - 072016	43.68
				EMPLOYER FICA - 072016	459.19
				EMPLOYER FICA - 072016	952.75
				EMPLOYER FICA - 072016	276.96
				EMPLOYER FICA - 072016	1,296.89
				EMPLOYER MEDICARE - 072016	11,882.86
				EMPLOYER FICA - 072016	159.08
				EMPLOYER FICA - 072016	124.49
				EMPLOYER FICA - 072016	236.91
				EMPLOYER FICA - 072016	7,560.99
				EMPLOYER FICA - 072016	389.64
				EMPLOYER FICA - 072016	1,827.02
				EMPLOYER FICA - 072016	1,609.56
				EMPLOYER FICA - 072016	36.81
				EMPLOYER MEDICARE - 072016	9.13
				EMPLOYER FICA - 072016	581.75
				EMPLOYER FICA - 072016	4.44
				EMPLOYER FICA - 072016	316.29
				EMPLOYER FICA - 072016	82.56
				EMPLOYER FICA - 072016	144.67
				EMPLOYER FICA - 072016	1,062.09
				EMPLOYER MEDICARE - 072016	53.76
				EMPLOYER FICA - 072016	147.40
				EMPLOYER FICA - 072016	48.09
				EMPLOYER FICA - 072016	107.21
				EMPLOYER FICA - 072016	21.43
				EMPLOYER FICA - 072016	153.71
				EMPLOYER FICA - 072016	197.10
				EMPLOYER FICA - 072016	151.38
040478	07/18/16	SHERWIN-WILLIAMS CO	ONTARIO, OR 97914	Repack Kit, Spray Guide Rolling Sp	47.30
				Repack Kit, Spray Guide Rolling Sp	26.28
				Repack Kit, Spray Guide Rolling Sp	57.80
				Paint, Handles, Patch/Primer,Tape,	616.89
				Paint, Handles, Patch/Primer,Tape,	342.72
				Paint, Handles, Patch/Primer,Tape,	753.98
				3" XL Bow	39.10
				3" XL Bow	21.72
				3" XL Bow	47.79
040479	07/18/16	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	FY17 Milepost Subscription	15,060.00
040480	07/18/16	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 072016	4.10
				STANDARD LIFE INS - 072016	2.05
				LIFE INS. BENEFIT - 072016	1.88
				LIFE INS BENEFIT - 072016	4.10
				LIFE INS. BENEFIT - 072016	0.27
				LIFE INS BENEFIT - 072016	0.37
				LIFE INS. BENEFIT - 072016	131.67
				LIFE INS. BENEFIT - 072016	70.27
				LIFE INS. BENEFIT - 072016	94.22
				LIFE INS. BENEFIT - 072016	6.94
				LIFE INS. BENEFIT - 072016	3.58
				LIFE INS. BENEFIT - 072016	18.39
				LIFE INS. BENEFIT - 072016	23.34
				LIFE INS. BENEFIT - 072016	4.10
				LIFE INS. BENEFIT - 072016	8.20
				LIFE INS. BENEFIT - 072016	25.50
				LIFE INS BENEFIT - 072016	14.46
				LIFE INS. BENEFIT - 072016	0.52
				LIFE INS. BENEFIT - 072016	4.10
				LIFE INS. BENEFIT - 072016	7.33
				LIFE INS. BENEFIT - 072016	4.36
				LIFE INS. BENEFIT - 072016	2.37
				LIFE INS. BENEFIT - 072016	8.12
				STANDARD LIFE INS - 072016	4.10
				LIFE INS. BENEFIT - 072016	4.10
				LIFE INS. BENEFIT - 072016	2.05
				LIFE INS. BENEFIT - 072016	2.05
				LIFE INS. BENEFIT - 072016	35.63
				LIFE INS. BENEFIT - 072016	14.35
				LIFE INS. BENEFIT - 072016	20.84
				LIFE INS. BENEFIT - 072016	20.47
				LIFE INS. BENEFIT - 072016	7.86
				LIFE INS. BENEFIT - 072016	13.98
				STANDARD LIFE INS - 072016	1.83
				LIFE INS. BENEFIT - 072016	8.20
				LIFE INS. BENEFIT - 072016	10.25
				LIFE INS. BENEFIT - 072016	1.68
				LIFE INS. BENEFIT - 072016	6.15
				LIFE INS. BENEFIT - 072016	52.36
				LIFE INS. BENEFIT - 072016	4.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INS - 072016	1.58
				STANDARD LIFE INS - 072016	1.30
				LIFE INS BENEFIT - 072016	4.95
				LIFE INS. BENEFIT - 072016	65.60
040481	07/18/16	STATE FIRE	BOISE, ID 83716	Pipereplacement-Fire Sprinkler-WHS	2,826.40
				YrlyWetSystemSprinklerTest&Inspect	250.00
				YrlyWetSystemSprinklerTest&Inspect	150.00
				YrlyWetSystemSprinklerTest&Inspect	250.00
				YrlyWetSystemSprinklerTest&Inspect	350.00
040482	07/18/16	THOMPSON, COURTNEY	WEISER, ID 83672	Reimb-Composition Books	9.55
040483	07/18/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water-1-6/21/16 Admin	7.00
040484	07/18/16	TURNER, SHELEIGH	WEISER, ID 83672	Reimb-Science Supplies - Wire Nail	7.46
040485	07/18/16	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	Schoolmaster Hosting Fee 8/1/16	1,335.78
				Schoolmaster Hosting Fee 8/1/16	1,335.78
				Schoolmaster Hosting Fee 8/1/16	1,335.78
				Schoolmaster Hosting Fee 8/1/16	1,335.79
				Schoolmaster Annual License FY17	946.31
				Schoolmaster Annual License FY17	811.11
				Schoolmaster Annual License FY17	119.63
				Schoolmaster Annual License FY17	675.94
				Schoolmaster Annual License FY17	675.94
				Schoolmaster Annual License FY17	119.63
				Schoolmaster - Web Classroom	1,419.60
				Schoolmaster - Web Classroom	1,216.80
				Schoolmaster - Web Classroom	405.60
				Schoolmaster - Web Classroom	405.60
040486	07/18/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - Maint	50.41
				Cell Phone - Transportation	31.17
				Cell Phone - WHS	50.41
				Cell Phone - IT	50.41
				Cell Phone - Migrant	34.64
				Cell Phone - Ind Ac	31.18
				Cell Phone - Admin	53.86
				Cell Phone - SRO	15.59
				Cell Phone - SRO	15.59
040487	07/18/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0027	Ultra Sport Premium Wood	4,625.02
				Ultra Sport Premium Wood	3,784.10
				Ultra Sport Premium Wood	2,102.28
040488	07/18/16	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Legal Ad - Budget & Hearing	588.06
040489	07/18/16	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Maint	33.24
				Fuel - Maint	73.12
				Fuel - Vans	26.84
				Fuel - Buses	399.89
				Fuel - Maint	59.83
				Fuel - Lawns	537.16
				Fuel - Drivers Ed	204.21
040490	07/18/16	WRITE STEPS	GRANDVILLE, MI 49418	Write Steps Curriculum & Prof Deve	35,410.00
040491	07/18/16	BRUCE, SARAH	WEISER, ID 83672	Reimb Cr-FY16-UofSanDiego MVP	75.00
				Reimb Cr-FY16-UofSanDiegoStatistic	75.00
040492	07/22/16	BENZIE, TRACY	WEISER, ID 83672	Reimb-Punch/Ice-Indianhead Graduat	5.38
040493	07/22/16	COMFORT ZONE	WEISER, ID 83672	Repair-HS Gym A/C	4,178.00
040494	07/22/16	COMMITTED CASEWORKS & EVENTS	NAMPA, ID 83651	Sound System Components -WHS Audit	23,211.00
040495	07/22/16	FAMILY MEDICAL CENTER	WEISER, ID 83672	DOT PX-F Henriksen-7/27/16	101.44
040496	07/22/16	FISHERS DOCUMENT SYSTEMS, INC.	BOISE, ID 83714	Copy Charge-4/11-7/10/16-Admin	91.20
040497	07/22/16	IASA	BOISE, ID 83705	Registration-IASA Summer Conferenc	240.00
040498	07/22/16	JOHNSTONE SUPPLY	BOISE, ID 83713	Motor OEM Vent	125.42
040499	07/22/16	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Repair to capped tire	25.68
040500	07/22/16	PLATT	BOSTON, MA 02241-8759	Ballast (30), ARL ast 3/8	68.21
				Ballast (30), ARL ast 3/8	150.05
				Ballast (30), ARL ast 3/8	122.77
040501	07/22/16	PLUMMASTER, INC	BOSTON, MA 02284-2370	Toilet Repair Parts	505.50
				Drinking Fountain Conv Kit	177.02
040502	07/22/16	BONNER, REBECCA	WEISER, ID 83672	Cookies-Indianhead Graduation	50.00
040503	07/22/16	STATE FIRE	BOISE, ID 83716	Repair-WHS Fire System, couplers,	3,510.39
				Repair-WMS Fire System Lines	565.82
040504	07/22/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - Title I-C Migrant	164.26
				W/C - Academic Achievement	193.77
				W/C - Sch Nurse Prog	131.46
				W/C - Vo-Ed Prog	150.43
				W/C - Elem Media	132.07
				W/C - HS Guidance	938.74
				W/C - IDEA School Age	1,402.58
				W/C - Indianhead Ac Alt School	364.02
				W/C - Food Services	10,694.78
				W/C -IDEA Pre-School Age	80.77
				W/C - HS Media	147.82
				W/C - Local Sp Serv	72.16
				W/C - Limited English	277.93
				W/C - WMS Media	147.82
				W/C - Dist Adm	1,406.91
				W/C - Elem School Adm	1,675.91
				W/C - Perkins	59.06
				W/C - Title I-A	1,193.81
				W/C - HS Sch Adm	1,814.56
				W/C - Title I-A	92.28
				W/C - WMS Sch Adm	803.93
				W/C - Custodial Elem	6,944.58
				W/C - Title III	104.06
				W/C - Lawns	2,264.64
				W/C - Dr Ed	109.34
				W/C - Tech	54.73
				W/C - Transportation	10,012.30

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				W/C - Custodial WHS	5,033.77
				W/C - Title IIA	84.82
				W/C - Title IIA	92.53
				W/C - WMS Guidance	284.64
				W/C - Elem	7,441.72
				W/C - Elem Guidance	583.11
				W/C - High School	7,267.99
				W/C - Middle School	5,481.86
				W/C - Custodial WMS	3,305.07
				W/C - 21st Century	777.83
				W/C - Student Information	11.66
				W/C - GEAR - Up	249.05
				W/C - Alt School	236.42
				W/C - Direct Except	73.39
				W/C - Elem Except	1,310.87
				W/C - H/S Except Child	588.63
				W/C - WMS Except Child	241.02
				W/C - Maintenance	4,203.90
040505	07/22/16	TURF EQUIPMENT & IRRIGATION IN	SALT LAKE CITY , UT 84126-0903	3-Lawn Mower Blades	56.64
040506	07/25/16	EDMENTUM	MINNEAPOLIS, MN 55485-7504	3-Lawn Mower Blades + shipping	71.82
				Study Island NGSS MS Life Science	525.00
				Study Island-2nd Gr Pioneer	998.00
				Reading Eggs	1,096.00
				Edmentum Educator Advantage Virtua	116.67
				Study Island-4th Gr-Park	998.00
				Study Island NGSS-MS Earth & Spce	525.00
				Study Island NGSS MS Physical Scie	525.00
				Edmentum Educator Advantage Virtua	116.67
				Study Island 3rd Gr-Pioneer	998.00
				Edmentum Educator Advantage Virtua	116.66
				Study Island-5th Gr-Park	998.00
040507	07/26/16	CHIPMAN, MARGARET	WEISER, ID 83672	Per Diem/Mlge-ISBA Brd Ldrshp-7/2	69.30
040508	07/26/16	DICKERSON, KYLA	WEISER, ID 83672	Per Diem/Mlge-ISBA Brd Ldrshp-7/28	69.30
040509	07/26/16	GIBBS, CARY	WEISER, ID 83672	** VOID **	0.00
040510	07/26/16	MACKENZIE-YRAGUEN, LACEY	WEISER, ID 83672	Per Diem/Mlge-Brd Ldrshp-7/28/16	69.30
040511	07/26/16	NYCE, KERRY	WEISER, ID 83672	Per Diem/Mlge-ISBA Brd Ldrshp 7/2	69.30
040512	07/26/16	OVERGAARD, WIL	WEISER, ID 83672	Per Diem/Mlge-ISBA Brd Ldrshp-7/2	69.30