

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040638	09/02/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - C Goertz	34.75
040639	09/08/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Toner, GelPens	991.85
				Chair Mats - No Lip	220.74
				Label Maker, Sanitizer, Pens, Paper, L	33.19
				Label Maker, Sanitizer, Pens, Paper, L	264.03
				Label Maker, Sanitizer, Pens, Paper, L	15.98
				Envelopes, Labels, Postlts, Chair,	89.26
				Envelopes, Labels, Postlts, Chair,	139.59
				Index Cards, Toner	130.92
040640	09/08/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - E Miller	34.75
				Fingerprint Fee - M VanNortwick	34.75
				Fingerprint Fee - T Long	34.75
				Fingerprint Fee - L Packer	34.75
				Fingerprint Fee - K Dempsey	34.75
040641	09/08/16	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Registration-Weiser Ed Found Golf	140.00
040642	09/08/16	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-D Zimmerman's Father-R We	20.00
040643	09/12/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	Pyrl/Budget Mgr Unlimited phone su	520.00
040644	09/12/16	TREASURE VALLEY TOILETS	ONTARIO, OR 97914	Portable Toilet Rental-WHS Soccer	65.00
040645	09/12/16	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Donation-Opening Day Lunch Helpers	300.00
				Bus Driver per diems for athletic	500.00
				Transfer GEAR-Up 16-17 FAFSA	100.00
				Envirothon-Science Club	421.89
040646	09/12/16	BSN SPORTS	DALLAS, TX 75266-0176	Youth Game Footballs	85.90
				Sample Sport-Tek Polos	267.70
				Youth Game Footballs	12.20
040647	09/12/16	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Amazon Gift Cards - Reg III Sups	200.00
				Ryobi/Homelite Switch Assembly - W	35.05
				Lodging-ISBA Summer Conf 7/28/16	99.00
				Dinner-Administrators/Spouses-IASA	590.78
				Amazon Gift Cards - Math Curriculu	300.00
				Day Planner, Monthly Planner, Lapt	65.42
040648	09/12/16	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Binder Clips	18.29
				Logbook Binders-All Buses	35.96
040649	09/12/16	BASKETBALL PRODUCTS INTERNTL	NORFOLK, VA 23514-3082	Winch, Omni Switch	2,086.70
040650	09/12/16	BI-MART CORPORATION	EUGENE, OR 97402	Tackle Box-used to maint supplies	2.40
				5-\$20 Gift Cards, Get-Well, Baby,	148.54
				Loose Leaf Paper, Pencils	54.05
				Kleenex, Dish Soap, Add Tape, Dish	38.37
				Tackle Box-used to maint supplies	4.32
				Tackle Box-used to maint supplies	5.27
040651	09/12/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage-6/1-8/31/13-WHS	266.97
				Kyocera Copier	4,012.00
040652	09/12/16	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Latex Goves	2.98
				Latex Goves	1.66
				Latex Goves	3.64
				Finish P & G Presence	146.60
				Finish P & G Presence	81.44
				Finish P & G Presence	179.18
040653	09/12/16	BOWMAN, CINDY	NAMPA, ID 83687	Reimb-Classroom Supplies	63.19
040654	09/12/16	CAMP EQUIPMENT	BAKERSFIELD, CA 93380	Wheel, Axle, Mower Blade	119.94
				Mower Blades	59.49
				V-Belt	162.44
040655	09/12/16	CAPSTONE PRESS, INC	CHICAGO, IL 60689-5336	MyOn Reader	4,000.00
				MyOn Reader	1,000.00
040656	09/12/16	CARPENTER EDUCATIONAL	MERIDIAN, ID 83646	School Psych Services 16-17	851.50
040657	09/12/16	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	Glue Sticks, Clipboard, Teaching M	67.94
				Markers, Paper, Magnets, Judy Clk, Er	100.32
				Colored Paper, Erasers, Stickers-D	77.36
				Crayola Paint, Erasers, Pencils, Mrks	97.31
				AstroBright Paper, Markers, Pencil	69.90
				Nametags, Model Magic, Book Tape, S	45.83
				Colored Paper - Parkhurst	35.88
040658	09/12/16	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	Epson Projector	440.00
040659	09/12/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - Freezer	280.10
				City Utilities - Pioneer	539.25
				City Utilities - Pioneer	1,113.24
				City Utilities - Pioneer	88.36
				City Utilities - Glenn Prop	150.86
				City Utilities - HS N. Field	320.18
				City Utilities - Cannery	5.47
				City Utilities - Bus Engine Heater	15.89
				City Utilities - Admin Bldg	752.52
				City Utilities - WHS	3,721.41
				City Utilities - WHS Gym	1,106.08
				City Utilities - Bus Garage	62.19
040660	09/12/16	CLARK, NICOLE	WEISER, ID 83672	Credit Reimb-FY16-NNU-CurrentEdTec	60.00
040661	09/12/16	CLAUSEN'S ACE HARDWARE	WEISER, ID 83672	Screws, Wire Hangers Bus 15	5.29
040662	09/12/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	Windshield-Bus7-Installed by vendo	315.00
				Windshield-Bus14-Instalbyvendo	602.94
040663	09/12/16	COMFORT ZONE	WEISER, ID 83672	Park Library-replace compressor	2,765.00
				HS-Rm 18 19 Replace Thermostats	778.00
				Replaced Consensing Fan Motor DO	468.00
040664	09/12/16	COMPLETE OFFICE	SEATTLE, WA 98138-2379	Ruled Easel Pads	48.71
				Rubber Bands - Opening Day Activit	7.91
				Numbered Tickets - Reg III Sups	11.15
				Page Flags	16.71
				Pen/PencilRefils, Planners, Adding	155.60
				Hand Sani, Toner, Ink, Pencils, Pens,	7.29
				Hand Sani, Toner, Ink, Pencils, Pens,	14.58
				Tape, Writing Pads, Ppr Clp, Staples, To	1,653.82
				Tape, Writing Pads, Ppr Clp, Staples, To	197.18
				28-3-ring binders	95.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				28-3-ring binders	68.00
				28-3-ring binders	33.96
				MS SPED Supplies	176.24
				File Folders, Desk Pad, USB Flash	6.38
				File Folders, Desk Pad, USB Flash	6.19
				MS SPED Supplies	4.39
				Hand Sani, Toner,Ink,Pencils,Pens,	1,985.61
				Hand Sani, Toner,Ink,Pencils,Pens,	547.43
040665	09/12/16	COUNCIL FOR EXCEPTIONAL CHILD	BALTIMORE, MD 21279-0026	CEC Membership-R Hawkins	65.00
				CEC Membership-L Collier	65.00
				CEC Membership-K Reese	65.00
				CEC Membership-J Nelson	65.00
				CEC Membership-D Eliason	65.00
				CEC Membership-P Miller	65.00
040666	09/12/16	COURTOIS, RHONDA	WEISER, ID 83672	MaskTape,MarbleMazeSTEM,Bulletin B	37.04
040667	09/12/16	CURTIS CLEAN SWEEP, INC.	BOISE,, ID 83711	Parking prep & Painting - Pioneer	103.25
				Parking prep & Painting - WHS	671.15
				Parking prep & Painting - WMS	206.50
				Parking prep & Painting - Park	51.62
040668	09/12/16	DAVIES, JASON	WEISER, ID 83672	Reimb-Chisel, Gloves, Tape	135.41
				Reimb-Craft Sticks	34.90
				Reimb-Shop Vax, Paint, Wax, Pencil	336.31
040669	09/12/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	No Parking Signs	51.79
				No Parking Signs	28.77
				No Parking Signs	63.31
				Signage-Front Door Adhesive	239.78
040670	09/12/16	DEMCO INC.	MADISON, WI 53708-8048	Liquid Glue,Bags,Read Cert, Award	196.02
040671	09/12/16	DICKERSON, DREW	WEISER, ID 83672	Reimb-Shelving	50.00
040672	09/12/16	DISCOUNT MAGAZINE	FORT MYERS, FL 33906	Renewal- Magazine Subscription	231.84
				Magazine Subscriptions	188.85
040673	09/12/16	DOMINICK'S QUICK PRINT	ONTARIO, OR 97914	2000 Permanent Record Cards	220.00
040674	09/12/16	ELIASON, DAN	WEISER, ID 83672	Reimb Cr-FY16-NNU Healing Disc	40.00
				Reimb Cr-FY17-NNU-Healing Disc	20.00
040675	09/12/16	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	Framework for Winch BB Backstop	519.39
				Steel,Metal,Rebar,Welding-Pio Pres	192.04
				Hose Mender, Sprinklers Vale Coupl	144.52
				Pump, gaskets, labor	626.65
040676	09/12/16	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Malathion, Weedmaster	362.65
				Tempo SC Ultra	48.43
				Early payment Discount	20.55CR
040677	09/12/16	FLOWER BASKET, THE	WEISER, ID 83672	Bouquet-District Longevity Award	50.00
040678	09/12/16	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Misc Book Order	66.08
				Book-Supplies for full year 16-17	1,059.34
				Misc Book Order	1,440.89
040679	09/12/16	GOTO, LAWRENCE R.	WEISER, ID 83672	Reimb-Govt Textbook	41.25
040680	09/12/16	CARDENAS, CHARLYN	WEISER, ID 83672	Reimb-Classroom Supplies	100.00
				Reimb-Plan Bk, Borders,Awards,Ince	92.04
040681	09/12/16	HATA ELECTRIC	ONTARIO, OR 97914	Repair-Irrigation pump - Park	389.00
040682	09/12/16	HAWKINS, KATHLEEN	WEISER, ID 83672	Reimb-Workbook-Foundation in Careg	67.93
040683	09/12/16	HERNANDEZ, VERONICA	WEISER, ID 83672	Reimb-Classroom Supplies	22.79
040684	09/12/16	HILL, JOYA	WEISER, ID 83672	Reimb-Classroom Supplies	34.04
040685	09/12/16	HINER, MARTY	WEISER, ID 83672	Reimb-Colored Pencils, Markers, St	155.83
040686	09/12/16	IASBO	Hailey, ID 83333	Membership Renewal-K Dickerson	125.00
				Membership Renewal - C Stender	125.00
040687	09/12/16	IDAHO PIZZA JLC4 LLC	MERIDIAN, ID 83680	Pizza - Admin Mtg 8-16-16	47.57
040688	09/12/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	August '16 Sales Tax	1,912.47
040689	09/12/16	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Rotor, Oil Seal, Pad Disc Repair-3	364.37
				Caliper HSG Kit - Bus 3	153.94
040690	09/12/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - WMS	2.06
				Gas Bill - WHS Ag Shop	2.06
				Gas Bill - WHS Auto Shop	2.06
				Gas Bill - Pioneer	2.06
				Gas Bill - Bus Shop	8.06
				Gas Bill - Armory Hall	16.33
				Gas Bill- Pioneer	95.19
				Gas Bill - Admin Bldg	10.32
				Gas Bill - Glenn Prop	2.58
				Gas Bill - Park	9.58
				Gas Bill - WHS-Main Bldg	102.70
				Gas Bill - WHS New Gym	19.33
040691	09/12/16	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	Medium Bulbs,Wiremold,Plate,4PinLa	113.86
				Medium Bulbs,Wiremold,Plate,4PinLa	250.50
				Long Neck Bulbs	22.68
				Long Neck Bulbs	12.60
				Long Neck Bulbs	7.00
				Long Neck Bulbs	15.40
				Long Neck Bulbs	12.60
				Long Neck Bulbs	27.72
				Long Neck Bulbs	25.20
				Long Neck Bulbs	14.00
				Long Neck Bulbs	30.80
				Wiremold V500	11.09
				Wiremold V500	6.16
				Medium Bulbs,Wiremold,4PinLamp,Unv	147.11
				Medium Bulbs,Wiremold,Plate,4PinLa	204.95
				Wiremold V500	13.55
				Medium Bulbs,Wiremold,4PinLamp,Unv	120.37
040692	09/12/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medium Bulbs,Wiremold,4PinLamp,Unv	66.87
040693	09/12/16	K HARDWARE	WEISER, ID 83672	Medicaid Admin Fee	1,375.20
				Black Tape, Keys	10.54
				Black Tape, Keys	5.85
				Black Tape, Keys	12.88

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Lubricant, Toilet Seat	16.97
				Brake Fluid, Msc Mdse	6.28
				Brake Fluid, Msc Mdse	3.49
				Brake Fluid, Msc Mdse	7.68
				9v batteries	29.98
				Tube Bulb	10.98
				Assorted Batteries	45.96
				Gorilla Glue	3.99
				Ready Mix, Joint Tape	15.48
				Key	1.39
				Antifreeze, Paint, Primer	48.44
				Wire Holder Brackets Bus 14	4.50
				Key, Phil Screw Bit	3.43
				Key, Phil Screw Bit	1.91
				Key, Phil Screw Bit	4.20
				Putty,Key Caps, Stl Wool,Squeegee	20.26
				Putty,Key Caps, Stl Wool,Squeegee	11.26
				Putty,Key Caps, Stl Wool,Squeegee	24.77
				Cleaner, Glass Scraper	14.36
				Primer, Paint	19.96
				Bolts, Nuts, Washers, Threaded Rod	20.38
				Welded SQ Box, Threaded Rod	18.51
				Bleach	14.95
				Paint	144.00
				Duct Tape, Paint Tape, COB Bit	26.97
				Lag Bolts, OX Bit	21.53
				Filters	6.58
				Stl Wool	2.87
				Stl Wool	1.60
				Stl Wool	3.51
				Welded SQ Box, Rise Cover	15.24
				Joint EXT Tube	9.79
				Paint	61.98
				Gramet, Wire Holder Brackets Bus14	7.51
				Filters	6.58
				Tire Sealer	9.99
				PVC Npp Extractor, LockJaw Plier	15.98
040694	09/12/16	KOHN FOODS, LLC	PAYETTE, ID 83661	6' Sub Sandwich-New Staff/Admin Lu	69.90
040695	09/12/16	LES SCHWAB TIRE CENTER	WEISER, ID 83672	2 Tires/Spin Bal -Mounted on Bus21	934.44
040696	09/12/16	LIBRARY STORE, THE	TREMONT, IL 61568	Library Book Supplies, Repair Kits	582.11
040697	09/12/16	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Admin	212.11
				Phone Service - Transportation	43.62
				Phone Service - Special Serv	0.26
				Phone Service - WHS	215.27
				Phone Service - Park	124.45
				Phone Service - Pioneer	125.39
				Phone Service - WMS	125.05
				Phone Service - Indianhead Ac	23.96
040698	09/12/16	MARTIN'S LAWN SERVICE	WEISER, ID 83672	Yard Care-Building Entry Cleanup	360.00
040699	09/12/16	MAXFIELD, BRAD	ONTARIO, OR 97914	Reimb-Brother Ink Cartridges	95.98
040700	09/12/16	MCGRAW-HILL	CHICAGO, IL 60694-1545	Reading Mastery Workbooks	198.25
040701	09/12/16	DICKERSON, KRISTIN	WEISER, ID 83672	Credit Reimb-FY17-NNU-Ed Tech	60.00
040702	09/12/16	MIZAR, CHRISTINA	WEISER, ID 83672	Reimb-Classroom supplies	82.57
040703	09/12/16	MYSTERY SCIENCE, INC	WALNUT, CA 91789	Mystern Science-2016-17	499.00
040704	09/12/16	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Antifreeze, Car Scent, Pro Light	94.92
				Antenna - Bus 15	17.79
				Purple Power (cleaner)	7.96
				Radiator Cap, Thermostat,Gasket,Pi	5.21
				Radiator Cap, Thermostat,Gasket,Pi	2.90
				Radiator Cap, Thermostat,Gasket,Pi	6.37
				Booster Cable, 12 volt jump starte	92.70
				Booster Cable, 12 volt jump starte	51.50
				Booster Cable, 12 volt jump starte	113.29
040705	09/12/16	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
040706	09/12/16	OETC	SALEM, OR 97301	OETC Membership Renewal	75.00
				OETC Membership Renewal	75.00
040707	09/12/16	OVERGAARD, MEGAN	WEISER, ID 83672	Reimb-Tape,Paper,Sharpies,Glue,Ind	304.06
				Reimb Mileage Kick-Off Meeting8/24	81.40
				Per Diem - Kick off meeting 8/24/1	35.00
040708	09/12/16	OVERGAARD, WIL	WEISER, ID 83672	Reimb Mlge-5/4/16 Reg III Sups Mtg	44.80
				Reimb Mlge-8/3/16 IASA Summer Conf	60.00
				Reimb-Parking -IASA Summer Conf	12.00
				Reimb- Meals 5/6/16 Park School Hi	17.03
				Reimb-Flat Repair Kit for Lawn Tra	6.14
040709	09/12/16	PARKHURST, ARIEL	WEISER, ID 83672	Reimb-Classroom Supplies	107.25
040710	09/12/16	PERFECTION LEARNING-DEPT 405	LOGAN, IO 51546-0500	Project in Speech Comm, Student &	533.76
040711	09/12/16	PORTER, STEVEN JORDAN	BOISE, ID 83704	Piano Tuning/Mlge	102.75
				Piano Tuning/Mlge	93.75
				Piano Tuning/Mlge	84.75
				Piano Tuning/Mlge	84.75
040712	09/12/16	PROMEVO LLC	LOUISVILLE, KY 40222	72-Chromebook Management Software	2,160.00
				30-Chromebook Management Software	900.00
040713	09/12/16	QUALITY ART	BOISE, ID 83714-2110	Chenille Stems	7.20
				Lino Cutter Handle (PO37388)	16.05
040714	09/12/16	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	Bookmarks, Pencils - Mizar	17.43
040715	09/12/16	BONNER, REBECCA	WEISER, ID 83672	Coffeecakes-WMS Opening Day Winner	70.00
				30 Doz Cookies-Opening Day Lunch	300.00
040716	09/12/16	REED, MELISSA	WEISER, ID 83672	Credit Reimb-FY16-NNU-Googl Ap	60.00
				Credit Reimb-FY16-NNU-Effect Teach	60.00
				Credit Reimb-FY16-NNU-CurrentEdTec	40.00
				Credit Reimb-FY17-NNU-CurrentEdTec	20.00

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040717	09/12/16	REG. III SUPERINTENDENT ASSOC	WEISER, ID 83672	U of I-membership dues Reg III Sup	50.00
				Transfer Reg III Dues-Career & Tec	50.00
040718	09/12/16	RIDLEYS	TWIN FALLS, ID 83301	Chips, Candy - New Staff Lunch	26.52
				7 Lg Meat Trays/2 Lg-2Med Cheese T	474.89
				Prepaid Visa-Vendor Fair, Dish Soa	360.68
040719	09/12/16	RIGHT SYSTEMS, INC	TACOMA, WA 98411	HP ProBooks,EliteProbook,Chromeboo	25,556.00
				30-Chromebooks, Store & Charge Car	6,295.00
040720	09/12/16	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3725	10 Books-The Tale of Despereaux	81.31
040721	09/12/16	SCHOOL LUNCH PROGRAM	WEISER, ID 83672	1 cs Coleslaw/2 cs Potato Chips-Op	87.05
				Coffee Filters-Dist Office	13.07
040722	09/12/16	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0326	Rempera, Chalk, Magnetic Money,Era	40.62
				MathPractices,MagneticHooks,Marker	115.77
				NotePad,Bookmarks,Clips,Stickers,B	65.96
				WiggleEyes,Fluffs,BirthdayBadges,P	26.52
				Folders,Paper,Clay-Williams	125.97
040723	09/12/16	SCHRECK CHIROPRACTIC	EMMETT, ID 83617	DOT PX-P Dickinson	75.00
				DOT PX-D Fowler	75.00
040724	09/12/16	SMART SIGN	BROOKLYN, NY 11201	Parking Signs-Visitor, Handicapp 2	152.25
040725	09/12/16	SMITH, NANCY JO	WEISER, ID 83672	Reimb-Classroom Supplies	197.37
040726	09/12/16	STATE FIRE	BOISE, ID 83716	4-Annual Extinguisher Servicing	20.00
				29-Annual Extinguisher Servicing	145.00
				13-Annual Extinguisher Servicing	65.00
				35-Annual Extinguisher Servicing	175.00
				18-Annual Extinguisher Servicing	90.00
				360 Degree Fusible Link Globe	11.00
				21-Annual Extinguisher Servicing	105.00
				SemiAnnual Kitchen Fire Supp Insp	85.00
				Hood Inspection	85.00
040727	09/12/16	STATE OF IDAHO	BOISE, ID 83720	Past Due Civil Penalties-Park Elev	100.00
				Past Due Civil Penalties-Park Elev	100.00
040728	09/12/16	STENDER, CHRISTY	WEISER, ID 83672	Reimb-Opening Day Lunch Supplies	441.07
040729	09/12/16	SWEET, RENEE	WEISER, ID 83672	Per Diem-Kick Off Meeting 8/24/16	35.00
040730	09/12/16	TEACHER CREATED RESOURCES	GARDEN GROVE, CA 92841	Teacher Addition Guidebooks-TaleDe	45.95
040731	09/12/16	TEACHER DIRECT	BIRMINGHAM, AL 35202	Cursive Plates, Borders, EZ Grader	194.85
040732	09/12/16	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Costs	100.00
				Broadband-Unreimbursed E-Rate Cost	170.80
040733	09/12/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water-Admin 1-8/2	7.00
				Water-Admin1-8/16	7.00
				Water-Bus 1-8/2	7.00
040734	09/12/16	TURNER, J. MICHAEL	WEISER, ID 83672	Reimb-Flash Drive./Cruzer Blade, R	156.20
040735	09/12/16	TWEEN PUBLISHING	NEWPORT BEACH, CA 92658	13-MS Student Guide for Study Skil	296.80
040736	09/12/16	VAN NESS, JADE	WEISER, ID 83672	Reimb-Misc Books, Instant Prints,	121.69
040737	09/12/16	WEISER CLASSIC CANDY	WEISER, ID 83672	Fruit Salad - Opening Day Lunch	175.00
040738	09/12/16	WEISER MIDDLE SCHOOL	WEISER, ID 83672	Reimb Postage - 9/6/16 Return Mail	9.87
				Reimb Postage - 8/12/16 Bulk Mail	73.38
				Reimb Postage - 8/30/16 Student Re	7.35
				Reimb Postage - 8/18/16 Student Re	22.90
040739	09/12/16	WEISER PLUMBING SERVICE, LLC	WEISER, ID 83672	faucets, angle stop.flex,fauset lu	577.60
040740	09/12/16	WEISER PRINT SHOP	WEISER, ID 83672	Colored Copies for Art Projects	40.60
040741	09/12/16	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Employment Ad-ELL Para	48.50
				Employment Ad - Para	33.50
				Employment Ad -Night Custodian	41.50
040742	09/12/16	WEST, MAY	WEISER, ID 83672	Reimb-Juice for training Mtg	3.54
				Reimb-Cups	9.00
040743	09/12/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Flush Mt Latch, Latch Trigger b14	64.80
				Seat Belt Bus 1	125.45
				Latch Flush Mt -	62.62
040744	09/12/16	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel-Buses	547.52
				Fuel-Vans	77.37
				Fuel-Maint	110.55
				Fuel-Maint	61.42
				Fuel-Maint	135.11
				Fuel-Lawns	598.24
				Card Replacement Fee	2.00
				Fuel-Dr Ed	25.46
040745	09/12/16	WILSON, WADE	WEISER,, ID 83672	Reimb Mtg-8/3-8/5-IASA Mtg(2trips)	120.00
				Chair Parts	268.90
				Reimb Parking-3 days-IASA	36.00
				Summer Reading Reward Activity-Org	50.00
				Reimb-Gift Cards,Marking Paint,PLT	199.01
040746	09/12/16	WRITE STEPS	GRANDVILLE, MI 49418	Write Steps Subscription - Kinderg	2,560.00
040747	09/12/16	BRUCE, SARAH	WEISER, ID 83672	Reimb-Markers,Lesson Plan Book, IP	67.27
040748	09/12/16	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Auto Mech Supplies - August	442.99
040749	09/16/16	MACK, BETH	WEISER, ID 83672	Pyrl Adv	66.93
040750	09/20/16	RABY, ALEX	WEISER, ID 83672	Pyrl Adv	1,656.00
040751	09/20/16	RYNEARSON, MARISSA	WEISER, ID 83672	Pyrl Adv	212.00
040752	09/23/16	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 092016	5.16
				HSA BENEFIT - 092016	12.04
040753	09/23/16	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AM FIDELITY-INS OPT - 092016	17.20
				AM FIDELITY-INS OPT - 092016	0.85
				AM FIDELITY-INS OPT - 092016	33.55
040754	09/23/16	TREASURE VALLEY TOILETS	ONTARIO, OR 97914	Portable Toilet Rental-9/8/16 X-Co	390.00
040755	09/23/16	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Donation to HS Athletics for equipm	1,500.00
040756	09/23/16	AUBREY, MIKE	WEISER, ID 83672	Reimb-DOT PX	30.00
040757	09/23/16	B.Y.U. INDEPENDENT STUDY	PROVO, UT 84602	On-line Classes - D Luna (Bowl 041	148.00
				On-line Classes - J Dixon (Govt 04	148.00
				On-line Classes - A Poyner (Xplp04	20.00
				On-line Classes - D Luna (Bowl 041	12.00
				On-line Classes - J Dixon (Govt 04	12.00
				On-line Classes - A Poyner (Xplp04	54.00
040758	09/23/16	BEST WESTERN-VISTA INN	BOISE, ID 83705	Lodging - Kick-Off Mtg - R Sweet	89.00
				Lodging - Kick-Off Mtg - R Sweet	89.00

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040759	09/23/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 092016	198.07
				MEDICAL BENEFIT - 092016	198.08
				MEDICAL BENEFIT - 092016	1,386.53
				MEDICAL BENEFIT - 092016	1,548.76
				MEDICAL BENEFIT - 092016	792.30
				MEDICAL BENEFIT - 092016	594.22
				MEDICAL BENEFIT - 092016	594.23
				MEDICAL BENEFIT - 092016	3,965.74
				MEDICAL BENEFIT - 092016	339.67
				VISION CARE BENEFIT - 092016	265.90
				VISION CARE BENEFIT - 092016	303.80
				VISION CARE BENEFIT - 092016	983.17
				VISION CARE BENEFIT - 092016	26.55
				MEDICAL BENEFIT - 092016	396.15
				VISION CARE BENEFIT - 092016	8.85
				VISION CARE BENEFIT - 092016	625.21
				VISION CARE BENEFIT - 092016	26.53
				MEDICAL BENEFIT - 092016	3.33
				VISION CARE BENEFIT - 092016	13.28
				VISION CARE BENEFIT - 092016	23.89
				MEDICAL BENEFIT - 092016	297.12
				VISION CARE BENEFIT - 092016	6.64
				VISION CARE BENEFIT - 092016	8.09
				VISION CARE BENEFIT - 092016	405.00
				MEDICAL BENEFIT - 092016	810.00
				VISION CARE BENEFIT - 092016	88.59
				VISION CARE BENEFIT - 092016	405.00
				MEDICAL BENEFIT - 092016	24.96
				MEDICAL BENEFIT - 092016	40.46
				VISION CARE BENEFIT - 092016	30.98
				VISION CARE BENEFIT - 092016	4.42
				VISION CARE BENEFIT - 092016	13.27
				MED BENEFIT OPTION - 092016	126.96
				MEDICAL BENEFIT - 092016	2,189.31
				MEDICAL BENEFIT - 092016	1,225.70
				VISION CARE BENEFIT - 092016	48.91
				VISION CARE BENEFIT - 092016	46.88
				VISION CARE BENEFIT - 092016	34.60
				VISION CARE BENEFIT - 092016	17.70
				VISION CARE BENEFIT - 092016	13.28
				MEDICAL BENEFIT - 092016	290.05
				VISION CARE BENEFIT - 092016	6.19
				BUY DOWN BENEFIT - 092016	7,718.91
				BUY DOWN BENEFIT - 092016	2,194.15
				MEDICAL BENEFIT - 092016	11,920.47
				MEDICAL BENEFIT - 092016	1,818.10
				VISION CARE BENEFIT - 092016	39.85
				MEDICAL BENEFIT - 092016	9,459.55
				MEDICAL BENEFIT - 092016	2,394.58
				BLUE CROSS MED/VIS - 092016	101.24
				VISION CARE BENEFIT - 092016	65.46
				MEDICAL BENEFIT - 092016	2,098.36
				MEDICAL BENEFIT - 092016	1,068.95
				VISION CARE BENEFIT - 092016	48.27
				MEDICAL BENEFIT - 092016	404.98
				MEDICAL BENEFIT - 092016	475.49
				VISION CARE BENEFIT - 092016	10.62
				MEDICAL BENEFIT - 092016	362.19
				VISION CARE BENEFIT - 092016	4.43
				MEDICAL BENEFIT - 092016	594.23
				BUY DOWN BENEFIT - 092016	5,977.65
				VISION CARE BENEFIT - 092016	132.75
040760	09/23/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage-6/1-8/31/16 WMS	444.04
				Copy Usage-8/11-9/10/16-Park	249.02
040761	09/23/16	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Vacuum - Indianhead	159.84
040762	09/23/16	BRUCE, JAYSON	WEISER, ID 83672	Reimb-Outfielder Gloves, Olympic S	247.15
040763	09/23/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - Park	595.08
				City Utilities - Park	1,514.33
				City Utilities - WMS	2,547.63
				City Utilities - HS Football Field	21.81
040764	09/23/16	DAVIES, DAVID	WEISER, ID 83672	Reimb Mlge-9/7-SRV Mtg-Payette	12.00
				Reimb Mlge-9/13-SDE Assessmt Mtg	62.40
040765	09/23/16	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 092016	448.07
				DENTAL BENEFIT - 092016	141.15
				DENTAL BENEFIT - 092016	35.40
				DENTAL BENEFIT - 092016	70.80
				DENTAL BENEFIT - 092016	17.70
				DENTAL BENEFIT - 092016	32.37
				DENTAL BENEFIT - 092016	17.70
				DENTAL BENEFIT - 092016	35.40
				DENTAL BENEFIT - 092016	70.80
				DENTAL BENEFIT - 092016	35.40
				DENTAL BENEFIT - 092016	95.51
				DENTAL BENEFIT - 092016	26.55
				DENTAL BENEFIT - 092016	159.70
				DENTAL BENEFIT - 092016	78.92
				DENTAL BENEFIT - 092016	43.52
				DENTAL BENEFIT - 092016	35.40
				DENTAL BENEFIT - 092016	35.40
				DENTAL BENEFIT - 092016	35.40
				DENTAL BENEFIT - 092016	53.10
				DENTAL BENEFIT - 092016	53.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 092016	0.29
				DENTAL BENEFIT - 092016	212.40
				DENTAL BENEFIT - 092016	5.72
				DENTAL BENEFIT - 092016	53.59
				DENTAL BENEFIT - 092016	71.74
				DENTAL BENEFIT - 092016	70.80
				DENTAL BENEFIT - 092016	635.32
				DENTAL BENEFIT - 092016	497.90
				DENTAL BENEFIT - 092016	212.40
040766	09/23/16	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 092016	392.87
				DENTAL BLUE CONNECT - 092016	229.42
				DENTAL BLUE CONNECT - 092016	294.71
				DENTAL BLUE CONNECT - 092016	26.55
				DENTAL BLUE CONNECT - 092016	5.18
				DENTAL BLUE CONNECT - 092016	53.10
				DENTAL BLUE CONNECT - 092016	35.40
				DENTAL BLUE CONNECT - 092016	17.70
				DENTAL BLUE CONNECT - 092016	17.70
				DENTAL BLUE CONNECT - 092016	17.70
				DENTAL BLUE CONNECT - 092016	53.10
				DENTAL BLUE CONNECT - 092016	29.68
				DENTAL BLUE CONNECT - 092016	103.00
				DENTAL BLUE CONNECT - 092016	35.40
				DENTAL BLUE CONNECT - 092016	247.28
				DENTAL BLUE CONNECT - 092016	35.40
				DENTAL BLUE CONNECT - 092016	141.60
				DENTAL BLUE CONNECT - 092016	35.40
				DENTAL BLUE CONNECT - 092016	5.18
				DENTAL BLUE CONNECT - 092016	112.67
				DENTAL BLUE CONNECT - 092016	8.85
				DENTAL BLUE CONNECT - 092016	5.72
				DENTAL BLUE CONNECT - 092016	42.49
				DENTAL BLUE CONNECT - 092016	283.20
040767	09/23/16	GERULF, STACIA	WEISER, ID 83672	Office Supplies-Ind Planning Sessi	74.73
040768	09/23/16	GREAT MINDS	WASHINGTON, DC 20003-3568	Eureka Math - Digital Suite	1,520.00
040769	09/23/16	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	Band Instrument Repair	2,000.00
040770	09/23/16	HALL, DEENA	WEISER, ID 83672	Credit Reimb-FY16 NNU-TeachasLeade	160.00
040771	09/23/16	IDAHO CEC	FRUITLAND, ID 83619	CEC Conf Registration - R Hawkins	150.00
				CEC Conf Registration - L Collier	150.00
				CEC Conf Registration - K Reese	150.00
				CEC Conf Registration - J Nelson	150.00
				CEC Conf Registration - D Eliason	150.00
				CEC Conf Registration - P Miller	150.00
				CEC Conf Registratino - L Simonsga	100.00
040772	09/23/16	IDAHO DIV OF VOCATIONAL REHAB	BOISE, ID 83720-0096	School Work Transition Project	1,663.20
040773	09/23/16	IDAHO SPORTING GOODS CO.	BOISE, ID 83701	Mouthguards, Sealant, EDR Pad	95.75
040774	09/23/16	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	Membership Renewal-Library Books	367.20
040775	09/23/16	L. H. DISTRIBUTING, INC	ONTARIO, OR 97914	Ice Cream-Park Title I Parent Nigh	212.50
040776	09/23/16	MAKE MUSIC	BOULDER, CO 80301	Finale v25 Upgrade	149.00
040777	09/23/16	MIZAR, CHRISTINA	WEISER, ID 83672	Reimb-Pencil Sharpener	37.05
				Reimb-Interlocking Cube Sets, Geom	97.13
040778	09/23/16	MOORE, BONNIE	WEISER, ID 83672	Reimb-Storage Cubes	49.92
040779	09/23/16	MORRISS, WILLIAM	NAMPA, ID 83686	Reimb-TV/Bracket -Preschool	318.72
				Reimb-Laminating Charts for PIC	25.20
				Reimb-Supplies for SPED Binders	31.55
040780	09/23/16	PEARSON EDUCATION	ATLANTA, GA 30384-9479	12-myPerspectives Student Editions	1,307.61
040781	09/23/16	PETERO, KAEYLA	WEISER, ID 83672	Reimb-Crates,Scissor,Pencils,Craft	216.04
040782	09/23/16	PIONEER SCHOOL	WEISER, ID 83672	Memorial Donation-Bowman-Ice Bucke	20.00
040783	09/23/16	BONNER, REBECCA	WEISER, ID 83672	Coffeecakes	150.00
040784	09/23/16	REED, MELISSA	WEISER, ID 83672	Reimb-Pencils, InstaPrints	30.18
040785	09/23/16	RIGHT SYSTEMS, INC	TACOMA, WA 98411	HP DDR4-8GB-Memory Module	70.00
040786	09/23/16	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	UNUSED SICK BENEFIT - 092016	76.38
				UNUSED SICK BENEFIT - 092016	57.67
				UNUSED SICK BENEFIT - 092016	89.48
				UNUSED SICK BENEFIT - 092016	20.25
				EMPLOYER SHARE PERS - 092016	12,378.97
				EMPLOYER SHARE PERS - 092016	20,085.39
				EMPLOYER SHARE PERS - 092016	3,003.00
				EMPLOYER SHARE PERS - 092016	1,833.16
				RETIREMENT - 092016	228.54
				EMPLOYER SHARE PERS - 092016	572.54
				UNUSED SICK BENEFIT - 092016	20.21
				EMPLOYER SHARE PERS - 092016	1,877.75
				EMPLOYER SHARE PERS - 092016	5,577.93
				EMPLOYER SHARE PERS - 092016	2,047.99
				EMPLOYER SHARE PERS - 092016	562.83
				EMPLOYER SHARE PERS - 092016	873.36
				UNUSED SICK BENEFIT - 092016	192.41
				UNUSED SICK BENEFIT - 092016	247.30
				UNUSED SICK BENEFIT - 092016	216.61
				UNUSED SICK BENEFIT - 092016	107.70
				UNUSED SICK BENEFIT - 092016	83.50
				UNUSED SICK BENEFIT - 092016	49.97
				EMPLOYER SHARE PERS - 092016	197.63
				UNUSED SICK LEAVE - 092016	45.96
				RETIREMENT - 092016	448.56
				UNUSED SICK BENEFIT - 092016	0.46
				EMPLOYER SHARE PERSI - 092016	4.53
				UNUSED SICK LEAVE - 092016	19.03
				RETIREMENT - 092016	185.64
				UNUSED SICK BENEFIT - 092016	19.80
				EMPLOYER SHARE PERS - 092016	193.18

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK BENEFIT - 092016	1.45
				UNUSED SICK LEAVE - 092016	6.14
				EMPLOYER SHARE PERS - 092016	14.15
				RETIREMENT - 092016	60.00
				UNUSED SICK BENEFIT - 092016	104.11
				UNUSED SICK LEAVE BEN - 092016	61.36
				UNUSED SICK LEAVE - 092016	6.85
				UNUSED SICK BENEFIT - 092016	10.73
				EMPLOYER SHARE PERS - 092016	13.71
				EMPLOYER SHARE PERS - 092016	1,002.42
				EMPLOYERS SHARE PERSI - 092016	598.93
				RETIREMENT - 092016	66.90
				EMPLOYER SHARE PERS - 092016	104.71
				UNUSED SICK BENEFIT - 092016	16.00
				EMPLOYER SHARE PERS - 092016	156.10
				UNUSED SICK LEAVE - 092016	23.42
				UNUSED SICK BENEFIT - 092016	18.24
				UNUSED SICK BENEFIT - 092016	20.22
				UNUSED SICK BENEFIT - 092016	186.96
				EMPLOYER SHARE PERS - 092016	1,824.59
				UNUSED SICK BENEFIT - 092016	9.16
				EMPLOYER SHARE PERS - 092016	89.39
				UNUSED SICK BENEFIT - 092016	10.19
				EMPLOYER SHARE PERS - 092016	99.46
				UNUSED SICK BENEFIT - 092016	1,268.51
				UNUSED SICK LEAVE - 092016	11.06
				RETIREMENT - 092016	108.02
				UNUSED SICK BENEFIT - 092016	873.80
				UNUSED SICK LEAVE - 092016	12.65
				RETIREMENT - 092016	123.49
				UNUSED SICK BENEFIT - 092016	1,128.53
				UNUSED SICK BENEFIT - 092016	30.76
				UNUSED SICK BENEFIT - 092016	12.46
				UNUSED SICK BENEFIT - 092016	10.73
				UNUSED SICK BENEFIT - 092016	196.21
				UNUSED SICK BENEFIT - 092016	32.96
				UNUSED SICK LEAVE - 092016	38.67
				RETIREMENT - 092016	377.33
				UNUSED SICK BENEFIT - 092016	67.81
				UNUSED SICK BENEFIT - 092016	12.70
				UNUSED SICK BENEFIT - 092016	80.12
				UNUSED SICK BENEFIT - 092016	3.91
				UNUSED SICK BENEFIT - 092016	103.83
				UNUSED SICK BENEFIT - 092016	179.51
040787	09/23/16	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER SHARE PERS - 092016	1,751.66
				EMPLOYER MEDICARE - 092016	1,148.35
				EMPLOYER FICA - 092016	114.62
				EMPLOYER FICA - 092016	37.24
				EMPLOYER MEDICARE - 092016	9.19
				EMPLOYER FICA - 092016	111.87
				EMPLOYER FICA - 092016	218.84
				EMPLOYER FICA - 092016	260.86
				EMPLOYER FICA - 092016	7,963.34
				EMPLOYER FICA - 092016	12,986.78
				EMPLOYER FICA - 092016	599.11
				EMPLOYER FICA - 092016	4.83
				EMPLOYER FICA - 092016	366.27
				EMPLOYER FICA - 092016	44.06
				EMPLOYER FICA - 092016	70.22
				EMPLOYER FICA - 092016	102.82
				EMPLOYER FICA - 092016	299.81
				EMPLOYER FICA - 092016	426.12
				EMPLOYER FICA - 092016	1,053.99
				EMPLOYER FICA - 092016	1,845.16
				EMPLOYER FICA - 092016	1,193.66
				EMPLOYER FICA - 092016	1,185.80
				EMPLOYER FICA - 092016	56.14
				EMPLOYER FICA - 092016	2.80
				EMPLOYER FICA - 092016	62.92
				EMPLOYER FICA - 092016	147.97
				EMPLOYER FICA - 092016	5.85
				EMPLOYER FICA - 092016	71.52
				EMPLOYER FICA - 092016	71.71
				EMPLOYER FICA - 092016	3,503.44
				EMPLOYER FICA - 092016	1,476.72
				EMPLOYER FICA - 092016	47.47
				EMPLOYER FICA - 092016	192.96
				EMPLOYER FICA - 092016	112.00
				EMPLOYER FICA - 092016	1,064.16
				EMPLOYER FICA - 092016	127.50
				EMPLOYER FICA - 092016	151.47
				EMPLOYER FICA - 092016	2.29
				EMPLOYER FICA - 092016	362.27
				EMPLOYER FICA - 092016	126.09
040788	09/23/16	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	Reimb-Lunch for OT/COTA/SPED Mtg 9	18.66
				Reimb Mtge-Title III Mtg 9/9/16-Bo	58.80
040789	09/23/16	SPENCER, ELAINE	NAMPA, ID 83687	COTA & OT Meeting 9-6-16	125.00
				Reimb Milgeage 9-6-16	52.00
040790	09/23/16	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	2-Boxes #10 Window Envelopes	550.25
040791	09/23/16	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092016	3.57
				LIFE INS BENEFIT - 092016	5.13
				LIFE INS. BENEFIT - 092016	25.50

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS BENEFIT - 092016	14.46
				LIFE INS BENEFIT - 092016	1.23
				LIFE INS. BENEFIT - 092016	0.42
				LIFE INS. BENEFIT - 092016	16.03
				LIFE INS. BENEFIT - 092016	2.87
				STANDARD LIFE INS - 092016	6.96
				LIFE INS. BENEFIT - 092016	0.26
				STANDARD LIFE INS - 092016	4.10
				LIFE INS. BENEFIT - 092016	8.20
				LIFE INS. BENEFIT - 092016	10.25
				LIFE INS. BENEFIT - 092016	6.15
				LIFE INS. BENEFIT - 092016	52.40
				LIFE INS. BENEFIT - 092016	4.10
				LIFE INS BENEFIT - 092016	0.41
				LIFE INS. BENEFIT - 092016	101.25
				LIFE INS. BENEFIT - 092016	37.89
				LIFE INS. BENEFIT - 092016	0.42
				LIFE INS. BENEFIT - 092016	0.03
				LIFE INS. BENEFIT - 092016	30.12
				LIFE INS. BENEFIT - 092016	1.85
				LIFE INS. BENEFIT - 092016	4.10
				LIFE INS. BENEFIT - 092016	4.10
				LIFE INS. BENEFIT - 092016	8.20
				LIFE INS. BENEFIT - 092016	4.10
				STANDARD LIFE INS - 092016	3.07
				LIFE INS. BENEFIT - 092016	2.05
				LIFE INS. BENEFIT - 092016	21.72
				STANDARD LIFE INS - 092016	0.66
				LIFE INS. BENEFIT - 092016	22.36
				LIFE INS. BENEFIT - 092016	6.94
				LIFE INS. BENEFIT - 092016	2.05
				LIFE INS. BENEFIT - 092016	137.53
				STANDARD LIFE INS - 092016	4.10
				LIFE INS. BENEFIT - 092016	6.93
				LIFE INS BENEFIT - 092016	4.92
				LIFE INS. BENEFIT - 092016	0.39
				LIFE INS. BENEFIT - 092016	8.24
				LIFE INS. BENEFIT - 092016	11.06
				LIFE INS. BENEFIT - 092016	14.35
				LIFE INS. BENEFIT - 092016	79.04
				LIFE INS. BENEFIT - 092016	61.50
040792	09/23/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Scissors, Glue, Index Cards, Marke	28.47
				Scissors, Glue, Index Cards, Marke	8.00
				Scissors, Glue, Index Cards, Marke	8.00
				Calculators for ELL Students	30.00
				Colored Pencils, Markers, Calculato	88.36
				HP 63 Cartridge	36.99
040793	09/23/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Markers, Easel, Flip Chart, Folder	98.76
				Tape, Ink Cart, Const Ppr, Tape Di	7.19
				Tape, Ink Cart, Const Ppr, Tape Di	19.99
				Tape, Ink Cart, Const Ppr, Tape Di	114.40
				Markers, Easel, Flip Chart, Folder	15.08
				Markers, Easel, Flip Chart, Folder	38.43
				Tape, Ink Cart, Const Ppr, Tape Di	14.99
				Edimax USB Adaptor	52.23
				Tape, Ink Cart, Const Ppr, Tape Di	7.83
040794	09/23/16	THOMAS, MARIE LEMON	WEISER, ID 83672	Reimb-USB to HDMI Wireless Adaptor	79.99
040795	09/23/16	TWEEN PUBLISHING	NEWPORT BEACH, CA 92658	Middle School Study Skills, 21st C	164.35
040796	09/23/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copier Usage-6/8-9/7/16-Pioneer	829.75
040797	09/23/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - Admin	50.40
				Cell Phone - SRO	15.59
				Cell Phone - SRO	15.59
				Cell Phone - Maint	50.41
				Cell Phone - WHS	50.41
				Cell Phone - Indianhead	31.18
				Cell Phone - Migrant	31.18
				Cell Phone - IT	50.41
				Cell Phone - Transportation	31.18
040798	09/23/16	WILSON, WADE	WEISER,, ID 83672	Reimb-Pizza-Back to School Night	55.23
				Reimb-Registration Copy Project Ld	325.00
				Reimb-Registration Copy Project Ld	325.00
				Reimb-KEY-ME	70.00
				Reimb-Batteries	29.97
040799	09/23/16	BRUCE, SARAH	WEISER, ID 83672	Torque Wrench,Oil EaterCleaner,Wor	80.06
040800	09/23/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Torque Wrench,Oil EaterCleaner,Wor	37.04
				Torque Wrench,Oil EaterCleaner,Wor	51.03
				Torque Wrench,Oil EaterCleaner,Wor	18.48
				Silencer, Delay Pedal,Flanger,Phas	557.74
				Torque Wrench,Oil EaterCleaner,Wor	82.48
				Dry Erase Markers, Compact Tire RM	153.70
				Logitech Laser Pointer	41.35
				Silencer, Delay Pedal,Flanger,Phas	99.99
				Printer - Bus Shop	91.00
				Rechargeable Battery, USB Cables,D	83.45
				Rechargeable Battery, USB Cables,D	171.96
				Whaley Grade Planner	19.50
				Whaley Planner	22.50
				Torque Wrench,Oil EaterCleaner,Wor	32.46
				3-Year Planner	53.68
				Twine, Adapters, Cables, DI Switch	49.99
				Planner, Posters, Study Guides	31.77
				Planner, Posters, Study Guides	14.86

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Planner, Posters, Study Guides	10.69
				Torque Wrench,Oil EaterCleaner,Wor	128.45
				Torque Wrench,Oil EaterCleaner,Wor	18.48
				Silencer, Delay Pedal,Flanger,Phas	499.97
				6-lpevo Point 2 view USB Camera fo	342.36
040801	09/28/16	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-George Meissner-D Lundber	20.00