

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
042066	08/02/17	SCOTT HEDRICK CONSTRUCTION,INC	BOISE, ID 83706	Pymt Project #17-09 Work & Materia	121,030.00
042067	08/08/17	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	Tablet & Internet Yearly Fees	330.16
042068	08/08/17	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	4 Bx-Window Envelopes, 4-Non-windo	2,351.40
042069	08/08/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Toner, Envelopes, Pen Refill, Post	515.85
042070	08/08/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - M Miller	32.00
042071	08/10/17	HORAK, JASON	NAMPA, ID 83686	1-Ford 2009 F-150	8,000.00
042072	08/14/17	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	Repair air leaks pneumatic sys-Pio	805.00
042073	08/14/17	A COMPANY, INC.	BOISE, ID 83705	Portable Rest Room - Week-end Serv	600.00
042074	08/14/17	ACTIVE NETWORK, LLC	CHICAGO, IL 60673-1261	Blue Bear Schoolbooks Software Ren	120.00
				Blue Bear School Support	348.00
				Blue Bear Tracks Renewal	47.00
				Blue Bear Maint Renewal	395.00
042075	08/14/17	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Maint-Smoke Detectors, Diodes/Filt	140.00
				Fire Alarm Inspection-WHS	455.00
				Duct Detector/Differential Testing	455.00
				Mount Cameras,Run Cable	1,299.00
				HD-31 Inside/Outside Cameras	1,295.00
				ReplaceFirePullStation, Single Act	226.00
				Fire Alarm Inspection - Pioneer	455.00
042076	08/14/17	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	3/8" Dr Met Deep So, Socket Rail,F	13.97
042077	08/14/17	BI-MART CORPORATION	EUGENE, OR 97402	Dishsoap,Sponge,AirFreshener,Coffe	82.50
				Perfect Attendance Awards-8 gift c	160.00
042078	08/14/17	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Finish P & G High Affinity	58.43
				Finish P & G High Affinity	128.53
				Finish P & G High Affinity	105.17
042079	08/14/17	BOWMAN, CINDY	NAMPA, ID 83687	Credit Reimb-FY17-NNU-Curric Devel	50.00
				Credit Reimb-FY17-NNU-Effective Us	50.00
042080	08/14/17	CAMP EQUIPMENT	BAKERSFIELD, CA 93380	Washer, Spacer, Screw, Lock Nut, S	20.55
				Mower Blade, Bowl	87.87
042081	08/14/17	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	U.S. & Idaho State Flags	156.60
				U.S. & Idaho State Flags	191.40
				U.S. & Idaho State Flags	87.00
042082	08/14/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	6-Epson Projector with wall mount	10,680.00
042083	08/14/17	CHEM-AQUA	CHICAGO, IL 60673-1232	Chem-Aqua (2)	550.00
				Chem-Aqua (3)	673.44
042084	08/14/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - Pioneer	2,137.38
				City Utilities - Pioneer	3,370.31
				City Utilities - Pioneer	56.23
				City Utilities - HS N. Field	263.38
				City Utilities - Cannery	4.09
				City Utilities - Admin	723.18
				City Utilities - Bus Garage	54.21
				City Utilities - Bus Engine Heater	15.00
				City Utilities - WHS	3,799.34
				City Utilities - Glenn House	142.22
				City Utilities - Freezer	266.61
				City Utilities - WHS Gym	927.56
042085	08/14/17	COMFORT ZONE	WEISER, ID 83672	Repair A/C - Rm 3 Pioneer	270.00
042086	08/14/17	DaCO FASTENERS	ONTARIO, OR 97914	Shop Towels	22.50
				Cable Ties	20.21
042087	08/14/17	DAVIES, DAVID	WEISER, ID 83672	Reimb Mlge-IASA Conf 8/2 & 8/3-Boi	124.80
042088	08/14/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	4' x 10' & 6' x 8' Entry Mat	905.74
042089	08/14/17	DESIGN WEST ARCHITECTS, PA	MERIDIAN, ID 83642	Basic A/E Services through 7/31/17	884.30
042090	08/14/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	Study Island Idaho 3rd Grade Compr	998.00
				Study Island - MS Earth & Science	525.00
				Study Island MS Life Science	525.00
				Study Island - MS Physical Science	525.00
042091	08/14/17	ELLSWORTH PUBLISHING	CHANDLER , AZ 85246	Keyboard for Kids License	509.00
042092	08/14/17	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	Labor for repair by Football Field	765.00
				Parts for sprinkler repairs	158.30
				Parts for repair by Football Field	385.19
042093	08/14/17	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Landmaster, Weedmaster	288.50
				Weedmaster	88.00
				Early Pymt Discount	18.82CR
042094	08/14/17	GIBSON, LINDSEY	WEISER, ID 83672	New Teacher Orientation	100.00
042095	08/14/17	GIBSON, CHAD	WEISER, ID 83672	New Teacher Orientation	100.00
042096	08/14/17	GRAND, LEVI	WEISER, ID 83672	New Teacher Orientation	100.00
042097	08/14/17	HALE, SCOTT	LOGAN, UT 84341	New Teacher Orientation	100.00
042098	08/14/17	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Payment	9.17
042099	08/14/17	HELEKER, MARK	PAYETTE, ID 83661	New Teacher Orientation	100.00
042100	08/14/17	HICKS, KIPTON	WEISER, ID 83672	New Teacher Orientation	100.00
042101	08/14/17	HOMETOWN MOTORS	WEISER, ID 83672	Freight - Return Part to Rush Truc	7.70
042102	08/14/17	HUNT, DANIELLE	WEISER, ID 83672	New Teacher Orientation	100.00
042103	08/14/17	IASA	BOISE, ID 83705	Idaho Rural Schools Association	450.00
042104	08/14/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Asst Colored Paper, Card Stock, Le	237.18
				Assorted Color Paper, Card Stock	85.39
042105	08/14/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	July 2017 Sales Tax	11.42
042106	08/14/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - Bus Shop	15.84
				Gas Bill - Armory Hall	23.91
				Gas Bill - WHS Ag	10.45
				Gas Bill - WHS Auto	9.79
				Gas Bill - Pioneer	50.81
				Gas Bill - Admin Bldg	17.85
				Gas Bill - Pioneer	9.79
				Gas Bill - Glenn House	5.67
				Gas Bill - WHS Main Bldg	45.42
				Gas Bill - WHS New Gym	30.63
				Gas Bill - WMS	13.14
				Gas Bill - Park	13.14
042107	08/14/17	JOHNSTONE SUPPLY	BOISE, ID 83713	Bearing Assembly, SS Brg Assembly	414.67
042108	08/14/17	K HARDWARE	WEISER, ID 83672	Trans Fluid	2.11
				Snap Knife	3.59

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				Snap Knife	1.99
				Snap Knife	4.38
				Roll Cover	4.85
				Roll Cover	2.69
				Roll Cover	5.93
				Coupling, Clamp, Stem	24.86
				Crack Foam, WD Shim	18.55
				Crack Foam	5.58
				Crack Foam	3.10
				Crack Foam	6.81
				Brush, Paint	25.04
				Brush, Paint	13.91
				Brush, Paint	30.61
				Tape, Bits, Screws	24.97
				Wasp Spray, Shovels	65.84
				Earplugs, Cord, Insect Repellant	36.93
				Roll Cover, Paint	7.01
				Roll Cover, Paint	3.89
				Roll Cover, Paint	8.56
				Maint Supplies	76.95
				Connector, Faucet	67.97
				Trans Fluid	0.96
				Tape	5.75
				Tape	3.19
				Tape	7.03
				Brush, Tape, Enam Coating	35.95
				Trans Fluid	1.72
042109	08/14/17	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Front Disc Brake Repair	501.23
042110	08/14/17	MATTHEW BENDER CO.	PHILADELPHIA, PA 19170-0178	6-2017 Edition-Idaho Ed Law	389.71
042111	08/14/17	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - WHS	214.85
				Phone Service - Indianhead Ac	23.95
				Phone Service - WMS	125.33
				Phone Service - Admin	212.68
				Phone Service - Transportation	42.95
				Phone Service - Sp Serv	0.28
				Phone Service - Park	123.85
				Phone Service - Pioneer	124.88
042112	08/14/17	MARTELL, FRANK	WEISER, ID 83672	Retirement Gift	400.00
042113	08/14/17	MASTER TEACHER, THE	MANHATTAN, KS 66502	Achievement Ribbons	126.85
042114	08/14/17	MATERIALS TESTING & INSPECTION	BOISE, ID 83709	Professional Services - WMS & WHS	932.36
042115	08/14/17	MCGRAW-HILL	CHICAGO, IL 60694-1545	Reading Mastery Workbooks	151.21
042116	08/14/17	MILLER, DAVE	WEISER, ID 83672	Retirement Gift	200.00
042117	08/14/17	MONTANA SCHOOL EQUIPMENT	GREAT FALLS, MT 59405	12 Gym Rails	3,020.00
042118	08/14/17	MORRISS, WILLIAM	NAMPA, ID 83686	Reimb-Reg Family & Community Engag	50.00
042119	08/14/17	MYSTERY SCIENCE, INC	WALNUT, CA 91789	Renewal (2 Yr) - Pioneer	999.00
				Renewal (2 yr) - Park	999.00
042120	08/14/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Fuel Filter, Oil, Battery	51.90
				Oil, Air, Fuel Filters	52.56
				Funnel, Trans-X	2.51
				Funnel, Trans-X	3.07
				Starter w/Solenoid	39.96
				Fuel Filter, Oil, Battery	42.46
				Starter w/Solenoid	48.83
				Fuel Filter, Oil, Battery	23.59
				Creepers Wheels	10.99
				Cycling Switch - Van #18	22.94
				Funnel, Trans-X	1.40
				Starter w/Solenoid	22.20
042121	08/14/17	PUBLIC EMPLOYEES RETIRE SYSTEM	BOISE, ID 83720-0078	Employer's Side Persi 16-17 - J T	3,000.98
042122	08/14/17	QUEST CPAs, PLLC	PAYETTE, ID 83661	Professional Audit Services 17-18	4,875.00
042123	08/14/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	Envelope, single window	276.70
042124	08/14/17	SHERWIN-WILLIAMS CO	ONTARIO, OR 97914	Paint, Utlty Knf, Sand Spg, Tape	119.03
				Paint, Utlty Knf, Sand Spg, Tape	66.13
				Paint, Utlty Knf, Sand Spg, Tape	145.48
042125	08/14/17	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	New Teacher Orientation	50.00
042126	08/14/17	STENDER, CHRISTY	WEISER, ID 83672	Reimb-Admin/Opening Day Lunch Supp	288.13
042127	08/14/17	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Portion	100.00
				Broadband-Unreimbursed E-Rate Port	190.80
042128	08/14/17	TROPHY HOUSE PROS	BOISE, ID 83702	Retirement Plaques-F Martell / D M	167.34
042129	08/14/17	UPSON COMPANY	CALDWELL, ID 83605-6801	** VOID **	0.00
042130	08/14/17	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284-4615	Rewards Teacher Set, Rewards Stude	225.49
				Rewards Teacher Set, Rewards Stude	99.95
042131	08/14/17	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Legal Ad - Sale of Used Bus	73.64
042132	08/14/17	WEST TECH BOILER WORKS, INC.	BOISE, ID 83711	Parts & Repair - WMS Radiators	1,366.94
042133	08/14/17	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Buses	153.24
				Fuel - Vans	59.19
				Fuel - Maint	82.94
				Fuel - Maint	46.08
				Fuel - Maint	101.38
				Fuel- Lawns	477.81
042134	08/14/17	WILSON, WADE	WEISER,, ID 83672	Reimb-Lunches PLT/Interview	73.35
				Reimb-Floor Mats	302.55
042135	08/14/17	WORTHLEY, SARA	WEISER, ID 83672	Credit Reimb-FY17 NNU-Effect Use T	60.00
				Credit Reimb-FY17-NNU-Curricul Dev	60.00
042136	08/14/17	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	Reimb Mlge-ISEE Roadshow 8/8/17	58.40
042137	08/15/17	UPSON COMPANY	CALDWELL, ID 83605-6801	Temp Roof Repair - WHS Wind Damage	767.27
042138	08/17/17	ERHARD, TIM	WEISER, ID 83672	Payroll adv	526.40
042139	08/22/17	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 082017	1.61
				HSA BENEFIT - 082017	1.38
				HSA BENEFIT - 082017	3.21
042140	08/22/17	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY-INS OPT - 082017	6.20
				AM FIDELITY-INS OPT - 082017	0.31

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042141	08/22/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	AM FIDELITY-INS OPT - 082017	40.09
				MEDICAL BENEFIT - 082017	1,386.53
				MEDICAL BENEFIT - 082017	2,099.85
				MEDICAL BENEFIT - 082017	882.71
				MEDICAL BENEFIT - 082017	1,547.05
				MEDICAL BENEFIT - 082017	792.30
				MEDICAL BENEFIT - 082017	594.23
				MEDICAL BENEFIT - 082017	594.22
				MEDICAL BENEFIT - 082017	4,393.05
				MEDICAL BENEFIT - 082017	325.11
				VISION CARE BENEFIT - 082017	292.46
				VISION CARE BENEFIT - 082017	26.55
				VISION CARE BENEFIT - 082017	8.85
				VISION CARE BENEFIT - 082017	810.00
				VISION CARE BENEFIT - 082017	13.26
				VISION CARE BENEFIT - 082017	15.01
				VISION CARE BENEFIT - 082017	9.72
				VISION CARE BENEFIT - 082017	8.96
				VISION CARE BENEFIT - 082017	4.10
				VISION CARE BENEFIT - 082017	4.10
				VISION CARE BENEFIT - 082017	30.98
				VISION CARE BENEFIT - 082017	46.92
				VISION CARE BENEFIT - 082017	19.71
				VISION CARE BENEFIT - 082017	48.30
				VISION CARE BENEFIT - 082017	34.56
				VISION CARE BENEFIT - 082017	17.70
				VISION CARE BENEFIT - 082017	13.28
				VISION CARE BENEFIT - 082017	13.27
				VISION CARE BENEFIT - 082017	97.35
				VISION CARE BENEFIT - 082017	810.00
				Srholec Adj	485.60CR
				Erhard Adj	526.40CR
				MEDICAL BENEFIT - 082017	672.23
				VISION CARE BENEFIT - 082017	337.35
				MEDICAL BENEFIT - 082017	435.16
				MEDICAL BUY-DOWN - 082017	625.21
				MEDICAL BENEFIT - 082017	185.90
				VISION CARE BENEFIT - 082017	4.15
				MEDICAL BENEFIT - 082017	405.00
				MEDICAL BENEFIT - 082017	13,120.19
				MEDICAL BENEFIT - 082017	7,051.56
				MEDICAL BENEFIT - 082017	24.96
				VISION CARE BENEFIT - 082017	39.87
				MEDICAL BENEFIT - 082017	183.35
				MEDICAL BENEFIT - 082017	183.35
				BUY DOWN BENEFIT - 082017	1,800.36
				MEDICAL BENEFIT - 082017	401.19
				MED BENEFIT OPTION - 082017	96.48
				MEDICAL BENEFIT - 082017	1,991.23
				MEDICAL BENEFIT - 082017	1,225.44
				VISION CARE BENEFIT - 082017	44.48
				MEDICAL BENEFIT - 082017	404.98
				MEDICAL BENEFIT - 082017	220.51
				VISION CARE BENEFIT - 082017	4.59
				MEDICAL BENEFIT - 082017	2,376.78
				VISION CARE BENEFIT - 082017	52.33
				BUY DOWN BENEFIT - 082017	2,197.35
VISION CARE BENEFIT - 082017	63.35				
MEDICAL BENEFIT - 082017	1,117.46				
MEDICAL BENEFIT - 082017	65.47				
MEDICAL BENEFIT - 082017	878.36				
VISION CARE BENEFIT - 082017	19.62				
MEDICAL BENEFIT - 082017	5,942.25				
VISION CARE BENEFIT - 082017	132.75				
BUY DOWN BENEFIT - 082017	35.40				
MEDICAL BENEFIT - 082017	8,763.95				
MEDICAL BENEFIT - 082017	956.01				
MEDICAL BENEFIT - 082017	396.15				
042142	08/22/17	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Wind Brush Asy CPL	123.32
				Presence	58.64
				Presence	32.58
				Presence	71.67
				Vacuum	262.00
				Vacuum	145.56
				Vacuum	320.23
				Bearing Block-Windsor	22.35
				Roll Towels	882.72
				Roll Towels	490.40
				Roll Towels	1,078.87
				Trash Can Liners	51.75
				Trash Can Liners	28.75
				Trash Can Liners	63.25
				042143	08/22/17
Binders,Tape,CardStock,Dividers,Re	5.98				
Binders,Tape,CardStock,Dividers,Re	429.88				
042144	08/22/17	CITY OF WEISER	WEISER, ID 83672	Ppr Clips,Tape,Pens,Mrkrs,Hiltrs,wt	346.83
				City Utilities - Park	506.88
				City Utilities - Park	1,094.15
042145	08/22/17	COMFORT ZONE	WEISER, ID 83672	City Utilities - WMS	2,031.93
				City Utilities - WHSFootball Field	4.00
				Replaced Compressor- Rm 6 Pioneer	2,592.00
				A/C Add Freon - Rm 7 Pioneer	678.00

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				Diagnostic South Furnace-WMS	60.00
042146	08/22/17	DATA MANAGEMENT INC	FARMINGTON, CT 06034-0789	Visitor Pass Duplicate Books	249.00
042147	08/22/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127	DENTAL BENEFIT - 082017	17.70
				DENTAL BENEFIT - 082017	35.40
				DENTAL BENEFIT - 082017	26.55
				DENTAL BENEFIT - 082017	70.80
				DENTAL BENEFIT - 082017	157.96
				DENTAL BENEFIT - 082017	35.40
				DENTAL BENEFIT - 082017	78.89
				DENTAL BENEFIT - 082017	127.88
				DENTAL BENEFIT - 082017	35.40
				DENTAL BENEFIT - 082017	35.40
				DENTAL BENEFIT - 082017	53.10
				DENTAL BENEFIT - 082017	53.10
				DENTAL BENEFIT - 082017	212.40
				DENTAL BENEFIT - 082017	3.44
				DENTAL BENEFIT - 082017	35.40
				DENTAL BENEFIT - 082017	36.34
				DENTAL BENEFIT - 082017	71.71
				DENTAL BENEFIT - 082017	121.66
				DENTAL BENEFIT - 082017	688.45
				DENTAL BENEFIT - 082017	474.39
				DENTAL BENEFIT - 082017	504.95
				DENTAL BENEFIT - 082017	50.79
				DENTAL BENEFIT - 082017	35.40
				DENTAL BENEFIT - 082017	141.60
				DENTAL BENEFIT - 082017	35.40
				DENTAL BENEFIT - 082017	212.40
				DENTAL BENEFIT - 082017	70.80
				DENTAL BENEFIT - 082017	24.67
				DENTAL BENEFIT - 082017	38.89
				DENTAL BENEFIT - 082017	38.88
042148	08/22/17	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 082017	35.40
				DENTAL BLUE CONNECT - 082017	247.80
				DENTAL BLUE CONNECT - 082017	16.61
				DENTAL BLUE CONNECT - 082017	2.23
				DENTAL BLUE CONNECT - 082017	445.97
				DENTAL BLUE CONNECT - 082017	185.95
				DENTAL BLUE CONNECT - 082017	217.90
				DENTAL BLUE CONNECT - 082017	40.57
				DENTAL BLUE CONNECT - 082017	4.66
				DENTAL BLUE CONNECT - 082017	35.40
				DENTAL BLUE CONNECT - 082017	32.37
				DENTAL BLUE CONNECT - 082017	141.60
				DENTAL BLUE CONNECT - 082017	35.40
				DENTAL BLUE CONNECT - 082017	4.66
				DENTAL BLUE CONNECT - 082017	17.70
				DENTAL BLUE CONNECT - 082017	16.38
				DENTAL BLUE CONNECT - 082017	16.38
				DENTAL BLUE CONNECT - 082017	53.10
				DENTAL BLUE CONNECT - 082017	29.68
				DENTAL BLUE CONNECT - 082017	109.33
				DENTAL BLUE CONNECT - 082017	29.92
				DENTAL BLUE CONNECT - 082017	102.84
				DENTAL BLUE CONNECT - 082017	5.54
				DENTAL BLUE CONNECT - 082017	5.72
				DENTAL BLUE CONNECT - 082017	43.09
				DENTAL BLUE CONNECT - 082017	318.60
042149	08/22/17	DISCOVERY EDUCATION	BALTIMORE, MD 21279-1363	260 Licenses for SS Techbook - Mid	12,480.00
042150	08/22/17	DOMINICK'S QUICK PRINT	ONTARIO, OR 97914	Late Check In Slips, Bus Passes	387.50
042151	08/22/17	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Books - Supplies for FY18	915.57
				Books - Supplies for FY18	115.09
042152	08/22/17	GOPHER LEARNING	MINNEAPOLIS, MN 55485-5634	Dodgeballs, Spikeball Pro, Hockey	586.00
				Dodgeballs, Bases, Volleyballs, Ba	491.41
042153	08/22/17	GRAINGER	KANSAS CITY, MO 64141-6267	Raceway, Cover Clip, Flat Elbow	172.16
042154	08/22/17	HALL, DEENA	WEISER, ID 83672	Credit Reimb-FY17 NNU-Curr Devl	60.00
042155	08/22/17	HARTNETT, PATRICIA	WEISER, ID 83672	Reimb-Classroom Supplies	92.61
042156	08/22/17	HINER, MARTY	WEISER, ID 83672	Reimb-T-Shirts & Printing WHS Tele	114.75
				Lunch-Telesquad 8-14-17	46.55
042157	08/22/17	HOUGHTON MIFFLIN	CHICAGO, IL 60693	Read 180 Hosting Service	450.00
				Read 180 Hosting Service	450.00
042158	08/22/17	IASBO	Hailey, ID 83333	IASBO Membership-K Dickerson	125.00
				IABO Membership-C Stender	125.00
042159	08/22/17	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Assessment Fee	1,219.00
042160	08/22/17	IMAGINE LEARNING	PROVO, UT 84604	Imagine Math Facts Site License Pi	2,500.00
				Imagine Math Facts Site License Pa	2,500.00
042161	08/22/17	K HARDWARE	WEISER, ID 83672	Brush, Cement, Dowel	38.89
042162	08/22/17	LUNDBERG, DENISE	WEISER,, ID 83672	Credit Reimb-FY17-NUU-Effective Us	60.00
042163	08/22/17	MAC GILL DISCOUNT	LOMBARD, IL 60148	Bandages, Antibiotic Ointment, Gua	157.11
042164	08/22/17	MARTELL, WENDY	WEISER, ID 83672	Reimb-Markers,Sharpies,Glue,Colore	111.92
042165	08/22/17	PLUMBMASTER, INC	ATLANTA, GA 30368-7187	Silcock Ky, Sloan Renovator Repair	96.36
				Silcock Ky, Sloan Renovator Repair	53.54
				Silcock Ky, Sloan Renovator Repair	117.78
				Credit -Inv MC-0085347	48.60CR
				Credit -Inv MC-0085347	27.00CR
				Credit -Inv MC-0085347	59.39CR
042166	08/22/17	QUALITY ART	BOISE, ID 83714-2110	Paint, Construction Ppr, Rubber Ce	195.32
				Paper, Craft Sticks, Chalk, Art Ma	406.73
				Construction Paper, Kraft Roll Pap	610.92
042167	08/22/17	REED, MELISSA	WEISER, ID 83672	Reimb-Classroom Supplies	178.24
042168	08/22/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	UNUSED SICK BENEFIT - 082017	57.92
				UNUSED SICK BENEFIT - 082017	78.29

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK BENEFIT - 082017	59.12
				UNUSED SICK BENEFIT - 082017	88.26
				UNUSED SICK LEAVE - 082017	37.96
				RETIREMENT - 082017	370.46
				UNUSED SICK LEAVE - 082017	19.33
				RETIREMENT - 082017	188.58
				UNUSED SICK BENEFIT - 082017	48.59
				EMPLOYER SHARE PERSI - 082017	234.67
				UNUSED SICK BENEFIT - 082017	24.04
				UNUSED SICK BENEFIT - 082017	19.80
				EMPLOYER SHARE PERS - 082017	193.18
				EMPLOYER SHARE PERS - 082017	12,452.77
				EMPLOYER SHARE PERS - 082017	19,606.52
				EMPLOYER SHARE PERS - 082017	1,462.10
				EMPLOYER SHARE PERS - 082017	2,770.57
				EMPLOYER SHARE PERS - 082017	2,170.33
				EMPLOYER SHARE PERS - 082017	1,924.25
				UNUSED SICK BENEFIT - 082017	1,276.07
				UNUSED SICK BENEFIT - 082017	1.45
				UNUSED SICK LEAVE - 082017	6.15
				EMPLOYER SHARE PERS - 082017	14.15
				RETIREMENT - 082017	60.01
				EMPLOYER SHARE PERS - 082017	5,578.05
				UNUSED SICK BENEFIT - 082017	874.83
				UNUSED SICK BENEFIT - 082017	1,080.89
				UNUSED SICK BENEFIT - 082017	30.76
				UNUSED SICK BENEFIT - 082017	10.00
				UNUSED SICK BENEFIT - 082017	149.81
				UNUSED SICK BENEFIT - 082017	10.73
				UNUSED SICK BENEFIT - 082017	172.40
				EMPLOYER SHARE PERS - 082017	2,425.33
				EMPLOYER SHARE PERS - 082017	576.90
				UNUSED SICK BENEFIT - 082017	32.96
				UNUSED SICK BENEFIT - 082017	67.81
				UNUSED SICK BENEFIT - 082017	12.70
				UNUSED SICK BENEFIT - 082017	97.46
				UNUSED SICK LEAVE BEN - 082017	61.34
				UNUSED SICK LEAVE - 082017	6.86
				UNUSED SICK BENEFIT - 082017	10.73
				EMPLOYER SHARE PERS - 082017	13.71
				EMPLOYER SHARE PERS - 082017	937.36
				EMPLOYERS SHARE PERSI - 082017	598.65
				RETIREMENT - 082017	66.90
				EMPLOYER SHARE PERS - 082017	104.71
				UNUSED SICK BENEFIT - 082017	79.94
				UNUSED SICK BENEFIT - 082017	38.63
				UNUSED SICK BENEFIT - 082017	103.82
				UNUSED SICK BENEFIT - 082017	16.00
				EMPLOYER SHARE PERS - 082017	156.10
				UNUSED SICK LEAVE - 082017	23.42
				UNUSED SICK BENEFIT - 082017	17.64
				EMPLOYER SHARE PERS - 082017	861.30
				UNUSED SICK BENEFIT - 082017	20.22
				RETIREMENT - 082017	228.55
				UNUSED SICK BENEFIT - 082017	177.75
				EMPLOYER SHARE PERS - 082017	1,734.67
				UNUSED SICK BENEFIT - 082017	9.16
				EMPLOYER SHARE PERS - 082017	89.40
				UNUSED SICK BENEFIT - 082017	8.53
				EMPLOYER SHARE PERS - 082017	83.20
				UNUSED SICK BENEFIT - 082017	20.22
				UNUSED SICK BENEFIT - 082017	103.35
				UNUSED SICK BENEFIT - 082017	216.60
				EMPLOYER SHARE PERS - 082017	566.71
				UNUSED SICK LEAVE - 082017	11.07
				RETIREMENT - 082017	108.04
				EMPLOYER SHARE PERS - 082017	474.20
				UNUSED SICK BENEFIT - 082017	107.69
				UNUSED SICK LEAVE - 082017	12.66
				RETIREMENT - 082017	123.50
				UNUSED SICK BENEFIT - 082017	247.31
				UNUSED SICK LEAVE - 082017	76.84
				RETIREMENT - 082017	749.95
				UNUSED SICK BENEFIT - 082017	112.32
				UNUSED SICK BENEFIT - 082017	216.08
				EMPLOYER SHARE PERS - 082017	2,108.49
042169	08/22/17	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER MEDICARE - 082017	11,931.86
				EMPLOYER FICA - 082017	245.97
				EMPLOYER FICA - 082017	113.35
				EMPLOYER FICA - 082017	127.29
				EMPLOYER FICA - 082017	37.14
				EMPLOYER MEDICARE - 082017	9.12
				EMPLOYER FICA - 082017	552.83
				EMPLOYER FICA - 082017	4.63
				EMPLOYER FICA - 082017	363.11
				EMPLOYER FICA - 082017	44.36
				EMPLOYER FICA - 082017	70.24
				EMPLOYER FICA - 082017	103.51
				EMPLOYER FICA - 082017	1,086.02
				EMPLOYER FICA - 082017	55.71
				EMPLOYER FICA - 082017	51.83
				EMPLOYER FICA - 082017	1,057.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 082017	71.93
				EMPLOYER FICA - 082017	136.07
				EMPLOYER FICA - 082017	601.65
				EMPLOYER FICA - 082017	940.47
				EMPLOYER FICA - 082017	71.48
				EMPLOYER FICA - 082017	7,951.28
				EMPLOYER FICA - 082017	320.91
				EMPLOYER FICA - 082017	933.30
				EMPLOYER FICA - 082017	57.19
				EMPLOYER FICA - 082017	309.67
				EMPLOYER FICA - 082017	604.01
				EMPLOYER FICA - 082017	1,722.39
				EMPLOYER FICA - 082017	1,391.94
				EMPLOYER FICA - 082017	112.73
				EMPLOYER FICA - 082017	90.84
				EMPLOYER FICA - 082017	1,308.80
				EMPLOYER FICA - 082017	106.89
				EMPLOYER FICA - 082017	220.88
				EMPLOYER FICA - 082017	3,453.25
				EMPLOYER FICA - 082017	1,548.89
042170	08/22/17	SCHOOL NURSE SUPPLY INC	SCHAUMBURG, IL 60168	Bandages, Pillow Covers, First Aid	100.16
042171	08/22/17	SCHRECK CHIROPRACTIC	EMMETT, ID 83617	DOT PX - S Sorensen	75.00
042172	08/22/17	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082017	53.62
				LIFE INS. BENEFIT - 082017	8.20
				LIFE INS. BENEFIT - 082017	74.53
				LIFE INS. BENEFIT - 082017	6.15
				LIFE INS. BENEFIT - 082017	94.50
				LIFE INS. BENEFIT - 082017	6.83
				LIFE INS. BENEFIT - 082017	3.53
				LIFE INS. BENEFIT - 082017	23.45
				LIFE INS BENEFIT - 082017	14.46
				LIFE INS BENEFIT - 082017	0.91
				LIFE INS. BENEFIT - 082017	0.37
				LIFE INS. BENEFIT - 082017	0.37
				LIFE INS. BENEFIT - 082017	2.13
				LIFE INS. BENEFIT - 082017	11.23
				LIFE INS. BENEFIT - 082017	36.59
				LIFE INS. BENEFIT - 082017	10.25
				LIFE INS BENEFIT - 082017	3.97
				LIFE INS. BENEFIT - 082017	1.89
				LIFE INS. BENEFIT - 082017	4.10
				LIFE INS. BENEFIT - 082017	8.20
				STANDARD LIFE INS - 082017	2.69
				LIFE INS. BENEFIT - 082017	22.55
				LIFE INS. BENEFIT - 082017	4.10
				LIFE INS. BENEFIT - 082017	7.12
				LIFE INS. BENEFIT - 082017	4.59
				STANDARD LIFE INS - 082017	0.66
				LIFE INS. BENEFIT - 082017	8.34
				STANDARD LIFE INS - 082017	4.10
				LIFE INS. BENEFIT - 082017	4.10
				LIFE INS. BENEFIT - 082017	1.90
				STANDARD LIFE INS - 082017	4.10
				LIFE INS. BENEFIT - 082017	1.90
				STANDARD LIFE INS - 082017	6.15
				LIFE INS BENEFIT - 082017	9.09
				LIFE INS BENEFIT - 082017	147.78
				LIFE INS. BENEFIT - 082017	0.26
				LIFE INS BENEFIT - 082017	0.40
				LIFE INS. BENEFIT - 082017	14.35
				LIFE INS. BENEFIT - 082017	21.74
				LIFE INS. BENEFIT - 082017	60.24
				LIFE INS. BENEFIT - 082017	9.13
				LIFE INS. BENEFIT - 082017	22.38
				LIFE INS. BENEFIT - 082017	16.01
				LIFE INS. BENEFIT - 082017	6.94
042173	08/22/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Pencils,Calculators,Notepads,Noteb	172.47
				Toner, Mousepad, Mouse	113.63
042174	08/22/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Registration-SDE Pre-Service Trai	180.00
042175	08/22/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
042176	08/22/17	THOMPSON, COURTNEY	WEISER, ID 83672	Reimb-Composition Books	27.50
				Clippers, Pencil Pouch, Antacids,	24.33
042177	08/22/17	TREASURE VALLEY	FRUITLAND, ID 83619	Remove/Replace Toilet-Glenn House	130.00
				Remove/Replace Toilet-Glenn House	330.00
042178	08/22/17	USI	WOBURN, MA 01888-4105	Laminating Film	181.60
042179	08/22/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copier Usage 7/5-8/4/17-WHS	7.21
042180	08/22/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - SRO	14.99
				Cell Phone - SRO	14.99
				Cell Phone - Transportation	49.20
				Cell Phone - WHS	49.20
				Cell Phone - IT	49.20
				Cell Phone - Migrant	49.20
				Cell Phone - Ind Ac	29.97
				Cell Phone - Admin	49.20
042181	08/22/17	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Registration-Foundation Golf Scram	140.00
				Foundation Golf Scramble-Hole Spon	25.00
042182	08/22/17	WEISER MIDDLE SCHOOL	WEISER, ID 83672	Reimb-Bulk Mail Postage 8-15-17	65.30
				Reimb-Student Records Postage 8-15	29.15
042183	08/22/17	WORTHINGTON DIRECT	DALLAS, TX 75214	Horizontal Paper Rack	547.55
042184	08/23/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - M Heleker	32.00
				Fingerprint Fee - D Hunt	32.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
042185	08/25/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Donation-Cheerleaders-Opening Day	300.00
042186	08/25/17	HALVORSON, ANGELEA	WEISER, ID 83672	Reimb-Supplies to install drinking	33.96
				Reimb-Supplies to install drinking	33.95
042187	08/25/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	Blower, Battery, Extra Battery	248.00
				Walldog Cabinet, Screws	15.25
				Walldog Cabinet, Screws	12.48
				Walldog Cabinet, Screws	6.93
042188	08/25/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medicaid Admin Fee	574.48
042189	08/25/17	BONNER, REBECCA	WEISER, ID 83672	Cookies-Opening Day Lunch	300.00
042190	08/25/17	SCHOOL LUNCH PROGRAM	WEISER, ID 83672	Opening Day Lunch-Chips,Cabbage -S	92.52
042191	08/25/17	SCOTT HEDRICK CONSTRUCTION,INC	BOISE, ID 83706	Winter Damage Repairs WHS	69,628.00
				Winter Damage Repairs WMS	22,696.00
042192	08/25/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - T Reynolds	32.00
042193	08/25/17	STENDER, CHRISTY	WEISER, ID 83672	Reimb-Opening Day Lunch Supplies	700.60
042194	08/25/17	THOMAS, JUSTIN	WEISER, ID 83672	Reimb-Materials to install drinkin	24.45
				Reimb-Materials to install drinkin	24.45