

Check#	Date	Vendor	Address
40943	11/1/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027
40944	11/1/2016	STAPLES CREDIT PLAN	LOUISVILLE KY 40290-1036
40945	11/2/2016	AT&T MOBILITY	CAROL STREAM IL 60197-6463
40946	11/2/2016	CHIPMAN MARGARET	WEISER ID 83672
40947	11/2/2016	DICKERSON KYLA	WEISER ID 83672
40948	11/2/2016	GIBBS CARY	WEISER ID 83672
40949	11/2/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043
40949	11/2/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043
40950	11/2/2016	MACKENZIE-YRAGUEN LACEY	WEISER ID 83672
40951	11/2/2016	NYCE KERRY	WEISER ID 83672
40952	11/2/2016	OVERGAARD WIL	WEISER ID 83672
40953	11/2/2016	PRITCHARD MARK	WEISER ID 83672
40954	11/2/2016	STAPLES CREDIT PLAN	LOUISVILLE KY 40290-1036
40954	11/2/2016	STAPLES CREDIT PLAN	LOUISVILLE KY 40290-1036
40955	11/2/2016	WEST MAY	WEISER ID 83672
40956	11/4/2016	IDAHO PIZZA JLC4 LLC	MERIDIAN ID 83680
40957	11/14/2016	TREASURE VALLEY TOILETS	ONTARIO OR 97914
40958	11/14/2016	APPERSON	CERRITOS CA 90703
40958	11/14/2016	APPERSON	CERRITOS CA 90703
40958	11/14/2016	APPERSON	CERRITOS CA 90703
40958	11/14/2016	APPERSON	CERRITOS CA 90703
40959	11/14/2016	B.Y.U. INDEPENDENT STUDY	PROVO UT 84602
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40959	11/14/2016	B.Y.U. INDEPENDENT STUDY	PROVO UT 84602
40960	11/14/2016	BSN SPORTS	DALLAS TX 75266-0176
40961	11/14/2016	BANKCARD CENTER	ST LOUIS MO 63179-0408
40961	11/14/2016	BANKCARD CENTER	ST LOUIS MO 63179-0408
40961	11/14/2016	BANKCARD CENTER	ST LOUIS MO 63179-0408
40962	11/14/2016	BI-MART CORPORATION	EUGENE OR 97402
40962	11/14/2016	BI-MART CORPORATION	EUGENE OR 97402
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40962	11/14/2016	BI-MART CORPORATION	EUGENE OR 97402
40963	11/14/2016	BOISE APPLIANCE	BOISE ID 83709
40964	11/14/2016	BRADY INDUSTRIES INC	LAS VEGAS NV 89118
40964	11/14/2016	BRADY INDUSTRIES INC	LAS VEGAS NV 89118
40964	11/14/2016	BRADY INDUSTRIES INC	LAS VEGAS NV 89118

40965	11/14/2016	CARPENTER EDUCATIONAL	MERIDIAN ID 83646
40966	11/14/2016	CHAMBER OF COMMERCE	WEISER ID 83672
40967	11/14/2016	CHIPMAN MARGARET	WEISER ID 83672
40968	11/14/2016	CITY OF WEISER	WEISER ID 83672
40968	11/14/2016	CITY OF WEISER	WEISER ID 83672
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40969	11/14/2016	CLAY EWELL EDUCATIONAL SERVICE	COLLEGE STATION TX 77841-5125
40970	11/14/2016	COBB KELLY	WEISER ID 83672
40971	11/14/2016	COLEY'S GLASS COMPANY	ONTARIO OR 97914
40972	11/14/2016	COLLIER LORI	WEISER ID 83672
40972	11/14/2016	COLLIER LORI	WEISER ID 83672
40972	11/14/2016	COLLIER LORI	WEISER ID 83672
40973	11/14/2016	COLUMBIA BANK	WEISER ID 83672
40974	11/14/2016	COMFORT ZONE	WEISER ID 83672
40975	11/14/2016	COMPLETE OFFICE	SEATTLE WA 98138-2379
40976	11/14/2016	COURTOIS DAMON	WEISER ID 83672
40977	11/14/2016	COURTOIS RHONDA	WEISER ID 83672
40978	11/14/2016	DAVIES DAVID	WEISER ID 83672
40978	11/14/2016	DAVIES DAVID	WEISER ID 83672
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40979	11/14/2016	DECKER EQUIPMENT	VASSAR MI 48768-8802
40979	11/14/2016	DECKER EQUIPMENT	VASSAR MI 48768-8802
40980	11/14/2016	DICKERSON DREW	WEISER ID 83672
40980	11/14/2016	DICKERSON DREW	WEISER ID 83672
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40980	11/14/2016	DICKERSON DREW	WEISER ID 83672
40981	11/14/2016	DOMINICK'S QUICK PRINT	ONTARIO OR 97914
40982	11/14/2016	DOTY-POMORANSKY ESTHER	CALDWELL ID 83605
40983	11/14/2016	EDUCATIONAL TESTING SERVICE	PRINCETON NJ 08541
40984	11/14/2016	FARM COMMERCIAL IRRIGATION INC	WEISER ID 83672





41009	11/14/2016	MTE COMMUNICATIONS	WEISER ID 83672
41009	11/14/2016	MTE COMMUNICATIONS	WEISER ID 83672
41010	11/14/2016	MAC GILL DISCOUNT	LOMBARD IL 60148
41011	11/14/2016	MARTELL WENDY	WEISER ID 83672
41012	11/14/2016	MEMORIAL HOSPITAL	WEISER ID 83672
41012	11/14/2016	MEMORIAL HOSPITAL	WEISER ID 83672
41013	11/14/2016	MILLAN LIZBETH	WEISER ID 83672
41014	11/14/2016	NAPA AUTO PARTS	TWIN FALLS ID 83301
41014	11/14/2016	NAPA AUTO PARTS	TWIN FALLS ID 83301
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41014	11/14/2016	NAPA AUTO PARTS	TWIN FALLS ID 83301
41015	11/14/2016	NATIONAL OLDTIME FIDDLERS INC	WEISER ID 83672
41016	11/14/2016	OWYHEE PUBLISHING	HOMEDALE ID 83628
41017	11/14/2016	PARK SCHOOL	WEISER ID 83672
41018	11/14/2016	PEOPLES FURNITURE COMPANY	WEISER ID 83672
41019	11/14/2016	QUALITY ART	BOISE ID 83714-2110
41020	11/14/2016	RIDLEYS	TWIN FALLS ID 83301
41020	11/14/2016	RIDLEYS	TWIN FALLS ID 83301
41020	11/14/2016	RIDLEYS	TWIN FALLS ID 83301
41020	11/14/2016	RIDLEYS	TWIN FALLS ID 83301
41020	11/14/2016	RIDLEYS	TWIN FALLS ID 83301
41021	11/14/2016	ROBOT MESH	REDMOND WA 98052
41022	11/14/2016	RUTH VALORIE	WEISER ID 83672
41023	11/14/2016	SAFEGUARD BUSINESS SYSTEMS	CHICAGO IL 60680-1043
41024	11/14/2016	SCHOLASTIC INC.	JEFFERSON CITY MO 65102-3725
41025	11/14/2016	SCHOOL DISTRICT 431	WEISER ID 83672
41025	11/14/2016	SCHOOL DISTRICT 431	WEISER ID 83672
41026	11/14/2016	SCHOOL LUNCH PROGRAM	WEISER ID 83672
41026	11/14/2016	SCHOOL LUNCH PROGRAM	WEISER ID 83672
41027	11/14/2016	SCHRECK CHIROPRACTIC	EMMETT ID 83617
41028	11/14/2016	SOLUTION TREE	BLOOMINGTON IN 47404
41028	11/14/2016	SOLUTION TREE	BLOOMINGTON IN 47404
41029	11/14/2016	SPENCER ELAINE	NAMPA ID 83687
41030	11/14/2016	STATE OF IDAHO	BOISE ID 83720
41030	11/14/2016	STATE OF IDAHO	BOISE ID 83720
41031	11/14/2016	STENDER CHRISTY	WEISER ID 83672
41032	11/14/2016	TEK-HUT INC	TWIN FALLS ID 83301
41032	11/14/2016	TEK-HUT INC	TWIN FALLS ID 83301
41033	11/14/2016	TREASURE VALLEY COFFEE	BOISE ID 83713









41056	11/21/2016	DELTA DENTAL OF IDAHO	BOISE ID 83701
41056	11/21/2016	DELTA DENTAL OF IDAHO	BOISE ID 83701
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41056	11/21/2016	DELTA DENTAL OF IDAHO	BOISE ID 83701
41057	11/21/2016	DENTAL BLUE CONNECT	BOISE ID 83707-1408
41057	11/21/2016	DENTAL BLUE CONNECT	BOISE ID 83707-1408
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41057	11/21/2016	DENTAL BLUE CONNECT	BOISE ID 83707-1408
41058	11/21/2016	GRAINGER	KANSAS CITY MO 64141-6267
41058	11/21/2016	GRAINGER	KANSAS CITY MO 64141-6267
41058	11/21/2016	GRAINGER	KANSAS CITY MO 64141-6267
41058	11/21/2016	GRAINGER	KANSAS CITY MO 64141-6267
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41058	11/21/2016	GRAINGER	KANSAS CITY MO 64141-6267
41058	11/21/2016	GRAINGER	KANSAS CITY MO 64141-6267
41059	11/21/2016	HEALY MARGO ELAINE	BOISE ID 83702
41060	11/21/2016	HOMETOWN MOTORS	WEISER ID 83672
41061	11/21/2016	INTERSTATE ELECTRIC SUPPLY	BOISE ID 83707
41061	11/21/2016	INTERSTATE ELECTRIC SUPPLY	BOISE ID 83707
41061	11/21/2016	INTERSTATE ELECTRIC SUPPLY	BOISE ID 83707
41062	11/21/2016	IXTA CHRISTINA	WEISER ID 83672
41063	11/21/2016	SCHMITZ JOHN	WEISER ID 83672









41073	11/21/2016	VERIZON WIRELESS	DALLAS TX 75266-0108
41074	11/21/2016	WASHINGTON COUNTY TAX	WEISER ID 83672
41074	11/21/2016	WASHINGTON COUNTY TAX	WEISER ID 83672
41074	11/21/2016	WASHINGTON COUNTY TAX	WEISER ID 83672
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41074	11/21/2016	WASHINGTON COUNTY TAX	WEISER ID 83672
41074	11/21/2016	WASHINGTON COUNTY TAX	WEISER ID 83672
41075	11/21/2016	WILLIAMS ANDREA	WEISER ID 83672

Description	Amount
Fingerprint Fee - J Erickson	\$ 32.00
Shredder-Speech Room	\$ 59.99
Data Plans	\$ 579.12
Mileage-ISBA Conf-11/9-11/16 Boise	\$ 62.40
Mileage-ISBA Conf 11/9-11/16 Bois	\$ 62.40
Mileage-ISBA Conf 11/9-11/16 Boise	\$ 62.40
Nails Sheet Metal Fasteners	\$ 130.04
Nails Sheet Metal Fasteners	\$ (5.97)
Mileage-ISBA Conf-11/9-11/16-Boise	\$ 62.40
** VOID **	\$ -
Mileage-ISBA Conf-11/9-11/16-Boise	\$ 62.40
Mileage-ISBA Conf-11/9-11/16 Boise	\$ 62.40
Guidance Supplies	\$ 193.73
Dry Erase Markers	\$ 17.99
Reimb-Ice Cleats for Bus Shop	\$ 134.58
Gift Card - Get Well - K Nyce	\$ 25.00
Portable Toilet Rental-WHS Soccer	\$ 65.00
Boxes #23030	\$ 99.78
Boxes #23030	\$ 139.79
Dessa Mini Kit	\$ 129.26
Boxes #25420	\$ 95.78
On-Line Classes-R Kimball US Histo	\$ 20.00
On-Line Classes-R Kimball US Histo	\$ 148.00
On-Line Classes-R Kimball-Am Govt	\$ 12.00
On-Line Classes-R Kimball-Am Govt	\$ 148.00
On-Line Classes-D Luna - Real 041	\$ 12.00
On-Line Classes-D Luna - Real 041	\$ 54.00
On-Line Classes-D Faulkner - Real	\$ 12.00
On-Line Classes-D Faulkner - Real	\$ 54.00
On-Line Classes-A Poyner - Xplr 04	\$ 20.00
On-Line Classes-A Poyner - Xplr 04	\$ 54.00
Reversible Jerseys	\$ 253.55
Lodging-ISBA State Convention 2017	\$ 146.29
Textbook-American Govt - BYU Books	\$ 41.25
Transfer plate fee - Bus 10	\$ 5.10
Fly Strips (non-refundable)	\$ 3.99
Papertowels	\$ 5.99
Rustoleum Paint (bumper paint)	\$ 21.00
Respirator	\$ 4.97
Dooley Board	\$ 11.99
Facial Kleenex (non-refundable)	\$ 9.00
Paint/Rust Stripper	\$ 11.99
Repair-Hot Box-WMS Kitchen	\$ 265.80
Gray Hose Wind Vacuum	\$ 42.32
Gray Hose Wind Vacuum	\$ 23.51
Gray Hose Wind Vacuum	\$ 51.73

School Psych Services 16-17	\$ 2,591.50
Membership Renewal	\$ 50.00
Reimb-Dinner@ISBA Conf 11/9/16	\$ 58.25
City Utilities - Freezer	\$ 240.82
City Utilities - WHS	\$ 4,367.97
City Utilities - WHS Gym	\$ 1,354.93
City Utilities - Pioneer	\$ 1,013.91
City Utilities - Pioneer	\$ 1,781.61
City Utilities - Admin Bldg	\$ 607.22
City Utilities - Bus Garage	\$ 64.95
City Utilities - Glenn House	\$ 100.94
City Utilities - Bus Engine Heater	\$ 19.69
City Utilities - Pioneer	\$ 31.72
City Utilities - HS North Field	\$ 136.87
City Utilities - Cannery	\$ 4.18
AET Subscription ID 63-32132	\$ 265.00
Reimb-Napkins paper water knife	\$ 14.86
Door Glass - WMS	\$ 222.64
MIge Reimb-In-District	\$ 19.76
MIge Reimb-CEC Conf 10/6 & 7/16	\$ 116.80
MIge Reimb-SCD Conf 10/13/16	\$ 47.20
Attendance Awards-3@\$10 Indianhead	\$ 30.00
Repair Heater-Dist Board Rm	\$ 435.00
Black Tri-Color Ink Cartridges (2	\$ 148.14
Reimb-Wiper Blades Dr Ed Car	\$ 39.20
Reimb-ID Coloring Bk 6-Dictionary	\$ 52.97
Reimb MIge-9/21/16 Proj Ldrshp-Mel	\$ 64.00
Reimb MIge-9/30/16 Football Parma	\$ 30.40
Reimb MIge-10/7/16 Football Fruitl	\$ 15.20
Reimb MIge-10/10/16 Dist III Socce	\$ 12.00
Reimb MIge-10/13/16 Dist III Socce	\$ 12.00
Reimb MIge-10/17/16 Band Parma	\$ 30.40
Reimb MIge-10/19/16 Dist III VB-Ho	\$ 40.80
Key-Electrical Backboard Dogging	\$ 76.79
Virco Chairs (20)	\$ 868.52
Reimb MIge-IIASA Summer Conf 8-4Bo	\$ 62.40
Per Diem St Football 10/28-29	\$ 60.00
Reimb-Sanitizing Wipes	\$ 16.91
Reimb MIge-EberharterMaki 5-6 Bois	\$ 62.40
Reimb MIge-10-28 St Football Pries	\$ 334.40
Reimb MIge-Dist Soccer 10-13 Fruit	\$ 15.20
Reimb MIge-Law Conf 10/10 Boise	\$ 62.40
Reimb MIge-SRV Mtg 11-2 Payette	\$ 12.00
16/17 Staff Directory	\$ 160.00
Reimb-3 Books	\$ 15.90
4-Parapro Assessments	\$ 220.00
6-Gasket Flange Fullface	\$ 18.32



PVC Elbow Fiptxs Reducer	\$ 4.88
Flat Bar - Hood Repair Bus 18	\$ 20.81
Reading Program Large Labels	\$ 54.91
Testing Materials-Shared Fruitland	\$ 594.75
Reimb-Weebly Education Program Sup	\$ 39.95
Reimb Mlge-Fall Gear Up Mtg 10/25/	\$ 84.24
Per Diem-Fall Mtg 10/25/16 Breakfa	\$ 27.00
Diamond Wheel Flange	\$ 3.46
Diamond Wheel Flange	\$ 1.92
Diamond Wheel Flange	\$ 4.24
Diamond Blade Nut All Guards	\$ 4.65
Diamond Blade Nut All Guards	\$ 2.58
Diamond Blade Nut All Guards	\$ 5.69
Reimb Mlge-10/27-29 VB-Rexburg	\$ 302.40
Reimb Mlge-11/4-5 St Football Poca	\$ 244.00
Reimb-Meal-State Football	\$ 415.33
Reimb Mlge-10/10 Dist Soccer Fruit	\$ 15.44
Reimb Mlge-10/8 Dist VB Homedale	\$ 39.60
Reimb Mlge-10/20-22 St Soccer Twin	\$ 158.40
Reimb-Meal-State Volleyball	\$ 192.47
Digital Teaching Tools	\$ 149.70
Repair-Condensation in Amp Panel	\$ 124.00
PLP-New Teachers-Consultations fee	\$ 1,250.00
Medicaid Pymt-0008702-October	\$ 1,400.56
Headlamp Housing-Dr Ed Car	\$ 314.50
Renewal-Idaho Education Employment	\$ 170.00
Gift Cert-C Hilt(Auction item ISBA	\$ 25.00
October '16 Sales Tax	\$ 745.01
Kit-ad Disc Repair Bus 12	\$ 94.28
Gas Bill- WHS Ag Shop	\$ 21.68
Gas Bill - WHS New Gym	\$ 51.84
Gas Bill - WHS Auto Shop	\$ 83.34
Gas Bill - Pioneer	\$ 494.26
Gas Bill- Admin Bldg	\$ 48.98
Gas Bill- Glenn House	\$ 13.49
Gas Bill - Park	\$ 329.41
Gas Bill -WHS Main Bldg	\$ 275.13
Gas Bill- Pioneer	\$ 7.65
Gas Bill - WMS	\$ 12.59
Gas Bill- Bus Shop	\$ 38.50
Gas Bill - Armory Hall	\$ 33.61
Blk Ties Conduit Mounting Photoc	\$ 20.29
Blk Ties Conduit Mounting Photoc	\$ 11.27
Blk Ties Conduit Mounting Photoc	\$ 24.81
Medium Base Eiko Wes 12)V	\$ 38.11
Long Neck Lamp Wiremold Box	\$ 157.20
Wes HO Uni Bulbs	\$ 151.10

UNI B454 PUNV-E010C	\$ 197.03
Interpreter - P/T Conf 10-2016	\$ 50.00
Reimb-Aug Sept Oct Mileage	\$ 359.20
Music Choir	\$ 33.84
Music - Choir	\$ 3.25
Music - Choir	\$ 77.93
Music - Choir	\$ 1.90
Music - Choir	\$ 5.00
Music - Choir	\$ 12.50
Music - Choir	\$ 2.45
Music Choir	\$ 2.50
Music - Choir	\$ 2.45
Repair-Dr Ed Car-Headlight Mount	\$ 65.00
Sledge Hammer	\$ 14.07
SS Connector Magnetic Bit Holder	\$ 14.78
Nozzle Galv Nippl Ball Valve	\$ 27.77
Paint	\$ 21.96
Gasket Maker	\$ 8.49
Brush Screws Bolts Nuts Washer	\$ 19.01
Fly Swatters Drill Bits Thinner	\$ 4.66
Fly Swatters Drill Bits Thinner	\$ 2.59
Fly Swatters Drill Bits Thinner	\$ 5.70
Primer	\$ 9.38
Lacquer Thinner	\$ 3.60
Gorilla Glue	\$ 4.99
Mouse Traps Misc Mdse	\$ 3.95
Sledge Hammer	\$ 11.52
Clamps Adapters Nipple Elbow U	\$ 42.49
Wipes	\$ 5.38
Lacquer Thinner	\$ 7.91
Mouse Traps Msc Mdse	\$ 2.20
Mouse Traps Msc Mdse	\$ 4.83
Lighter	\$ 2.52
Sledge Hammer	\$ 6.40
Lacquer Thinner	\$ 6.48
Lighter	\$ 1.40
Lighter	\$ 3.07
Strap Loop	\$ 2.78
Subway Sandwiches-for College Prep	\$ 363.76
Reimb-Brushes Angle Filler Nails S	\$ 556.49
Phone Service - WHS	\$ 215.40
Phone Service - Indianhead	\$ 25.41
Phone Service - Park	\$ 148.98
Phone Service - Admin	\$ 212.98
Phone Service - Transportation	\$ 44.75
Phone Service - Food Service	\$ 2.95
Phone Service - Special Serv	\$ 3.01

Phone Service - WMS	\$ 140.42
Phone Service - Pioneer	\$ 167.98
Asst Bandages Co-Flex	\$ 69.09
Reimb-Dye Sharpies Card Stock P	\$ 52.36
Flu Shot - K Forsdick	\$ 35.00
Flu Shot - V Arriero	\$ 35.00
Interpreting-P/T conf	\$ 40.00
Nylon Tubing Fittings Insert-Bus2	\$ 9.52
PTek Ultra Black-Silicone	\$ 7.69
Crankshaft Sensor - Bus 18	\$ 73.79
Oil Filter Strap	\$ 22.64
Oil Filter Air Filter Bus 16	\$ 90.25
Reinforced Filter	\$ 19.99
Accufit Conventional	\$ 6.69
Accufit Conventional	\$ 3.72
Accufit Conventional	\$ 8.17
Headlight Bulb Impact Socket	\$ 6.58
Headlight Bulb Impact Socket	\$ 3.66
Headlight Bulb Impact Socket	\$ 8.04
Rent-Slocum Hall-Indianhead Academ	\$ 650.00
Printing - Wolverine Scoop	\$ 150.00
Reimb-Snacks for Parent Focus Grou	\$ 49.80
Washing Machine - Gym	\$ 889.00
Lino Cutter Handles	\$ 16.05
IBU Cough Drops Triple Antibioti	\$ 14.14
Doughnuts Juice Lunch Supplies	\$ 38.94
Donuts Juice Yogurt - PLP Mtg 10	\$ 28.57
Unpopped popcorn nuts raisins c	\$ 41.76
Pumpkin Yogurt Bananas Milk - S	\$ 31.16
Robot Parts	\$ 294.09
Reimb Mlge-Student to ISDN-N Ruth	\$ 1,608.00
2016 Tax Forms	\$ 191.57
Choices Magazine Subscription	\$ 192.33
Busing Students home & During the	\$ 1,009.55
Reimb Mlge-HS to E Oregon Unv 11/5	\$ 761.30
Lunch Charges-Homeless Student	\$ 26.60
9-Lunches PLP Mtg 10-19/16	\$ 32.85
DOT PX - J Boles	\$ 75.00
Math Instruction and Intervention	\$ 350.42
Math Instruction and Intervention	\$ 30.00
COTA Services & Mileage/4trips- Oc	\$ 772.16
Annual Cert-M000454-2016 Park	\$ 100.00
Annual Cert-M000358-2016 Park	\$ 100.00
Reimb-gift cert - M Chipman Memori	\$ 75.00
WAN-Unreimbursed E-Rate Costs	\$ 100.00
Broadband-Unreimbursed E-Rate Cost	\$ 170.80
Water (1) 10/25	\$ 7.00

Water (2) 10/11	\$ 14.00
Water (7) 10/25	\$ 35.00
Water (2) 10/11 (Non-reimbursable)	\$ 14.00
Water (1) 10/25 (Non-Reimbursable)	\$ 7.00
Cleared Drain-WMS	\$ 205.00
Reimb-Felt Tip Pens	\$ 22.56
Reimb-Digital Citizenship Raffle	\$ 80.00
Reimb-Batteries	\$ 28.98
Blowout-Waterline-WHS Baseball Dia	\$ 60.00
Blowout-Sprinkler System-Glenn Hou	\$ 60.00
Blowout-Cooling Tower-WMS	\$ 60.00
Color Copies-Mosaic Drawing Broch	\$ 21.36
Reimb-Thank you's WCC Flyers Pos	\$ 176.95
Repair Pump Leak-Park Boiler	\$ 1,078.46
OT Services - September	\$ 682.50
OT Services - October	\$ 552.50
Mirror Brackets - Bus 18	\$ 49.11
Signal Wires for Camera System	\$ 90.00
Kit Decal Roof Hatch	\$ 134.40
Fuel - Buses	\$ 4,554.56
Fuel - Vans	\$ 52.47
Fuel - Maint	\$ 62.38
Fuel - Maint	\$ 76.24
Fuel - Lawns	\$ 338.99
Fuel - Driver's Ed	\$ 186.42
Fuel - Maint	\$ 34.66
Reimb Mlge-Project Ldrshp 10/30-11	\$ 210.00
Wood Burning Tips Replacement Pen	\$ 372.45
Materials for Robotics Building	\$ 265.00
Baking Soda Vinegar	\$ 31.73
HSA BENEFIT - 112016	\$ 11.16
HSA BENEFIT - 112016	\$ 3.79
HSA BENEFIT - 112016	\$ 6.04
HSA BENEFIT - 112016	\$ 4.02
HSA BENEFIT - 112016	\$ 9.39
AM FIDELITY-INS OPT - 112016	\$ 17.20
AM FIDELITY-INS OPT - 112016	\$ 0.80
AM FIDELITY-INS OPT - 112016	\$ 32.72
AM FIDELITY - INS OPT - 112016	\$ 0.88
VISION CARE BENEFIT - 112016	\$ 6.93
MEDICAL BENEFIT - 112016	\$ 303.80
MED BENEFIT OPTION - 112016	\$ 9,280.84
MEDICAL BENEFIT - 112016	\$ 13,201.44
VISION CARE BENEFIT - 112016	\$ 24.19
MEDICAL BENEFIT - 112016	\$ 396.15
MEDICAL BENEFIT - 112016	\$ 310.26
MEDICAL BENEFIT - 112016	\$ 367.32

VISION CARE BENEFIT - 112016	\$ 4.42
VISION CARE BENEFIT - 112016	\$ 4.43
MEDICAL BENEFIT - 112016	\$ 266.56
VISION CARE BENEFIT - 112016	\$ 5.81
BLUE CROSS MED/VIS - 112016	\$ 663.71
MEDICAL BENEFIT - 112016	\$ 6,866.96
MEDICAL BENEFIT - 112016	\$ 594.22
VISION CARE BENEFIT - 112016	\$ 46.60
MEDICAL BENEFIT - 112016	\$ 241.85
MEDICAL BENEFIT - 112016	\$ 396.15
VISION CARE BENEFIT - 112016	\$ 30.15
VISION CARE BENEFIT - 112016	\$ 13.27
VISION CARE BENEFIT - 112016	\$ 44.66
VISION CARE BENEFIT - 112016	\$ 34.00
VISION CARE BENEFIT - 112016	\$ 17.70
MEDICAL BENEFIT - 112016	\$ 1,999.72
MEDICAL BENEFIT - 112016	\$ 297.12
VISION CARE BENEFIT - 112016	\$ 6.64
MEDICAL BENEFIT - 112016	\$ 1,083.06
VISION CARE BENEFIT - 112016	\$ 13.27
VISION CARE BENEFIT - 112016	\$ 8.85
MEDICAL BENEFIT - 112016	\$ 24.96
VISION CARE BENEFIT - 112016	\$ 35.45
VISION CARE BENEFIT - 112016	\$ 13.28
MEDICAL BENEFIT - 112016	\$ 2,119.78
MEDICAL BENEFIT - 112016	\$ 1,657.56
MEDICAL BENEFIT - 112016	\$ 594.22
BUY DOWN BENEFIT - 112016	\$ 2,189.04
MED BENEFIT OPTION - 112016	\$ 99.00
MEDICAL BENEFIT - 112016	\$ 1,175.23
VISION CARE BENEFIT - 112016	\$ 48.91
MEDICAL BENEFIT - 112016	\$ 4,183.63
MEDICAL BENEFIT - 112016	\$ 226.15
VISION CARE BENEFIT - 112016	\$ 4.83
VISION CARE BENEFIT - 112016	\$ 351.98
VISION CARE BENEFIT - 112016	\$ 24.86
VISION CARE BENEFIT - 112016	\$ 963.37
MEDICAL BENEFIT - 112016	\$ 2,029.73
VISION CARE BENEFIT - 112016	\$ 44.06
VISION CARE BENEFIT - 112016	\$ 101.24
MEDICAL BENEFIT - 112016	\$ 328.43
MEDICAL BENEFIT - 112016	\$ 594.23
MEDICAL BENEFIT - 112016	\$ 652.07
MEDICAL BENEFIT - 112016	\$ 333.76
MEDICAL BENEFIT - 112016	\$ 64.44
MEDICAL BENEFIT - 112016	\$ 198.07
MEDICAL BENEFIT - 112016	\$ 198.08

MEDICAL BENEFIT - 112016	\$ 1,522.25
VISION CARE BENEFIT - 112016	\$ 405.00
MEDICAL BENEFIT - 112016	\$ 475.49
VISION CARE BENEFIT - 112016	\$ 10.62
VISION CARE BENEFIT - 112016	\$ 8.85
VISION CARE BENEFIT - 112016	\$ 11.77
MEDICAL BENEFIT - 112016	\$ 810.00
MEDICAL BENEFIT - 112016	\$ 1,349.68
MEDICAL BENEFIT - 112016	\$ 792.30
MEDICAL BENEFIT - 112016	\$ 5,940.58
VISION CARE BENEFIT - 112016	\$ 139.62
DEF-Drum Ful	\$ 72.38
Trans Fluid	\$ 307.26
7-\$20 Weiser Bucks	\$ 140.00
City Utilities - Park	\$ 1,705.74
City Utilities - Park	\$ 258.37
City Utilities - WMS	\$ 2,796.31
City Utilities - WHS Football Fiel	\$ 159.68
Bottom Hinge Round	\$ 55.19
DENTAL BENEFIT - 112016	\$ 35.40
DENTAL BENEFIT - 112016	\$ 53.10
DENTAL BENEFIT - 112016	\$ 26.55
DENTAL BENEFIT - 112016	\$ 10.94
DENTAL BENEFIT - 112016	\$ 632.38
DENTAL BENEFIT - 112016	\$ 454.38
DENTAL BENEFIT - 112016	\$ 451.86
DENTAL BENEFIT - 112016	\$ 169.33
DENTAL BENEFIT - 112016	\$ 17.70
DENTAL BENEFIT - 112016	\$ 28.71
DENTAL BENEFIT - 112016	\$ 153.56
DENTAL BENEFIT - 112016	\$ 77.74
DENTAL BENEFIT - 112016	\$ 36.34
DENTAL BENEFIT - 112016	\$ 35.40
DENTAL BENEFIT - 112016	\$ 53.10
DENTAL BENEFIT - 112016	\$ 0.34
DENTAL BENEFIT - 112016	\$ 212.58
DENTAL BENEFIT - 112016	\$ 70.80
DENTAL BENEFIT - 112016	\$ 2.12
DENTAL BENEFIT - 112016	\$ 33.53
DENTAL BENEFIT - 112016	\$ 114.99
DENTAL BENEFIT - 112016	\$ 21.15
DENTAL BENEFIT - 112016	\$ 17.70
DENTAL BENEFIT - 112016	\$ 35.40
DENTAL BENEFIT - 112016	\$ 35.40
DENTAL BENEFIT - 112016	\$ 5.28
DENTAL BENEFIT - 112016	\$ 35.40
DENTAL BENEFIT - 112016	\$ 54.01

DENTAL BENEFIT - 112016	\$ 67.32
DENTAL BENEFIT - 112016	\$ 96.79
DENTAL BENEFIT - 112016	\$ 68.66
DENTAL BENEFIT - 112016	\$ 70.80
DENTAL BENEFIT - 112016	\$ 32.68
DENTAL BENEFIT - 112016	\$ 1.11
DENTAL BENEFIT - 112016	\$ 212.40
DENTAL BLUE CONNECT - 112016	\$ 476.59
DENTAL BLUE CONNECT - 112016	\$ 229.17
DENTAL BLUE CONNECT - 112016	\$ 247.92
DENTAL BLUE CONNECT - 112016	\$ 5.18
DENTAL BLUE CONNECT - 112016	\$ 13.85
DENTAL BLUE CONNECT - 112016	\$ 35.40
DENTAL BLUE CONNECT - 112016	\$ 14.41
DENTAL BLUE CONNECT - 112016	\$ 8.70
DENTAL BLUE CONNECT - 112016	\$ 17.70
DENTAL BLUE CONNECT - 112016	\$ 17.70
DENTAL BLUE CONNECT - 112016	\$ 49.81
DENTAL BLUE CONNECT - 112016	\$ 29.21
DENTAL BLUE CONNECT - 112016	\$ 100.63
DENTAL BLUE CONNECT - 112016	\$ 35.40
DENTAL BLUE CONNECT - 112016	\$ 251.27
DENTAL BLUE CONNECT - 112016	\$ 35.40
DENTAL BLUE CONNECT - 112016	\$ 4.74
DENTAL BLUE CONNECT - 112016	\$ 7.07
DENTAL BLUE CONNECT - 112016	\$ 26.55
DENTAL BLUE CONNECT - 112016	\$ 141.60
DENTAL BLUE CONNECT - 112016	\$ 35.40
DENTAL BLUE CONNECT - 112016	\$ 5.18
DENTAL BLUE CONNECT - 112016	\$ 103.79
DENTAL BLUE CONNECT - 112016	\$ 8.85
DENTAL BLUE CONNECT - 112016	\$ 5.63
DENTAL BLUE CONNECT - 112016	\$ 42.49
DENTAL BLUE CONNECT - 112016	\$ 280.56
Insulated Staples	\$ 4.31
Insulated Staples	\$ 2.39
Insulated Staples	\$ 5.26
1/4" Socket HEX	\$ 5.43
1/4" Socket HEX	\$ 3.02
1/4" Socket HEX	\$ 6.64
PLP-New Teachers-Consultations fee	\$ 1,250.00
Freight to return bus part	\$ 8.00
6-Emergency Ballast	\$ 492.07
T5 Bulbs	\$ 67.41
T5 Bulbs	\$ 67.40
Interpretor -P/T Conf 10/26 & 27	\$ 27.50
Paint Fender - Bus 14	\$ 98.00

Reimb Mlge-11/9/16-504Wrkshp Emmet	\$ 36.00
Reimb-ISBA-Meal/Uber Rides	\$ 57.20
Interpretor - P/T Conf Oct 26 & 27	\$ 20.00
Coffee Cakes-Natl Ed Week	\$ 330.00
UNUSED SICK BENEFIT - 112016	\$ 40.37
EMPLOYER SHARE PERS - 112016	\$ 393.93
UNUSED SICK LEAVE - 112016	\$ 40.13
RETIREMENT - 112016	\$ 391.60
UNUSED SICK BENEFIT - 112016	\$ 32.60
EMPLOYER SHARE PERSI - 112016	\$ 318.09
EMPLOYER SHARE PERS - 112016	\$ 2,833.43
UNUSED SICK LEAVE - 112016	\$ 19.03
RETIREMENT - 112016	\$ 185.64
UNUSED SICK BENEFIT - 112016	\$ 19.80
EMPLOYER SHARE PERS - 112016	\$ 193.18
UNUSED SICK BENEFIT - 112016	\$ 1.45
UNUSED SICK LEAVE - 112016	\$ 6.14
EMPLOYER SHARE PERS - 112016	\$ 14.15
RETIREMENT - 112016	\$ 60.00
EMPLOYER SHARE PERS - 112016	\$ 556.75
EMPLOYER SHARE PERS - 112016	\$ 1,023.56
EMPLOYER SHARE PERS - 112016	\$ 562.83
UNUSED SICK BENEFIT - 112016	\$ 34.01
UNUSED SICK BENEFIT - 112016	\$ 1,289.82
UNUSED SICK BENEFIT - 112016	\$ 831.94
UNUSED SICK BENEFIT - 112016	\$ 1,134.34
UNUSED SICK BENEFIT - 112016	\$ 104.11
UNUSED SICK LEAVE BEN - 112016	\$ 61.33
UNUSED SICK LEAVE - 112016	\$ 6.86
UNUSED SICK BENEFIT - 112016	\$ 10.73
EMPLOYER SHARE PERS - 112016	\$ 13.71
EMPLOYER SHARE PERS - 112016	\$ 1,002.43
EMPLOYERS SHARE PERSI - 112016	\$ 598.61
RETIREMENT - 112016	\$ 66.90
EMPLOYER SHARE PERS - 112016	\$ 104.71
UNUSED SICK BENEFIT - 112016	\$ 30.76
UNUSED SICK BENEFIT - 112016	\$ 10.19
UNUSED SICK BENEFIT - 112016	\$ 10.73
UNUSED SICK BENEFIT - 112016	\$ 16.00
EMPLOYER SHARE PERS - 112016	\$ 156.10
UNUSED SICK BENEFIT - 112016	\$ 178.82
UNUSED SICK BENEFIT - 112016	\$ 32.96
UNUSED SICK BENEFIT - 112016	\$ 67.81
RETIREMENT - 112016	\$ 228.54
EMPLOYER SHARE PERS - 112016	\$ 1,877.74
UNUSED SICK BENEFIT - 112016	\$ 12.70
UNUSED SICK BENEFIT - 112016	\$ 78.26



UNUSED SICK BENEFIT - 112016	\$ 198.20
EMPLOYER SHARE PERS - 112016	\$ 1,934.33
UNUSED SICK BENEFIT - 112016	\$ 9.16
EMPLOYER SHARE PERS - 112016	\$ 89.39
EMPLOYER SHARE PERS - 112016	\$ 2,153.81
UNUSED SICK BENEFIT - 112016	\$ 8.34
EMPLOYER SHARE PERS - 112016	\$ 81.37
EMPLOYER SHARE PERS - 112016	\$ 5,616.40
UNUSED SICK BENEFIT - 112016	\$ 38.62
UNUSED SICK LEAVE - 112016	\$ 11.06
RETIREMENT - 112016	\$ 108.02
EMPLOYER SHARE PERS - 112016	\$ 2,047.99
UNUSED SICK BENEFIT - 112016	\$ 103.82
UNUSED SICK LEAVE - 112016	\$ 23.42
UNUSED SICK BENEFIT - 112016	\$ 16.62
UNUSED SICK BENEFIT - 112016	\$ 20.21
UNUSED SICK BENEFIT - 112016	\$ 20.22
UNUSED SICK LEAVE - 112016	\$ 12.65
RETIREMENT - 112016	\$ 123.49
UNUSED SICK BENEFIT - 112016	\$ 192.42
UNUSED SICK BENEFIT - 112016	\$ 216.60
UNUSED SICK BENEFIT - 112016	\$ 111.66
UNUSED SICK BENEFIT - 112016	\$ 247.31
UNUSED SICK BENEFIT - 112016	\$ 83.50
UNUSED SICK BENEFIT - 112016	\$ 49.97
UNUSED SICK BENEFIT - 112016	\$ 38.60
UNUSED SICK BENEFIT - 112016	\$ 60.49
EMPLOYER SHARE PERS - 112016	\$ 454.07
RETIREMENT - 112016	\$ 512.99
UNUSED SICK BENEFIT - 112016	\$ 76.38
UNUSED SICK BENEFIT - 112016	\$ 57.67
UNUSED SICK BENEFIT - 112016	\$ 340.44
UNUSED SICK BENEFIT - 112016	\$ 9.45
UNUSED SICK BENEFIT - 112016	\$ 95.41
UNUSED SICK LEAVE - 112016	\$ 11.03
RETIREMENT - 112016	\$ 107.59
EMPLOYER SHARE PERS - 112016	\$ 12,587.20
EMPLOYER SHARE PERS - 112016	\$ 19,711.45
UNUSED SICK BENEFIT - 112016	\$ 177.99
UNUSED SICK BENEFIT - 112016	\$ 0.25
EMPLOYER SHARE PERS - 112016	\$ 1,739.40
***VOID***	\$ -
EMPLOYER FICA - 112016	\$ 362.28
EMPLOYER FICA - 112016	\$ 109.86
EMPLOYER FICA - 112016	\$ 249.70
EMPLOYER FICA - 112016	\$ 1,343.10
EMPLOYER FICA - 112016	\$ 1.46

EMPLOYER FICA - 112016	\$ 8,458.27
EMPLOYER FICA - 112016	\$ 47.47
EMPLOYER FICA - 112016	\$ 716.87
EMPLOYER FICA - 112016	\$ 615.19
EMPLOYER FICA - 112016	\$ 4.66
EMPLOYER FICA - 112016	\$ 370.17
EMPLOYER FICA - 112016	\$ 44.32
EMPLOYER FICA - 112016	\$ 70.22
EMPLOYER MEDICARE - 112016	\$ 1,133.95
EMPLOYER FICA - 112016	\$ 12,914.46
EMPLOYER FICA - 112016	\$ 103.40
EMPLOYER FICA - 112016	\$ 264.81
EMPLOYER FICA - 112016	\$ 323.78
EMPLOYER FICA - 112016	\$ 1,595.58
EMPLOYER FICA - 112016	\$ 3.68
EMPLOYER FICA - 112016	\$ 203.20
EMPLOYER FICA - 112016	\$ 56.15
EMPLOYER FICA - 112016	\$ 50.91
EMPLOYER FICA - 112016	\$ 74.96
EMPLOYER FICA - 112016	\$ 1,756.99
EMPLOYER FICA - 112016	\$ 1,411.51
EMPLOYER FICA - 112016	\$ 147.97
EMPLOYER FICA - 112016	\$ 112.04
EMPLOYER FICA - 112016	\$ 71.90
EMPLOYER FICA - 112016	\$ 121.26
EMPLOYER FICA - 112016	\$ 102.79
EMPLOYER FICA - 112016	\$ 131.84
EMPLOYER FICA - 112016	\$ 230.39
EMPLOYER FICA - 112016	\$ 473.65
EMPLOYER FICA - 112016	\$ 218.83
EMPLOYER FICA - 112016	\$ 1,061.03
EMPLOYER FICA - 112016	\$ 202.96
EMPLOYER FICA - 112016	\$ 14.91
EMPLOYER FICA - 112016	\$ 3,556.84
EMPLOYER FICA - 112016	\$ 1,553.21
EMPLOYER FICA - 112016	\$ 37.64
EMPLOYER MEDICARE - 112016	\$ 9.19
LIFE INS BENEFIT - 112016	\$ 0.35
LIFE INS. BENEFIT - 112016	\$ 21.59
STANDARD LIFE INS - 112016	\$ 6.49
LIFE INS. BENEFIT - 112016	\$ 6.15
LIFE INS. BENEFIT - 112016	\$ 2.63
LIFE INS. BENEFIT - 112016	\$ 51.48
LIFE INS BENEFIT - 112016	\$ 153.86
LIFE INS. BENEFIT - 112016	\$ 4.10
LIFE INS. BENEFIT - 112016	\$ 7.12
LIFE INS. BENEFIT - 112016	\$ 73.96

LIFE INS. BENEFIT - 112016	\$	15.75
LIFE INS. BENEFIT - 112016	\$	39.59
LIFE INS. BENEFIT - 112016	\$	8.20
LIFE INS. BENEFIT - 112016	\$	22.40
LIFE INS. BENEFIT - 112016	\$	2.05
LIFE INS. BENEFIT - 112016	\$	2.45
LIFE INS. BENEFIT - 112016	\$	13.97
LIFE INS. BENEFIT - 112016	\$	1.75
LIFE INS. BENEFIT - 112016	\$	2.69
STANDARD LIFE INS - 112016	\$	3.07
LIFE INS. BENEFIT - 112016	\$	20.69
LIFE INS. BENEFIT - 112016	\$	99.84
LIFE INS. BENEFIT - 112016	\$	6.94
LIFE INS. BENEFIT - 112016	\$	11.20
LIFE INS. BENEFIT - 112016	\$	4.10
LIFE INS. BENEFIT - 112016	\$	4.59
LIFE INS. BENEFIT - 112016	\$	8.20
LIFE INS. BENEFIT - 112016	\$	3.45
STANDARD LIFE INS - 112016	\$	0.65
LIFE INS. BENEFIT - 112016	\$	24.27
LIFE INS. BENEFIT - 112016	\$	7.81
LIFE INS BENEFIT - 112016	\$	13.95
LIFE INS BENEFIT - 112016	\$	0.96
LIFE INS BENEFIT - 112016	\$	5.13
LIFE INS. BENEFIT - 112016	\$	0.42
LIFE INS BENEFIT - 112016	\$	4.92
LIFE INS. BENEFIT - 112016	\$	0.42
STANDARD LIFE INS - 112016	\$	3.72
LIFE INS. BENEFIT - 112016	\$	4.10
LIFE INS. BENEFIT - 112016	\$	10.25
STANDARD LIFE INS - 112016	\$	4.10
LIFE INS. BENEFIT - 112016	\$	2.05
LIFE INS. BENEFIT - 112016	\$	3.32
LIFE INS. BENEFIT - 112016	\$	2.24
LIFE INS. BENEFIT - 112016	\$	0.26
LIFE INS. BENEFIT - 112016	\$	61.11
LIFE INS. BENEFIT - 112016	\$	0.08
Sanyo replacement lamps for projec	\$	85.00
Sanyo replacement lamps for projec	\$	85.00
Cell Phone - Admin	\$	50.37
Cell Phone - SRO	\$	15.57
Cell Phone - SRO	\$	15.57
Cell Phone - WHS	\$	31.14
Cell Phone - WHS	\$	50.37
Cell Phone -Transportation	\$	31.14
Cell Phone - IT	\$	50.37
Cell Phone - Migrant	\$	33.79

Cell Phone - Maint	\$ 50.37
'16 Irrigation Assessment - WMS	\$ 201.00
'16 Irrigation Assessment - Pionee	\$ 11.00
'16 Irrigation Assessment - Pionee	\$ 11.00
'16 Irrigation Assessment-WMS	\$ 91.00
'16 Irrigation Assessment-Park	\$ 328.60
'16 Irrigation Assessment-Armory	\$ 108.50
'16 Irrigation Assessment-Pioneer	\$ 11.00
'16 Irrigation Assessment-Park	\$ 15.50
'16 Solid Waste - Pioneer	\$ 224.00
'16 Solid Waste - WMS	\$ 224.00
'16 Solid Waste - WHS	\$ 392.00
'16 Irrigation Assessment-Glenn	\$ 11.00
'16 Irrigation Assessment-Pioneer	\$ 129.00
'16 Solid Waste - Glenn	\$ 56.00
'16 Solid Waste - Armory	\$ 56.00
'16 Solid Waste-Park	\$ 224.00
Water Shares 39.6	\$ 2,772.00
Reimb-Classroom Supplies	\$ 125.49