

				(Mo-Yr: 08-2026-08-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
009640	08/19/26	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73125-8886	HSA BENEFIT - 082026	73.05	
009641	08/19/26	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY-INS OPT - 082026	24.35	
009642	08/19/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BUY DOWN BENEFIT - 082026	3,284.04	
				VISION CARE BENEFIT - 082026	5,692.90	
009643	08/19/26	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL BENEFIT - 082026	253.44	
009644	08/19/26	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 082026	168.96	
009645	08/19/26	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER SHARE PERS - 082026	2,888.89	
009646	08/19/26	SCHOOL DISTRICT 431	WEISER, ID 83672	August Payroll	112.50	
				August Payroll	24,154.71	
009647	08/19/26	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082026	49.20	
009648	08/21/26	ASHLEY, HAILIE	WEISER, ID 83672	Refund School Lunch Balance	74.35	
009649	08/21/26	CHANDLER, HEATHER	WEISER, ID 83672	Refund School Lunch Balance	5.25	
009650	08/21/26	EVANS, JACK	WEISER, ID 83672	Refund School Lunch Balance	11.10	
009651	08/21/26	HANSEN, JANAE	WEISER, ID 83672	Refund School Lunch Balance	20.00	
009652	08/21/26	HEARTLAND, LLC	ATLANTA, GA 31193-6565	Mosaic Cloud Front of the House	4,832.00	
				Mosaic Multi Site Bkck of the House Standard	3,276.00	
				Data Privacy & Security Fee	330.00	
009653	08/21/26	ODETTE, VIVIAN	WEISER, ID 83672	Refund School Lunch Balance	68.10	
009654	08/21/26	PRATT, KASARAH	WEISER, ID 83672	Refund Lunch Balance	81.80	
055326	08/05/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	Finger Print Fee - V. Pelayo Volunteer Coach	30.00	
055327	08/05/26	MORETON & COMPANY	SALT LAKE CITY, UT 84158-0139	** VOID **	0.00	
055328	08/10/26	ALPINE SOUTHWEST	WEISER, ID 83672	Treated For Spiders @ Wasps - WMS	396.00	
				Treated For Spiders @ Pioneer	360.00	
				Treated For Spiders @ Park	396.00	
055329	08/10/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 837077426	Professional Services - 6/1/26 - 6/30/26	42.00	
055330	08/10/26	CHRISTOPHERSON, HALEY	WEISER, ID 83672	Reimb - Mlg Post Office, Ridelys, Bi-Mart 20 m	10.00	
055331	08/10/26	CITY OF WEISER	WEISER, ID 83672	City Utilities -Cannery	4.00	
				City Utilities - WHS Soccer Field	4.00	
				City Utilities - WHS	1,791.61	
				City Utilities - WHS	280.63	
				City Utilities - WHS	2,058.56	
				City Utilities - WMS	2,147.12	
				City Utilities - Park	624.78	
				City Utilities - Pioneer	4.00	
				City Utilities - Pioneer	1,504.13	
				City Utilities - Pioneer	753.85	
				City Utilities - Bus Barn	15.00	
				City Utilities - Bus Barn	113.78	
				City Utilities - Freezer	289.56	
				City Utilities - Glenn House	119.57	
				City Utilities - District Office	703.83	
				City Utilities - WHS FB Field	4.00	
055332	08/10/26	CLARK, CASEY	WEISER, ID 83672	Reimb - Mileage & Parking IASA Conf Boise	108.00	
055333	08/10/26	COLUMBIA BANK	WEISER, ID 83672	Gratuity for Very Long Term Staff - 50+ Yrs. J	50.00	
				Gratuity for Long Term Staff 30+ years	175.00	
055334	08/10/26	COMFORT ZONE, LLC	WEISER, ID 83672	Replce Blwr Capacitor & Thermostat - D. O.	768.93	
				Service Call To Check System - D. O.	127.00	
				Cleaned Condensor Coil, Rplc Capacitor -D. O.	598.00	
055335	08/10/26	COMMERCIAL TIRE	MERIDIAN, ID 83680	Tires For Bus Backstock	715.00	
055336	08/10/26	COMPHEALTH MEDICAL STAFFING	DALLAS, TX 75397-2670	SLP Telehealth Serv 6/14/26 - 6/20/26 M. Marti	473.70	
				SLP Telehealth Serv 6/7/26 - 6/13/26 M. Marti	473.70	
055337	08/10/26	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	Ellevation - EL Curriculum	2,800.00	
				Ellevation - EL Curriculum	4,200.00	
055338	08/10/26	DAVIS, ERIC	Meridian, ID 83642	Reimb - Mileage 76 Miles x .50/mile	38.00	
				Reimb - Parking @ IASA Conference 8/3 & 8/4	33.00	
055339	08/10/26	DAVIES, DAVID	WEISER, ID 83672	Reimb - Mileage & Parking @ IASA Conf 8/3 & 4	181.00	
055340	08/10/26	DELLABALMA, NICOLE	PAYETTE, ID 83661	Reimb - Mileage & Parking IASA Conf 8/3 & 8/4	210.00	
055341	08/10/26	DOWNING, RILEY D.N.	ONTARIO, OR 97914	Reimb for Supplies For Staff Welcome, Sec. L	282.64	
				Addnl Coffee for New Cert. Staff Welcome Gift	10.00	
055342	08/10/26	EDNETICS, INC	PASADENA, CA 91189-4953	Mngd Broadband Annual Pmt - Service Yr 3 Of 5	5,202.40	
055343	08/10/26	FATBEAM, LLC	COEUR D'ALENE, ID 83814	UnReimb E Rate Costs - Broadband \$390/Mo	390.00	
				Unreimb E Rate Costs - Contene Filtering \$1./m	1.00	
				Unreimb E Rate Costs - WAN \$150/mo	150.00	
055344	08/10/26	FISHER'S TECHNOLOGY, INC.	BOISE, ID 83714	Copier Usage 5/6 - 8/5/26 District Office	165.02	
055345	08/10/26	FOLLETT CONTENT SOLUTIONS, LLC	Chicago, IL 60674-0597	Books - WHS Library	341.36	
055346	08/10/26	FORSICK, KIP	WEISER, ID 83672	Reimb - CDL Physical	180.00	
055347	08/10/26	GEM STATE PAPER & SUPPLY CO	TWIN FALLS, ID 83303-0469	Floor Finish	478.00	
				Floor Refresher	171.96	
				Credit - Microfiber Dust Mop	19.79CR	
				Credit - Grout Rejuvenator	51.09CR	
				Grbg Bgs, Tissue, Papr Towls	1,849.74	
				Extraction Cleaner	26.83	
055348	08/10/26	HEARTLAND, LLC	ATLANTA, GA 31193-6565	Gum Remover, Aerosol., Ext. Cleaner	309.82	
				Blue Bear Maintenance Software Renewal exp 6-	120.00	
				Bluebear Maintenance Renewal Tracks Software	395.00	
				Bluebear Schoolbooks Support 7-1-26 to 6-30-27	348.00	
				Blue Bear <aomtemamnce Renewal, Tracks Impc	47.00	
055349	08/10/26	HIGH COUNTRY NETWORKS, LLC	MAPLETON, UT 84664	Hosted VOIP Phones \$690.00/ Month	690.00	
055350	08/10/26	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN, ID 83646	Annual Sealing, WHS Gym Floor	8,580.00	
055351	08/10/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	Pliers & Cable Ties - Lawns	117.35	
				Credit on Returned Supplies	1,048.52CR	
				Supplies for Pioneer Kitchen Floor	770.34	
				Supplies for Pioneer Kitchen Floor	337.73	
				Supplies For Pioneer Kitchen Floor	1,048.52	
055352	08/10/26	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	Membership Dues 26-27	60.00	
055353	08/10/26	K HARDWARE	WEISER, ID 83672	Maintenance Supplies	349.48	
055354	08/10/26	KERBY, DAVE	MERIDIAN, ID 83646	Reimb - Parking IASA Conf 8/3 & 8/4	33.00	
				Reimb - Lunches Admin IASA Conf 8/3 & 8/4	340.48	
				Reimb - Mileage FY27 - \$1275/mo	1,275.00	
055355	08/10/26	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Small Mower Flat - Lawns	23.99	
				Fiber Seal, Lawn Mower Flat - Lawns	84.00	

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055356	08/10/26	PIONEER EXPRESS	WEISER, ID 83672	225 Pcs Chicken/Staff Welcome Back Lunch	550.00
055357	08/10/26	RENAISSANCE LEARNING INC.	ST PAUL, MN 55164-0910	215 AR licenses - WMS	2,560.30
				200 AR Licenses - Park	2,434.00
				300 AR licenses - Pioneer	3,276.00
055358	08/10/26	RIVERSIDE HOTEL	BOISE, ID 83714	Rooms for CTE Connect Conference7-15-26	764.00
055359	08/10/26	RIDLEYS	WEISER, ID 83672	Supplies Dist	95.16
				Supplies - Maintenance	1,607.43
				F/C	0.46
				Supplies Summer School Graduation	133.94
				Supplies - Lawns	74.92
055360	08/10/26	RIVERBEND ELECTRIC LLC	WEISER , ID 83672-5064	Fire Pump - WHS	250.00
055361	08/10/26	ROCKWOOD FLOORING, LLC	FRUITLAND, ID 83619	Fabricate & Install Counter - WMS Counter	3,030.29
				Fabricate & Install Counter - WHS Concessions	1,428.57
055362	08/10/26	SCHOOL LUNCH PROGRAM	WEISER, ID 83672	Food For Staff Welcome Back Lunch	360.82
055363	08/10/26	SHILO AUTOMATIC SPRINKLER, INC	NAMPA, ID 83687	Annual Inspections - WMS	922.00
				Annual Inspections - WHS	1,203.00
				Annual Inspections - Pioneer Head Start	475.00
				Annual Inspections - Pioneer	1,127.00
				Annual Fire Ext. Inspection - District Office	180.00
				Annual Inspections - Park	539.00
055364	08/10/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	Finger Print Fee - M Cobb L/T Sub	32.00
055365	08/10/26	STRIPING 4 U LLC	WEISER, ID 83672	WMS Parking Lot Sealing and Striping	25,337.00
				Pioneer Parking Lot Sealing and Striping	7,169.00
055366	08/10/26	UPSON COMPANY	CALDWELL, ID 83605-6801	Replace Existing Facia	3,500.00
				Inspect, Repair and Reseal Membrane over Duct	2,400.00
				Repair District Office Roof per Proposal Dated	54,000.00
055367	08/10/26	WE ARE BETTER TOGETHER	MERIDIAN, ID 83642	COTA Services 6/2/26 - 6/16/26 T. Young	712.50
055368	08/10/26	WEX BANK	CAROL STREAM, IL 60197-6293	Rebate	1.27CR
				Fuel - Lawns	953.10
				Fuel - Maintenance	775.93
				Fuel - Buses	95.14
055369	08/11/26	BALDWIN, JENNI	CALDWELL, ID 83607	Dozen Scones for Classified On-Boarding Meetin	30.00
				Rolls & Scones SPED Mtngs 8/12 & 8/13	66.00
055370	08/13/26	BEAM, BRADY	,	New Teacher Work Day 8/13/26	150.00
055371	08/13/26	BOYDSTON, COLTON	DAVIS, OK 73030	New Teacher Work Day 8/13/26	150.00
055372	08/13/26	CHENETTE, MICKENZIE	KUNA, ID 83634	New Teacher Work Day 8/13/26	150.00
055373	08/13/26	GALLANT, SARAH	,	New Teacher Work Day 8/13/26	150.00
055374	08/13/26	GOFF, BRIANNA	,	New Teacher Work Day 8/13/26	150.00
055375	08/13/26	MADSEN, BRADEN	CLINTON, UT 84015	New Teacher Work Day 8/13/26	150.00
055376	08/13/26	SOLLY, SYLAN	,	New Teacher Work Day 8/13/26	150.00
055379	08/13/26	BALDWIN, JENNI	CALDWELL, ID 83607	20 Doz Cookies - Staff Opening	480.00
055380	08/14/26	COLUMBIA BANK	WEISER, ID 83672	Petty Cash for Office	100.00
055381	08/18/26	SPLINTERS LLC dba IDAHO CUSTOM CABI	CALDWELL, ID 83605	Trophy and Concession Area Cabinets	59,325.26
055382	08/18/26	MURRY, JENNIFER	FRUITLAND, ID 83619	Reimb - Forks For Dist. Kitchen	27.54
055383	08/19/26	SCHOOL LUNCH PROGRAM	WEISER, ID 83672	FY27 Suplmtl Levy Distribution to Food Service	200,000.00
055384	08/20/26	ALPINE SOUTHWEST	WEISER, ID 83672	** VOID **	0.00
055385	08/20/26	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73125-8886	HSA BENEFIT - 082026	35.66
				HSA BENEFIT - 082026	24.35
				HSA BENEFIT - 082026	125.72
				HSA BENEFIT - 082026	0.54
				HSA BENEFIT - 082026	24.35
				HSA BENEFIT - 082026	9.97
				HSA BENEFIT - 082026	35.98
				HSA BENEFIT - 082026	38.73
				HSA BENEFIT - 082026	24.35
				HSA BENEFIT - 082026	73.05
				HSA BENEFIT - 082026	24.35
				HSA BENEFIT - 082026	24.35
				HSA BENEFIT - 082026	48.70
				HSA BENEFIT - 082026	88.05
				HSA BENEFIT - 082026	2.28
				AM FID HSA BENEFIT - 082026	17.45
				HSA BENEFIT - 082026	58.05
				HSA BENEFIT - 082026	48.70
				HSA BENEFIT - 082026	1.51
				HSA BENEFIT - 082026	1.49
				AM FID HSA BENEFIT - 082026	24.35
				HSA BENEFIT - 082026	234.82
				HSA BENEFIT - 082026	78.91
				HSA BENEFIT - 082026	226.59
055386	08/20/26	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY-INS OPT - 082026	10.77
				AM FIDELITY-INS OPT - 082026	64.25
				AM FIDELITY-INS OPT - 082026	116.24
				AM FIDELITY-INS OPT - 082026	289.10
				AM FIDELITY-INS OPT - 082026	123.86
				MEDICAL BENEFIT - 082026	3.12
				AM FIDELITY BENEFIT - 082026	4.82
				MEDICAL BENEFIT - 082026	83.50
055387	08/20/26	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Office Supplies	179.68
				Whiteboards, CorkBoards, Flush Kits	888.74
				Dry Er Brds WMS, Cork Brds Art Rm WHS	857.94
				Gifts For Raffle - Staff Opening Meeting/Lunch	82.70
				Returns - Maintenance	684.57CR
				Credit May Inv. Paid by School Lunch in June	296.00CR
				ZOOM Annual Sub - Workplace Pro - SPED	509.70
				Staff Gifts Return Assmbly	675.34
				Shark Vacuum For District Office Use	139.99
				Pencil Bag - Staff Welcome gift	199.88
055388	08/20/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	EAP-EMPLOY ASSIST PRO - 082026	8.01
				MED BENE-EMPLOYEE+ - 082026	16,837.89
				MED BENE-EMPLOYEE+ - 082026	821.10
				MED BENEFIT - 082026	7,828.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MED BENEFIT - 082026	115.75
				MED BENEFIT - 082026	810.45
				MED BENEFIT - 082026	65.05
				MED BENEFIT - 082026	821.10
				MED BENEFIT - 082026	4,260.83
				MED BENEFIT - 082026	1,617.85
				MED BENEFIT - 082026	836.84
				MED BENEFIT - 082026	11,862.87
				MED BENE-HSA EMPLOYEE - 082026	2,402.42
				MED BENE-HSA EMPLOYEE - 082026	2,099.94
				MED BENE-HSA EMPLOYEE - 082026	326.16
				MED BENE-HSA EMPLOYEE - 082026	1,617.85
				MED BENE-HSA EMPLOYEE - 082026	17.82
				EAP BENEFIT - 082026	1,617.85
				EAP-EMPLOY ASSIST PRO - 082026	1,593.50
				EAP-EMPLOY ASSIST PRO - 082026	2,414.60
				EAP-EMPLOY ASSIST PRO - 082026	1,617.85
				EAP-EMPLOY ASSIST PRO - 082026	3,977.34
				EAP-EMPLOY ASSIST PRO - 082026	1,998.40
				EAP-EMPLOY ASSIST PRO - 082026	792.71
				EAP BENEFIT - 082026	658.13
				EAP BENEFIT - 082026	1,642.20
				EAP-EMPLOY ASSIST PRO - 082026	9,428.84
				EAP BENEFIT - 082026	3,260.05
				VISION BENEFIT - 082026	821.10
				VISION CARE BENEFIT - 082026	10.65
				VISION CARE BENEFIT - 082026	1,619.22
				MEDICAL BENEFIT - 082026	1,096.41
				MEDICAL BENEFIT - 082026	151.50
				MEDICAL BENEFIT - 082026	821.10
				MEDICAL BENEFIT - 082026	2,431.35
				MEDICAL BENEFIT - 082026	810.45
				MEDICAL BENEFIT - 082026	1,598.09
				MEDICAL BENEFIT - 082026	3,917.92
				MEDICAL BENEFIT - 082026	5,643.80
				BUY DOWN BENEFIT - 082026	42.24
				BUY DOWN BENEFIT - 082026	2,402.94
				EAP-EMPLOY ASSIST PRO - 082026	790.42
				VISION CARE BENEFIT - 082026	0.09
				MED BENEFIT - 082026	44.89
				MED BENE-HSA EMPLOYEE - 082026	49.54
				VISION CARE BENEFIT - 082026	1,593.50
				MED BENE-EMPLOYEE+ - 082026	30.68
				MED BENE-EMPLOYEE+ - 082026	821.10
				VISION CARE BENEFIT - 082026	1,459.94
				MEDICAL BENEFIT - 082026	810.45
				MED BENE-EMPLOYEE+ - 082026	4,315.23
				MEDICAL BENEFIT - 082026	22.81
				VISION CARE BENEFIT - 082026	550.14
				EAP-EMPLOY ASSIST PRO - 082026	821.10
				MED BENE-HSA EMPLOYEE - 082026	393.05
				VISION CARE BENEFIT - 082026	48.98
055389	08/20/26	CUDDY MOUNTAIN FLOOR COVERINGS	WEISER, ID 83672	Vinyl Base For WHS Lockers	300.00
				Credit - Work Not Needed, Returns	3,079.25CR
				Additional Floor Sealer mechanically ground off	5,708.25
				WHS Foyer, Cafeteria, Concession Flooring	97,949.44
055390	08/20/26	DAVIES, DAVID	WEISER, ID 83672	Extension Cord - District Office	26.49
055391	08/20/26	DELLABALMA, NICOLE	PAYETTE, ID 83661	Reimb - Supplies	66.45
				Reimb - Supplies Postal Mailings/ Staff Meetin	70.22
055392	08/20/26	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL BENEFIT - 082026	146.52
				DENTAL BENEFIT - 082026	84.48
				DENTAL BENEFIT - 082026	42.24
				DENTAL BENEFIT - 082026	1.58
				DENTAL BENEFIT - 082026	42.24
				DENTAL BENEFIT - 082026	2.63
				DENTAL BENEFIT - 082026	0.42
				DENTAL BENEFIT - 082026	40.66
				DENTAL BENEFIT - 082026	204.24
				DENTAL BENEFIT - 082026	29.94
				DENTAL BENEFIT - 082026	537.78
				DENTAL BENEFIT - 082026	126.72
				DENTAL BENEFIT - 082026	5.24
				DENTAL BENEFIT - 082026	39.63
				DENTAL BENEFIT - 082026	84.48
				MED BENE-Delta Dental - 082026	494.51
				MED BENE-Delta Dental - 082026	204.78
				DENTAL BENEFIT - 082026	81.64
				DENTAL BENEFIT - 082026	104.66
				DENTAL BENEFIT - 082026	126.72
				DENTAL BENEFIT - 082026	84.48
				DENTAL BENEFIT - 082026	84.48
				DENTAL BENEFIT - 082026	84.48
				DENTAL BENEFIT - 082026	490.65
				DENTAL BENEFIT - 082026	42.24
				DENTAL BENEFIT - 082026	42.24
				DENTAL BENEFIT - 082026	805.53
				DENTAL BENEFIT - 082026	101.75
				DENTAL BENEFIT - 082026	70.58
				DENTAL BENEFIT - 082026	40.78
				DENTAL BENEFIT - 082026	42.24
				DENTAL BENEFIT - 082026	0.94
				DENTAL BENEFIT - 082026	34.89

				(Mo-Yr: 08-2026-08-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
055393	08/20/26	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BENEFIT - 082026	42.24	
				DENTAL BENEFIT - 082026	42.24	
				WILLAMETTE INS - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	417.14	
				DENTAL BLUE CONNECT - 082026	144.19	
				DENTAL INSURANCE - 082026	214.44	
				DENTAL BLUE CONNECT - 082026	13.79	
				DENTAL BLUE CONNECT - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	41.06	
				DENTAL BLUE CONNECT - 082026	98.42	
				DENTAL BLUE CONNECT - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	84.48	
				DENTAL BLUE CONNECT - 082026	48.27	
				DENTAL BLUE CONNECT - 082026	42.24	
				DENTAL BENEFIT - 082026	2.67	
				WILLAMETTE DENTAL - 082026	17.66	
				WILLAMETTE BENEFIT - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	32.32	
				DENTAL BLUE CONNECT - 082026	79.63	
				DENTAL BLUE CONNECT - 082026	28.30	
				DENTAL BENEFIT - 082026	42.24	
				DENTAL BLUE CONNECT - 082026	2.59	
055394	08/20/26	DUDE'S KITCHEN	WEISER, ID 83672	5 G/C For kitchen Addn'l work for Staff Openin	125.00	
055395	08/20/26	E & H QUALITY CONSTRUCTION	NAMPA, ID 83686	Re-Roof Park Intermediate School	62,775.00	
055396	08/20/26	EV STUDIO	DENVER, CO 80212	Change Order #2 Upgrade and Replace Rain Gl	4,312.00	
				Change Order #3 Ridge vent modification for wi	440.90	
				Prof Services 6/28/26 - 7/31/26 Park Roof	770.00	
				3" Dresser Coupler, 1" PVC Union - Lawns	114.03	
				Cornerstone Plus Dynamark UV - Lawns	299.02	
				Reimb - Mileage to Fruitland for Random Screen	20.00	
				Gratuity	13.00	
				Reimb - Sheet Cakes for District Opening	65.00	
				Repairs on WHS & Park Freezers	1,058.00	
				Reimb - Credits earned NNU SMART Year 1	160.00	
				Embrd WSD Emblems on Admin Shirts, Alt Jack	110.00	
				Gas Service - WHS	87.92	
				Gas Service - WHS	24.25	
				Gas Service - District Office	27.59	
				Gas Service - WHS	23.69	
				Gas Service - Pioneer	53.85	
				Gas Service - District Office	23.69	
				Gas Service - Bus Barn	27.59	
				Gas Service - Pioneer	23.69	
				Gas Service - WMS	24.81	
				Gas Service - WHS	38.22	
				Gas Service - Glenn House	11.33	
				Gas Service - Park	38.77	
				Water - Bus Barn	22.50	
				Water - District Office	30.00	
				Water - Indianhead	30.00	
055406	08/20/26	MYSTERY SCIENCE, INC	ATLANTA, GA 30374-5873	4th Grade Mystery Science Packs Quote #SP-26	2,120.00	
055407	08/20/26	NORCO, INC	ONTARIO, OR 97914	Cylinder Rent - Auto Mech	11.47	
055408	08/20/26	PEOPLES FURNITURE COMPANY	WEISER, ID 83672	6" Cove Base - Park	600.00	
055409	08/20/26	REG. III SUPERINTENDENT ASSOC	EMMETT, ID 83617	WSD Dues - 2026-2027	25.00	
055410	08/20/26	ROCKWOOD FLOORING, LLC	FRUITLAND, ID 83619	Steel Support Bars Added - WHS Concessions	300.00	
055411	08/20/26	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	PERSI-SCHOOL EMPLOY - 082026	44.94	
055412	08/20/26	SCHOOL DISTRICT NO 431	WEISER, ID 83672	RETIREMENT - 082026	2,680.47	
				EMPLOYER SHARE PERS - 082026	1,009.94	
				EMPLOYER SHARE PERS - 082026	31,477.05	
				EMPLOYER SHARE PERS - 082026	1,514.89	
				EMPLOYER SHARE PERS - 082026	240.40	
				EMPLOYER SHARE PERS - 082026	8,685.08	
				EMPLOYER SHARE PERS - 082026	3,476.70	
				EMPLOYER SHARE PERS - 082026	538.92	
				EMPLOYER SHARE PERS - 082026	660.79	
				EMPLOYER SHARE PERS - 082026	435.24	
				RETIREMENT - 082026	1,818.18	
				PERSI-SCHOOL EMPLOY - 082026	17,045.20	
				PERSI-SCHOOL EMPLOY - 082026	4,364.48	
				PERSI-SCHOOL EMPLOY - 082026	3,995.03	
				PERSI-SCHOOL EMPLOY - 082026	22.48	
				PERSI-SCHOOL EMPLOY - 082026	1,465.22	
				RETIREMENT - 082026	1,331.80	
				RETIREMENT - 082026	1,474.95	
				PERSI-SCHOOL EMPLOY - 082026	763.05	
				PERSI-SCHOOL EMPLOY - 082026	11.24	
				PERSI-SCHOOL EMPLOY - 082026	460.04	
				PERSI-SCHOOL EMPLOY - 082026	56.18	
				EMPLOYER SHARE PERS - 082026	1,028.12	
				PERSI-SCHOOL EMPLOY - 082026	29.61	
				EMPLOYERS SHARE PERSI - 082026	409.09	
				EMPLOYER SHARE PERS - 082026	670.26	
				RETIREMENT - 082026	2,307.45	
				EMPLOYER SHARE PERS - 082026	135.03	
				RETIREMENT BENEFIT - 082026	231.51	
				PERSI-SCHOOL EMPLOY - 082026	431.01	
				MEDICARE BENEFIT - 082026	324.98	
				EMPLOYER MEDICARE - 082026	617.86	

				(Mo-Yr: 08-2026-08-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				FICA/MEDICARE BENEFIT - 082026	726.48	
				FICA/MEDICARE BENEFIT - 082026	138.66	
				EMPLOYER FICA - 082026	5.98	
				MEDICARE BENEFIT - 082026	745.37	
				EMPLOYER MEDICARE - 082026	598.90	
				EMPLOYER FICA - 082026	4,974.20	
				EMPLOYER MEDICARE - 082026	458.55	
				EMPLOYER MEDICARE - 082026	9,165.44	
				FICA/MEDICARE - 082026	1,472.65	
				FICA/MED BENEFIT - 082026	644.55	
				EMPLOYER MEDICARE - 082026	16,875.40	
				EMPLOYER MEDICARE - 082026	656.17	
				EMPLOYER FICA - 082026	518.22	
				EMPLOYER MEDICARE - 082026	559.18	
				EMPLOYER FICA - 082026	31.28	
				EMPLOYER MEDICARE - 082026	21.63	
				EMPLOYER FICA - 082026	79.26	
				EMPLOYER FICA - 082026	1,093.67	
				EMPLOYER MEDICARE - 082026	1,741.84	
				EMPLOYER FICA - 082026	348.57	
				EMPLOYER FICA - 082026	13.57	
				EMPLOYER FICA - 082026	210.22	
				EMPLOYER MEDICARE - 082026	25.42	
				EMPLOYER FICA - 082026	390.90	
				FICA/MEDICARE BENEFIT - 082026	248.87	
				EMPLOYER FICA - 082026	269.50	
				EMPLOYER MEDICARE - 082026	8.61	
				EMPLOYER MEDICARE - 082026	1,219.93	
				EMPLOYER FICA - 082026	538.14	
				EMPLOYER FICA - 082026	2,171.77	
				EMPLOYER MEDICARE - 082026	238.77	
				EMPLOYER FICA - 082026	2,177.60	
				EMPLOYER MEDICARE - 082026	413.25	
				EMPLOYER MEDICARE - 082026	2,127.48	
				EMPLOYER MEDICARE - 082026	556.29	
				EMPLOYER FICA - 082026	275.42	
				FICA/MEDICARE - 082026	1,452.73	
				EMPLOYER FICA - 082026	169.02	
				EMPLOYER MEDICARE - 082026	174.88	
055413	08/20/26	SHILO AUTOMATIC SPRINKLER, INC	NAMPA, ID 83687	WHS Fire Suppression System - Approved in 10	46,319.37	
055414	08/20/26	SMITH AUTO	WEISER, ID 83672	Service on Activity Van	776.00	
055415	08/20/26	STAMP FULFILLMENT SERVICES	KANSAS CITY, MO 64121-9208	5 Boxes Window Env, 2 Boxes Reg Env WHS	2,510.55	
055416	08/20/26	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 082026	10.01	
				LIFE INS. BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	3.99	
				LIFE INS BENEFIT - 082026	0.25	
				LIFE INS. BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	8.77	
				LIFE INS. BENEFIT - 082026	8.20	
				LIFE INS. BENEFIT - 082026	29.36	
				STANDARD LIFE INS - 082026	0.09	
				LIFE INS BENEFIT - 082026	0.15	
				LIFE INS BENEFIT - 082026	8.20	
				LIFE INS. BENEFIT - 082026	11.34	
				LIFE INS. BENEFIT - 082026	5.26	
				LIFE INS. BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	102.15	
				LIFE INS. BENEFIT - 082026	8.20	
				LIFE INS. BENEFIT - 082026	2.84	
				LIFE INS. BENEFIT - 082026	3.96	
				LIFE INS. BENEFIT - 082026	5.78	
				LIFE INS BENEFIT - 082026	21.48	
				LIFE INS. BENEFIT - 082026	4.57	
				LIFE INS. BENEFIT - 082026	67.14	
				LIFE INS. BENEFIT - 082026	19.15	
				LIFE INS. BENEFIT - 082026	20.22	
				LIFE INS. BENEFIT - 082026	14.26	
				LIFE INS. BENEFIT - 082026	2.75	
				LIFE INS. BENEFIT - 082026	109.09	
				LIFE INS BENEFIT - 082026	20.50	
				LIFE INS. BENEFIT - 082026	16.99	
				LIFE INS BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	8.20	
				LIFE INS. BENEFIT - 082026	12.30	
				LIFE INS. BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	0.25	
				LIFE INS. BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	46.15	
				LIFE INS BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	4.10	
				LIFE INS. BENEFIT - 082026	4.10	
				STANDARD LIFE INS - 082026	9.15	
				LIFE INS BENEFIT - 082026	0.90	
				LIFE INS - 082026	5.74	
				LIFE INS BENEFIT - 082026	7.57	
				LIFE INS BENEFIT - 082026	9.78	
				LIFE INS BENEFIT - 082026	0.19	
				LIFE INSURANCE - 082026	4.56	
				LIFE INS. BENEFIT - 082026	3.95	
				LIFE INS. BENEFIT - 082026	4.22	
				LIFE INS BENEFIT - 082026	0.24	

				(Mo-Yr: 08-2026-08-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
055417	08/20/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	LIFE INS. BENEFIT - 082026	0.04	
				F/P Fee - New Hires - D. Higgins, K Rodriguez,	96.00	
				F/P Fee - New Hires - V. Snow, D Solly, M Way	96.00	
				F/P Fee - Volunteer K Haines	30.00	
				F/P Fee - New Hires - B Beam, B Madsen, S. Co	128.00	
055418	08/20/26	STRIPING 4 U LLC	WEISER, ID 83672	Park Intermediate Parking Lot Sealing and Stri	12,330.00	
055419	08/20/26	SUBJECT TECHNOLOGIES, INC	GRAPEVINE, TX 76099-9752	Online Curric - 6/1/26 - 6/1/27 Indianhead	15,000.00	
055420	08/20/26	ELAN FINANCIAL SERVICES	ST. LOUIS, MO 63179-0408	WHS FB Breakfast - The Market	360.00	
				Credit Return Cork Brds P.O. #51014	251.80CR	
				WSD B/C Invoices	1,413.00	
055421	08/20/26	DEX OFFICE SYSTEMS	CLEARWATER, FL 33762-0299	Copier Usage - 5/11/26 - 8/10/26	65.32	
				Copier Usage - 4/30/26 - 7/30/26 - WHS	298.62	
				Copier Usage - 4/06/26 - 7/5/26 - WMS	479.01	
055422	08/20/26	VIBETECH SPECIALTIES LLC	PORTLAND, OR 97225	additional trim peices	695.00	
055423	08/20/26	WEISER MIDDLE SCHOOL	WEISER, ID 83672	Reimb - Mass Mailer 299 Count 2 oz each	67.57	
055424	08/20/26	CYBERNUT INC.	MIAMI, FL 33179	Cyber Security - 1 yr July1, 26-June 30, 27 Du	2,540.00	
055425	08/20/26	COMPHEALTH MEDICAL STAFFING	DALLAS, TX 75397-2670	SLP Telehealth Services 5/31 - 6/6/26 M. Marti	473.70	
055426	08/20/26	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Monthly Rent Slocum Hall - For IndianHead Acad	650.00	
055427	08/20/26	SHERWIN-WILLIAMS CO	DALLAS, TX 75284-0943	5 Utility & Putty Knives	69.96	
055428	08/20/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone Data Usage - District Nurse	49.85	
				Cell & Ipad Usage - Migrant Liaison	87.37	
055429	08/21/26	CITY OF WEISER	WEISER, ID 83672	4th Quarter SRO Grant Distribution FY26	28,871.50	
055430	08/21/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	F/P Fee - P.Odoms, S. Sosa, Q.Chenette	96.00	
055431	08/24/26	KANAWYER, ARIEL	WEISER, ID 83672	Payroll Advance-Incorrect BCI Deduction	447.00	
055432	08/24/26	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER SHARE PERSI - K. RODRIGUEZ	303.31	
055433	08/25/26	ALPINE SOUTHWEST	WEISER, ID 83672	Treat Aux Gym for Beetles - WHS	180.00	
055434	08/25/26	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Errors in Processing for Payroll	232.84	
055435	08/25/26	UPSON COMPANY	CALDWELL, ID 83605-6801	Change Order Deck Sheeting Replcmnt - D.O.	6,062.00	
055436	08/26/26	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73126-8805	Insurance Benefit	119.85	
055437	08/26/26	MOSYLE CORPORATION	WINTER PARK, FL 32790	Mosyle iPad licenses Exp 8-10-27	3,150.00	
055438	08/26/26	ODOMS, MELISSA	WEISER, ID 83672	Reimb - Lysol Wipes, Forks & Spoons	64.76	
055439	08/27/26	SCHOOLS PLP	PHOENIX, AZ 85013	Online Courses for 25-26 Indianhead Academy	5,670.00	
055440	08/27/26	RICHLING, SHAWNA	WEISER, ID 83672	Payroll Advance	1,654.36	