

				(Mo-Yr: 09-2026-09-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
009655	09/08/26	RIDLEYS	WEISER, ID 83672	Food Purchases	11.99	
				Food Purchases	35.97	
009656	09/08/26	SCHOOL DISTRICT 431	WEISER, ID 83672	Paper Products, thermometers	60.89	
				Paper Products, thermometers	95.68	
009657	09/11/26	SCHOOL DISTRICT 431	WEISER, ID 83672	August Sales Tax on Taxable Lunch Sales	38.98	
009658	09/15/26	GEM STATE PAPER & SUPPLY CO	TWIN FALLS, ID 83303-0469	Napkins, forks, pan liners, food trays, wrap	937.90	
009659	09/15/26	GRASMICK PRODUCE	BOISE, ID 83711	Food Purchases	184.95	
				Food Purchases	256.42	
				Food Purchases	47.00	
				Food Purchases	86.95	
				Food Purchases	124.65	
				Food Purchases	52.00	
				Food Purchases	26.00	
009660	09/15/26	MEADOW GOLD DAIRY	ONTARIO, OR 97914	Milk Purchases	264.81	
				Milk Purchases	229.55	
				Milk Purchases	210.26	
				Milk Purchases	110.86	
				Milk Purchases	243.04	
				Milk Purchases	353.32	
				Milk Purchases	398.30	
				Milk Purchases	146.90	
009661	09/15/26	GOOD SOURCE SOLUTIONS, INC.	DALLAS, TX 75320-1463	Food Purchases	113.10	
				Food Purchases	5,701.88	
				Food Purchases	3,500.16	
009662	09/15/26	WEBSTER, CHERYL	RIRIE, ID 83443	Refund Winterfeld Lunch Balance	97.75	
009663	09/15/26	APPLEGARTH, SAMANTHA	WEISER, ID 83672	Refund Lunch Balance Applegarth R	41.20	
009664	09/17/26	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73125-8886	HSA BENEFIT - 092026	221.55	
009665	09/17/26	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY-INS OPT - 092026	73.85	
009666	09/17/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BUY DOWN BENEFIT - 092026	178.31	
				MED BENE-HSA EMPLOYEE - 092026	8,437.62	
009667	09/17/26	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL BENEFIT - 092026	175.72	
009668	09/17/26	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 092026	175.72	
009669	09/17/26	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER SHARE PERS - 092026	2,306.31	
009670	09/17/26	SCHOOL DISTRICT 431	WEISER, ID 83672	September Food Services Payroll	20,325.13	
009671	09/17/26	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 092026	41.00	
055441	09/02/26	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Gas Service - Pioneer	23.69	
				Gas Service - WHS	46.59	
				Gas Service - WHS	87.92	
				Gas Service - Park	38.77	
				Gas Service - WHS	23.69	
				Gas Service - District Office	27.59	
				Gas Service - Pioneer	53.85	
				Gas Service - WHS	24.25	
				Gas Service - District Office	23.69	
				Gas Service - Bus Barn	27.59	
				Gas Service - WMS	24.81	
055442	09/03/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	F/P Fees - Subs S. Sivero, T. Carter	64.00	
				F/P Fee Vol. Coach S. Stuchlik	30.00	
				F/P Fee SPED Para S. Odoms	32.00	
055443	09/03/26	WEISER HIGH ALUMNI FOUNDATION	WEISER, ID 83672	Wolverine Sponsor Table	1,000.00	
055444	09/08/26	CITY OF WEISER	WEISER, ID 83672	City Utilities - WHS	2,172.08	
				City Utilities - WHS Soccer Field	4.00	
				City Utilities - WHS	4.00	
				City Utilities - District Office	775.81	
				City Utilities - Distict Cannery	4.00	
				City Utilities - Distict Freezer	313.70	
				City Utilities - Park	1,081.80	
				City Utilities - WMS	2,626.08	
				City Utilities - WHS	4,435.47	
				City Utilities - WHS North Field	278.05	
				City Utilities - Glenn House	174.17	
				City Utilities - Pioneer	932.15	
				City Utilities - Pioneer	2,043.33	
				City Utilities - Pioneer	4.00	
				City Utilities - Park Aug/September	1,795.21	
				City Utilities - Bus Barn	130.49	
				City Utilities - Bus Barn	15.00	
055445	09/09/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	Finger Print Fee - M. Jarrel-Vargas	32.00	
				Finger Print Fee - M. Sanchez-Chapman	32.00	
055446	09/09/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	Teacher Cert - Cont Spclst - B. Beam	100.00	
055447	09/14/26	ALPINE SOUTHWEST	WEISER, ID 83672	Treated All Ext. Building WHS/Spiders & Wasps	735.00	
055448	09/14/26	GAME ONE	DALLAS, TX 75373-4933	Football Helmets- Recond,New Liner, Jaw Pads	1,271.50	
055449	09/14/26	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Staple Removers 6 pack	18.71	
				PARA Educ. Online Training	1,566.00	
				Yellow & Red Folders	26.80	
				Registration, Air, Hotel 2026 IDEA Inv. K. Rod	668.40	
				Registration, Air, Hotel 2026 IDEA Inv. K. Rod	400.00	
				24" High Velocity Shop	99.99	
				3/4 in Comp Air Impact Eqx	249.99	
				15in Hd Epdm Tie Down	10.99	
				1 yr ITC Membership	29.99	
				Paper Products, Thermometers - School Lunch	156.57	
				Credit Amazon Return	341.90CR	
				Reimb From WHS B/C Inv On Dist Card	283.20	
				8 X 14 Cork Board For Art Room WHS	207.00	
				250 Manilla Folders	39.97	
				Admin Brkfst Meeting	60.80	
				New Cert. Teacher Luncheon 8/13/26	73.46	
				Blue Nitril Exam Gloves Pioneer & Park	47.50	
055450	09/14/26	BI-MART CORPORATION	EUGENE, OR 97402	5- \$20 G/C, Cards For Baby Births	128.77	
				String For Tying Gift Cards	2.79	

				(Mo-Yr: 09-2026-09-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
055451	09/14/26	CAPS OF ONTARIO	ONTARIO, OR 97914	Brush Cutter, Mowing Head - Lawns	617.31	
				Rope Rotor, Pawl - Lawns	144.97	
055452	09/14/26	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	Pipettes, Fire Blankets	114.65	
055453	09/14/26	CHURCH, JEFF	PARMA, ID 83660	Reimb - Credits Earned	60.00	
055454	09/14/26	COMFORT ZONE, LLC	WEISER, ID 83672	Repairs - WHS	127.00	
				Filters - District Office	55.27	
				Filters - Pioneer	453.28	
				Filters - Park	334.73	
				Repair A/C Unit - Glenn House	455.17	
				Repairs - WHS	1,000.00	
				Repairs - Pioneer Library	290.17	
				Middle School Filters	1,163.83	
				Repairs - WMS	127.00	
				Repairs - WMS	1,362.00	
				Repairs WMS Rm 21	2,377.91	
				Aux Gym Filters - WHS	424.24	
				Replce Batteries Thermst - Glenn House	67.00	
				Repairs - WHS	244.00	
				Repairs - WMS Rm 6	4,004.50	
				Filters - WHS	1,339.38	
055455	09/14/26	COMPHEALTH MEDICAL STAFFING	DALLAS, TX 75397-2670	SLP Telehealth Services 8/23 - 8/29 M. Martin	2,842.20	
				SLP Telehealth Services 8/09-8/15 M Martin	2,131.65	
				SLP Telehealth Services 8/16-8/22 M. Martin	3,158.00	
055456	09/14/26	COURTOIS, DAMON	WEISER, ID 83672	Reimb - TPT Math Supplies	71.00	
055457	09/14/26	D & A DOOR AND SPECIALTIES	BOISE, ID 83709	Schlage Housing Parts WHS Foyer	40.00	
055458	09/14/26	DECKER EQUIPMENT	VASSAR, MI 48768	Water Hog Rugs - WHS	1,304.90	
				Waterhog - WHS	141.90	
				Corner Guards - WMS & Park	1,687.03	
				Scrape Mat -WHS, Berber Mat D.O.	708.45	
				Dogging Keys, Shipping	218.55	
				Rug/Mats WHS Foyer, Kitchen, Bus Lane	2,084.63	
				Poly Roll Matting - WHS	346.98	
055459	09/14/26	EDMENTUM	CHICAGO, IL 60677-6725	215 Study Island Licenses 1 yr Exp 9-8-27	4,405.00	
055460	09/14/26	EDWARDS, BRENT	MERIDIAN, ID 83642	Erate Consulting - 2026/27 Cat 1	1,900.00	
055461	09/14/26	ESTES, ERIKA	WEISER, ID 83672	Reimb - Credit Earned,WSD Sum Inst	60.00	
055462	09/14/26	EV STUDIO	DENVER, CO 80212	Prof Serv Const Docs 8/1/26 - 8/29/26	1,940.00	
				Prof Services - Student Cntr 1/1/26 - 5/30/26	8,340.00	
055463	09/14/26	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	Sprinkler Supplies - Lawns	573.30	
055464	09/14/26	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Credit On June Stmt Not Applied - Lawns	25.30CR	
				CornerStone, Weedmaster - Lawns	239.55	
				Hi-Yeild Weed and Feed - Lawns	867.38	
				Tempo SC Ultra	426.72	
055465	09/14/26	FRUITLAND REFRIGERATION, INC	FRUITLAND, ID 83619	Replace Defrost Timer W.I.Freez - Park Kitchen	494.00	
055466	09/14/26	GIBSON, CHAD	WEISER, ID 83672	Reimb - Shop Supplies	182.44	
055467	09/14/26	HATA ELECTRIC	ONTARIO, OR 97914	Move Timer & Cntactor For Well Irrig Pump	745.00	
055468	09/14/26	HIGH COUNTRY NETWORKS, LLC	SPANISH FORK, UT 84660	Hosted VOIP Phones \$690.00/ Month	690.00	
055469	09/14/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	Sprinkler repair supplies	87.91	
				Faucet & Hardware WHS Kitchen	580.97	
				Blow Gun - Lawns	198.96	
055470	09/14/26	IDAHO CUSTOM DESIGNS	WEISER, ID 83672	60 - 11x17 Colored Prints	120.00	
055471	09/14/26	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA Conf Reg 11/4-6 3 Brd, 1 HRClerk	2,400.00	
055472	09/14/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	August Sales Tax	2,192.85	
055473	09/14/26	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Battery Switches - Bus 7, 10, 11	114.60	
055474	09/14/26	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Gas Service - Dist Office	28.16	
				Gas Service - WMS	23.69	
				Gas Service - Pioneer	23.69	
				Gas Service - Bus Barn	28.16	
				Gas Service - District Office	23.69	
				Gas Service - WHS	31.51	
				Gas Service - WHS	23.69	
				Gas Service - Pioneer	65.58	
				Gas Service - Glenn House	11.33	
				Gas Service - Park	41.56	
				Gas Service - WHS	105.22	
				Gas Service - WHS	43.24	
055475	09/14/26	INTERSTATE ELECTRIC SUPPLY	EAST DUBUQUE, IL 61025	WMS LED Change Over	220.33	
				WMS LED Change Over - Wall Pack	593.47	
				Used Credit On Accuount	465.18CR	
				WMS - LED Change Over Canopy & Trim	2,358.76	
				WMS LED Change Over - Trim	29.70	
055476	09/14/26	IXL LEARNING	SAN MATEO, CA 94404	Math, ELA, Social Studie,Science support/asses	7,962.50	
055477	09/14/26	JEPSEN, KRISTAN	WEISER, ID 83672	Reimb - Mileage Trasn Stdnts to Pick Spot for	30.00	
055478	09/14/26	JOYNER, JASON, PA-C	BLACKFOOT, ID 83221	Medicaid Medical Review Services 8/2026-8/202	1,500.00	
055479	09/14/26	K HARDWARE	WEISER, ID 83672	Maintenance Supplies	179.47	
				Lawn Supplies	25.99	
055480	09/14/26	KERBY, DAVE	MERIDIAN, ID 83646	Reimb - Mileage FY27 - \$1275/mo	1,275.00	
055481	09/14/26	LaCHAPELLE, GINA	WEISER, ID 83672	Reimb - Classroom Supplies - Pens, Paper, Tape	108.32	
055482	09/14/26	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Flat Repair - Lawns	30.99	
				Mower Flat Repair - Lawns	12.00	
				2 Tires - Turf Master - Lawns	395.96	
055483	09/14/26	M2 AUTOMATION	BOISE, ID 83704	Add New Secretary/ Bell Training	420.00	
				Repair Tech Issues, Add New User	140.00	
055484	09/14/26	MALONEY, KATIE	WEISER, ID 83672	Reimb - Paper, Ink and Fidget Toys	118.23	
055485	09/14/26	SCHRECK CHIROPRACTIC	EMMETT, ID 83617-1092	DOT Physical For D.Shirts - Bus Driver	150.00	
055486	09/14/26	MCINROY, JESSICA	WEISER, ID 83672	Reimb - Flow Box Supplies - Park	6.36	
055487	09/14/26	MEASUREMENT INCORPORATED	DURHAM, NC 27701	MI Write Licenses - Exp 7-31-27	800.00	
055488	09/14/26	MORETON & COMPANY	SALT LAKE CITY, UT 84158-0139	New Notary Bond M. Odoms	60.00	
055489	09/14/26	MOSLEY, JESSICA	WEISER, ID 83672	Writing Tablets for Migrant Summer School	48.75	
055490	09/14/26	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Floor Jack - Bus Barn	199.99	
				Irrigation Clock For Glenn House	3.99	
055491	09/14/26	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Monthly Rent Slocum Hall - For IndianHead Acad	650.00	

(Mo-Yr: 09-2026-09-2026)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055492	09/14/26	NORCO, INC	ONTARIO, OR 97914	Cylinder Rent - Vo Ed	11.47
055493	09/14/26	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	2 Gates V-Belts WHS Kitchen Cafeteria	68.42
055494	09/14/26	PAYETTE LAWN CARE, INC	PAYETTE, ID 83661	Sprinkler Installation, Parts, Trencher - WHS	8,651.00
055495	09/14/26	PORTA PROS, LLC	NAMPA, ID 83653	Portable Restrooms - @ Soccer Complex	378.20
				Portable Restrooms Friday Track Meet @ Golf C	1,668.00
055496	09/14/26	REIC RENTALS	KALISPELL, MT 59903	F/C	10.26
				Rental Scissorlift - WMS LED Change over	684.25
				Purchase 19-30 Sizzor lift	5,000.00
				Rental Scissorlift - WMS LED Change over	386.75
055497	09/14/26	REESE, DANI	WEISER, ID 83672	Reimb - P.E. Supplies	26.64
055498	09/14/26	RIDLEYS	WEISER, ID 83672	Supplies - Maintenance	2,825.78
				Supplies - Lawns	229.46
055499	09/14/26	RODRIGUEZ, KARINA	WEISER, ID 83672	Reimb - Mileage for August 2026	188.48
				Stipend For Conf in Twin Falls 9/23-9/24 K. Ro	102.00
055500	09/14/26	ROGIEN, LARRY	MERIDIAN, ID 83642	Reimb - Mileage 8/25/26 - 9/02/26	194.56
055501	09/14/26	RUTH, STEVE	WEISER, ID 83672	Reimb - Mileage Boise Pick up 8/27	107.30
				Reimb - Mileage Tour Gooding Campus IESDB 5	242.15
				Reimb - Mileage IESDB Boarding - Gooding 8/24	242.15
				Reimb - Mileage Boise Drop Off 8/30	107.30
055502	09/14/26	SAMG OCCUPATIONAL MED	BOISE, ID 83704-8737	DOT Physical - D. Fowler	150.00
055503	09/14/26	SCHOLASTIC INC.	CINCINNATI, OH 45263-9850	Choices - Subscriptions Health Classes	329.67
055504	09/14/26	SCHOOL MATE	KEARNEY, NE 68848-2110	4th Grade Student Planners	420.00
055505	09/14/26	SCHREINER, JENNIFER	WEISER, ID 83672	Reimb - Mileage to A+ Awards Custom Engraving	32.00
055506	09/14/26	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	Reimb - Classroom Supplies	91.72
055507	09/14/26	SMITH AUTO	WEISER, ID 83672	Oil Chnge/ Filter-Dr. Ed 2021 Toyota Corolla	94.51
055508	09/14/26	SPENCER, CHRISTINE	WEISER, ID 83672	Reimb - Credits Earned- NNU	120.00
055509	09/14/26	STAPLES ADVANTAGE	Dallas, TX 75266-0409	Office Supplies - WHS	599.67
				WHS Supplies	185.66
055510	09/14/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	Finger Print Fee - T. Whittaker Volun. Soccer	30.00
				Finger Print Fee - B. Neill WMS FB Coach	32.00
				Finger Print Fee E. Salgado - SPED Para	32.00
055511	09/14/26	ELAN FINANCIAL SERVICES	ST. LOUIS, MO 63179-0408	Supplies For Coaches Meeting - Bowe V	117.56
				Keyboard, Mouse, Cord Mngment Clips	62.37
				20 Park School Lanyards	108.38
				National Geographic Auto Yrly Renewal - Park L	51.94
				Park Charge - No Receipt	15.15
				Clorox Wipes, 2 Cork Boards SPED Rm	311.65
				Computer Desk Shelves	204.98
				Label Maker Tape	19.89
				WHS B/C Reimb Ck#77344	4,970.43
				Gradebooks, Planners	29.71
				Classroom Supplies	379.70
				Math Supplies, Staplers, Tape Dispensers	212.80
				Math Manipulatives D. Courtois	543.24
				Clorox Wipes, Grommets	43.66
				Playground Supplies - See Also Pioneer Ck#488	74.45
				Reimb B/C Inv Pioneer Ck#4883	458.67
				Office & School Supplies	747.48
				Back 2 School Staff Brkfst - The Market	300.00
				Shop Vac For District Van	105.99
				Football Helmet Decals	200.00
055512	09/14/26	DEX OFFICE SYSTEMS	CLEARWATER, FL 33762-0299	Copier Usage - Pioneer 5/28/26 - 8/27/26	119.93
055513	09/14/26	VAN NESS, JADE	WEISER, ID 83672	Reimb - Art Supplies	563.94
055514	09/14/26	WASHINGTON COUNTY SOLID WASTE	WEISER, ID 83672	Dump Trip WHS -Kitchen Floor Tear out 8/31/26	7.20
055515	09/14/26	WE ARE BETTER TOGETHER	MERIDIAN, ID 83642	COTA Services 8/19 2 hr Drv Scheduling, Print	478.80
				COTA Services 8/18 2 hr Drv Meet W/New Stude	478.80
				COTA Services 8/26 2 hr. Drv Met w/4 Stdnts IE	478.80
				COTA Services 8/25 2 hr.Dr. Worked On Caselo:	478.80
055516	09/14/26	WEISER CLASSIC CANDY	WEISER, ID 83672	6 - \$5.00 Gift Cards For Summer School	30.00
055517	09/14/26	WEISER GOLF ASSOC., INC.	WEISER, ID 83672	Course Use 2026 Golf & Cross Country	800.00
055518	09/14/26	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Buses	2,757.28
				Fuel - Maintenance	713.41
				Fuel - Lawns	1,435.74
				Rebate	13.01CR
055519	09/14/26	BRUCE, SARAH	WEISER, ID 83672	Reimb - Breakroom Supplies, Utinsils, Plates,	105.41
055520	09/16/26	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73125-8886	HSA BENEFIT - 092026	221.55
				HSA BENEFIT - 092026	73.85
				HSA BENEFIT - 092026	127.69
				HSA BENEFIT - 092026	195.54
				HSA BENEFIT - 092026	1.55
				HSA BENEFIT - 092026	73.85
				HSA BENEFIT - 092026	669.14
				HSA BENEFIT - 092026	254.61
				AM FID HSA BENEFIT - 092026	73.85
				HSA BENEFIT - 092026	650.42
				MEDICAL-HSA BENEFIT - 092026	262.86
				HSA BENEFIT - 092026	147.70
				HSA BENEFIT - 092026	73.85
				HSA BENEFIT - 092026	147.70
				HSA BENEFIT - 092026	73.85
				HSA BENEFIT - 092026	5.00
				HSA BENEFIT - 092026	4.53
				MEDICAL HSA BENEFIT - 092026	4.70
				HSA BENEFIT - 092026	62.42
				AM FID HSA BENEFIT - 092026	55.31
				HSA BENEFIT - 092026	6.97
				HSA BENEFIT - 092026	254.09
055521	09/16/26	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY-INS OPT - 092026	123.86
				AM FIDELITY-INS OPT - 092026	113.75
				American Fidelity	119.85CR
				AM FIDELITY-INS OPT - 092026	101.87
				AM FIDELITY-INS OPT - 092026	112.25

				(Mo-Yr: 09-2026-09-2026)		
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055522	09/16/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 092026	343.10	
				MEDICAL BENEFIT - 092026	3.43	
				AM FIDELITY BENEFIT - 092026	5.30	
				MED BENEFIT - 092026	881.85	
				MED BENEFIT - 092026	860.35	
				MED BENEFIT - 092026	97.58	
				MED BENEFIT - 092026	1,668.35	
				MED BENEFIT - 092026	2,465.60	
				MED BENEFIT - 092026	982.66	
				MED BENEFIT - 092026	2,342.19	
				MED BENE-HSA EMPLOYEE - 092026	66.30	
				MED BENE-EMPLOYEE+ - 092026	840.25	
				MED BENE-EMP PLUS - 092026	17,557.70	
				MEDICAL BENEFIT - 092026	24.87	
				MED BENE-HSA EMPLOYEE - 092026	6,327.38	
				VISION CARE BENEFIT - 092026	42.34CR	
				VISION CARE BENEFIT - 092026	1,594.50	
				MED BENE-EMPLOYEE+ - 092026	7.84	
				VISION CARE BENEFIT - 092026	0.08	
				MEDICAL BENEFIT - 092026	1,742.20	
				MED BENEFIT - 092026	49.63	
				Adjustment to balance blue cross (August 2026)	73.50	
				MED BENE-EMPLOYEE+ - 092026	30.85	
				EAP-EMPLOY ASSIST PRO - 092026	1,752.95	
				EAP-EMPLOY ASSIST PRO - 092026	1,742.20	
				MEDICAL BENEFIT - 092026	30.07	
				MEDICAL BENEFIT OPTIO - 092026	1,786.13	
				VISION CARE BENEFIT - 092026	82.33	
				MEDICAL BENEFIT - 092026	860.35	
				MED BENE-HSA EMPLOYEE - 092026	196.62	
				EAP-EMPLOY ASSIST PRO - 092026	871.10	
				MED BENEFIT - 092026	379.48	
				BUY DOWN BENEFIT - 092026	43.93	
				MEDICAL BENEFIT - 092026	5,126.50	
				MEDICAL BENEFIT - 092026	1,673.19	
				MEDICAL BENEFIT - 092026	2,549.89	
				MEDICAL BENEFIT - 092026	1,695.83	
				MEDICAL BENEFIT - 092026	860.35	
				MEDICAL BENEFIT - 092026	1,720.70	
				VISION BENEFIT - 092026	3,410.55	
				VISION CARE BENEFIT - 092026	1,716.27	
				VISION CARE BENEFIT - 092026	871.10	
				VISION CARE BENEFIT - 092026	841.67	
				VISION CARE BENEFIT - 092026	2,249.57	
				VISION CARE BENEFIT - 092026	4,080.05	
				VISION CARE BENEFIT - 092026	2,403.72	
				VISION CARE BENEFIT - 092026	10.75	
				VISION BENEFIT - 092026	211.01	
				VISION BENEFIT - 092026	50.69	
				EAP-EMPLOY ASSIST PRO - 092026	9,924.43	
				EAP-EMPLOY ASSIST PRO - 092026	797.25	
				EAP-EMPLOY ASSIST PRO - 092026	16.73	
				EAP-EMPLOY ASSIST PRO - 092026	871.10	
				EAP-EMPLOY ASSIST PRO - 092026	8,987.71	
				EAP-EMPLOY ASSIST PRO - 092026	871.10	
				EAP BENEFIT - 092026	871.10	
				MED BENE-HSA EMPLOYEE - 092026	10,496.14	
				MED BENE-HSA EMPLOYEE - 092026	3,739.96	
				MED BENE-HSA EMPLOYEE - 092026	1,647.53	
				MED BENE-HSA EMPLOYEE - 092026	1,594.50	
055523	09/16/26	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	MED BENEFIT - 092026	845.17	
				DENTAL BENEFIT - 092026	9.08	
				DENTAL BENEFIT - 092026	43.93	
				DENTAL BENEFIT - 092026	43.93	
				DENTAL BENEFIT - 092026	502.59	
				DENTAL BENEFIT - 092026	87.86	
				DENTAL BENEFIT - 092026	87.86	
				DENTAL BENEFIT - 092026	87.86	
				DENTAL BENEFIT - 092026	131.79	
				DENTAL BENEFIT - 092026	119.89	
				DENTAL BENEFIT - 092026	46.26	
				DENTAL BENEFIT - 092026	85.14	
				DENTAL BENEFIT - 092026	92.91	
				DENTAL BENEFIT - 092026	42.45	
				DENTAL BENEFIT - 092026	43.93	
				DENTAL BENEFIT - 092026	0.92	
				DENTAL BENEFIT - 092026	43.93	
				DENTAL BENEFIT - 092026	43.93	
				DENTAL BENEFIT - 092026	86.55	
				DENTAL BENEFIT - 092026	249.42	
				DENTAL BENEFIT - 092026	1.68	
				DENTAL BENEFIT - 092026	171.83	
				DENTAL BENEFIT - 092026	1.54CR	
				DENTAL BENEFIT - 092026	87.86	
				DENTAL BENEFIT - 092026	43.93	
				DENTAL BENEFIT - 092026	42.37	
				DENTAL BENEFIT - 092026	1.56	
				DENTAL BENEFIT - 092026	131.79	
				DENTAL BENEFIT - 092026	0.40	
				DENTAL BENEFIT - 092026	43.93	
				DENTAL BENEFIT - 092026	566.29	
				DENTAL BENEFIT - 092026	4.52	

				(Mo-Yr: 09-2026-09-2026)	
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055524	09/16/26	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BENEFIT - 092026	933.08
				MED BENE-Delta Dental - 092026	221.16
				MED BENE-Delta Dental - 092026	547.65
				DENTAL BENEFIT - 092026	2.79
				DENTAL BENEFIT - 092026	124.99
				DENTAL BENEFIT - 092026	38.47
				DENTAL BLUE CONNECT - 092026	302.02
				DENTAL BLUE CONNECT - 092026	19.14
				DENTAL BLUE CONNECT - 092026	106.02
				DENTAL BENEFIT - 092026	43.93
				DENTAL BLUE CONNECT - 092026	43.93
				DENTAL BLUE CONNECT - 092026	43.93
				DENTAL BLUE CONNECT - 092026	43.93
				DENTAL BLUE CONNECT - 092026	43.93
				DENTAL BLUE CONNECT - 092026	48.91
				DENTAL BLUE CONNECT - 092026	43.93
				DENTAL BLUE CONNECT - 092026	6.87
				DENTAL BLUE CONNECT - 092026	210.58
				DENTAL BENEFIT - 092026	4.22
				WILLAMETTE DENTAL - 092026	13.88
				WILLAMETTE BENEFIT - 092026	43.93
				DENTAL BLUE CONNECT - 092026	87.86
				DENTAL BLUE CONNECT - 092026	84.19
				DENTAL BLUE CONNECT - 092026	43.93
				DENTAL BLUE CONNECT - 092026	125.31
				WILLAMETTE INS - 092026	43.93
				DENTAL BLUE CONNECT - 092026	0.60
				DENTAL BLUE CONNECT - 092026	2.70
				DENTAL BLUE CONNECT - 092026	0.60CR
				DENTAL BLUE CONNECT - 092026	42.62
				DENTAL BLUE CONNECT - 092026	43.93
				DENTAL BENEFIT - 092026	43.93
055525	09/16/26	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	PERSI-SCHOOL EMPLOY - 092026	1,465.32
				EMPLOYER SHARE PERS - 092026	11.95
				PERSI-SCHOOL EMPLOY - 092026	3,358.26
				PERSI-SCHOOL EMPLOY - 092026	197.71
				EMPLOYER SHARE PERS - 092026	1,028.12
				EMPLOYER SHARE PERS - 092026	606.62
				RETIREMENT - 092026	4,181.65
				PERSI-SCHOOL EMPLOY - 092026	15,996.78
				RETIREMENT - 092026	47.84
				RETIREMENT - 092026	2,454.06
				PERSI-SCHOOL EMPLOY - 092026	28.08
				EMPLOYERS SHARE PERSI - 092026	502.70
				EMPLOYER SHARE PERS - 092026	683.66
				RETIREMENT - 092026	1,405.94
				EMPLOYER SHARE PERS - 092026	542.24
				EMPLOYER SHARE PERS - 092026	660.79
				EMPLOYER SHARE PERS - 092026	538.92
				EMPLOYER SHARE PERS - 092026	3,376.61
				EMPLOYER SHARE PERS - 092026	8,113.40
				EMPLOYER SHARE PERS - 092026	4,363.13
				EMPLOYER SHARE PERS - 092026	29,356.66
				RETIREMENT - 092026	2,767.57
				PERSI-SCHOOL EMPLOY - 092026	89.87
				PERSI-SCHOOL EMPLOY - 092026	233.47
				RETIREMENT BENEFIT - 092026	236.13
				EMPLOYER SHARE PERS - 092026	98.67
				PERSI-SCHOOL EMPLOY - 092026	764.80
				RETIREMENT - 092026	11.95CR
				RETIREMENT - 092026	1,496.25
				PERSI-SCHOOL EMPLOY - 092026	11.23
				PERSI-SCHOOL EMPLOY - 092026	1,674.55
				PERSI-SCHOOL EMPLOY - 092026	444.31
				PERSI-SCHOOL EMPLOY - 092026	56.17
055526	09/16/26	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER MEDICARE - 092026	535.30
				FICA/MEDICARE - 092026	499.56
				FICA/MEDICARE - 092026	29.54
				FICA/MEDICARE - 092026	1,840.64
				EMPLOYER MEDICARE - 092026	556.63
				MEDICARE/FICA - 092026	216.60
				EMPLOYER MEDICARE - 092026	1,355.09
				EMPLOYER MEDICARE - 092026	371.09
				EMPLOYER MEDICARE - 092026	920.42
				EMPLOYER MEDICARE - 092026	547.62
				EMPLOYER MEDICARE - 092026	310.72
				EMPLOYER MEDICARE - 092026	2,296.44
				EMPLOYER MEDICARE - 092026	2,193.29
				EMPLOYER MEDICARE - 092026	436.42
				EMPLOYER MEDICARE - 092026	16,060.19
				FICA/MED BENEFIT - 092026	972.86
				FICA/MEDICARE - 092026	1,430.04
				EMPLOYER FICA - 092026	1,488.89
				EMPLOYER FICA - 092026	417.16
				EMPLOYER FICA - 092026	197.54
				EMPLOYER FICA - 092026	2,134.25
				EMPLOYER FICA - 092026	4,921.97
				EMPLOYER FICA - 092026	95.37
				EMPLOYER FICA - 092026	64.03
				EMPLOYER FICA - 092026	335.52
				EMPLOYER FICA - 092026	8,798.83
				FICA/MEDICARE - 092026	1,512.16

				(Mo-Yr: 09-2026-09-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				EMPLOYER FICA - 092026	7.40CR	
				EMPLOYER FICA - 092026	33.66	
				EMPLOYER MEDICARE - 092026	268.90	
				EMPLOYER MEDICARE - 092026	38.63	
				EMPLOYER MEDICARE - 092026	641.41	
				EMPLOYER MEDICARE - 092026	310.54	
				EMPLOYER MEDICARE - 092026	424.68	
				EMPLOYER FICA - 092026	302.60	
				EMPLOYER FICA - 092026	13.47	
				EMPLOYER FICA - 092026	367.42	
				FICA BENEFIT - 092026	148.33	
				EMPLOYER MEDICARE - 092026	652.43	
				FICA BENEFIT - 092026	1,509.98	
				EMPLOYER MEDICARE - 092026	60.20	
				FICA/MEDICARE BENEFIT - 092026	88.09	
				EMPLOYER FICA - 092026	129.61	
				EMPLOYER FICA - 092026	49.78	
				EMPLOYER MEDICARE - 092026	174.87	
055527	09/16/26	SNOW, VIRGINIA	ABERDEEN, ID 83210	Refund Last Months Rent - Glenn House	1,000.00	
055528	09/16/26	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS BENEFIT - 092026	0.24	
				LIFE INS. BENEFIT - 092026	3.95	
				STANDARD LIFE INS - 092026	0.09	
				LIFE INS. BENEFIT - 092026	1.79	
				LIFE INS. BENEFIT - 092026	4.89	
				LIFE INS. BENEFIT - 092026	10.01	
				LIFE INS BENEFIT - 092026	4.10	
				LIFE INS. BENEFIT - 092026	4.10	
				LIFE INS. BENEFIT - 092026	3.98	
				LIFE INS. BENEFIT - 092026	3.98	
				LIFE INS. BENEFIT - 092026	8.20	
				LIFE INS. BENEFIT - 092026	2.84	
				LIFE INS. BENEFIT - 092026	3.96	
				LIFE INS. BENEFIT - 092026	4.10	
				LIFE INS. BENEFIT - 092026	16.61	
				LIFE INS. BENEFIT - 092026	15.29	
				LIFE INS. BENEFIT - 092026	20.25	
				LIFE INS. BENEFIT - 092026	16.87	
				LIFE INS. BENEFIT - 092026	25.93	
				LIFE INS. BENEFIT - 092026	8.18	
				LIFE INS. BENEFIT - 092026	8.20	
				LIFE INS. BENEFIT - 092026	12.30	
				LIFE INS. BENEFIT - 092026	0.62	
				LIFE INS. BENEFIT - 092026	4.10	
				LIFE INS. BENEFIT - 092026	99.45	
				LIFE INS. BENEFIT - 092026	63.99	
				LIFE INS. BENEFIT - 092026	95.65	
				LIFE INS. BENEFIT - 092026	4.10	
				LIFE INS. BENEFIT - 092026	4.10	
				LIFE INS. BENEFIT - 092026	44.89	
				LIFE INS BENEFIT - 092026	5.28	
				LIFE INS. BENEFIT - 092026	4.10	
				LIFE INS. BENEFIT - 092026	4.10	
				LIFE INS BENEFIT - 092026	1.15	
				LIFE INS - 092026	6.89	
				LIFE INS BENEFIT - 092026	8.20	
				LIFE INS BENEFIT - 092026	13.25	
				LIFE INS - 092026	0.26	
				LIFE INS. BENEFIT - 092026	12.30	
				LIFE INS BENEFIT - 092026	8.20	
				LIFE INS BENEFIT - 092026	0.15	
				LIFE INS. BENEFIT - 092026	8.20	
				LIFE INS BENEFIT - 092026	0.23	
				LIFE INS BENEFIT - 092026	4.56	
				LIFE INS. BENEFIT - 092026	8.77	
				LIFE INS BENEFIT - 092026	34.62	
				LIFE INS. BENEFIT - 092026	4.70	
				LIFE INS. BENEFIT - 092026	8.20	
				LIFE INS BENEFIT - 092026	0.48	
				LIFE INS. BENEFIT - 092026	0.04	
				STANDARD LIFE INS - 092026	0.20CR	
				LIFE INS BENEFIT - 092026	20.50	
055529	09/17/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	F/P Fee for S. Stuchlik Adn'l \$2	2.00	
055530	09/17/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	Adjustment	29.55	
055531	09/17/26	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	Finger Print Fee - Vol. J. Clary WMS Coach	30.00	
055532	09/23/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	ISBT Premium Shortfall for Reserves	78,261.84	
				ISBT Premium Shortfall for Reserves	78,261.84	
055533	09/24/26	BRITT, DAVID	WEISER, ID 83672	Reimb - Classroom Supplies	200.00	
055534	09/24/26	ESTES, ERIKA	WEISER, ID 83672	Reimb - Credits Earned	60.00	
055535	09/24/26	FOLLETT CONTENT SOLUTIONS, LLC	Chicago, IL 60674-0597	Books - WHS Library	157.04	
055536	09/24/26	GOODALL, AMY	Weiser, ID 83672	Classroom Bulletin Board Supplies	68.06	
055537	09/24/26	CARDENAS, CHARLYN	WEISER, ID 83672	Reimb - Classroom Supplies	194.22	
055538	09/24/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	3/8 Drilldriver, Tape Measure, Carbide Set-Art	228.83	
055539	09/24/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Career Math A - Wyatt M	40.00	
055540	09/24/26	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	2026 Conv Early Bird Wkshp - M Odoms	200.00	
055541	09/24/26	J.W. PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music For Choir - WHS	179.59	
				Music For Choir - WHS	31.10	
055542	09/24/26	LEGO EDUCATION	CHICAGO, IL 60693	Comp Science & AI Kits	2,649.75	
055543	09/24/26	LEWIS, MICHAL	WEISER, ID 83672	Reimb - Credits Earned	120.00	
055544	09/24/26	MAGPIONG, LARICE	WEISER, ID 83672	Reimb - Classroom Supplies	73.32	
055545	09/24/26	MCINROY, JESSICA	WEISER, ID 83672	Reimburse For Student Robe	10.60	
055546	09/24/26	MILLIRON, BRANDI	ONTARIO, OR 97914	Reimb - Classroom supplies	106.62	

(Mo-Yr: 09-2026-09-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055547	09/24/26	MOSLEY, JESSICA	WEISER, ID 83672	Reimb - We Will Write Subscription - Park	60.00
055548	09/24/26	MURRY, JENNIFER	FRUITLAND, ID 83619	Reimb - Paper Bowls/District Office	11.12
055549	09/24/26	OVERHEAD DOOR, INC.	NEW PLYMOUTH, ID 83655	Maintenance Building - Replace Overhead Door	4,670.00
055550	09/24/26	QUALITY ART	BOISE, ID 83714-2110	Art Room Supplies - Pioneer	110.20
055551	09/24/26	RIVERBEND ELECTRIC LLC	WEISER, ID 83672-5064	Parts, Wire, Misc. LED Replacement - WMS	8,675.00
055552	09/24/26	SMc CURRICULUM LLC	POWELL BUTTE, OR 97753	Secondary Math Training Workshop - Pro Dev fo	4,200.00
				Elementary Math Training Workshop - Pro Dev fc	3,200.00
				Elementary Math Training Workshop - Pro Dev fc	3,200.00
055553	09/24/26	STRIPING 4 U LLC	WEISER, ID 83672	WHS Parking Lot Sealing and Striping	13,875.00
055554	09/24/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell & Ipad Usage - Migrant Liaison	87.37
				Cell Phone Data Usage - District Nurse	49.85
055555	09/24/26	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Donation in the name of D.Lazaro-Silva's Dad	20.00
055556	09/28/26	MTE COMMUNICATIONS	WEISER, ID 83672-0167	Repeater For Bus Radios	600.00
055557	09/28/26	OETC	SEATTLE, WA 98124-5142	Chromebook Licenses for Kindergarten touch scr	1,085.00
				Kindergarten Touch Screen Chromebooks - Quol	14,913.50
055558	09/28/26	PEOPLES FURNITURE COMPANY	WEISER, ID 83672	Park Entry	1,619.94
055559	09/28/26	TEACHTOWN	WILMINGTON, MA 01887	Gen Ed PD	3,066.00
				Licenses & Material	15,278.59
				Para Training	1,934.00
055560	09/30/26	OETC	SEATTLE, WA 98124-5142	Touch screen Chromeooks for 4th grade - Park	27,426.00
				Touchscreen Chromebooks for 1st grade- Pione	45,710.00