

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041076	12/12/16	1-800-RADIATOR	PORTLAND, OR 97210	Radiator - Maint PU	44.64
				Radiator - Maint PU	24.80
				Radiator - Maint PU	54.56
041077	12/12/16	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Check Telco line for fire panel	65.00
				Check outside camera-Improperly in	65.00
041078	12/12/16	TREASURE VALLEY TOILETS	ONTARIO, OR 97914	Portable Toilet Rental-11/14/16	190.00
041079	12/12/16	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Memorial-Keith Dashiell - Golf Fun	20.00
041080	12/12/16	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	Data Plans - Tablets	315.70
041081	12/12/16	B.Y.U. INDEPENDENT STUDY	PROVO, UT 84602	On-Line Classes-R Jorgenson Self G	95.00
				On-Line Classes-D Faulkner Self G	95.00
				On-Line Classes-R Jorgenson Self G	20.00
				On-Line Classes-D Faulkner Self G	12.00
				On-Line Classes - J Dixon-Self G	148.00
				On-Line Classes - J Dixon-Self G	20.00
				On-Line Classes - J Dixon-Self G	95.00
041082	12/12/16	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Lodging-ISBA Conv 11/9-11/16 Overg	212.00
				Lodging-ISBA Conv 11/9-11/16 Gibbs	212.00
				Lodging-ISBA Conv 11/9-11/16 Pritc	119.78
				Lodging-ISBA Conv 11/9-11/16 MacKe	182.00
				Lodging-ISBA Conv 11/9-11/16 Dicke	212.00
				Dinner @ ISBA Conf 11/9/16	200.87
				Lunch @ ISBA Conf 11/10/16	65.12
				Safety Relief Valve-Park School Bo	232.92
				Reimb-7-A School Leader's Guide-Am	147.77
				Lunch-Dist III Sups Mtg	13.78
				Markers	7.82
				Two Way Radio	45.54
				Gas Cards-Homeless Student Transpo	80.00
				Stereo Splitters-computers in WHS	27.08
				Stone Fox Books - Reading Class	5.50
				Stone Fox Books - Reading Class	55.00
				Stone Fox Books - Reading Class	5.50
				Behavior Intervention Manual	64.95
				Form Paint Brushes-Mosaic Project	62.88
041083	12/12/16	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Fuel - Coeur D'Alene, ID	100.00
				Heavy Duty Sewing Machine	429.00
041084	12/12/16	BI-MART CORPORATION	EUGENE, OR 97402	Asst Greeting Cards	20.37
				Oil	5.97
				Gift Cards-Student Interpreters	232.50
041085	12/12/16	BLUE, NANCY	CALDWELL, ID 83605	Reimb-Dry Erase Markers, Paper, Ri	77.00
				Reimb-Mask Tape, Note Pads, NameTa	27.00
				Reimb-Dry Erase Markers	4.50
				Reimb-Markers, Pens, Highlighters,	35.50
041086	12/12/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage-9/1/16-11/30/16-WMS	1,028.75
				Copier Usage-9/1/16-11/30/16-WHS	1,755.66
041087	12/12/16	BOLES, JEFFREY	WEISER, ID 83672	Reimb-Material for bus seats	67.66
041088	12/12/16	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Towel Towels	882.72
				Towel Towels	490.40
				Towel Towels	1,078.87
041089	12/12/16	CARPENTER EDUCATIONAL	MERIDIAN, ID 83646	School Psych Services 16-17	3,455.00
041090	12/12/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - Admin	618.50
				City Utilities - Bus Engine Heater	16.26
				City Utilities - Bus Garage	59.07
				City Utilities - HS N. Field	28.00
				City Utilities - Cannery	4.09
				City Utilities -Freezer	235.22
				City Utilities - Glenn House	90.02
				City Utilities - WHS	4,122.65
				City Utilities -WHS Gym	1,246.96
				City Utilities - Pioneer	1,103.59
				City Utilities - Pioneer	1,657.77
				City Utilities - Pioneer	4.00
041091	12/12/16	CLAUSEN'S ACE HARDWARE	WEISER, ID 83672	WD40, Flash Light, Bits	14.19
				WD40, Flash Light, Bits	7.88
				WD40, Flash Light, Bits	17.35
041092	12/12/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	Glass - Pioneer School	201.16
				Windshield Repair - Bus 10	30.00
041093	12/12/16	COMFORT ZONE	WEISER, ID 83672	Service-HS Cheerleaders Room per q	500.00
041094	12/12/16	COMPLETE OFFICE	SEATTLE, WA 98138-2379	Red/Green Envelopes, Alpha File, F	67.21
				Red/Green Envelopes, Alpha File, F	16.22
				Desk Calendar, Paper, P-Touch Labe	45.02
041095	12/12/16	COURTOIS, RHONDA	WEISER, ID 83672	Reimb-Fuel Driver's Ed Car	37.98
041096	12/12/16	DAVIES, DAVID	WEISER, ID 83672	Reimb-Registration Danielson Train	330.00
041097	12/12/16	DICKERSON, DREW	WEISER, ID 83672	Reimb-Registration Danielson Train	330.00
041098	12/12/16	DICKERSON, KYLA	WEISER, ID 83672	Reimb-Card Stock	6.34
				Reimb-Mlge 8/23 Begin Day Supplies	48.00
				Reimb Mlge8/1/16 ISEE Roadshow	62.40
				Reimb-Parking ISBA Conv 9/11/16	30.00
				Reimb Mlge-7/28/16 ISBA Brd Govern	62.40
				Reimb-Admin Dinner Supplies	38.20
				Reimb-Admin Dinner Supplies	133.89
				Reimb - Postage Cert Letter	6.00
				Reimb Mlge-12/6/16 Nampa Admin Sup	46.40
				Reimb-Dist Mlge July - Dec	14.40
041099	12/12/16	DOWNING, DONNA (RILEY)	ONTARIO, OR 97914	Reimb-Materials for Corsages Natl	20.95
041100	12/12/16	ERHARD, TIM	WEISER, ID 83672	Reimb-Registration Danielson Train	330.00
041101	12/12/16	ESTES, ERIKA	WEISER, ID 83672	Reimb-Begin Sounds, Blocks, Alpha	94.26
041102	12/12/16	eSPECIAL NEEDS	ST LOUIS, MO 63146	Noiseless Earphones	28.85
041103	12/12/16	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	40-Impact Rotor Sprinkler/30-Pop U	705.00
				Winter Sprinkler Blowout	850.00
041104	12/12/16	FISDAP	SAINT PAUL, MN 55116	Assessment Package EMT	1,134.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041105	12/12/16	FLOWER BASKET, THE	WEISER, ID 83672	Arrangement-M Chipman-Sympathy	55.00
041106	12/12/16	GARRISON, MIKE	WEISER, ID 83672	Reimb-FY17-In-Dist Tech Support MI	45.00
				Reimb-FY17 In-Dist Tech Support MI	45.00
				Reimb-FY17 In-Dist Tech Support MI	45.00
				Reimb-FY17 In-Dist Tech Support MI	45.00
041107	12/12/16	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	30' Mic Cable, Bari Sax Mouthpiece	153.11
041108	12/12/16	HALVORSON, ANGELEA	WEISER, ID 83672	Reimb-Registration Danielson Train	330.00
041109	12/12/16	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Pymt #0008702 - November	1,089.39
041110	12/12/16	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	11/13/16-Joist Hanger, Liquid Nail	131.61
041111	12/12/16	HOMETOWN MOTORS	WEISER, ID 83672	High Pressure Oil Kit - Bus 15	50.73
				Steering Shifter - Van 18	54.88
041112	12/12/16	IDAHO CAREER INFORMATION SYSTE	BOISE, ID 83735-0969	Hosting AmeriCorp Member 2016-17	6,500.00
041113	12/12/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	Lodging-ISBA Conf 11/9-10/16 Chipm	282.34
041114	12/12/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	Sales Tax - November '16	622.03
041115	12/12/16	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Duct Air Inlet- Bus 15	252.66
				Panel Front Fender, H.D. Mirror 14	340.54
041116	12/12/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - Glenn House	49.58
				Gas Bill - Park	1,109.81
				Gas Bill - WHS Main Bldg	1,952.65
				Gas Bill - WHS New Gym	457.04
				Gas Bill - WMS	2,423.46
				Gas Bill - Pioneer	43.29
				Gas Bill - Bus Shop	191.20
				Gas Bill - Armory Hall	132.05
				Gas Bill - WHS Ag Shop	450.29
				Gas Bill - WHS Auto Shop	247.34
				Gas Bill -Admin Bldg	143.85
				Gas Bill - Pioneer	1,451.08
041117	12/12/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medicaid Admin Fee-Nov	369.02
041118	12/12/16	K HARDWARE	WEISER, ID 83672	Bleach	6.99
				Snap Knives DSP	14.94
				WTR Cond Salt	25.16
				Epoxy Glue, Magnetic Bit Holder	11.48
				Lith Battery	1.72
				ZN Spr Snp, Diam Braid Rope	49.05
				Lith Battery	2.11
				25' Tape Measure	3.99
				25' Tape Measure	8.79
				Sealant, Joint Nut/Washer	11.57
				BX Cover, Telephone Wall Plate	5.95
				25' Tape Measure	7.19
				Bleach	11.96
				AAA Batteries, Pentrex Gel	11.48
				Lith Battery	0.96
				Putty Knife, Plas Knife, Roof Ceme	11.25
041119	12/12/16	LUNDBERG, DENISE	WEISER,, ID 83672	Reimb-Mlge Fam Engagement Conf 11/	120.00
				Reimb-Parking Fam Engagement Conf	24.00
				Reimb Meals-Fam Engagement Conf 11	11.76
041120	12/12/16	LUNDBERG, JON	WEISER, ID 83672	Prostick	31.60
041121	12/12/16	MSBT LAW	BOISE, ID 83702	Professional Services	2,136.00
041122	12/12/16	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Transportation	43.71
				Phone Service - Special Services	1.60
				Phone Service - WHS	215.47
				Phone Service - Park	141.27
				Phone Service - Pioneer	149.77
				Phone Service - WMS	136.79
				Phone Service - Indianhead Ac	27.85
				Phone Service - Admin	210.46
				Phone Service - Food Services	1.07
041123	12/12/16	MALONEY, KATIE	WEISER, ID 83672	Reimb Mlge-11/15 FAFSA Training	52.80
				Reimb Mlge-12/7/16 Career/College	78.00
041124	12/12/16	MARTYN, CHARLES	BOISE, ID 83702	Credit Reimb-FY16 BSU PLP	120.00
041125	12/12/16	MILLS, SERENA	WEISER, ID 83672	Reimb-SFA Materials	57.74
041126	12/12/16	MIZAR, CHRISTINA	WEISER, ID 83672	Reimb-Gift Bags, Candy, Prisms, Po	62.95
041127	12/12/16	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Antifreeze, Trans Fluid - Maint PU	9.79
				Antifreeze, Trans Fluid - Maint PU	21.54
				Wiper Blades - Bus 3	26.98
				Sealer - Bus 8	28.49
				Hacksaw	32.99
				Oil Filter, Trans Filter	25.08
				Serpentine Belt - Bus 7	25.17
				Blow gun, Adapter, Breakline	22.27
				Antifreeze, Trans Fluid - Maint PU	17.62
				Starter - Van 20	98.79
				Refund-Core Dep - Starter Van 20	30.00CR
041128	12/12/16	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
041129	12/12/16	NORM'S AUTO ELECTRIC	ONTARIO, OR 97914	Repair Alternator Bus 7	151.30
041130	12/12/16	N.S.T.A.	WASHINGTON, DC 20090-0214	Virtual Conf-S Turner Total Solar	84.00
041131	12/12/16	OVERGAARD, MEGAN	WEISER, ID 83672	Reimb Travel Allowance to Centers	120.00
041132	12/12/16	OWYHEE PUBLISHING	HOMEDALE, ID 83628	Wolverine Scoop	150.00
041133	12/12/16	PARKHURST, ARIEL	WEISER, ID 83672	Reimb-Dry Erase Markers	16.25
041134	12/12/16	POTTER'S CENTER	BOISE, ID 83714	Ceramic Materials	293.39
041135	12/12/16	PROMEVO LLC	LOUISVILLE, KY 40222	28-Google Chromebook Ed Mgmt Conso	840.00
041136	12/12/16	QUALITY ART	BOISE, ID 83714-2110	Art Supplies	84.47
				Art Supplies	28.25
041137	12/12/16	RIDLAYS	TWIN FALLS, ID 83301	104-\$15 Gift Cards	1,485.00
				104-\$15 Gift Cards	225.00
				104-\$15 Gift Cards	150.00CR
				Donuts, Juice, Yogurt - PLP Mtg 11	35.45
				Supplies-Mosaic Project & Rain Sti	45.36
041138	12/12/16	RIGHT SYSTEMS, INC	TACOMA, WA 98411	HP Chromebook	219.00

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041139	12/12/16	ROBOT MESH	REDMOND , WA 98052	Robotic Parts	364.00
041140	12/12/16	RUTH, VALORIE	WEISER, ID 83672	Reimb Mlge-Student to ISEDB-N Ruth	1,608.00
041141	12/12/16	SCHOOL DISTRICT 431	WEISER, ID 83672	Busing Students Home & During Prog	1,161.81
041142	12/12/16	SCHULTZ, DONALD	WEISER, ID 83672	Reimb-Gasoline	37.42
				C4 Transmission Kit, Fuel for Taur	80.43
041143	12/12/16	SKOW, KATHY	WEISER, ID 83672	Reimb-Fax.com Sub Caller July - De	59.94
041144	12/12/16	SODEXO, INC & AFFILIATES	LA GRANDE, OR 97850	Campus Visit Meals-EOU 11/5/16	75.00
041145	12/12/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Ink Cartridge, File Folders, Steel	88.66
				Calculators, Timers	13.38
				Calculators, Timers	50.00
				Printer, Ink Cartridges	210.98
041146	12/12/16	STENDER, CHRISTY	WEISER, ID 83672	Reimbln-DistItemized Mlge7/1-12/12	48.00
				Reimb-Lunch 11/3/16 lunch e-rate	4.24
				Reimb-Supplies Dist Christmas Soci	13.67
				Reimb-Supplies Dist Christmas Soci	96.64
				Reimb-Mlge 11/3/16 e-rate training	44.00
041147	12/12/16	SWEET, RENEE	WEISER, ID 83672	Reimb Travel Allowance to Centers	120.00
041148	12/12/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Toner, Stapler, Staples, Wall Pock	10.10
				Toner, Stapler, Staples, Wall Pock	13.59
				Toner, Stapler, Staples, Wall Pock	9.69
				Bojin Newton's Cradle	72.90
				Toner, Stapler, Staples, Wall Pock	172.99
				Toner, Batteries AA	68.98
				Toner, Batteries AA	24.98
				Icom Speaker, Mic, Alligator clip	42.04
				Markers, Stapler, Sheet Protectors	108.73
				Stereo Cables	50.64
				Markers, Stapler, Sheet Protectors	79.98
041149	12/12/16	TNT STARTER REPAIR	WEISER, ID 83672	Replaced Ignition Switch - maint P	50.40
				Replaced Ignition Switch - maint P	28.00
				Replaced Ignition Switch - maint P	61.60
041150	12/12/16	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Costs	100.00
				Broadband-Unreimbursed E-Rate Cost	170.80
041151	12/12/16	TOP BULB	SARASOTA, FL 34249	Sanyo replacement lamps for projec	85.00
041152	12/12/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water-Bus Shop 1-11/8/16	7.00
				Water-Dist 1-11/8/16	7.00
				Water-Bus Shop 2-11/22/16	14.00
				Water-Dist 1-11/22/16	7.00
				Water-Ind Ac 2-11/8/16	14.00
				Water-Ind Ac 2-11/22/16	14.00
041153	12/12/16	UPSON COMPANY	CALDWELL, ID 83605-6801	Repair Leak-WHS New Gym	794.00
041154	12/12/16	WALKER, ROD	WEISER, ID 83672	Reimb-Buckets, Lids, Pecils, Erase	67.13
041155	12/12/16	WEISER CLASSIC CANDY	WEISER, ID 83672	Chocolates-Get Well-K Nyce	16.99
				170 Velvet Mints - Dist Social	79.34
041156	12/12/16	WESTERDAAL, ELLEN	PAYETTE,, ID 83661	OT Services - Nov	503.75
041157	12/12/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Freight-Solnoid Valve Dual Port	12.70
041158	12/12/16	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Maint	111.87
				Fuel - Maint	50.85
				Fuel - Maint	91.53
				Fuel - Dr ED	95.67
				Fuel - Buses	3,769.19
				Fuel - Van	29.24
041159	12/12/16	WILSON, WADE	WEISER,, ID 83672	Reimb-Registration Danielson Train	330.00
				Reimb-Surge Prot, Batteries, Wall	46.13
				Reimb- two way radios (playground	127.17
041160	12/12/16	BRUCE, SARAH	WEISER, ID 83672	Correction Tape, Whitebrd Eraser,	42.40
041161	12/12/16	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Fuel - Mountain Home 10/29/16	58.57
				Met Long Combo Wrench Set	24.99
				SAE Long Combo Wrench Set	24.99
				Color Snap Blade Utility (2)	0.98
041162	12/12/16	NAPA AUTO PARTS	TWIN FALLS, ID 83301	October Supplies	36.13
				CV Axle, Parts	255.81
				CV Axle, Parts	16.67CR
				Core Dep	29.00CR
				Core Dep	66.00CR
				Macs Ignition Sealer, Start Fl, Bu	30.95
041163	12/12/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Toner Cartridges-Admin Office	971.36
				Ink Cartridge	33.99
				Toner, Printers	86.88
041164	12/12/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Paper Tigers DVD	21.85
				Garment Covers, Internal SSD, Hard	146.75
				Combo Pack, DMM11A, Fuses	99.52
				Ranger Tire Machine - R-30XLT	1,655.00
				2 tank replacement fuel it with st	49.98
				Carburetor Overhaul-Kit Briggs and	27.82
				Classroom Books	228.00
				HDMI Cables, USB Cables	64.47
				HDMI Cables, USB Cables	13.64
				HDMI Cables, USB Cable	13.64
				HDMI Cables, USB Cable	71.62
				Cables, HDMI, Pigtail, Extension R	12.99
				Cables, HDMI, Pigtail, Extension R	13.99
				Cables, HDMI, Pigtail, Extension R	13.99
				Cables, HDMI, Pigtail, Extension R	32.35
				Briggs & Stratton 3918113	13.60
				Ranger Tire Machine - R-30XLT	2,000.00
				Garment Covers, Internal SSD, Hard	391.54
				Classroom Books	184.20
				Briggs & Stratton 3918113	27.82
041165	12/13/16	INDEPENDENT MEATS/FALLS BRAND	SEATTLE, WA 98124-6859	116-Hams	1,520.54
041166	12/20/16	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 122016	4.39
				Correction for Joseph Endicott	267.20

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				HSA BENEFIT - 122016	3.84
				HSA BENEFIT - 122016	8.97
				HSA BENEFIT - 122016	17.20
041167	12/20/16	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AM FIDELITY-INS OPT - 122016	32.93
				AM FIDELITY - INS OPT - 122016	0.83
				AM FIDELITY-INS OPT - 122016	17.20
				AM FIDELITY-INS OPT - 122016	0.64
041168	12/20/16	ASE STUDENT CERTIFICATION	LEESBURG, VA 20175	6-ASE Exams for Students	180.00
041169	12/20/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 122016	546.13
				MEDICAL BENEFIT - 122016	396.15
				MEDICAL BENEFIT - 122016	370.05
				MEDICAL BENEFIT - 122016	326.88
				VISION CARE BENEFIT - 122016	20.55
				VISION CARE BENEFIT - 122016	6.91
				VISION CARE BENEFIT - 122016	11.67
				VISION CARE BENEFIT - 122016	8.27
				MEDICAL BENEFIT - 122016	361.29
				VISION CARE BENEFIT - 122016	47.28
				MEDICAL BENEFIT - 122016	303.80
				VISION CARE BENEFIT - 122016	3.99
				VISION CARE BENEFIT - 122016	3.98
				VISION CARE BENEFIT - 122016	30.02
				VISION CARE BENEFIT - 122016	34.06
				MEDICAL BENEFIT - 122016	342.15
				MEDICAL BENEFIT - 122016	178.42
				MEDICAL BENEFIT - 122016	178.43
				MEDICAL BENEFIT - 122016	1,343.78
				VISION CARE BENEFIT - 122016	17.93
				VISION CARE BENEFIT - 122016	12.20
				VISION CARE BENEFIT - 122016	8.85
				VISION CARE BENEFIT - 122016	23.77
				MEDICAL BUY-DOWN - 122016	744.90
				VISION CARE BENEFIT - 122016	13.27
				VISION CARE BENEFIT - 122016	35.39
				MEDICAL BENEFIT - 122016	9,778.67
				MEDICAL BENEFIT - 122016	2,004.80
				MEDICAL BENEFIT - 122016	297.12
				VISION CARE BENEFIT - 122016	6.64
				MEDICAL BENEFIT - 122016	594.23
				MEDICAL BENEFIT - 122016	3,807.25
				MEDICAL BENEFIT - 122016	24.96
				MEDICAL BENEFIT - 122016	38.67
				MEDICAL BENEFIT - 122016	1,524.73
				MEDICAL BENEFIT - 122016	7,148.50
				MEDICAL BENEFIT - 122016	969.55
				MEDICAL BENEFIT - 122016	309.12
				MEDICAL BENEFIT - 122016	2,187.67
				MEDICAL BENEFIT - 122016	94.59
				VISION CARE BENEFIT - 122016	48.88
				VISION CARE BENEFIT - 122016	1,176.32
				MEDICAL BENEFIT - 122016	216.08
				VISION CARE BENEFIT - 122016	4.62
				MEDICAL BENEFIT - 122016	802.51
				MEDICAL BENEFIT - 122016	594.22
				MEDICAL BENEFIT - 122016	556.31
				VISION CARE BENEFIT - 122016	13.28
				MEDICAL BENEFIT - 122016	13,729.89
				VISION CARE BENEFIT - 122016	44.79
				BUY DOWN BENEFIT - 122016	1,909.38
				VISION CARE BENEFIT - 122016	41.61
				VISION CARE BENEFIT - 122016	101.24
				MEDICAL BENEFIT - 122016	1,063.60
				MEDICAL BENEFIT - 122016	2,149.81
				VISION CARE BENEFIT - 122016	435.97
				VISION CARE BENEFIT - 122016	580.09
				VISION CARE BENEFIT - 122016	65.00
				MEDICAL BENEFIT - 122016	555.22
				MEDICAL BENEFIT - 122016	1,460.35
				MEDICAL BENEFIT - 122016	456.41
				VISION CARE BENEFIT - 122016	10.20
				MEDICAL BENEFIT - 122016	5,890.21
				VISION CARE BENEFIT - 122016	189.99
041170	12/20/16	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Vac Bags	19.65
				Vac Bags	48.23
				Vac Bags	26.79
				Polish-Super Hil Tone	47.70
				Polish-Super Hil Tone	104.95
				Vac Bags	58.95
				Polish-Super Hil Tone	85.86
				Vac Bags	16.08
				Vac Bags	8.93
041171	12/20/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - Park	181.86
				City Utilities - Park	1,842.02
				City Utilities - WMS	2,711.33
				City Utilities - WHS Football Field	214.38
041172	12/20/16	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 122016	9.55
				DENTAL BENEFIT - 122016	468.96
				DENTAL BENEFIT - 122016	97.78
				DENTAL BENEFIT - 122016	210.56
				DENTAL BENEFIT - 122016	26.55
				DENTAL BENEFIT - 122016	34.86
				DENTAL BENEFIT - 122016	3.09

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 122016	670.55
				DENTAL BENEFIT - 122016	466.29
				DENTAL BENEFIT - 122016	27.62
				DENTAL BENEFIT - 122016	48.53
				DENTAL BENEFIT - 122016	13.40
				DENTAL BENEFIT - 122016	35.40
				DENTAL BENEFIT - 122016	68.47
				DENTAL BENEFIT - 122016	17.70
				DENTAL BENEFIT - 122016	29.91
				DENTAL BENEFIT - 122016	70.80
				DENTAL BENEFIT - 122016	35.40
				DENTAL BENEFIT - 122016	95.05
				DENTAL BENEFIT - 122016	156.25
				DENTAL BENEFIT - 122016	78.44
				DENTAL BENEFIT - 122016	35.85
				DENTAL BENEFIT - 122016	5.56
				DENTAL BENEFIT - 122016	53.89
				DENTAL BENEFIT - 122016	67.42
				DENTAL BENEFIT - 122016	35.40
				DENTAL BENEFIT - 122016	68.66
				DENTAL BENEFIT - 122016	35.40
				DENTAL BENEFIT - 122016	53.10
				DENTAL BENEFIT - 122016	53.10
				DENTAL BENEFIT - 122016	29.66
				DENTAL BENEFIT - 122016	2.27
				DENTAL BENEFIT - 122016	0.88
				DENTAL BENEFIT - 122016	212.40
041173	12/20/16	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 122016	100.85
				DENTAL BLUE CONNECT - 122016	36.31
				DENTAL BLUE CONNECT - 122016	225.81
				DENTAL BLUE CONNECT - 122016	50.70
				DENTAL BLUE CONNECT - 122016	8.54
				DENTAL BLUE CONNECT - 122016	260.16
				DENTAL BLUE CONNECT - 122016	6.76
				DENTAL BLUE CONNECT - 122016	474.53
				DENTAL BLUE CONNECT - 122016	238.05
				DENTAL BLUE CONNECT - 122016	26.55
				DENTAL BLUE CONNECT - 122016	5.18
				DENTAL BLUE CONNECT - 122016	141.60
				DENTAL BLUE CONNECT - 122016	35.40
				DENTAL BLUE CONNECT - 122016	5.18
				DENTAL BLUE CONNECT - 122016	13.43
				DENTAL BLUE CONNECT - 122016	13.88
				DENTAL BLUE CONNECT - 122016	15.94
				DENTAL BLUE CONNECT - 122016	29.47
				DENTAL BLUE CONNECT - 122016	105.35
				DENTAL BLUE CONNECT - 122016	8.85
				DENTAL BLUE CONNECT - 122016	15.95
				DENTAL BLUE CONNECT - 122016	5.68
				DENTAL BLUE CONNECT - 122016	35.40
				DENTAL BLUE CONNECT - 122016	40.79
				DENTAL BLUE CONNECT - 122016	49.28
				DENTAL BLUE CONNECT - 122016	280.56
041174	12/20/16	GIBBS, CARY	WEISER, ID 83672	Reimb-Supplies Admin/Board Dinner	61.10
041175	12/20/16	HOUGHTON MIFFLIN	CHICAGO, IL 60693	Woodcock Munoz-ERS Electronic Test	238.04
041176	12/20/16	MOWREY, LIZ	WEISER, ID 83672	Reimb-Art Supplies	20.65
041177	12/20/16	OETC	SALEM, OR 97301	2-Microsoft Office Licenses 2016	126.40
041178	12/20/16	OVERGAARD, WIL	WEISER, ID 83672	Reimb Mlge-RegIII Sups Mtg 10/26/1	37.60
				Reimb Mlge-ACCESS Mtg 11/2/16	10.40
				Reimb Mlge-State Football Playoff	122.40
				Reimb Parking ISBA Conf 11/14/16	39.50
				Reimb Mlge-Reg III Sups Mtg 12/7/1	37.60
				Reimb Mlge-Leg School Funding Comm	60.00
				Reimb Meal-Leg Sch Funding Committ	14.96
				Reimb Mlge-Reg III Sups Mtg 9/28/1	44.80
041179	12/20/16	BONNER, REBECCA	WEISER, ID 83672	33 Doz Cookies- Dist Social	330.00
041180	12/20/16	RIGHT SYSTEMS, INC	TACOMA, WA 98411	27-HP Chromebook 14 G4	5,913.00
041181	12/20/16	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	UNUSED SICK BENEFIT - 122016	29.16
				UNUSED SICK BENEFIT - 122016	1,554.47
				UNUSED SICK BENEFIT - 122016	995.50
				UNUSED SICK BENEFIT - 122016	1,318.16
				UNUSED SICK BENEFIT - 122016	30.76
				UNUSED SICK BENEFIT - 122016	10.19
				UNUSED SICK LEAVE - 122016	37.96
				RETIREMENT - 122016	370.45
				UNUSED SICK BENEFIT - 122016	10.73
				UNUSED SICK BENEFIT - 122016	178.83
				UNUSED SICK BENEFIT - 122016	5.57
				EMPLOYER SHARE PERSI - 122016	54.34
				UNUSED SICK BENEFIT - 122016	32.96
				UNUSED SICK LEAVE - 122016	19.03
				RETIREMENT - 122016	185.64
				UNUSED SICK BENEFIT - 122016	67.81
				UNUSED SICK BENEFIT - 122016	12.70
				UNUSED SICK BENEFIT - 122016	101.41
				UNUSED SICK BENEFIT - 122016	19.80
				EMPLOYER SHARE PERS - 122016	193.18
				UNUSED SICK BENEFIT - 122016	38.62
				UNUSED SICK BENEFIT - 122016	139.78
				UNUSED SICK LEAVE - 122016	23.42
				UNUSED SICK BENEFIT - 122016	17.81
				UNUSED SICK BENEFIT - 122016	1.45

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 122016	6.14
				EMPLOYER SHARE PERS - 122016	14.15
				RETIREMENT - 122016	60.00
				UNUSED SICK BENEFIT - 122016	23.70
				UNUSED SICK BENEFIT - 122016	23.69
				UNUSED SICK BENEFIT - 122016	192.42
				UNUSED SICK BENEFIT - 122016	247.29
				UNUSED SICK BENEFIT - 122016	217.56
				UNUSED SICK BENEFIT - 122016	107.70
				UNUSED SICK BENEFIT - 122016	83.50
				UNUSED SICK BENEFIT - 122016	49.97
				UNUSED SICK BENEFIT - 122016	104.11
				UNUSED SICK LEAVE BEN - 122016	61.33
				UNUSED SICK LEAVE - 122016	6.85
				UNUSED SICK BENEFIT - 122016	10.73
				EMPLOYER SHARE PERS - 122016	13.71
				EMPLOYER SHARE PERS - 122016	1,002.42
				EMPLOYERS SHARE PERSI - 122016	598.62
				RETIREMENT - 122016	66.90
				EMPLOYER SHARE PERS - 122016	104.71
				UNUSED SICK BENEFIT - 122016	76.38
				UNUSED SICK BENEFIT - 122016	57.67
				UNUSED SICK BENEFIT - 122016	15.99
				EMPLOYER SHARE PERS - 122016	156.10
				UNUSED SICK BENEFIT - 122016	8.78
				UNUSED SICK BENEFIT - 122016	94.17
				EMPLOYER SHARE PERSI - 122016	284.65
				EMPLOYER SHARE PERS - 122016	15,169.63
				EMPLOYER SHARE PERS - 122016	23,101.58
				EMPLOYER SHARE PERS - 122016	2,833.42
				EMPLOYER SHARE PERS - 122016	2,730.62
				RETIREMENT - 122016	228.54
				UNUSED SICK BENEFIT - 122016	187.92
				EMPLOYER SHARE PERS - 122016	1,833.86
				UNUSED SICK BENEFIT - 122016	9.16
				EMPLOYER SHARE PERS - 122016	89.39
				UNUSED SICK BENEFIT - 122016	8.34
				EMPLOYER SHARE PERS - 122016	81.37
				EMPLOYER SHARE PERS - 122016	636.28
				UNUSED SICK LEAVE - 122016	11.07
				RETIREMENT - 122016	108.02
				EMPLOYER SHARE PERS - 122016	1,877.74
				EMPLOYER SHARE PERS - 122016	5,587.42
				EMPLOYER SHARE PERS - 122016	2,047.99
				EMPLOYER SHARE PERS - 122016	562.83
				RETIREMENT - 122016	1,004.51
				UNUSED SICK LEAVE - 122016	12.66
				RETIREMENT - 122016	123.49
				UNUSED SICK BENEFIT - 122016	30.57
				UNUSED SICK LEAVE - 122016	73.69
				EMPLOYER SHARE PERS - 122016	465.25
				RETIREMENT - 122016	552.05
				UNUSED SICK LEAVE - 122016	11.62
				RETIREMENT - 122016	113.44
				UNUSED SICK BENEFIT - 122016	179.20
				UNUSED SICK BENEFIT - 122016	1.47
				EMPLOYER SHARE PERS - 122016	1,763.03
				VOID	0.00
041182	12/20/16	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER FICA - 122016	110.36
041183	12/20/16	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER FICA - 122016	269.47
				EMPLOYER FICA - 122016	1,062.08
				EMPLOYER FICA - 122016	1,181.03
				EMPLOYER FICA - 122016	211.24
				EMPLOYER FICA - 122016	8.78
				EMPLOYER MEDICARE - 122016	1,190.30
				EMPLOYER FICA - 122016	622.11
				EMPLOYER FICA - 122016	4.70
				EMPLOYER FICA - 122016	394.11
				EMPLOYER FICA - 122016	44.36
				EMPLOYER FICA - 122016	70.22
				EMPLOYER FICA - 122016	103.50
				EMPLOYER FICA - 122016	113.83
				EMPLOYER FICA - 122016	265.31
				EMPLOYER FICA - 122016	1,510.16
				EMPLOYER FICA - 122016	147.96
				EMPLOYER FICA - 122016	131.84
				EMPLOYER FICA - 122016	3,535.56
				EMPLOYER FICA - 122016	1,303.42
				EMPLOYER FICA - 122016	47.47
				EMPLOYER FICA - 122016	56.14
				EMPLOYER FICA - 122016	50.84
				EMPLOYER FICA - 122016	77.27
				EMPLOYER FICA - 122016	409.12
				EMPLOYER FICA - 122016	71.79
				EMPLOYER FICA - 122016	187.95
				EMPLOYER FICA - 122016	362.25
				EMPLOYER FICA - 122016	10,132.77
				EMPLOYER FICA - 122016	15,289.73
				EMPLOYER FICA - 122016	323.70
				EMPLOYER FICA - 122016	59.27
				EMPLOYER FICA - 122016	190.41
				EMPLOYER FICA - 122016	551.88

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 122016	109.06
				EMPLOYER FICA - 122016	122.32
				EMPLOYER FICA - 122016	37.38
				EMPLOYER FICA - 122016	208.42
				EMPLOYER FICA - 122016	12.24
				EMPLOYER FICA - 122016	1,992.21
				EMPLOYER FICA - 122016	1,797.19
				EMPLOYER MEDICARE - 122016	9.19
041184	12/20/16	SCHOOL LUNCH PROGRAM	WEISER, ID 83672	Reimb-Staff Noon-Duty lunches Aug-	918.10
041185	12/20/16	SHAMROCK CLUB	WEISER, ID 83672	Donation-Use of Building	100.00
041186	12/20/16	SPENCER, ELAINE	NAMPA, ID 83687	COTA Services & Mlge-Nov & Dec 201	441.50
041187	12/20/16	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 122016	3.57
				STANDARD LIFE INS - 122016	7.26
				LIFE INS. BENEFIT - 122016	5.62
				LIFE INS. BENEFIT - 122016	20.33
				LIFE INS. BENEFIT - 122016	47.57
				LIFE INS BENEFIT - 122016	157.09
				LIFE INS BENEFIT - 122016	5.09
				LIFE INS. BENEFIT - 122016	4.10
				LIFE INS. BENEFIT - 122016	7.29
				LIFE INS. BENEFIT - 122016	38.04
				STANDARD LIFE INS - 122016	3.66
				LIFE INS. BENEFIT - 122016	4.48
				LIFE INS. BENEFIT - 122016	8.31
				LIFE INS. BENEFIT - 122016	5.87
				LIFE INS. BENEFIT - 122016	104.83
				LIFE INS. BENEFIT - 122016	3.46
				LIFE INS. BENEFIT - 122016	1.78
				LIFE INS. BENEFIT - 122016	1.85
				LIFE INS. BENEFIT - 122016	1.84
				LIFE INS. BENEFIT - 122016	13.91
				STANDARD LIFE INS - 122016	3.03
				LIFE INS. BENEFIT - 122016	20.74
				LIFE INS. BENEFIT - 122016	11.00
				LIFE INS. BENEFIT - 122016	21.90
				LIFE INS. BENEFIT - 122016	15.78
				LIFE INS. BENEFIT - 122016	3.20
				LIFE INS. BENEFIT - 122016	8.31
				LIFE INS. BENEFIT - 122016	10.25
				STANDARD LIFE INS - 122016	0.66
				LIFE INS. BENEFIT - 122016	6.15
				LIFE INS. BENEFIT - 122016	25.48
				LIFE INS BENEFIT - 122016	13.96
				LIFE INS BENEFIT - 122016	0.92
				LIFE INS. BENEFIT - 122016	3.32
				LIFE INS. BENEFIT - 122016	0.42
				LIFE INS. BENEFIT - 122016	0.36
				LIFE INS BENEFIT - 122016	4.72
				STANDARD LIFE INS - 122016	4.10
				LIFE INS. BENEFIT - 122016	0.42
				LIFE INS. BENEFIT - 122016	2.14
				LIFE INS. BENEFIT - 122016	76.83
				LIFE INS. BENEFIT - 122016	6.94
				LIFE INS. BENEFIT - 122016	0.26
				LIFE INS BENEFIT - 122016	0.39
				LIFE INS. BENEFIT - 122016	60.59
				LIFE INS. BENEFIT - 122016	0.60
041188	12/20/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - E Stallings	32.00
041189	12/20/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Fingerprint Fee - B Cordes	32.00
				12" Rulers	15.43
				6-Strategies for Math	154.14
				Student Planner, Gel Pens, Whistle	24.11
				Portable Storage Boxes	51.96
041190	12/20/16	TURNER, J. MICHAEL	WEISER, ID 83672	Reimb-Meal Perdiem ID Music Ed	66.00
				Reimb-Mlge ID Music Educator11/17-	208.00
041191	12/20/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copier Usage-9/8-12/7/16 Pioneer	474.54
041192	12/20/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - SRO	15.57
				Cell Phone - SRO	15.57
				Cell Phone - Migrant	39.50
				Cell Phone - Maint	50.37
				Cell Phone - Admin	50.37
				Cell Phone - Ind Ac	31.14
				Cell Phone - Transportation	31.14
				Cell Phone - IT	50.34
				Cell Phone - WHS	50.37
041193	12/20/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0027	Powdered Bleach	43.19
				Powdered Bleach	35.34
				Powdered Bleach	19.63
041194	12/20/16	BURKE ELECTRIC, INC	PAYETTE, ID 83661	Electrical Work-WHS Auditorium Imp	33,277.50
041195	12/20/16	CONNIE'S CLEANING SERVICE LLC	NEW PLYMOUTH, ID 83655	Commercial Cleaning-WHS Cheer Prac	525.00
041196	12/20/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	Flag Pole, Tape Measure, Flag Pole	166.01
041197	12/20/16	LUNDBERG, JON	WEISER, ID 83672	Reimb-Front Projector-Robotics Com	399.00
041198	12/20/16	MALONEY, KATIE	WEISER, ID 83672	Reimb-Portable Blue Tooth Speaker	84.78
041199	12/20/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Fluke 1200 AC Current Clamp 600V A	518.36
				Late Charge - WHS	102.17
				Round Seals for Mailing Labels	34.57
				Angle Electronic Torque Wrench	629.16
				USB 2.0 Extension Cables	20.03
041200	12/20/16	WELDON, BERNHARD	WEISER, ID 83672	Reimb-WCC, Staples Poster, Printin	163.42