

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041201	01/04/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	11/27/16-Screws, Nails, Wood, Fast	461.23
				Brads, Staples, Siding, Roller, Bu	302.35
041202	01/04/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Toner	162.38
				Toner	82.99
				Toner	105.41CR
041203	01/05/17	ST. LUKE'S	FRUITLAND, ID 83619	DOT PX - R Thomson	68.00
041204	01/05/17	CHAMBER OF COMMERCE	WEISER, ID 83672	Weiser Bucks-Appreciation for snow	25.00
041205	01/05/17	ST. LUKE'S	FRUITLAND, ID 83619	DOT PX - J Fuentes	68.00
041206	01/09/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	Pysl Mgr & 2017 Tax Table Updates	505.00
041207	01/09/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Reimb Postage 8/24/16	19.18
				Reimb Postage 8/30/16	31.00
				Reimb Postage 9/2/16	18.63
				Reimb Postage 9/6/16	16.77
				Reimb Postage 9/8/16	29.70
				Reimb Postage 9/30/16	11.81
				Reimb Postage 10/7/16	5.71
				Reimb Postage 11/4/16	6.45
				Reimb Postage 8/17/16	60.01
				Reimb Postage 8/16/16	129.57
				Reimb Postage 8/16/16	18.32
041208	01/09/17	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	DATA Plans - Tablets	315.70
041209	01/09/17	B.Y.U. INDEPENDENT STUDY	PROVO, UT 84602	On-Line Classes-B Roberts-Earth Sc	158.00
041210	01/09/17	BOWMAN, CINDY	NAMPA, ID 83687	Reimb-Classroom Expenses	37.80
041211	01/09/17	CARPENTER EDUCATIONAL	MERIDIAN, ID 83646	School Psych Services 16-17	1,878.00
041212	01/09/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - Pioneer	4.00
				City Utilities - WHS N Field	28.00
				City Utilities - Cannery	30.80
				City Utilities - Admin Bldg	728.67
				City Utilities - Bus Engine Heater	107.89
				City Utilities - Bus Garage	77.80
				City Utilities - Freezer	217.32
				City Utilities - Pioneer	1,211.89
				City Utilities - Pioneer	1,635.09
				City Utilities - Glenn House	139.01
				City Utilities - WHS Gym	1,262.73
				City Utilities - WHS	4,232.25
041213	01/09/17	COMFORT ZONE	WEISER, ID 83672	Ignitor-District Office	27.00
041214	01/09/17	COMPLETE OFFICE	SEATTLE, WA 98138-2379	Paper	42.60
				Folders, Card Stock	81.18
				Folders, Card Stock	16.23
041215	01/09/17	DICK'S REPAIR	ONTARIO, OR 97914	Repair-'91 GMC	147.70
				Repair-'91 GMC	82.06
				Repair-'91 GMC	180.52
041216	01/09/17	GRAINGER	KANSAS CITY, MO 64141-6267	Bearing Assembly-Park	345.50
041217	01/09/17	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Pymt #0008702	5,036.91
041218	01/09/17	HILL, JOYA	WEISER, ID 83672	Reimb-No Prep Spelling, Ink, Pens,	28.67
041219	01/09/17	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Park Brake Shoes-Bus 18	191.52
				Seal - Bus 1	41.37
041220	01/09/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - Armory Hall	200.29
				Gas Bill - WHS Ag Shop	634.39
				Gas Bill- WHS Auto Shop	436.39
				Gas Bill - Pioneer	2,515.72
				Gas Bill - Admin Bldg	288.35
				Gas Bill - Main Bldg	4,234.00
				Gas Bill - WHS New Gym	1,665.33
				Gas Bill - Pioneer	99.64
				Gas Bill- Glenn House	98.57
				Gas Bill- WMS	3,016.66
				Gas Bill - Bus Shop	470.11
				Gas Bill - Park	2,205.51
041221	01/09/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medicaid Admin Fee	273.44
041222	01/09/17	K HARDWARE	WEISER, ID 83672	Stretch Film, Gloves	20.23
				Adapters, Pex Stick	9.56
				Oil	6.99
				Shovels	15.83
				Shovels	8.80
				Shovels	19.35
				Cylinder	16.02
				Cylinder	8.90
				Cylinder	19.57
				Butane Fuel	1.04
				Butane Fuel	0.58
				Butane Fuel	1.27
				Duct Tape	3.19
				Stretch Film, Gloves	9.20
				Fluo Paint	1.98
				Fluo Paint	1.10
				Fluo Paint	2.41
				Ext Cord	16.99
				Bleach, Heater	36.95
				Snow Shovels	55.98
				Stretch Film, Gloves	16.55
041223	01/09/17	MSBT LAW, Chtd.	BOISE, ID 83702	Professional Services	480.00
041224	01/09/17	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service -Indianhead	26.44
				Phone Service - WMS	139.31
				Phone Service - Admin	211.99
				Phone Service - Transportation	43.70
				Phone Service - Food Services	2.83
				Phone Service - Special Services	3.08
				Phone Service - WHS	216.28
				Phone Service - Park	142.28
				Phone Service - Pioneer	149.16

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041225	01/09/17	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DOT Drug Screen - D Fowler	45.00
				DOT Drug Screen - K Schmuch	45.00
				Breth Alcohol Charge - D Fowler	41.00
				Annual DOT Program Admin Fee	175.00
041226	01/09/17	MORRISS, WILLIAM	NAMPA, ID 83686	Reimb-Special Ed Desk	212.00
				Reimb-Shelves	142.74
				Reimb-Office Supplies	69.23
041227	01/09/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Engine Heater, Air Filter-'01 GMC	15.65
				Engine Heater, Air Filter-'01 GMC	8.70
				Engine Heater, Air Filter-'01 GMC	19.13
				ACFuel Line-Ford Lawns PU	158.99
				Transfluid-Lawns PU	9.98
041228	01/09/17	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
041229	01/09/17	PHYSICIAN'S PRIMARY CARE	WEISER, ID 83672	K Schmuch - Drug Collection Fee	12.00
				D Fowler - Drug Collection Fee	12.00
				D Fowler - BAT	40.00
041230	01/09/17	RUTH, VALORIE	WEISER, ID 83672	Reimb Mlg-Student to ISEDB -N Ruth	1,206.00
041231	01/09/17	SCHOLASTIC READING	JEFFERSON CITY, MO 65102-7504	Scholastic Reading Club-N Blue	114.00
041232	01/09/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
041233	01/09/17	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Costs	100.00
				Broadband-Unreimbursed E-Rate Cost	170.80
041234	01/09/17	U S POSTMASTER	WEISER, ID 83672	Bulk Permit Stamp #93	215.00
041235	01/09/17	WEISER CLASSIC CANDY	WEISER, ID 83672	1 lb box of chocolates-appreciatio	16.99
041236	01/09/17	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Christmas Greetings Ad	154.00
041237	01/09/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Larch Handle, Gasket, Cover, Handl	228.13
041238	01/09/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Auto Mech Supplies - December	312.57
041239	01/09/17	U S POSTMASTER	WEISER, ID 83672	6-rolls first class postage stamps	282.00
041240	01/12/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Ink Cartridges	97.78
041241	01/12/17	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Diagnose & Reset Fire Alrm-Wet Sys	97.50
041242	01/12/17	DAVIES, HOLLY	WEISER, ID 83672	***VOID***	0.00
041243	01/12/17	HALVORSON, ANGELEA	WEISER, ID 83672	***VOID***	0.00
041244	01/12/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	***VOID***	0.00
041245	01/12/17	MILLS, SERENA	WEISER, ID 83672	***VOID***	0.00
041246	01/12/17	MOORE, BONNIE	WEISER, ID 83672	***VOID***	0.00
041247	01/12/17	SCHOOL DISTRICT 431	WEISER, ID 83672	***VOID***	0.00
041248	01/12/17	SPRUCE TREE SERVICE, LLC	WEISER, ID 83672	***VOID***	0.00
041249	01/12/17	DAVIES, HOLLY	WEISER, ID 83672	SFA Conf Per Diem - 1/22/17 - 1/25	90.00
041250	01/12/17	HALVORSON, ANGELEA	WEISER, ID 83672	SFA Conf Per Diem 1/22/17-1/25/17	90.00
				Reimb-Supplies & Breakfast for Sup	22.97
				December '16 Sales Tax	739.92
041251	01/12/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SFA Conf Per Diem - 1/22/17 - 1/25	90.00
041252	01/12/17	MILLS, SERENA	WEISER, ID 83672	SFA Conf Per Diem - 1/22/17-1/25/1	90.00
041253	01/12/17	MOORE, BONNIE	WEISER, ID 83672	Busing Students Home from program	652.07
041254	01/12/17	SCHOOL DISTRICT 431	WEISER, ID 83672	Snow&IceRemoval/Backhoe/BucketTrck	837.50
041255	01/12/17	SPRUCE TREE SERVICE, LLC	WEISER, ID 83672	Snow&IceRemoval/Backhoe/BucketTrck	837.50
041256	01/12/17	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Pizza-Help them to Hope volunteer	157.93
				Pizza-Help them to Hope volunteer	6.35
				Amazon Gift Cards	765.00
				3-Generic DVI to DVI cables	24.68
				Lodging-SFA Conf 1/21/16	231.87
				Gas Cards - 4 @ \$20	80.00
				Travel to SFA Conf NYC 1/2017	1,812.80
				Lodging-SFA Conf 1/22-1/25/16 NY M	1,391.10
				Lego Classic Creative set, Lego Ci	50.82
041257	01/12/17	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Tow Chain	29.99
				Snow Plow Shoes	20.98
				Breakfast-Ho Ho Express	77.42
				Snow Plow Shoes	17.17
				Snow Plow Shoes	9.54
041258	01/17/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - E Sanchez	30.75
041259	01/17/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	RefundPartialFingerprintFee-ESanch	2.75
041260	01/23/17	SPRUCE TREE SERVICE, LLC	WEISER, ID 83672	Snow Removal Services - Jan 13-17,	10,667.00
041261	01/24/17	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 012017	2.91
				HSA BENEFIT - 012017	6.04
				HSA BENEFIT - 012017	11.16
				HSA BENEFIT - 012017	4.29
				HSA BENEFIT - 012017	10.00
041262	01/24/17	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AM FIDELITY-INS OPT - 012017	17.20
				AM FIDELITY-INS OPT - 012017	0.82
				AM FIDELITY-INS OPT - 012017	33.07
				AM FIDELITY - INS OPT - 012017	0.51
041263	01/24/17	BI-MART CORPORATION	EUGENE, OR 97402	Plates, Napkins, Nuts, Soda, Poins	17.64
				Plates, Napkins, Nuts, Soda, Poins	17.84
				Leaf Rakes	73.85
				Gift Cards-Drawing for Para Comple	100.00
				Boots for Homeless Students	99.98
				Correction Tape, Scotch Tape	26.47
				Telephone	79.99
				Batteries, Bowls, Bows & Tags	21.41
041264	01/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	VISION CARE BENEFIT - 012017	13.27
				VISION CARE BENEFIT - 012017	13.28
				VISION CARE BENEFIT - 012017	316.77
				Medical Benefit - M. Camacho	396.15
				Vision Benefit - M. Camacho	8.85
				Vision Bene Correct-G. Robertson	1.61CR
				Vision Bene Correct-G. Robertson	1.61CR
				Vision Bene Correct-G. Robertson	0.80CR
				Med Bene Correct-G. Robertson	6.44CR
				Med Bene Correct-G. Robertson	6.44CR
				Med Bene Correct-G. Robertson	3.22CR
				Med Bene Correct-G. Robertson	72.03CR
				Med Bene Correct-G. Robertson	72.03CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Med Bene Correct-G. Robertson	36.01CR
				MEDICAL BENEFIT - 012017	396.15
				MEDICAL BENEFIT - 012017	594.22
				MEDICAL BENEFIT - 012017	396.15
				VISION CARE BENEFIT - 012017	303.80
				VISION CARE BENEFIT - 012017	12.54
				MEDICAL BENEFIT - 012017	490.79
				MEDICAL BENEFIT - 012017	335.00
				BUY DOWN BENEFIT - 012017	249.37
				VISION CARE BENEFIT - 012017	5.43
				VISION CARE BENEFIT - 012017	4.42
				MEDICAL BENEFIT - 012017	966.26
				MEDICAL BENEFIT - 012017	1,761.66
				MEDICAL BENEFIT - 012017	1,051.21
				VISION CARE BENEFIT - 012017	625.21
				VISION CARE BENEFIT - 012017	79.43
				MEDICAL BENEFIT - 012017	2,163.45
				MEDICAL BENEFIT - 012017	297.12
				VISION CARE BENEFIT - 012017	6.64
				MEDICAL BENEFIT - 012017	358.63
				MEDICAL BENEFIT - 012017	377.33
				MEDICAL BENEFIT - 012017	24.96
				VISION CARE BENEFIT - 012017	39.78
				VISION CARE BENEFIT - 012017	26.41
				MEDICAL BENEFIT - 012017	343.28
				VISION CARE BENEFIT - 012017	13.27
				VISION CARE BENEFIT - 012017	8.85
				VISION CARE BENEFIT - 012017	4.43
				VISION CARE BENEFIT - 012017	30.37
				BUY DOWN BENEFIT - 012017	9,301.71
				MEDICAL BENEFIT - 012017	13,130.24
				MEDICAL BENEFIT - 012017	198.07
				MEDICAL BENEFIT - 012017	198.08
				VISION CARE BENEFIT - 012017	8.85
				VISION CARE BENEFIT - 012017	46.02
				VISION CARE BENEFIT - 012017	23.49
				BUY DOWN BENEFIT - 012017	2,267.78
				MED BENEFIT OPTION - 012017	105.48
				MEDICAL BENEFIT - 012017	1,267.36
				VISION CARE BENEFIT - 012017	50.52
				Vision Bene Correct-G. Robertson	1.61CR
				Vision Bene Correct-G. Robertson	1.61CR
				Med Bene Correct-G. Robertson	6.44CR
				Med Bene Correct-G. Robertson	6.42CR
				Med Bene Correct-G. Robertson	72.03CR
				Med Bene Correct-G. Robertson	72.02CR
				VISION CARE BENEFIT - 012017	810.00
				MEDICAL BENEFIT - 012017	240.95
				VISION CARE BENEFIT - 012017	5.15
				VISION CARE BENEFIT - 012017	47.58
				VISION CARE BENEFIT - 012017	33.94
				MEDICAL BENEFIT - 012017	2,060.33
				MEDICAL BENEFIT - 012017	1,519.49
				MEDICAL BENEFIT - 012017	792.30
				MEDICAL BENEFIT - 012017	594.22
				MEDICAL BENEFIT - 012017	1,359.47
				MEDICAL BENEFIT - 012017	2,220.02
				VISION CARE BENEFIT - 012017	48.68
				VisionBene Correct-G. Robertson	1.61CR
				Med Bene Correct-G. Robertson	6.44CR
				Med Bene Correct-G. Robertson	72.03CR
				MEDICAL BENEFIT - 012017	4,629.30
				BLUE CROSS MED/VIS - 012017	101.24
				VISION CARE BENEFIT - 012017	65.46
				VISION CARE BENEFIT - 012017	8.01
				MEDICAL BENEFIT - 012017	7,003.04
				VISION CARE BENEFIT - 012017	17.70
				MEDICAL BENEFIT - 012017	478.32
				VISION CARE BENEFIT - 012017	10.69
				MEDICAL BENEFIT - 012017	594.23
				BUY DOWN BENEFIT - 012017	5,977.65
				VISION CARE BENEFIT - 012017	132.75
041265	01/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
041266	01/24/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage-10/11-01/10/17	702.52
041267	01/24/17	CITY OF WEISER	WEISER, ID 83672	City Utilities -Park	190.63
				City Utilities - Park	1,901.54
				City Utilities - WMS	2,714.60
				City Utilities - WHS Football Fiel	330.41
041268	01/24/17	COMFORT ZONE	WEISER, ID 83672	1/2 x 12 gas flex	16.66
				Diagnostic-Roof Unit - WMS	60.00
041269	01/24/17	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 012017	26.55
				DENTAL BENEFIT - 012017	644.70
				DENTAL BENEFIT - 012017	460.29
				DENTAL BENEFIT - 012017	2.98
				DENTAL BENEFIT - 012017	449.47
				DENTAL BENEFIT - 012017	123.34
				DENTAL BENEFIT - 012017	35.40
				DENTAL BENEFIT - 012017	70.80
				DENTAL BENEFIT - 012017	17.70
				DENTAL BENEFIT - 012017	35.40
				DENTAL BENEFIT - 012017	35.40
				DENTAL BENEFIT - 012017	6.95

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				DENTAL BENEFIT - 012017	64.47
				DENTAL BENEFIT - 012017	17.70
				DENTAL BENEFIT - 012017	30.01
				DENTAL BENEFIT - 012017	70.80
				DENTAL BENEFIT - 012017	35.40
				DENTAL BENEFIT - 012017	93.93
				DENTAL BENEFIT - 012017	157.46
				DENTAL BENEFIT - 012017	5.66
				DENTAL BENEFIT - 012017	78.73
				DENTAL BENEFIT - 012017	40.30
				DENTAL BENEFIT - 012017	35.40
				DENTAL BENEFIT - 012017	35.40
				DENTAL BENEFIT - 012017	53.10
				DENTAL BENEFIT - 012017	53.10
				DENTAL BENEFIT - 012017	213.84
				DENTAL BENEFIT - 012017	54.04
				DENTAL BENEFIT - 012017	68.38
				DENTAL BENEFIT - 012017	102.60
				DENTAL BENEFIT - 012017	21.89
				DENTAL BENEFIT - 012017	0.56
				DENTAL BENEFIT - 012017	212.40
041270	01/24/17	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 012017	9.28
				DENTAL BLUE CONNECT - 012017	26.55
				DENTAL BLUE CONNECT - 012017	467.94
				DENTAL BLUE CONNECT - 012017	249.89
				DENTAL BLUE CONNECT - 012017	228.38
				DENTAL BLUE CONNECT - 012017	5.18
				DENTAL BLUE CONNECT - 012017	14.80
				DENTAL BLUE CONNECT - 012017	35.40
				DENTAL BLUE CONNECT - 012017	15.28
				DENTAL BLUE CONNECT - 012017	17.70
				DENTAL BLUE CONNECT - 012017	17.70
				DENTAL BLUE CONNECT - 012017	50.68
				DENTAL BLUE CONNECT - 012017	29.68
				DENTAL BLUE CONNECT - 012017	100.39
				DENTAL BLUE CONNECT - 012017	35.40
				DENTAL BLUE CONNECT - 012017	286.19
				DENTAL BLUE CONNECT - 012017	5.80
				DENTAL BLUE CONNECT - 012017	3.85
				DENTAL BLUE CONNECT - 012017	141.60
				DENTAL BLUE CONNECT - 012017	35.40
				DENTAL BLUE CONNECT - 012017	5.18
				Dental Benefit - M. Camacho	35.40
				DENTAL BLUE CONNECT - 012017	107.42
				DENTAL BLUE CONNECT - 012017	8.85
				DENTAL BLUE CONNECT - 012017	5.72
				DENTAL BLUE CONNECT - 012017	42.74
				DENTAL BLUE CONNECT - 012017	283.20
041271	01/24/17	DICKERSON, DOUGLAS R	WEISER, ID 83672	Snow Removal 12/12/16-1/11/17	2,157.00
041272	01/24/17	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Propane-To thaw airlines	6.42
				Fuel-Snowblower WMS	9.17
041273	01/24/17	FISHERS DOCUMENT SYSTEMS, INC.	BOISE, ID 83714	Copy Charge-10/11-1/10/17 Admin	112.25
041274	01/24/17	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	My Printing Book, Printing Power	16.00
041275	01/24/17	DAVIS CONSULTING CORP	BOISE, ID 83701	Acquisition Fee-New Copier WHS	525.00
				Acquition Fee-New Copier-Park	925.00
041276	01/24/17	PERFECT POWER WASH	NORTON, OH 44203	Ice Dam Removal 1/14/17-WHS	4,542.50
041277	01/24/17	RENAISSANCE LEARNING INC.	ST PAUL, MN 55164-0910	AR - Subscription Add-On	53.25
041278	01/24/17	RIDLEYS	TWIN FALLS, ID 83301	Veg Trays, Half & Half - Dist Soci	92.51
				Healthy Cooking Supplies	51.30
041279	01/24/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	UNUSED SICK BENEFIT - 012017	20.22
				UNUSED SICK BENEFIT - 012017	192.42
				UNUSED SICK BENEFIT - 012017	216.59
				UNUSED SICK BENEFIT - 012017	107.70
				UNUSED SICK BENEFIT - 012017	76.38
				UNUSED SICK BENEFIT - 012017	247.29
				UNUSED SICK BENEFIT - 012017	83.50
				UNUSED SICK BENEFIT - 012017	49.97
				UNUSED SICK BENEFIT - 012017	57.67
				UNUSED SICK LEAVE - 012017	3.59
				UNUSED SICK BENEFIT - 012017	92.04
				UNUSED SICK BENEFIT - 012017	40.38
				EMPLOYER SHARE PERS - 012017	393.93
				EMPLOYER SHARE PERSI - 012017	104.45
				EMPLOYER SHARE PERS - 012017	12,522.71
				EMPLOYER SHARE PERS - 012017	19,630.13
				EMPLOYER SHARE PERS - 012017	2,833.43
				EMPLOYER SHARE PERS - 012017	2,170.27
				RETIREMENT - 012017	228.54
				UNUSED SICK LEAVE - 012017	37.96
				RETIREMENT - 012017	370.45
				EMPLOYER SHARE PERS - 012017	568.36
				EMPLOYER SHARE PERS - 012017	1,877.74
				UNUSED SICK BENEFIT - 012017	9.39
				EMPLOYER SHARE PERSI - 012017	91.69
				UNUSED SICK BENEFIT - 012017	20.21
				EMPLOYER SHARE PERS - 012017	5,577.92
				UNUSED SICK LEAVE - 012017	19.03
				RETIREMENT - 012017	185.64
				EMPLOYER SHARE PERS - 012017	2,047.99
				EMPLOYER SHARE PERS - 012017	562.83
				UNUSED SICK BENEFIT - 012017	19.80
				EMPLOYER SHARE PERS - 012017	193.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERS - 012017	933.12
				Retirement - M. Camacho	197.63
				Unused Sick Leave - M. Camacho	20.25
				UNUSED SICK BENEFIT - 012017	1.45
				UNUSED SICK LEAVE - 012017	6.14
				EMPLOYER SHARE PERS - 012017	14.15
				RETIREMENT - 012017	60.00
				UNUSED SICK BENEFIT - 012017	104.11
				UNUSED SICK LEAVE BEN - 012017	61.33
				UNUSED SICK LEAVE - 012017	6.86
				UNUSED SICK BENEFIT - 012017	10.73
				EMPLOYER SHARE PERS - 012017	13.71
				EMPLOYER SHARE PERS - 012017	1,002.42
				EMPLOYERS SHARE PERSI - 012017	598.62
				RETIREMENT - 012017	66.90
				EMPLOYER SHARE PERS - 012017	104.71
				UNUSED SICK BENEFIT - 012017	16.00
				EMPLOYER SHARE PERS - 012017	156.11
				UNUSED SICK BENEFIT - 012017	10.70
				UNUSED SICK BENEFIT - 012017	1,283.26
				UNUSED SICK BENEFIT - 012017	833.48
				UNUSED SICK BENEFIT - 012017	1,124.47
				UNUSED SICK BENEFIT - 012017	30.76
				UNUSED SICK BENEFIT - 012017	205.08
				EMPLOYER SHARE PERS - 012017	2,001.46
				UNUSED SICK BENEFIT - 012017	9.16
				EMPLOYER SHARE PERS - 012017	89.39
				UNUSED SICK BENEFIT - 012017	8.34
				EMPLOYER SHARE PERS - 012017	81.37
				UNUSED SICK BENEFIT - 012017	10.19
				UNUSED SICK BENEFIT - 012017	10.73
				UNUSED SICK LEAVE - 012017	11.06
				RETIREMENT - 012017	108.02
				UNUSED SICK BENEFIT - 012017	178.84
				UNUSED SICK LEAVE - 012017	12.65
				RETIREMENT - 012017	123.49
				UNUSED SICK BENEFIT - 012017	32.96
				UNUSED SICK BENEFIT - 012017	67.81
				UNUSED SICK BENEFIT - 012017	12.70
				UNUSED SICK BENEFIT - 012017	79.94
				UNUSED SICK BENEFIT - 012017	38.62
				UNUSED SICK BENEFIT - 012017	21.07
				UNUSED SICK LEAVE - 012017	62.68
				EMPLOYER SHARE PERS - 012017	303.63
				RETIREMENT - 012017	513.97
				UNUSED SICK BENEFIT - 012017	103.83
				UNUSED SICK LEAVE - 012017	6.26
				RETIREMENT - 012017	60.96
				UNUSED SICK LEAVE - 012017	23.42
				UNUSED SICK BENEFIT - 012017	17.81
				UNUSED SICK BENEFIT - 012017	175.48
				EMPLOYER SHARE PERS - 012017	1,712.49
041280	01/24/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	***VOID***	0.00
041281	01/24/17	SCHOOL DISTRICT NO 431	WEISER, ID 83672	Employer FICA /Medicare-M.Camacho	127.51
				EMPLOYER FICA - 012017	218.84
				EMPLOYER FICA - 012017	1,068.31
				EMPLOYER FICA - 012017	265.79
				EMPLOYER FICA - 012017	57.03
				EMPLOYER FICA - 012017	621.50
				EMPLOYER FICA - 012017	4.66
				EMPLOYER FICA - 012017	386.16
				EMPLOYER FICA - 012017	44.26
				EMPLOYER FICA - 012017	70.22
				EMPLOYER FICA - 012017	103.26
				EMPLOYER FICA - 012017	57.67
				EMPLOYER FICA - 012017	110.33
				EMPLOYER FICA - 012017	3,512.51
				EMPLOYER FICA - 012017	1,366.67
				EMPLOYER FICA - 012017	112.00
				EMPLOYER FICA - 012017	1,101.84
				EMPLOYER FICA - 012017	56.14
				EMPLOYER FICA - 012017	1,114.35
				EMPLOYER FICA - 012017	50.98
				EMPLOYER FICA - 012017	704.09
				EMPLOYER FICA - 012017	126.09
				EMPLOYER FICA - 012017	71.52
				EMPLOYER FICA - 012017	71.71
				EMPLOYER FICA - 012017	91.83
				EMPLOYER FICA - 012017	8,219.23
				EMPLOYER FICA - 012017	1,470.94
				EMPLOYER FICA - 012017	37.30
				EMPLOYER MEDICARE - 012017	9.19
				EMPLOYER FICA - 012017	129.08
				EMPLOYER FICA - 012017	419.87
				EMPLOYER FICA - 012017	362.28
				EMPLOYER FICA - 012017	12,705.82
				EMPLOYER FICA - 012017	323.88
				EMPLOYER FICA - 012017	181.96
				EMPLOYER FICA - 012017	6.37
				EMPLOYER FICA - 012017	1,867.93
				EMPLOYER FICA - 012017	1,418.57
				EMPLOYER FICA - 012017	66.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 012017	147.97
				EMPLOYER FICA - 012017	119.49
041282	01/24/17	SPENCER, ELAINE	NAMPA, ID 83687	COTA Services & Mileage	387.34
041283	01/24/17	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 012017	6.15
				LIFE INS. BENEFIT - 012017	2.16
				LIFE INS. BENEFIT - 012017	4.10
				LIFE INS. BENEFIT - 012017	2.38
				LIFE INS. BENEFIT - 012017	51.97
				Life Ins Benefit - M. Camacho	4.10
				Life Ins Bene-correct-G. Robertson	0.75CR
				Life Ins Bene-correct-G.Robertson	0.37CR
				LIFE INS. BENEFIT - 012017	7.12
				LIFE INS. BENEFIT - 012017	0.81
				LIFE INS. BENEFIT - 012017	4.59
				LIFE INS. BENEFIT - 012017	7.95
				LIFE INS. BENEFIT - 012017	10.88
				Life Ins Bene-correct-G. Robertson	0.75CR
				STANDARD LIFE INS - 012017	3.82
				LIFE INS. BENEFIT - 012017	21.33
				LIFE INS. BENEFIT - 012017	42.03
				Life Ins Bene-correct-G. Robertson	0.75CR
				LIFE INS. BENEFIT - 012017	3.48
				LIFE INS BENEFIT - 012017	150.41
				LIFE INS. BENEFIT - 012017	99.70
				LIFE INS. BENEFIT - 012017	2.05
				LIFE INS. BENEFIT - 012017	2.05
				LIFE INS. BENEFIT - 012017	1.72
				LIFE INS. BENEFIT - 012017	14.07
				LIFE INS. BENEFIT - 012017	22.05
				LIFE INS BENEFIT - 012017	5.13
				STANDARD LIFE INS - 012017	3.07
				LIFE INS. BENEFIT - 012017	2.87
				LIFE INS. BENEFIT - 012017	15.72
				STANDARD LIFE INS - 012017	0.66
				LIFE INS. BENEFIT - 012017	74.05
				LIFE INS. BENEFIT - 012017	8.20
				STANDARD LIFE INS - 012017	6.15
				LIFE INS. BENEFIT - 012017	6.94
				LIFE INS. BENEFIT - 012017	0.26
				STANDARD LIFE INS - 012017	4.10
				LIFE INS. BENEFIT - 012017	3.42
				LIFE INS BENEFIT - 012017	4.95
				LIFE INS BENEFIT - 012017	0.40
				LIFE INS. BENEFIT - 012017	0.42
				LIFE INS. BENEFIT - 012017	23.46
				LIFE INS. BENEFIT - 012017	4.10
				LIFE INS. BENEFIT - 012017	8.20
				LIFE INS. BENEFIT - 012017	26.25
				LIFE INS BENEFIT - 012017	14.80
				LIFE INS BENEFIT - 012017	1.02
				LIFE INS. BENEFIT - 012017	0.42
				LIFE INS. BENEFIT - 012017	10.25
				Life Ins Bene-correct-G. Robertson	0.75CR
				Life Ins Bene-correct-G. Robertson	0.73CR
				LIFE INS. BENEFIT - 012017	61.50
041284	01/24/17	STENDER, CHRISTY	WEISER, ID 83672	Reimb-Coffee-Admin Bldg	42.36
041285	01/24/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water-Bus 1(12-20)	7.00
				Water-Bus 1(12/6)	7.00
				Water-Indianhead Ac 2 (12-6)	14.00
				Water-Indianhead Ac 1 (12/20)	7.00
041286	01/24/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - Admin	50.32
				Cell Phone - WHS	50.32
				Cell Phone - Indianhead Ac	31.09
				Cell Phone -SRO	15.54
				Cell Phone - IT	50.31
				Cell Phone -SRO	15.54
				Cell Phone - Migrant	32.70
				Cell Phone - Maintenance	50.32
				Cell Phone - Transportation	31.09
041287	01/24/17	WEX BANK	CAROL STREAM, IL 60197-6293	** VOID **	0.00
041288	01/24/17	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Maintenance	131.79
				Fuel - Maintenance	161.07
				Fuel - Buses	3,962.89
				Fuel - Maintenance	73.21
				Fuel - Vans	59.39
041289	01/26/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - NOTFC/Gym Bldg	128.29
041290	01/26/17	IABE, INC	BURLEY, ID 83318	Registration-IABE Conf 2/2&3 G Fro	125.00
				Registration-IABE Conf 2/2&3 B Mo	125.00
				Registration-IABE Conf 2/2&3 R lxt	125.00
041291	01/26/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - NOTFC/Gym Bldg	409.53
041292	01/26/17	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-Homer Nesbitt	20.00
041293	01/30/17	SPRUCE TREE SERVICE, LLC	WEISER, ID 83672	Equipment, Labor & Materials-Snow	27,162.61