

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041530	04/05/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprinting - Jesus Molina	32.00
041531	04/10/17	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	DATA Plans - Tablets	320.12
041532	04/10/17	B.Y.U. INDEPENDENT STUDY	PROVO, UT 84602	On-Line Classes - D Luna SelfG 055	95.00
				On-Line Classes - D Luna Am Govt 0	148.00
				On-Line Classes B Prather - SelfG	95.00
041533	04/10/17	BSN SPORTS	DALLAS, TX 75266-0176	Footballs, Basketballs, Scorebks,T	649.65
041534	04/10/17	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Ignition Key Switch-1985 Honda fou	44.97
				Bull Rung Lock Kit	22.01
				Bull Rung Lock Kit	12.23
				Bull Rung Lock Kit	26.89
				Real Player Software Update	24.99
				Twine Bnd Brd #24	36.89
				Time Timer Plus, Bean Bag	35.00
				Time Timer Plus, Bean Bag	33.64
				Registration (2) - Federal Program	440.00
				Mexican-American Folktales, Tales	31.98
				Registration-SDE ID Prev & Support	170.00
				Registration (4) - Federal Program	880.00
				Gas Cards -Homeless	160.00
				Registration (1) -Federal Programs	220.00
041535	04/10/17	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Cable Winch Puller	29.99
				Work Light-Rotating Magnetic LED	14.00
				Muffler Filter - Bus 7	1,539.53
041536	04/10/17	BI-MART CORPORATION	EUGENE, OR 97402	Lunch Condiments	18.78
				Facial Tissue	15.12
				5 oz Cups	5.98
				Garbage Bags	16.14
				Dry Erase Markers	3.29
				Sympathy Cards	14.35
				Yarn,Pencil sharpeners, Storage Co	76.28
041537	04/10/17	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Squeezegees Blades	29.47
041538	04/10/17	BRITT, DAVID	WEISER, ID 83672	Reimb-Classroom Supplies	175.85
041539	04/10/17	CAMP EQUIPMENT	BAKERSFIELD, CA 93380	JDC - Hose Fitting	2.04
				JDC - Hose Fitting	1.13
				JDC - Hose Fitting	2.49
				Wheel, Lock Nut, Mower Blade, Scre	270.67
041540	04/10/17	CARPENTER EDUCATIONAL	MERIDIAN, ID 83646	School Psych Services	2,065.50
041541	04/10/17	CITY OF WEISER	WEISER, ID 83672	NOTFC/Gym Bldg	38.88
				NOTFC/Gym Bldg	65.54
				City Utilities - Pioneer	1,665.21
				City Utilities - Pioneer	4.00
				City Utilities - HS N Field	28.00
				City Utilities - Cannery	14.10
				City Utilities - Admin Bldg	663.80
				City Utilities - Glenn House	94.55
				City Utilities - Bus Engine Heater	106.74
				City Utilities - Bus Garage	169.41
				City Utilities - WHS	4,266.51
				City Utilities - Pioneer	1,165.55
				City Utilities - Freezer	201.53
				City Utilities - WHS Gym	1,190.27
041542	04/10/17	COMPLETE OFFICE	SEATTLE, WA 98138-2379	Linen Paper-Retirement Dinner, Leg	7.99
				Linen Paper-Retirement Dinner, Leg	35.99
041543	04/10/17	COTTONWOOD SCHOOL DIST 242	COTTONWOOD, ID 83522	** VOID **	0.00
041544	04/10/17	DAVIES, DAVID	WEISER, ID 83672	Reimb - Mlge 3/15/17 Proj Ldrshp	62.40
				Reimb Parking-3/15/17 Proj Ldrshp	7.50
				Reimb Mlge-State Cheer 3/18/17	50.40
041545	04/10/17	DAVIES, JASON	WEISER, ID 83672	Reimb-CO2 Chargers, Engineering Fi	71.02
041546	04/10/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	Virco Chairs	512.65
				Virco Chairs	529.57
041547	04/10/17	DESIGN WEST ARCHITECTS, PA	MERIDIAN, ID 83642	Services through 3/31/17	1,272.20
041548	04/10/17	ERHARD, TIM	WEISER, ID 83672	Reimb-Hardware to hang whiteboards	8.99
041549	04/10/17	ESTES, ERIKA	WEISER, ID 83672	Reimb-Classroom Supplies	85.11
041550	04/10/17	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Early Pymt Discount	15.43CR
				Pramitol	87.53
				Landmaster, Pramitol, Prefer 90, M	231.13
041551	04/10/17	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	39 Books, Processing	70.12
				SFA Replacement Books	134.00
				Bilingual Books	207.95
				SFA Replacement Books	449.25
041552	04/10/17	GRAINGER	KANSAS CITY, MO 64141-6267	Dual Range-Voltage Tester	10.42
				Dual Range-Voltage Tester	5.79
				Dual Range-Voltage Tester	12.74
041553	04/10/17	HARTNETT, PATRICIA	WEISER, ID 83672	Reimb-Classroom Supplies	101.19
041554	04/10/17	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Pymt - March #0008702	3,088.63
041555	04/10/17	HENNING, BRADLEY DEANE	PUYALLUP, WA 98371	Assemblies-Student & Parent 1/18-1	1,250.00
041556	04/10/17	HOMETOWN MOTORS	WEISER, ID 83672	Repair - '94 Chev Truck - Maint	273.40
				Repair - '94 Chev Truck - Maint	601.48
				Repair - '94 Chev Truck - Maint	492.12
041557	04/10/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	March '17 Sales Tax	889.43
041558	04/10/17	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Coolant Temp Sensor - Bus 16	58.82
041559	04/10/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - Park	800.54
				Gas Bill - WHS	1,609.21
				Gas Bill - Pioneer	39.52
				Gas Bill - Bus Shop	165.30
				Gas Bill - Armory Hall	108.05
				Gas Bill - WHS New Gym	538.82
				Gas Bill - WHS Ag Shop	316.46
				Gas Bill - Pioneer	1,081.61
				Gas Bill - WHS Auto Shop	147.83
				Gas Bill - Admin	106.10
				Gas Bill - Glenn House	42.87

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				Gas Bill - WMS	2,197.66
041560	04/10/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medicaid - Admin Fee	390.52
041561	04/10/17	IXTA, ROSARIO	WEISER, ID 83672	Reimb-Nov '16 - March '17	351.20
				Meal Riem	22.76
041562	04/10/17	JOSTENS	CHICAGO, IL 60673-1213	Diplomas & Covers	562.41
				Diplomas & Covers	762.84
041563	04/10/17	K HARDWARE	WEISER, ID 83672	Cable Fish Tape	16.99
				Misc Mdse	16.68
				9V Battery, AAA Batteries	7.55
				9V Battery, AAA Batteries	4.20
				9V Battery, AAA Batteries	9.23
				Misc Mdse, Utility Lighter	4.59
				3/4 x 48 flat 1/8	5.59
				LED 75 W	44.97
				Liquid Plumr, Plunger	5.43
				Liquid Plumr, Plunger	3.01
				Min Clamp, Hose End	6.57
				Liquid Plumr, Plunger	6.63
				Sink Cleaner	8.49
				Bolt Snap, Msc Mdse	48.46
				Combat Ant System	8.58
				Water Salt Crystals	23.96
				Acrylic Sheet, Flat Alum Bar	14.09
				White Enamel, Primer	11.47
				Adapter	2.79
				Screw Bit Set, Key	5.18
				Screw Bit Set, Key	2.88
				3/4 x 48 flat 3/16(3/4 x 48 x 1/8)	1.90
				Misc Mdse	0.42
				Alm TOG Switch	5.98
				Screw Bit Set, Key	6.32
041564	04/10/17	LAAN, KARMA	WEISER, ID 83672	Reimb-Nexcare Adhesive Bandages	15.00
041565	04/10/17	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Battery - Lawns	103.07
				Fiber Seal/Pump - Lawns	15.00
041566	04/10/17	LUNDBERG, JON	WEISER, ID 83672	Reimb-DOT PX	68.00
				Reimb-Robotics Supplies	21.89
041567	04/10/17	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Indianhead	24.75
				Phone Service-Admin	210.71
				Phone Service -Transportation Dept	43.09
				Phone Service - Special Serv	0.60
				Phone Service - Food Services	0.13
				Phone Service - WHS	218.51
				Phone Service - Park	133.20
				Phone Service - Pioneer	146.43
				Phone Service - WMS	138.00
041568	04/10/17	MARBELLA	WEISER, ID 83672	Mosaic Chime Birdhouses (glass)	15.00
041569	04/10/17	MOORE, BONNIE	WEISER, ID 83672	Reimb-Classroom Expenses	167.67
041570	04/10/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Wiper Blades - Bus 1	25.58
				Taillight Lens Ford Truck	31.99
				Oil Filter Bus 10	10.49
				Oil Filter	6.99
				Belt-Alternator	28.41
				Oil, Light	218.01
				Battery Box	15.49
				Battery, Winch	187.58
				Air Filter, Fuel Filter	49.07
041571	04/10/17	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
041572	04/10/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	Liquid Filled Guages	26.08
041573	04/10/17	OVERGAARD, MEGAN	WEISER, ID 83672	Reimb-NCCE 2017 Portland Conf Regi	375.00
				Reimb-Airfare NCCE 2017 Portland C	236.33
				Reimb-Hotel NCCE 2017 Portland Con	911.68
				Per Diem-NCCE Conf 3/22/17-3/24/17	120.00
041574	04/10/17	OWYHEE PUBLISHING	HOMEDALE, ID 83628	Wolverine Scoop	150.00
041575	04/10/17	PATTERSON SMALL ENGINE	ONTARIO, OR 97914	Snowblower Parts - WHS	107.15
041576	04/10/17	POTTER'S CENTER	BOISE, ID 83714	Ceramic Supplies	347.36
041577	04/10/17	PROMEVO LLC	LOUISVILLE, KY 40222	Google Chrome Management	900.00
				Chromebook Management Licenses	840.00
041578	04/10/17	BONNER, REBECCA	WEISER, ID 83672	Cookies/Brownies - Graduation	50.00
041579	04/10/17	RESOURCES FOR EDUCATORS	WASHINGTON, DC 20077-9911	2017-18 Middle Years Newsletter	97.73
				2017-18 Middle Years Newsletter	131.27
041580	04/10/17	RIDLEYS	TWIN FALLS, ID 83301	Yogurt Parfait Supplies	21.13
				Cowboy Cavier Healthy Snack Suppli	62.96
041581	04/10/17	RIGHT SYSTEMS, INC	TACOMA, WA 98411	28-HP Chromebooks	6,132.00
				30-Chromebooks, Store & Charge Car	6,702.00
				HP Laptop Probook 450	659.00
041582	04/10/17	RIX REFRIGERATION & REPAIR	WEISER, ID 83672	Replace Door Frame& Defrost Fan De	381.69
				Replace-Evap Fan Motor - Sm Freeze	92.30
041583	04/10/17	SCHOOL DISTRICT 431	WEISER, ID 83672	Busing Students home from program	751.37
041584	04/10/17	SWEET, RENEE	WEISER, ID 83672	Reimb-Registration Prevention Conf	170.00
041585	04/10/17	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Costs	100.00
				Broadband-Unreimbursed E-Rate Cost	170.80
041586	04/10/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water - 2/28	16.00
				Water - 3/14/17	13.50
				Water - 3/28/17	17.00
				Water - 1(2/28)	8.00
				Water - 2 (3/14)	9.00
				Water - 1 (3/28)	8.00
				Water - 2/28/17	16.00
				Water - 3/28/17	8.00
				Water - 3/14/17	9.00
041587	04/10/17	TURF EQUIPMENT & IRRIGATION IN	SALT LAKE CITY , UT 84126-0903	Spanner, Screw, Nut - JD Mower	29.54
				Blade-JD Mower	76.97

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041588	04/10/17	WEISER MIDDLE SCHOOL	WEISER, ID 83672	Reimb Postage - 3/17/17 Student Re	9.90
				Reimb Postage - 3/15/17 Student Re	7.20
				Reimb Postage - 3/10/17 Postcard S	68.00
041589	04/10/17	WEISER PLUMBING SERVICE, LLC	WEISER, ID 83672	Urinal Wax	13.00
041590	04/10/17	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Classified Ag - SED Destruction of	39.04
				Ad - Around Weiser	410.00
				Employment Ad - Lawn Maint	38.50
041591	04/10/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Seat Covers	247.48
				Windshields - Bus 6 & Bus 20	158.50
041592	04/10/17	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	On Site Shredding (4 Containers)	100.00
041593	04/10/17	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Drivers Ed	71.68
				Fuel - Bus	4,189.74
				Fuel - Vans	180.87
				Fuel - Maint	62.67
				Fuel - Maint	34.82
				Fuel - Lawns	94.61
				Fuel - Maint	76.60
041594	04/10/17	WILLIAMS, ANDREA	WEISER, ID 83672	Reimb-Classroom Supplies	53.51
041595	04/10/17	WILSON, WADE	WEISER,, ID 83672	Reimb-Optical Mouse, Jump Drive	78.64
				Reimb-Indoor/Outdoor Carpet 6' x 4	299.00
				Reimb Mlge 2/15/17 Proj Ldrshp	62.00
				Reimb-Supplies for Parent Involvem	73.47
041596	04/10/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	March Supplies	19.29
				March Supplies	51.06
				March Supplies	18.45
041597	04/11/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - NOTFC/Gym Bldg	142.82
041598	04/19/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprinting Fee-R Thatcher	32.00
041599	04/21/17	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 042017	4.27
				HSA BENEFIT - 042017	9.96
				HSA BENEFIT - 042017	17.20
				HSA BENEFIT - 042017	2.97
041600	04/21/17	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AM FIDELITY - INS OPT - 042017	1.13
				AM FIDELITY-INS OPT - 042017	17.20
				AM FIDELITY-INS OPT - 042017	0.79
				AM FIDELITY-INS OPT - 042017	32.48
041601	04/21/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Reimb-DistIII Music Ed-Choir Entry	220.00
041602	04/21/17	BSN SPORTS	DALLAS, TX 75266-0176	PE Equipment	168.80
				Footballs, Basketballs, Scorebks,T	1,023.14
				Football Sled, Footballs, Basketba	42.12
041603	04/21/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	VISION CARE BENEFIT - 042017	303.80
				MEDICAL BENEFIT - 042017	198.07
				MEDICAL BENEFIT - 042017	198.08
				MEDICAL BENEFIT - 042017	1,354.48
				MEDICAL BENEFIT - 042017	580.48
				VISION CARE BENEFIT - 042017	8.01
				MEDICAL BENEFIT - 042017	594.23
				VISION CARE BENEFIT - 042017	4.42
				MEDICAL BENEFIT - 042017	13,236.56
				MEDICAL BENEFIT - 042017	396.15
				MEDICAL BENEFIT - 042017	810.00
				VISION CARE BENEFIT - 042017	17.70
				BLUE CROSS MED/VIS - 042017	625.21
				MEDICAL BENEFIT - 042017	328.85
				VISION CARE BENEFIT - 042017	102.59
				VISION CARE BENEFIT - 042017	23.54
				VISION CARE BENEFIT - 042017	47.82
				VISION CARE BENEFIT - 042017	34.32
				VISION CARE BENEFIT - 042017	13.27
				MEDICAL BENEFIT - 042017	297.11
				VISION CARE BENEFIT - 042017	6.64
				VISION CARE BENEFIT - 042017	973.14
				VISION CARE BENEFIT - 042017	25.19
				VISION CARE BENEFIT - 042017	8.85
				VISION CARE BENEFIT - 042017	12.78
				VISION CARE BENEFIT - 042017	4.43
				VISION CARE BENEFIT - 042017	30.26
				BUY DOWN BENEFIT - 042017	7,339.97
				BUY DOWN BENEFIT - 042017	9,027.58
				MEDICAL BENEFIT - 042017	24.96
				MEDICAL BENEFIT - 042017	40.71
				MEDICAL BENEFIT - 042017	1,717.81
				MEDICAL BENEFIT - 042017	594.22
				MEDICAL BENEFIT - 042017	396.15
				MEDICAL BENEFIT - 042017	358.63
				VISION CARE BENEFIT - 042017	45.82
				VISION CARE BENEFIT - 042017	13.28
				MEDICAL BENEFIT - 042017	2,189.31
				MEDICAL BENEFIT - 042017	1,225.44
				VISION CARE BENEFIT - 042017	48.91
				VISION CARE BENEFIT - 042017	105.08
				MEDICAL BENEFIT - 042017	372.23
				MEDICAL BENEFIT - 042017	2,050.76
				VISION CARE BENEFIT - 042017	366.78
				BUY DOWN BENEFIT - 042017	240.05
				VISION CARE BENEFIT - 042017	5.13
				MEDICAL BENEFIT - 042017	1,054.03
				MEDICAL BENEFIT - 042017	2,176.09
				MEDICAL BENEFIT - 042017	1,536.55
				MEDICAL BENEFIT - 042017	2,163.03
				VISION CARE BENEFIT - 042017	47.55
				VISION CARE BENEFIT - 042017	101.25
				VISION CARE BENEFIT - 042017	64.95

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				MEDICAL BENEFIT - 042017	792.30
				MEDICAL BENEFIT - 042017	328.34
				VISION CARE BENEFIT - 042017	405.00
				MEDICAL BENEFIT - 042017	478.32
				VISION CARE BENEFIT - 042017	10.69
				MEDICAL BENEFIT - 042017	594.22
				VISION CARE BENEFIT - 042017	13.27
				VISION CARE BENEFIT - 042017	8.85
				BUY DOWN BENEFIT - 042017	5,622.02
				VISION CARE BENEFIT - 042017	179.37
				MEDICAL BENEFIT - 042017	4,242.57
041604	04/21/17	BOISE APPLIANCE	BOISE, ID 83709	Check Mixer/Lube Bowl Locks-Pio	134.25
041605	04/21/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage-12/1/16-2/6/17 WHS	558.50
				Copier Usage - 1/11/17-4/10/17Park	721.30
041606	04/21/17	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Urinal Screens	7.43
				Roll Towels	882.72
				Roll Towels	490.40
				Roll Towels	1,078.87
				Hand Cleaner (bus shop)	82.48
				Americo Square Boost Red Pads	39.08
				Urinal Screens	7.43
				Urinal Screens	6.08
				Urinal Screens	3.38
				Urinal Screens	6.08
				Urinal Screens	3.38
041607	04/21/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - Park	185.55
				City Utilities - Park	1,791.86
				City Utilities - WMS	2,625.52
				City Utilities - WHS FB Field	46.13
041608	04/21/17	COMFORT ZONE	WEISER, ID 83672	Heater Exhaust Pipe (bus shop)	34.00
041609	04/21/17	COMMITTED CASEWORKS & EVENTS	NAMPA, ID 83651	Sound System Components and instal	6,500.00
				Stage Lighting Components & Instal	5,985.55
041610	04/21/17	CONANT, JENNY	ONTARIO, OR 97914	Cr Reimb-FY17-NNU-Effectively Teac	50.00
041611	04/21/17	DAVIES, HOLLY	WEISER, ID 83672	Reimb-Classroom Supplies	40.46
041612	04/21/17	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 042017	26.55
				DENTAL BENEFIT - 042017	5.23
				DENTAL BENEFIT - 042017	35.40
				DENTAL BENEFIT - 042017	636.69
				DENTAL BENEFIT - 042017	458.25
				DENTAL BENEFIT - 042017	8.97
				DENTAL BENEFIT - 042017	447.13
				DENTAL BENEFIT - 042017	134.22
				DENTAL BENEFIT - 042017	35.40
				DENTAL BENEFIT - 042017	70.80
				DENTAL BENEFIT - 042017	17.70
				DENTAL BENEFIT - 042017	35.40
				DENTAL BENEFIT - 042017	67.45
				DENTAL BENEFIT - 042017	17.70
				DENTAL BENEFIT - 042017	28.70
				DENTAL BENEFIT - 042017	70.80
				DENTAL BENEFIT - 042017	35.40
				DENTAL BENEFIT - 042017	94.19
				DENTAL BENEFIT - 042017	155.90
				DENTAL BENEFIT - 042017	78.98
				DENTAL BENEFIT - 042017	39.43
				DENTAL BENEFIT - 042017	35.40
				DENTAL BENEFIT - 042017	5.74
				DENTAL BENEFIT - 042017	35.40
				DENTAL BENEFIT - 042017	53.10
				DENTAL BENEFIT - 042017	53.10
				DENTAL BENEFIT - 042017	1.84
				DENTAL BENEFIT - 042017	225.06
				DENTAL BENEFIT - 042017	54.04
				DENTAL BENEFIT - 042017	71.71
				DENTAL BENEFIT - 042017	103.14
				DENTAL BENEFIT - 042017	27.02
				DENTAL BENEFIT - 042017	0.84
				DENTAL BENEFIT - 042017	187.47
041613	04/21/17	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 042017	26.55
				DENTAL BLUE CONNECT - 042017	488.02
				DENTAL BLUE CONNECT - 042017	257.49
				DENTAL BLUE CONNECT - 042017	229.05
				DENTAL BLUE CONNECT - 042017	5.18
				DENTAL BLUE CONNECT - 042017	35.40
				DENTAL BLUE CONNECT - 042017	141.60
				DENTAL BLUE CONNECT - 042017	35.40
				DENTAL BLUE CONNECT - 042017	5.18
				DENTAL BLUE CONNECT - 042017	14.84
				DENTAL BLUE CONNECT - 042017	17.70
				DENTAL BLUE CONNECT - 042017	17.70
				DENTAL BLUE CONNECT - 042017	50.24
				DENTAL BLUE CONNECT - 042017	29.44
				DENTAL BLUE CONNECT - 042017	101.91
				DENTAL BLUE CONNECT - 042017	35.40
				DENTAL BLUE CONNECT - 042017	243.74
				DENTAL BLUE CONNECT - 042017	35.40
				DENTAL BLUE CONNECT - 042017	7.36
				DENTAL BLUE CONNECT - 042017	109.17
				DENTAL BLUE CONNECT - 042017	5.05
				DENTAL BLUE CONNECT - 042017	8.85
				DENTAL BLUE CONNECT - 042017	5.68
				DENTAL BLUE CONNECT - 042017	42.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BLUE CONNECT - 042017	281.11
041614	04/21/17	DUNN, SUE	WEISER, ID 83672	Retirement Gift	400.00
041615	04/21/17	FIRST BOOK	WASHINGTON, DC 20004	James&GiantPeach,Matilda,StoneFox,	95.80
041616	04/21/17	HEALY, MARGO ELAINE	BOISE, ID 83702	PLP-New Teachers-Consultations fee	1,250.00
041617	04/21/17	HOUGHTON MIFFLIN	CHICAGO, IL 60693	Woodcock Johnson-Student Response	183.98
041618	04/21/17	HUCK, BARBARA	WEISER, ID 83672	Reimb-Transcripts	24.00
041619	04/21/17	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	Name Tags, Star Badges	66.76
041620	04/21/17	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	Light Bulbs	80.48
041621	04/21/17	LAMINATOR.COM	LAKE FOREST, IL 60045	27" Roll Laminator	1,615.98
				27" Roll Laminator	34.01
041622	04/21/17	LUNDBERG, DENISE	WEISER,, ID 83672	Credit Reimb-FY17-NUU ID Fam Comm	60.00
041623	04/21/17	LUNDBERG, JON	WEISER, ID 83672	Reimb-Robotics 3D Printer	806.31
041624	04/21/17	NAUMAN, JULIE	WEISER, ID 83672	Retirement Gift	400.00
041625	04/21/17	OMSI	PORTLAND, OR 97208-4145	OMSI Assembly 4-12-17	470.70
				OMSI Assembly 4-12-17	34.30
041626	04/21/17	OVERGAARD, MEGAN	WEISER, ID 83672	Reimb-Registration Prevention Conf	170.00
041627	04/21/17	BONNER, REBECCA	WEISER, ID 83672	Coffeecakes - eclipse mtrng	75.00
041628	04/21/17	RUTH, VALORIE	WEISER, ID 83672	Reimb Mlge-tudent to IESDB - N Rut	1,742.00
041629	04/21/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	UNUSED SICK BENEFIT - 042017	10.19
				UNUSED SICK BENEFIT - 042017	57.67
				UNUSED SICK BENEFIT - 042017	10.73
				UNUSED SICK BENEFIT - 042017	180.27
				UNUSED SICK BENEFIT - 042017	32.96
				UNUSED SICK BENEFIT - 042017	67.81
				UNUSED SICK BENEFIT - 042017	20.21
				UNUSED SICK BENEFIT - 042017	20.22
				UNUSED SICK BENEFIT - 042017	100.88
				UNUSED SICK BENEFIT - 042017	216.58
				UNUSED SICK BENEFIT - 042017	107.72
				UNUSED SICK BENEFIT - 042017	49.97
				UNUSED SICK BENEFIT - 042017	12.70
				UNUSED SICK BENEFIT - 042017	76.38
				UNUSED SICK LEAVE - 042017	6.14
				UNUSED SICK BENEFIT - 042017	95.22
				UNUSED SICK LEAVE - 042017	37.96
				RETIREMENT - 042017	370.45
				UNUSED SICK BENEFIT - 042017	20.25
				EMPLOYER SHARE PERSI - 042017	280.08
				EMPLOYER SHARE PERS - 042017	12,487.38
				UNUSED SICK BENEFIT - 042017	13.58
				EMPLOYER SHARE PERSI - 042017	132.45
				EMPLOYER SHARE PERS - 042017	19,605.50
				EMPLOYER SHARE PERS - 042017	2,847.47
				EMPLOYER SHARE PERS - 042017	2,170.27
				UNUSED SICK LEAVE - 042017	19.03
				RETIREMENT - 042017	185.64
				RETIREMENT - 042017	228.54
				UNUSED SICK BENEFIT - 042017	1,087.58
				UNUSED SICK BENEFIT - 042017	79.94
				EMPLOYER SHARE PERS - 042017	566.70
				EMPLOYER SHARE PERS - 042017	1,877.74
				UNUSED SICK BENEFIT - 042017	16.39
				EMPLOYER SHARE PERS - 042017	159.86
				EMPLOYER SHARE PERS - 042017	5,577.93
				EMPLOYER SHARE PERS - 042017	2,016.06
				EMPLOYER SHARE PERS - 042017	562.83
				EMPLOYER SHARE PERS - 042017	989.28
				EMPLOYER SHARE PERS - 042017	197.63
				UNUSED SICK BENEFIT - 042017	30.76
				UNUSED SICK BENEFIT - 042017	38.62
				UNUSED SICK BENEFIT - 042017	103.83
				UNUSED SICK BENEFIT - 042017	1.45
				UNUSED SICK LEAVE - 042017	6.14
				EMPLOYER SHARE PERS - 042017	14.15
				RETIREMENT - 042017	60.00
				UNUSED SICK BENEFIT - 042017	104.10
				UNUSED SICK LEAVE BEN - 042017	61.33
				UNUSED SICK LEAVE - 042017	6.86
				UNUSED SICK BENEFIT - 042017	10.73
				EMPLOYER SHARE PERS - 042017	13.71
				EMPLOYER SHARE PERS - 042017	1,002.43
				EMPLOYERS SHARE PERSI - 042017	598.61
				RETIREMENT - 042017	66.90
				EMPLOYER SHARE PERS - 042017	104.71
				UNUSED SICK BENEFIT - 042017	16.00
				EMPLOYER SHARE PERS - 042017	156.10
				UNUSED SICK BENEFIT - 042017	184.85
				EMPLOYER SHARE PERS - 042017	1,804.02
				UNUSED SICK BENEFIT - 042017	9.16
				EMPLOYER SHARE PERS - 042017	89.39
				UNUSED SICK BENEFIT - 042017	8.34
				EMPLOYER SHARE PERS - 042017	81.37
				UNUSED SICK LEAVE - 042017	9.93
				RETIREMENT - 042017	96.92
				UNUSED SICK LEAVE - 042017	12.65
				RETIREMENT - 042017	123.49
				UNUSED SICK BENEFIT - 042017	867.87
				UNUSED SICK LEAVE - 042017	23.42
				UNUSED SICK BENEFIT - 042017	17.64
				UNUSED SICK BENEFIT - 042017	29.71
				UNUSED SICK LEAVE - 042017	64.83
				EMPLOYER SHARE PERS - 042017	415.44

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT - 042017	507.61
				UNUSED SICK LEAVE - 042017	11.44
				RETIREMENT - 042017	111.61
				UNUSED SICK BENEFIT - 042017	28.71
				UNUSED SICK BENEFIT - 042017	173.31
				UNUSED SICK BENEFIT - 042017	1.26
				EMPLOYER SHARE PERS - 042017	1,703.45
				UNUSED SICK BENEFIT - 042017	1,279.66
				UNUSED SICK BENEFIT - 042017	247.29
				UNUSED SICK BENEFIT - 042017	80.23
041630	04/21/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	***VOID***	0.00
041631	04/21/17	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER FICA - 042017	148.24
				EMPLOYER FICA - 042017	120.39
				EMPLOYER FICA - 042017	109.53
				EMPLOYER FICA - 042017	218.83
				EMPLOYER FICA - 042017	1,064.70
				EMPLOYER MEDICARE - 042017	1,196.74
				EMPLOYER FICA - 042017	3,526.37
				EMPLOYER FICA - 042017	1,457.22
				EMPLOYER FICA - 042017	133.28
				EMPLOYER FICA - 042017	112.00
				EMPLOYER FICA - 042017	638.10
				EMPLOYER FICA - 042017	4.66
				EMPLOYER FICA - 042017	389.19
				EMPLOYER FICA - 042017	44.26
				EMPLOYER FICA - 042017	70.22
				EMPLOYER FICA - 042017	354.01
				EMPLOYER FICA - 042017	103.28
				EMPLOYER FICA - 042017	362.27
				EMPLOYER FICA - 042017	1,356.37
				EMPLOYER FICA - 042017	7.51
				EMPLOYER FICA - 042017	56.14
				EMPLOYER FICA - 042017	117.54
				EMPLOYER FICA - 042017	50.98
				EMPLOYER MEDICARE - 042017	9.19
				EMPLOYER FICA - 042017	68.42
				EMPLOYER FICA - 042017	71.80
				EMPLOYER FICA - 042017	57.03
				EMPLOYER FICA - 042017	182.64
				EMPLOYER FICA - 042017	89.83
				EMPLOYER FICA - 042017	247.43
				EMPLOYER FICA - 042017	8,217.73
				EMPLOYER FICA - 042017	182.18
				EMPLOYER FICA - 042017	454.43
				EMPLOYER FICA - 042017	1,204.57
				EMPLOYER FICA - 042017	12,550.65
				EMPLOYER FICA - 042017	323.88
				EMPLOYER FICA - 042017	205.76
				EMPLOYER FICA - 042017	12.04
				EMPLOYER FICA - 042017	1,765.95
				EMPLOYER FICA - 042017	127.50
				EMPLOYER FICA - 042017	1,418.56
				EMPLOYER FICA - 042017	37.23
041632	04/21/17	SCHULTZ, DONALD	WEISER, ID 83672	Retirement Gift	400.00
041633	04/21/17	SPENCER, ELAINE	NAMPA, ID 83687	COTA Services + Mileage - March	202.00
041634	04/21/17	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 042017	6.94
				LIFE INS. BENEFIT - 042017	3.42
				LIFE INS. BENEFIT - 042017	2.38
				LIFE INS. BENEFIT - 042017	4.59
				LIFE INS. BENEFIT - 042017	8.30
				STANDARD LIFE INS - 042017	3.77
				LIFE INS. BENEFIT - 042017	3.33
				LIFE INS. BENEFIT - 042017	2.05
				LIFE INS. BENEFIT - 042017	0.42
				LIFE INS. BENEFIT - 042017	2.05
				LIFE INS. BENEFIT - 042017	10.25
				LIFE INS. BENEFIT - 042017	2.77
				LIFE INS. BENEFIT - 042017	52.06
				LIFE INS. BENEFIT - 042017	7.12
				LIFE INS. BENEFIT - 042017	37.37
				LIFE INS. BENEFIT - 042017	1.04
				LIFE INS. BENEFIT - 042017	1.72
				LIFE INS. BENEFIT - 042017	14.02
				LIFE INS. BENEFIT - 042017	21.23
				LIFE INS BENEFIT - 042017	5.07
				STANDARD LIFE INS - 042017	3.03
				LIFE INS. BENEFIT - 042017	8.20
				LIFE INS. BENEFIT - 042017	10.90
				LIFE INS. BENEFIT - 042017	6.15
				STANDARD LIFE INS - 042017	0.66
				LIFE INS. BENEFIT - 042017	4.10
				LIFE INS. BENEFIT - 042017	4.10
				STANDARD LIFE INS - 042017	4.10
				LIFE INS BENEFIT - 042017	152.72
				LIFE INS. BENEFIT - 042017	22.16
				LIFE INS. BENEFIT - 042017	97.46
				STANDARD LIFE INS - 042017	6.15
				LIFE INS. BENEFIT - 042017	77.25
				LIFE INS. BENEFIT - 042017	0.26
				LIFE INS BENEFIT - 042017	0.41
				LIFE INS BENEFIT - 042017	4.95
				LIFE INS. BENEFIT - 042017	25.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS BENEFIT - 042017	14.46
				LIFE INS BENEFIT - 042017	1.02
				LIFE INS. BENEFIT - 042017	0.42
				LIFE INS. BENEFIT - 042017	22.94
				LIFE INS. BENEFIT - 042017	15.90
				LIFE INS. BENEFIT - 042017	4.10
				LIFE INS. BENEFIT - 042017	56.56
				LIFE INS. BENEFIT - 042017	0.55
				LIFE INS. BENEFIT - 042017	8.20
041635	04/21/17	STATE OF IDAHO	BOISE, ID 83702	** VOID **	0.00
041636	04/21/17	SUN VALLEY COMPANY	SUN VALLEY, ID 83353	Deposit Forfeiture-2 rooms	25.00
				Deposit Forfeiture-2 rooms	25.00
041637	04/21/17	SWEET, RENEE	WEISER, ID 83672	Retirement Gift	400.00
041638	04/21/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Ulak Seiko Thermal Paper	60.00
				Percussion Practice Pad	279.96
				Ice Packs - Asst Sizes	18.99
				Jump Rope Sets, Medicine Balls, Do	275.20
				2-Office Chairs	332.41
				Projector Bulbs	20.18
				Ice Packs - Asst Sizes	31.96
041639	04/21/17	TREASURE VALLEY	FRUITLAND, ID 83619	Repair & Cleanout Lines-Bus Shop	795.00
041640	04/21/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copier Usage-3/5/17-4/4/17-WHS	350.18
041641	04/21/17	VALUATIONS NORTHWEST	MERIDIAN, ID 83646	Annual License for 16-17	125.00
041642	04/21/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - Migrant	33.02
				Cell Phone - SRO	15.54
				Cell Phone - Admin	50.31
				Cell Phone - SRO	15.54
				Cell Phone - Indianhead Ac	31.08
				Cell Phone - Transportation	50.31
				Cell Phone - WHS	50.31
				Cell Phone - IT	50.31
041643	04/21/17	WESTERDAAL, ELLEN	PAYETTE,, ID 83661	OT Services - March	260.00
041644	04/21/17	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	Air Filter	11.45
				Air Filters, Oil,	86.85
041645	04/21/17	WILSON, WADE	WEISER,, ID 83672	Reimb-Parking Federal Program Conf	24.00
				Reimb Mlge-Federal Program Conf Ap	118.40
041646	04/21/17	BRUCE, SARAH	WEISER, ID 83672	Colored Pencils, Binders, Dividers	49.57
041647	04/21/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Elipse Balls, Net, Jump Ropes, Ris	54.24
				DJI Maric ProBundle with Shoulder	1,299.00
				External DVD/USB Drive - W Wilson	19.92
				Chrome Repair Supplies	44.99
				Prof Studio Monitor (2), Percussio	8.99
				Gift Card-L Simonsgaard-Audit	100.00
041648	04/21/17	STATE OF IDAHO	BOISE, ID 83702	SLP Licenses - B Huck	100.00
041649	04/21/17	STATE OF IDAHO	BOISE, ID 83702	SLP Licenses - J Knee	100.00