

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041407	03/01/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	Air Compressor, Air Hose, Cabinet,	405.20
				Belt Sander, Bucket, Screws, Spack	261.61
041408	03/01/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Ink Cartridges - Cobb	76.99
041409	03/01/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Cover for tablet black	22.80
				Fluke Torque Set	83.17
				Tablet Case, Protective Sheets for	29.35
				2-flash drives	20.68
				2-flash drives	19.40
				Yaktrax (10)	164.76
041410	03/01/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Printer, Ink Cart, Binder Clips, W	96.77
				Printer, Ink Cart, Binder Clips, W	129.99
				Ink Cartridges, P-Touch Label Tape	123.38
041411	03/02/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Memorial-Leah Falconer Terrell-WHS	50.00
				Reimb-Robotics Shirts	341.78
041412	03/02/17	WEISER FRIENDS OF THE LIBRARY	WEISER, ID 83672	Memorial-B Derig-Former Teacher&Bo	50.00
041413	03/06/17	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-D Elias-Father of J Pulid	20.00
041414	03/13/17	ACADEMIC LEARNING CO	EL MONTE, CA 91731	Velazquez Elem, MS & HS Newcomer B	74.73
041415	03/13/17	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Fire Alarm Monitoring-WHS	240.00
				Fire Alarm Monitoring-Pioneer	240.00
				Fire/Burg Alarm Monitoring-Prescho	360.00
				Duplicate pymt Inv#327	97.50CR
				Fire Alarm Monitoring-WMS	240.00
				Fire Alarm Monitoring-Park	240.00
				Alarm Monitoring-HS Freezer	180.00
041416	03/13/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Reimb-J Fortin Lodging-All NW Band	638.36
				Reimb J Fortin Per Diem - All NW B	108.00
				Reimb Exp-All NW Band-Transportati	174.76
				Reimb Exp-All Northwest Band-Trans	174.76
				DATA Plans - Tablets	315.70
041417	03/13/17	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	On-Line Classes-D Faulkner-Self F 0	95.00
041418	03/13/17	B.Y.U. INDEPENDENT STUDY	PROVO, UT 84602	On-Line Classes-D Luna-Char Ed	54.00
				On-Line Class-D Faulkner-Hlth	148.00
				On-Line Class-D Parga-Writ	148.00
				On-Line Class-D Faulkner-Hlth	20.00
041419	03/13/17	BANKCARD CENTER	ST LOUIS, MO 63179-0408	ISBA Dinner 2/20/17 - Day on the H	60.71
				Books-Little House in the Big Wood	24.96
				Mexican-American Folktales, Tales	46.80
				Mexican-American Folktales, Tales	0.15
				Mexican-American Folktales, Tales	15.99
				Adobe LiveCycle Designer ES4 Softw	299.00
				Lodging-ISBA Day on the Hill-W Ove	129.00
				4-\$20 Gas Cards	80.00
				Guest Charges - ISBA Day on the Hi	14.99
				Lodging-ISBA Day on the Hill-W Ove	12.00
				Robotic Arm-Karlsson Robotics	391.75
041420	03/13/17	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Wire Crimping Tool, Wire Stripper	16.98
				Appreciation Breakfast Bus Drivers	67.67
				Snowplow Cylinder & Parts	96.37
				Snowplow Cylinder & Parts	53.54
				Snowplow Cylinder & Parts	117.79
041421	03/13/17	BI-MART CORPORATION	EUGENE, OR 97402	2-Washing Machine Hoses-Bus	5.75
				2-Washing Machine Hoses-Bus	3.20
				2-Washing Machine Hoses-Bus	7.03
				Asst Greeting Cards, 5-\$20 Bi-Mart	160.30
				Paper, Ink pens, Paperplates for A	14.53
041422	03/13/17	BOISE APPLIANCE	BOISE, ID 83709	Repair-Steamer Park Kitchen	1,475.12
041423	03/13/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage 12/1/16-2/28/17WMS	955.78
041424	03/13/17	BOLES, JEFFREY	WEISER, ID 83672	Reimb-2 lunch per diem-State Wrest	21.00
				Reimb-1 dinner per diem-Boys St BB	16.50
041425	03/13/17	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Hand Soap, Foam Soap	98.34
				Hand Soap, Foam Soap	54.64
				Hand Soap, Foam Soap	120.20
041426	03/13/17	CARPENTER EDUCATIONAL	MERIDIAN, ID 83646	School Psych Services 16-17	2,215.50
041427	03/13/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	Epson Projector	440.00
041428	03/13/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - Pioneer	1,252.06
				City Utilities - WHS Gym	1,275.08
				City Utilities - WHS	4,503.58
				City Utilities - NOTFC/Gym Bldg	60.91
				City Utilities - Admin Bldg	748.95
				City Utilities - Cannery	63.39
				City Utilities - HS N. Field	28.00
				City Utilities - Pioneer	4.00
				City Utilities - Glenn House	105.76
				City Utilities - Freezer	216.49
				City Utilities - Pioneer	1,717.99
				City Utilities - NOTFC/Gym Bldg	65.54
				City Utilities - Bus Garage	214.11
				City Utilities - Bus Engine Heater	190.66
041429	03/13/17	COMFORT ZONE	WEISER, ID 83672	Repair Furnace - Glenn House	467.00
				Furnace & Installation-WHS Ag Shop	2,518.00
041430	03/13/17	COMPLETE OFFICE	SEATTLE, WA 98138-2379	Card Stock, Asst Colors	117.75
				Card Stock, Asst Colors	15.99
				Pens, Viewbinders	73.66
				Pens, Viewbinders	22.59
				Folders, Cardstock	88.74
				Folders, Cardstock	15.99
041431	03/13/17	COURTOIS, RHONDA	WEISER, ID 83672	Reimb-Bingo for Books Estimation S	10.60
041432	03/13/17	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	Phonics for Reading Levels 1,2 & 3	150.70
041433	03/13/17	DAVIES, DAVID	WEISER, ID 83672	Reimb Mlge-ST BBB 3/2 & 4	116.80
				Reimb Mlge-ST GBB 2/17	44.00
				Reimb Mlge-Dist BBB 2/18&21	30.40
				Reimb Mlge-SRB Mtg 3/1/17	12.00

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041434	03/13/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	Reimb Mlge-St Wrestling 2/24	50.40
041435	03/13/17	DESIGN WEST ARCHITECTS, PA	MERIDIAN, ID 83642	Pintle, Cam Bottom, Male Cam Assem	30.76
041436	03/13/17	ERHARD, TIM	WEISER, ID 83672	Basic A/E Services through 2/28/17	7,407.70
041437	03/13/17	ETC	SAN ANTONIO, TX 78232	Gloves, Wipes	133.46
041438	03/13/17	GARRISON, MIKE	WEISER, ID 83672	Option A-1095 Forms	45.00
041439	03/13/17	GRANT, TYLER	WEISER, ID 83672	Reimb-DOT PX-M Garrison	101.44
				Reimb-State GBB Meal	247.28
				Riemb - Meal Boys State Basketball	522.83
				Reimb Mlge-Dist BBB 2/14,18,21 &23	60.80
				Reimb Mlge-St GBB 2/16 & 17	88.00
				Reimb Mlge-St Wrestling 2/24&25	100.80
				Reimb Mlge-St BBB 3/2,3&4	175.20
041440	03/13/17	HALVORSON, ANGELEA	WEISER, ID 83672	Reimb-Boi Airport Parking SFA Conf	46.00
				Reimb-Mileage to Boi Airport SFA C	62.40
				Reimb-Transport from Airport to ho	19.60
041441	03/13/17	HEALY, MARGO ELAINE	BOISE, ID 83702	PLP-New Teachers-Consultations fee	1,250.00
041442	03/13/17	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Payment - #0008702	1,523.86
041443	03/13/17	HOMETOWN MOTORS	WEISER, ID 83672	R Rear Brake Parts Bus 4	371.00
				Seal -Bus 8	73.54
041444	03/13/17	HOUGHTON MIFFLIN	CHICAGO, IL 60693	Batelle Developmental Inventory Sc	189.40
041445	03/13/17	IDAHO MUSIC EDUCATORS ASSOC	TWIN FALLS, ID 83301	Entry Fees for Weiser Choir	150.00
				Adult/Student Ticket - M Turner	14.00
041446	03/13/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	February '17 Sales Tax	1,091.92
041447	03/13/17	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Tank-Air, Steel Bus 7	218.02
				Drain Valve - Bus 7	239.64
041448	03/13/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - Pioneer	95.77
				Gas Bill - Pioneer	2,687.73
				Gas Bill - NOTFC/Gym Bldg	355.19
				Gas Bill - Glenn Prop	91.33
				Gas Bill - Bus	415.78
				Gas Bill - Armory Hall	238.38
				Gas Bill - HS Ag Shop	655.64
				Gas Bill - HS Auto Shop	395.17
				Gas Bill-WHS New Gym	1,721.47
				Gas Bill - WMS	3,337.14
				Gas Bill - Park	2,163.85
				Gas Bill- WHS Main Bldg	4,195.97
				Gas Bill -Admin Bldg	232.14
041449	03/13/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medicaid Admin Fee	885.40
041450	03/13/17	K HARDWARE	WEISER, ID 83672	Bolts	2.63
				Wash Hose/Hook, Bleach	18.97
				Leak Stopper Patch, Gorilla Tape	17.47
				Ice Melt	39.98
				Screws, Assorted	16.47
				Bolts	2.16
				Caution Tape, Plug, Ext Cord, Plug	74.95
				Sealant, Pipe Cap	2.51
				Sealant, Pipe Cap	1.40
				Sealant, Galv Nipple	7.18
				Sealant, Pipe Cap	3.07
				Galv Coupling/Step	3.58
				Bronze Snap, Bolt Snap, Batteries,	7.04
				Bronze Snap, Bolt Snap, Batteries,	3.91
				Bronze Snap, Bolt Snap, Batteries,	8.60
				Lubricant	1.80
				Key, Misc Mdse	7.16
				Connector, Nozzle, Hose Cap	7.84
				Lubricant	1.00
				Connector, Nozzle, Hose Cap	4.35
				Connector, Nozzle, Hose Cap	9.58
				Stiff Knife, Leak Stopper	5.21
				Plumbers Putty, Seal Tape	6.08
				Ice Melt	99.95
				Lubricant	2.19
				Screwdriver, Lub, Bleach	17.96
				Stiff Knife, Leak Stopper	2.89
				AAA Batteries	2.60
				AAA Batteries	4.68
				AAA Batteries	5.71
				C Batteries	8.49
				Bleach	11.96
				Bolts	1.20
				Stiff Knife, Leak Stopper	6.37
041451	03/13/17	LUNDBERG, JON	WEISER, ID 83672	Reimb-Robotic Supplies	16.94
				Reimb-Robotics Supplies	68.87
041452	03/13/17	MSBT LAW, Chtd.	BOISE, ID 83702	Professional Services - 2/3/17	45.00
041453	03/13/17	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Admin	211.27
				Phone Service - Transportation	44.69
				Phone Service-Food Services	0.26
				Phone Service-Special Services	0.76
				Phone Service-WMS	135.99
				Phone Service - Pioneer	157.77
				Phone Service-Indianhead	23.96
				Phone Service - Park	134.01
				Phone Service - WHS	217.19
041454	03/13/17	MASTER TEACHER, THE	MANHATTAN, KS 66502	ParaPro Licenses	1,417.50
041455	03/13/17	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DOT Drug Screen-J Aldrich	55.00
041456	03/13/17	MIRELES, ROCIO	WEISER, ID 83672	Zumba Instruction	120.00
041457	03/13/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Clutch Master Cylinder-Maint PU	19.54
				Clutch Master Cylinder-Maint PU	10.86
				Clutch Master Cylinder-Maint PU	23.89
				V-Belt - Snowblower	2.79

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				V-Belt - Snowblower	1.55
				V-Belt - Snowblower	3.42
				Bear (Idle Bearing) Bus 14	43.49
				Oil Filter	10.49
				Nitrile Gloves	14.49
				Windshield De-Icer	11.96
041458	03/13/17	NASN	SILVERSPRINGS, MD 20910	Membership Renewal-K Laan	124.50
041459	03/13/17	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
041460	03/13/17	OVERHEAD DOOR, INC.	NEW PLYMOUTH, ID 83655	Service-Overhead Door Bus Shop	340.00
041461	03/13/17	OXARC	SPOKANE, WA 99220-2605	Oxygen, Acetyline, Headgear,Visor	193.46
				Hard Surfacing rod for Snow plow s	44.46
				Hard Surfacing rod for Snow plow s	24.70
				Hard Surfacing rod for Snow plow s	54.34
041462	03/13/17	PEARSON EDUCATION	ATLANTA, GA 30384-9479	Fristor 2 Record Forms	111.00
041463	03/13/17	POTTER'S CENTER	BOISE, ID 83714	Ceramic Materials	191.65
041464	03/13/17	REED, MELISSA	WEISER, ID 83672	Reimb-Mini Chess, Water Bottles, T	24.12
041465	03/13/17	RIDLAYS	TWIN FALLS, ID 83301	Yogurt, Blueberries, Bananas, Cups	40.04
				Healthy Whole Wheat Snacks	64.36
041466	03/13/17	ROBERT BROOKE AND ASSOCIATES	BIRMINGHAM, MI 48012-2010	Locking Bars - Lockers	235.69
041467	03/13/17	RUSZONI'S PIZZERIA	WEISER, ID 83672	Lunch-Admin Mtg 2/27/17	53.80
041468	03/13/17	RUTH, VALORIE	WEISER, ID 83672	Reimb Mlge-Student to ISEDB-N Ruth	1,876.00
041469	03/13/17	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	Classroom Book Order -Blue	78.48
041470	03/13/17	SCHOOL DISTRICT 431	WEISER, ID 83672	Indirect Costs	1,824.00
				Busing Students during program and	1,327.31
041471	03/13/17	SCIENCE OLYMPIAD, IDAHO	ELK GROVE, IL 60007	11-Tutorial DVD's Science Olympiad	205.85
041472	03/13/17	SHIRTS, DAVID	WEISER, ID 83672	Reimb-Testing Workshop 2-13-17 Nam	44.00
041473	03/13/17	STENDER, CHRISTY	WEISER, ID 83672	Reimb-PLP Breakfast Supplies 3/8/1	43.43
041474	03/13/17	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Costs	100.00
				Broadband-Unreimbursed E-Rate Cost	170.80
				Unreimbursed Cat 2 e-Rate/Dist-Wid	7,547.20
				Unreimbursed Cat 2 e-Rate/Dist-Wid	6,310.00
				Unreimbursed Cat 2 e-Rate/Dist-Wid	3,478.80
				Unreimbursed Cat 2 e-Rate/Dist-Wid	4,320.00
041475	03/13/17	THE MARKERBOARD PEOPLE	LANSING, MI 48960	Whiteboard Accessories	35.90
041476	03/13/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water-Indianhead 1/31	12.50
				Water-Indianhead 2/14	18.00
				Water-Bus 1/31	17.00
				Water-Bus 2/14	9.00
				Water-Admin 1/31	12.50
				Water-Admin 2/14	4.50
041477	03/13/17	TREASURE VALLEY	FRUITLAND, ID 83619	Unplugged Urinal/Toilet-WMS	145.00
				Unplugged Dist Kitchen Drain	325.00
				Cleaned Drain by Rm 1-WHS	165.00
041478	03/13/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copy Usage 01/05/17-02/04/17	218.07
041479	03/13/17	WAITE, CHRISTY	WEISER, ID 83672	Reimb-Batteries	12.89
041480	03/13/17	WASHINGTON COUNTY SOLID WASTE	WEISER, ID 83672	** VOID **	0.00
041481	03/13/17	WEISER CLASSIC CANDY	WEISER, ID 83672	Chocolates-Kitchen Staff Appreciat	109.95
041482	03/13/17	WEISER GOLF ASSOC., INC.	WEISER, ID 83672	FY17 Course Use-WHS Golf & X-Count	600.00
041483	03/13/17	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Legal Ad - Bus Bid	119.08
				Employment Ad - Custodial	48.50
041484	03/13/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Seat Covers - Bus 15	149.53
041485	03/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Buses	4,230.35
				Fuel - Maint	78.60
				Fuel - Maint	43.67
				Fuel - Maint	96.06
				Fuel - Lawns	37.45
				Fuel - Vans	91.41
041486	03/13/17	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Glass Sight-RAD	120.30
041487	03/22/17	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 032017	6.04
				HSA BENEFIT - 032017	11.16
				HSA BENEFIT - 032017	4.44
				HSA BENEFIT - 032017	3.83
				HSA BENEFIT - 032017	8.93
041488	03/22/17	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AM FIDELITY - INS OPT - 032017	0.49
				AM FIDELITY-INS OPT - 032017	17.20
				AM FIDELITY-INS OPT - 032017	0.80
				AM FIDELITY-INS OPT - 032017	33.11
041489	03/22/17	ASPEN CREEK CUSTOM BUILDERS	WEISER, ID 83672	Auditorium Soundbooth	1,548.00
041490	03/22/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Auditorium Soundbooth	15,820.96
				Reimb-Norco supply purchases	275.67
				Reimb-Pacific Steel supply purchas	257.22
				Reimb-10/27 Stamps/Package Postage	48.57
				Reimb-12/7 Postage 2 large envelop	8.32
				Reimb-1/25 Postage Cum Files	46.07
				Reimb-2/1 Stamps/ Postage 2 packag	51.38
				Reimb-2/9 postage 2 packages	10.64
				Reimb-Meal St Wrestling 2/25/17	586.70
				Reimb-St Football Meals 11/4	665.52
				Reimb-10/21 Bulk Mailing	45.68
				Reimb-2/2 Postage/K Arnett	14.53
				Reimb-11/18 7 Collee Packets	10.68
				Reimb-11/30 Bulk Mailing	46.42
				Reimb-St X-Country Meal 10/27	183.54
				Reimb-10/4 College Career Packets	94.08
041491	03/22/17	AVAYA, INC.	New York, NY 10087-5332	Telephone Service Agreement - Pion	821.04
				Telephone Service Agreement - Park	566.52
				Telephone Service Agreement - WMS	424.09
				Telephone Service Agreement - Dist	327.29
041492	03/22/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 032017	2,144.27
				VISION CARE BENEFIT - 032017	33.87
				MEDICAL BENEFIT - 032017	303.80
				MEDICAL BENEFIT - 032017	1,516.37

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				MEDICAL BENEFIT - 032017	594.22
				MEDICAL BENEFIT - 032017	638.57
				MEDICAL BENEFIT - 032017	4,132.60
				MEDICAL BENEFIT - 032017	405.00
				MEDICAL BENEFIT - 032017	656.36
				VISION CARE BENEFIT - 032017	461.39
				MEDICAL BENEFIT - 032017	359.04
				MEDICAL BENEFIT - 032017	198.07
				VISION CARE BENEFIT - 032017	4.43
				MEDICAL BENEFIT - 032017	239.84
				VISION CARE BENEFIT - 032017	5.22
				MEDICAL BENEFIT - 032017	792.30
				VISION CARE BENEFIT - 032017	625.21
				MEDICAL BENEFIT - 032017	333.49
				VISION CARE BENEFIT - 032017	16.55
				VISION CARE BENEFIT - 032017	26.13
				VISION CARE BENEFIT - 032017	810.00
				VISION CARE BENEFIT - 032017	13.01
				VISION CARE BENEFIT - 032017	13.28
				VISION CARE BENEFIT - 032017	8.85
				VISION CARE BENEFIT - 032017	7.99
				VISION CARE BENEFIT - 032017	4.42
				MEDICAL BENEFIT - 032017	297.12
				VISION CARE BENEFIT - 032017	6.64
				VISION CARE BENEFIT - 032017	29.97
				VISION CARE BENEFIT - 032017	45.11
				VISION CARE BENEFIT - 032017	17.70
				MEDICAL BENEFIT - 032017	9,248.39
				MEDICAL BENEFIT - 032017	963.57
				MEDICAL BENEFIT - 032017	396.15
				MEDICAL BENEFIT - 032017	1,770.16
				MEDICAL BENEFIT - 032017	594.23
				MEDICAL BENEFIT - 032017	396.15
				MEDICAL BENEFIT - 032017	24.96
				VISION CARE BENEFIT - 032017	38.63
				VISION CARE BENEFIT - 032017	13.27
				VISION CARE BENEFIT - 032017	14.27
				VISION CARE BENEFIT - 032017	8.85
				VISION CARE BENEFIT - 032017	23.44
				BUY DOWN BENEFIT - 032017	2,189.31
				MED BENEFIT OPTION - 032017	94.20
				VISION CARE BENEFIT - 032017	48.91
				VISION CARE BENEFIT - 032017	1,227.81
				VISION CARE BENEFIT - 032017	47.11
				MEDICAL BENEFIT - 032017	215.21
				VISION CARE BENEFIT - 032017	4.60
				MEDICAL BENEFIT - 032017	2,149.68
				VISION CARE BENEFIT - 032017	47.25
				BLUE CROSS MED/VIS - 032017	101.24
				MEDICAL BENEFIT - 032017	13,273.71
				VISION CARE BENEFIT - 032017	65.46
				VISION CARE BENEFIT - 032017	305.08
				MEDICAL BENEFIT - 032017	478.32
				VISION CARE BENEFIT - 032017	10.69
				BUY DOWN BENEFIT - 032017	6,876.11
				MEDICAL BENEFIT - 032017	357.67
				MEDICAL BENEFIT - 032017	198.08
				MEDICAL BENEFIT - 032017	1,341.58
				MEDICAL BENEFIT - 032017	5,749.52
				VISION CARE BENEFIT - 032017	134.51
				MEDICAL BENEFIT - 032017	2,019.30
				MEDICAL BENEFIT - 032017	1,048.96
041493	03/22/17	BOLES, JEFFREY	WEISER, ID 83672	Reimb-Fuel (Snow Removal)	22.60
041494	03/22/17	CAMPO & POOLE DIST., LLC	ONTARIO, OR 97914	DEF-Drum Ful	72.38
041495	03/22/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - Park	184.01
				City Utilities - Park	1,841.30
				City Utilities - WHS Football Fiel	219.80
				City Utilities - WMS	2,642.48
041496	03/22/17	COLLIER, LORI	WEISER, ID 83672	Reimb In-Dist Mlge Oct '16-Feb '17	35.28
				Reimb Mlge-Behavior Foundations Tr	46.40
041497	03/22/17	CRANE ALARM SYSTEM	NAMPA, ID 83651	DVR Repair-WMS	212.50
041498	03/22/17	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 032017	70.80
				DENTAL BENEFIT - 032017	35.40
				DENTAL BENEFIT - 032017	93.73
				DENTAL BENEFIT - 032017	26.55
				DENTAL BENEFIT - 032017	153.06
				DENTAL BENEFIT - 032017	78.53
				DENTAL BENEFIT - 032017	36.84
				DENTAL BENEFIT - 032017	35.40
				DENTAL BENEFIT - 032017	35.40
				DENTAL BENEFIT - 032017	53.10
				DENTAL BENEFIT - 032017	53.10
				DENTAL BENEFIT - 032017	0.77
				DENTAL BENEFIT - 032017	223.46
				DENTAL BENEFIT - 032017	35.40
				DENTAL BENEFIT - 032017	1.45
				DENTAL BENEFIT - 032017	5.56
				DENTAL BENEFIT - 032017	54.04
				DENTAL BENEFIT - 032017	71.92
				DENTAL BENEFIT - 032017	2.86
				DENTAL BENEFIT - 032017	639.47
				DENTAL BENEFIT - 032017	456.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 032017	449.97
				DENTAL BENEFIT - 032017	105.18
				DENTAL BENEFIT - 032017	138.90
				DENTAL BENEFIT - 032017	35.40
				DENTAL BENEFIT - 032017	35.40
				DENTAL BENEFIT - 032017	70.80
				DENTAL BENEFIT - 032017	17.70
				DENTAL BENEFIT - 032017	67.36
				DENTAL BENEFIT - 032017	17.70
				DENTAL BENEFIT - 032017	31.64
				DENTAL BENEFIT - 032017	26.67
				DENTAL BENEFIT - 032017	0.75
				DENTAL BENEFIT - 032017	193.54
041499	03/22/17	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 032017	487.58
				DENTAL BLUE CONNECT - 032017	228.09
				DENTAL BLUE CONNECT - 032017	248.99
				DENTAL BLUE CONNECT - 032017	8.43
				DENTAL BLUE CONNECT - 032017	5.18
				DENTAL BLUE CONNECT - 032017	35.40
				DENTAL BLUE CONNECT - 032017	13.68
				DENTAL BLUE CONNECT - 032017	17.70
				DENTAL BLUE CONNECT - 032017	17.70
				DENTAL BLUE CONNECT - 032017	49.08
				DENTAL BLUE CONNECT - 032017	29.68
				DENTAL BLUE CONNECT - 032017	100.11
				DENTAL BLUE CONNECT - 032017	35.40
				DENTAL BLUE CONNECT - 032017	3.96
				DENTAL BLUE CONNECT - 032017	245.04
				DENTAL BLUE CONNECT - 032017	35.40
				DENTAL BLUE CONNECT - 032017	9.50
				DENTAL BLUE CONNECT - 032017	26.55
				DENTAL BLUE CONNECT - 032017	4.84
				DENTAL BLUE CONNECT - 032017	141.60
				DENTAL BLUE CONNECT - 032017	35.40
				DENTAL BLUE CONNECT - 032017	5.18
				DENTAL BLUE CONNECT - 032017	106.13
				DENTAL BLUE CONNECT - 032017	8.85
				DENTAL BLUE CONNECT - 032017	5.72
				DENTAL BLUE CONNECT - 032017	42.74
				DENTAL BLUE CONNECT - 032017	282.27
041500	03/22/17	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Asst Library Books	225.92
041501	03/22/17	GP PLISCHKE ENTERPRISES	WEISER, ID 83672	Repair-'96 Ford Pickup	81.80
041502	03/22/17	GERULF, STACIA	WEISER, ID 83672	Reimb-Flight Spring State Mtg 3/6&	113.37
				Reimb-Mlge to Boise Airport Spring	85.80
				Reimb-Spring State Mtg Per Diem 3	74.25
041503	03/22/17	MIDAMERICA BOOKS	MANKATO, MN 56002-3232	Book Sets-Cool Refashioned, Wild W	347.10
041504	03/22/17	NASCO	SALIDA, CA 95368-0101	Primary Timer	107.50
041505	03/22/17	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	Advanced Opportunities - Fall	1,560.00
041506	03/22/17	OARBEASCOA, ANGELA	WEISER, ID 83672	Zumba Class Instruction	150.00
041507	03/22/17	DAVIS CONSULTING CORP	BOISE, ID 83701	Fleet Management Services (copiers	437.52
				Fleet Management Services (copiers	437.52
				Fleet Management Services (copiers	437.52
				Fleet Management Services (copiers	437.52
				Fleet Management Services (copiers	437.52
041508	03/22/17	OWYHEE PUBLISHING	HOMEDALE, ID 83628	Wolverine Scoop	150.00
041509	03/22/17	RIGHT SYSTEMS, INC	TACOMA, WA 98411	HP Probook 450	659.00
041510	03/22/17	ROADRUNNER TOWING, INC	ONTARIO, OR 97914	Towing-Bus #20 Stuck in snow	371.25
041511	03/22/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER SHARE PERS - 032017	566.71
				EMPLOYER SHARE PERS - 032017	2,104.14
				EMPLOYER SHARE PERS - 032017	5,577.92
				EMPLOYER SHARE PERS - 032017	2,038.70
				EMPLOYER SHARE PERS - 032017	562.83
				EMPLOYER SHARE PERS - 032017	1,042.07
				EMPLOYER SHARE PERS - 032017	197.63
				RETIREMENT - 032017	0.68
				UNUSED SICK BENEFIT - 032017	36.20
				EMPLOYER SHARE PERS - 032017	353.19
				UNUSED SICK LEAVE - 032017	37.96
				RETIREMENT - 032017	370.45
				UNUSED SICK BENEFIT - 032017	2.90
				EMPLOYER SHARE PERSI - 032017	28.30
				UNUSED SICK BENEFIT - 032017	97.96
				UNUSED SICK BENEFIT - 032017	20.25
				UNUSED SICK LEAVE - 032017	19.03
				RETIREMENT - 032017	185.64
				UNUSED SICK BENEFIT - 032017	19.80
				EMPLOYER SHARE PERS - 032017	193.18
				UNUSED SICK BENEFIT - 032017	1.45
				UNUSED SICK LEAVE - 032017	6.14
				EMPLOYER SHARE PERS - 032017	14.15
				RETIREMENT - 032017	60.00
				RETIREMENT - 032017	228.54
				UNUSED SICK BENEFIT - 032017	18.62
				EMPLOYER SHARE PERSI - 032017	181.70
				EMPLOYER SHARE PERS - 032017	12,469.23
				EMPLOYER SHARE PERS - 032017	19,875.04
				EMPLOYER SHARE PERS - 032017	2,847.48
				EMPLOYER SHARE PERS - 032017	2,138.34
				UNUSED SICK BENEFIT - 032017	1,277.81
				UNUSED SICK BENEFIT - 032017	831.97
				UNUSED SICK BENEFIT - 032017	1,151.10
				UNUSED SICK BENEFIT - 032017	30.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK BENEFIT - 032017	10.19
				UNUSED SICK BENEFIT - 032017	10.73
				UNUSED SICK BENEFIT - 032017	104.11
				UNUSED SICK LEAVE BEN - 032017	61.33
				UNUSED SICK LEAVE - 032017	6.86
				UNUSED SICK BENEFIT - 032017	10.73
				EMPLOYER SHARE PERS - 032017	13.71
				EMPLOYER SHARE PERS - 032017	1,002.43
				EMPLOYERS SHARE PERSI - 032017	598.61
				RETIREMENT - 032017	66.90
				EMPLOYER SHARE PERS - 032017	104.71
				UNUSED SICK BENEFIT - 032017	180.26
				UNUSED SICK BENEFIT - 032017	32.96
				UNUSED SICK BENEFIT - 032017	67.81
				UNUSED SICK BENEFIT - 032017	16.00
				EMPLOYER SHARE PERS - 032017	156.10
				UNUSED SICK BENEFIT - 032017	12.70
				UNUSED SICK BENEFIT - 032017	76.67
				UNUSED SICK BENEFIT - 032017	185.61
				EMPLOYER SHARE PERS - 032017	1,811.55
				UNUSED SICK BENEFIT - 032017	9.16
				EMPLOYER SHARE PERS - 032017	89.39
				UNUSED SICK BENEFIT - 032017	8.34
				EMPLOYER SHARE PERS - 032017	81.37
				UNUSED SICK BENEFIT - 032017	38.62
				UNUSED SICK LEAVE - 032017	11.06
				RETIREMENT - 032017	108.02
				UNUSED SICK BENEFIT - 032017	103.83
				UNUSED SICK LEAVE - 032017	23.42
				UNUSED SICK LEAVE - 032017	12.65
				RETIREMENT - 032017	123.49
				UNUSED SICK BENEFIT - 032017	17.63
				UNUSED SICK BENEFIT - 032017	20.21
				UNUSED SICK BENEFIT - 032017	20.22
				UNUSED SICK BENEFIT - 032017	38.98
				UNUSED SICK LEAVE - 032017	80.10
				EMPLOYER SHARE PERS - 032017	569.18
				RETIREMENT - 032017	592.90
				UNUSED SICK BENEFIT - 032017	124.08
				UNUSED SICK BENEFIT - 032017	216.60
				UNUSED SICK BENEFIT - 032017	107.70
				UNUSED SICK BENEFIT - 032017	247.29
				UNUSED SICK LEAVE - 032017	9.83
				RETIREMENT - 032017	95.98
				UNUSED SICK BENEFIT - 032017	80.23
				UNUSED SICK BENEFIT - 032017	49.97
				UNUSED SICK BENEFIT - 032017	175.21
				UNUSED SICK BENEFIT - 032017	0.15
				EMPLOYER SHARE PERS - 032017	1,711.10
				UNUSED SICK BENEFIT - 032017	78.70
				UNUSED SICK BENEFIT - 032017	57.67
				UNUSED SICK LEAVE - 032017	8.82
				VOID	0.00
041512	03/22/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER FICA - 032017	57.02
041513	03/22/17	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER FICA - 032017	823.50
				EMPLOYER FICA - 032017	1,397.08
				EMPLOYER FICA - 032017	260.02
				EMPLOYER FICA - 032017	110.01
				EMPLOYER FICA - 032017	218.84
				EMPLOYER FICA - 032017	147.96
				EMPLOYER FICA - 032017	17.61
				EMPLOYER FICA - 032017	647.32
				EMPLOYER FICA - 032017	4.61
				EMPLOYER FICA - 032017	370.84
				EMPLOYER FICA - 032017	44.36
				EMPLOYER FICA - 032017	70.22
				EMPLOYER FICA - 032017	146.82
				EMPLOYER FICA - 032017	8,247.50
				EMPLOYER FICA - 032017	12,800.09
				EMPLOYER FICA - 032017	103.50
				EMPLOYER FICA - 032017	1,220.00
				EMPLOYER FICA - 032017	3,575.80
				EMPLOYER FICA - 032017	1,567.32
				EMPLOYER FICA - 032017	381.31
				EMPLOYER FICA - 032017	111.99
				EMPLOYER FICA - 032017	141.43
				EMPLOYER FICA - 032017	1,295.95
				EMPLOYER MEDICARE - 032017	56.14
				EMPLOYER FICA - 032017	51.23
				EMPLOYER FICA - 032017	1,241.85
				EMPLOYER FICA - 032017	324.19
				EMPLOYER FICA - 032017	1,995.93
				EMPLOYER FICA - 032017	181.37
				EMPLOYER FICA - 032017	108.06
				EMPLOYER FICA - 032017	127.51
				EMPLOYER MEDICARE - 032017	71.71
				EMPLOYER FICA - 032017	0.86
				EMPLOYER MEDICARE - 032017	1,288.44
				Correct B. Cordes Voided Ck.	57.66CR
				Correct B. Cordes Voided Ck.	13.48CR
				EMPLOYER FICA - 032017	235.79
				EMPLOYER FICA - 032017	633.34

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 032017	122.72
				EMPLOYER FICA - 032017	203.32
				EMPLOYER FICA - 032017	4.78
				EMPLOYER FICA - 032017	37.39
				EMPLOYER MEDICARE - 032017	9.19
041514	03/22/17	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	Reimb Mlge-EL Mtg 3/16/17	38.32
041515	03/22/17	SMITH POWER PRODUCTS INC	SALT LAKE CITY, UT 84127	Wiring Harness - Bus 6	269.46
041516	03/22/17	SPENCER, ELAINE	NAMPA, ID 83687	COTA Services 2/22&3/8 + mileage	529.00
041517	03/22/17	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 032017	4.10
				LIFE INS. BENEFIT - 032017	2.05
				LIFE INS. BENEFIT - 032017	0.17
				LIFE INS. BENEFIT - 032017	50.91
				LIFE INS. BENEFIT - 032017	2.05
				LIFE INS. BENEFIT - 032017	13.88
				LIFE INS. BENEFIT - 032017	8.29
				LIFE INS. BENEFIT - 032017	37.14
				LIFE INS. BENEFIT - 032017	20.91
				LIFE INS. BENEFIT - 032017	10.86
				STANDARD LIFE INS - 032017	3.63
				LIFE INS. BENEFIT - 032017	21.83
				LIFE INS. BENEFIT - 032017	15.69
				LIFE INS. BENEFIT - 032017	3.09
				LIFE INS. BENEFIT - 032017	1.61
				LIFE INS. BENEFIT - 032017	4.10
				STANDARD LIFE INS - 032017	6.15
				LIFE INS. BENEFIT - 032017	7.12
				LIFE INS. BENEFIT - 032017	23.39
				STANDARD LIFE INS - 032017	3.07
				LIFE INS. BENEFIT - 032017	24.81
				LIFE INS. BENEFIT - 032017	2.42
				LIFE INS BENEFIT - 032017	5.13
				LIFE INS. BENEFIT - 032017	8.20
				LIFE INS BENEFIT - 032017	14.48
				STANDARD LIFE INS - 032017	0.66
				LIFE INS BENEFIT - 032017	0.91
				LIFE INS. BENEFIT - 032017	0.42
				LIFE INS. BENEFIT - 032017	4.10
				LIFE INS BENEFIT - 032017	154.85
				LIFE INS. BENEFIT - 032017	10.25
				LIFE INS BENEFIT - 032017	4.95
				LIFE INS. BENEFIT - 032017	6.60
				LIFE INS. BENEFIT - 032017	72.81
				LIFE INS. BENEFIT - 032017	99.16
				LIFE INS. BENEFIT - 032017	3.29
				LIFE INS. BENEFIT - 032017	0.42
				LIFE INS. BENEFIT - 032017	3.75
				LIFE INS. BENEFIT - 032017	2.13
				LIFE INS. BENEFIT - 032017	4.10
				LIFE INS. BENEFIT - 032017	8.20
				LIFE INS. BENEFIT - 032017	6.94
				LIFE INS. BENEFIT - 032017	4.59
				LIFE INS. BENEFIT - 032017	0.26
				LIFE INS. BENEFIT - 032017	57.88
				LIFE INS. BENEFIT - 032017	0.07
				LIFE INS BENEFIT - 032017	0.38
041518	03/22/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Assorted Ink Cartridges, Post-It	220.26
				Kleenex, Expo Fine Tip Markers	34.28
				Colored Pencils	16.98
				Ink Cartridge	40.99
041519	03/22/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Vacuum Cleaner	93.72
				Mini Dual Band Wireless Adapter US	109.95
				Stapler	13.69
041520	03/22/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copier Usage 2/5-3/4/17	450.70
				Staples-Copier	83.95
				Copier Usage 12/8/16-3/7/17	694.28
041521	03/22/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - Indianhead Ac	31.03
				Cell Phone - WHS	50.26
				Cell Phone - Admin	50.26
				Cell Phone - IT	50.26
				Cell Phone - Migrant	37.33
				Cell Phone - SRO	15.51
				Cell Phone - SRO	15.52
				Cell Phone - Transportation	50.26
041522	03/22/17	WEST TECH BOILER WORKS, INC.	BOISE, ID 83711	Repair WMS Boiler	4,473.00
				Repair WMS Boiler	5,000.00
041523	03/22/17	WESTERDAAL, ELLEN	PAYETTE,, ID 83661	OT Services - February	487.50
041524	03/22/17	WASHINGTON COUNTY TITLE	WEISER, ID 83672	Title Insurance-Loan for Lease Pur	3,141.00
041525	03/24/17	BURKE ELECTRIC, INC	PAYETTE, ID 83661	Electrical Work-WHS Auditorium Imp	3,697.50
				Electrical Work-WHS Auditorium Imp	85.00
041526	03/24/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	02 Sensor Replacement	47.70
				Keyboard Case, Inner Tubes	25.50
				Geamo 12 Inch USB to RS232 Adapter	24.94
				Keyboard Case, Inner Tubes	20.69
041527	03/24/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Wireless Mouse	14.99
				Parchment Paper	141.96
				Ink Cartridges, Color & Black	105.18
				Toner (3), Folders, Post-It Notes,	293.85
				Parchment Paper	36.19
				Manila Folders	17.09
				Flash Drive	21.99
041528	03/27/17	MSBT LAW, Chtd.	BOISE, ID 83702	Professional Services Lease J1570-	9,000.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041529	03/27/17	ZIONS BANK PUBLIC FINANCE	SALT LAKE CITY, UT 84111-1904	Municipal Advisory Fee	7,200.00