

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041294	02/01/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Envelopes, Sharpies	83.27
041295	02/01/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - A Wogan	32.00
				Fingerprint Fee - J Davis	32.00
041296	02/01/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Ink Cartridge	180.00
				Soldering Iron, Mahle TechPro	1,826.76
				Soldering Iron, Mahle TechPro	36.33
				Strength Finder Workbooks	479.68
041297	02/01/17	WEISER SENIOR CITIZENS	WEISER, ID 83672	Memorial-D Hezeltime-father of Den	20.00
041298	02/08/17	ST. LUKE'S	FRUITLAND, ID 83619	DOT PX - R Gehrke	68.00
041299	02/13/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	Filing-Fed & State Electronic W2s	80.00
041300	02/13/17	ACCUCUT	OMAHA, NE 68138	Die-Cut, Super Hero Bookmark	69.00
041301	02/13/17	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	AlarmMonitoring-Park-Burg/Free/Boi	180.00
				AlarmMonitoring-Dist-Burg/Freezer	180.00
				AlarmMonitoring-Pio-Burg/Freez/Bio	180.00
				Diagnose & Reset Fire Alarm-Wet Sy	97.50
				AlarmMonitoring-WMS-Burg/Freez/Boi	180.00
				AlarmMonitoring-WHS-Burg	180.00
041302	02/13/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	Registration-Ed Law Review (3) 4/2	780.00
041303	02/13/17	APPERSON	CERRITOS, CA 90703	Repair-Scantron Machine	248.50
041304	02/13/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	TX funds from Wells Fargo to GEAR	50.00
				Reimb-IMEA Singing Comp Registrati	480.00
				Reimb-TB Serum purchased at Bi-Mar	174.99
				Reimb-TV Festival of Bands Entry-9	250.00
				Reimb-Dist III Jazz Festival Entry	150.00
				Reimb-NAfME NW Div Entry Fee 12/2/	345.00
041305	02/13/17	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	DATA Plans - Tablets	315.70
041306	02/13/17	B.Y.U. INDEPENDENT STUDY	PROVO, UT 84602	On-Line Classes-R Jorgenson-Life P	54.00
				On-Line Classes-R Jorgenson-Life P	12.00
				On-Line Classes-R Kimball-Govt	148.00
				On-Line Classes-R Kimball-Govt	12.00
041307	02/13/17	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Supplies-Breakfast/Lunch-Snow Remo	71.08
				Supplies-Breakfast/Lunch-Snow Remo	190.17
				Supplies-Breakfast/Lunch-Snow Remo	172.25
				Supplies-Breakfast/Lunch-Snow Remo	14.80
				Supplies-Breakfast & Lunch-Snow Re	29.23
				Supplies-Breakfast & Lunch-Snow Re	127.52
				Supplies-Breakfast/Lunch-Snow Remo	123.61
				Supplies-Breakfast/Lunch-Snow Remo	54.48
				Lunch-1/7/17 Supervision & Eval CI	45.82
				Supplies-Breakfast & Lunch-Snow Re	110.14
				Supplies-Breakfast & Lunch-Snow Re	104.84
				Supplies-Breakfast & Lunch-Snow Re	28.76
				Black Erasers, Balloons, Racquetba	72.09
041308	02/13/17	BI-MART CORPORATION	EUGENE, OR 97402	Ext Cords, Pint Funnel	28.87
				Writable CD Discs	4.99
				Water-Lunch-Snow Removal Crew	20.94
				Coleman Propane, AntiFreeze	13.96
041309	02/13/17	CARPENTER EDUCATIONAL	MERIDIAN, ID 83646	School Psych Services 16-17	1,295.75
041310	02/13/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - HS N. Field	28.00
				City Utilities - Cannery	72.57
				City Utilities - Admin Bldg	684.71
				City Utilities - NOTFC/Gym Bldg	59.07
				City Utilities - NOTFC/Gym Bldg	65.54
				City Utilities - WHS Gym	1,249.02
				City Utilities - Glenn House	107.81
				City Utilities - Pioneer	1,183.57
				City Utilities - Pioneer	1,493.55
				City Utilities - Pioneer	4.00
				City Utilities - Bus Garage	151.05
				City Utilities - Freezer	215.67
				City Utilities - Bus Engine Heater	124.78
				City Utilities - WHS	4,181.58
041311	02/13/17	CLAUSEN'S ACE HARDWARE	WEISER, ID 83672	Sq Point Shovel-	25.99
041312	02/13/17	COMFORT ZONE	WEISER, ID 83672	Blower Motor-Rm 10 WMS	477.90
				Repaired Heat Unit-Rm 20-WMS	229.00
				Repair broken gas line-Bus shop-Sn	237.00
				Repair Unit-H.S. above Cafeteria	725.00
041313	02/13/17	COMMUNITY PARTNERSHIPS OF ID	BOISE, ID 83713	Pro-Behavior Interventionist for s	544.64
				Mileage associated with Pro BI	28.66
041314	02/13/17	COMPLETE OFFICE	SEATTLE, WA 98138-2379	Calculator Ribbon, File Rack	15.87
041315	02/13/17	DAVIES, JASON	WEISER, ID 83672	Reimb-Sander Pads, Bulbs, Bulb Hol	102.04
041316	02/13/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	Wastebaskets, 41 Qt-(12)	227.98
041317	02/13/17	DESIGN WEST ARCHITECTS, PA	MERIDIAN, ID 83642	Basic A/E Services through 1/31/17	24,566.62
041318	02/13/17	EPS/SCHOOL SPECIALTY	CHICAGO, IL 60695-1035	Wordly Wise Bk 4 & 5 Student & Tea	897.16
041319	02/13/17	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Fuel - snowblower - WMS	9.21
				Fuel - snowblower	4.71
				Fuel - snowblower	2.62
				Fuel - snowblower	5.75
				Batteries - Bus 6	290.00
041320	02/13/17	THE LAMPO GROUP, INC	BRENTWOOD, TN 37027	Dave Ramsey Workbooks	1,199.20
041321	02/13/17	FLOWER BASKET, THE	WEISER, ID 83672	Flowers-R Oliva Funeral	70.00
041322	02/13/17	GEHRKE, ROD	WEISER, ID 83672	Reimb-Coveralls w/hood	148.38
041323	02/13/17	GERULF, STACIA	WEISER, ID 83672	Reimb-Parking State Fall Mtg 10-25	12.00
041324	02/13/17	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Pymt - #0008702	3,514.65
041325	02/13/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	4x4's, Tie Plates, Shims-Support W	64.78
				Wood, MDF Boards, DIY Shims, Caulk	360.00
041326	02/13/17	IASA	BOISE, ID 83705	Registration-Blue Jean Conf 4-4-17	110.00
041327	02/13/17	ID PIZZA CO-DO NOT USE	WEISER, ID 83672	** VOID **	0.00
041328	02/13/17	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Lamp (Bulbs)	14.30
041329	02/13/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - Park	2,722.73
				Gas Bill- WHS Main Bldg	5,236.48
				Gas Bill - WHS New Gym	2,066.70

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				Gas Bill - WMS	3,937.05
				Gas Bill - Pioneer	115.16
				Gas Bill - Pioneer	3,034.16
				Gas Bill - Admin Bldg	315.84
				Gas Bill - Armory Hall	242.76
				Gas Bill- WHS Ag Shop	836.76
				Gas Bill - NOTFC/Gym Bldg	440.49
				Gas Bill - Glenn House	113.04
				Gas Bill - Bus Shop	542.57
				Gas Bill - WHS Auto Shop	500.72
041330	02/13/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medicaid Admin Fee	1,268.08
041331	02/13/17	K HARDWARE	WEISER, ID 83672	Salt Conditioner-WMS	25.96
				Thrd Sealant	4.99
				Oil	14.98
				Snow Shovel	28.99
				Seal Tape, Gal Nipple,Coupling, Nu	2.41
				Seal Tape, Gal Nipple,Coupling, Nu	1.34
				Seal Tape, Gal Nipple,Coupling, Nu	2.94
				Bolts, Nuts-Snow Plow	2.64
				Bolts, Nuts-Snow Plow	1.47
				Tarps, 55 Gal Bags, Tape - 1/13/17	42.97
				Bolts, Nuts-Snow Plow	3.23
				Poly Rope, Deck Screws, Chipboard	37.50
				Roof Cement, Caulk Gun	14.47
				Bolts	0.85
				Scoop Shovel, Galv Plug	31.16
041332	02/13/17	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Tires-1991 Chevy Maint Truck	185.18
				Tires-1991 Chevy Maint Truck	407.41
				Tires-1991 Chevy Maint Truck	333.33
				Chain Tighteners - Bus 9	13.32
041333	02/13/17	LUNDBERG, JON	WEISER, ID 83672	Reimb - Robotics Supplies	124.42
				Reimb-Robotics Cable	16.95
041334	02/13/17	MSBT LAW, Chtd.	BOISE, ID 83702	Professional Services-1/17/17	45.00
041335	02/13/17	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Services - Admin	211.93
				Phone Services - Indianhead Ac	23.96
				Phone Services - Transportation	43.56
				Phone Services - Food Services	1.04
				Phone Services - Special Services	0.28
				Phone Services - WMS	130.36
				Phone Services - Pioneer	133.20
				Phone Services - Park	132.09
				Phone Services - WHS	214.31
041336	02/13/17	MALONEY, KATIE	WEISER, ID 83672	Reimb-Late ACT Registration SPED S	27.50
041337	02/13/17	McCLENDON ENGINEERING, INC	BOISE, ID 83702	Structural Engineering Services	1,150.00
041338	02/13/17	MCDANIEL CONSTRUCTION	WEISER, ID 83672	Grader/Snow Removal - 1/2/17	400.00
				Grader/Snow Removal 1/9/17	200.00
				Loader/Snow Removal 1/10/17	360.00
041339	02/13/17	MIDDLE VALLEY ALARM & AUDIO	MIDVALE,, ID 83645	8-Portable Radios, 2 speaker mics	2,252.50
041340	02/13/17	MILLS, SERENA	WEISER, ID 83672	Reimb-SFA Travel Exp-Airport Parki	69.00
				Reimb-SFA Travel Exp-Shuttle Airpo	79.00
				Reimb-SFA Travel Exp-Uber to airpo	93.86
				Reimb-SFA Travel Exp-Mlge BOI Airp	62.40
041341	02/13/17	MOWREY, LIZ	WEISER, ID 83672	Reimb-Art Supplies	58.07
041342	02/13/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Solenoid - Snow Plow	18.36
				Solenoid - Snow Plow	10.20
				Transfluid - snow plow	8.78
				Fuel Line, Fuel Filter	1.77
				Fuel Line, Fuel Filter	0.98
				Solenoid - Snow Plow	22.43
				Fuel Line, Fuel Filter	2.16
				Battery - Cooks Van	115.99
				Serpentine Belt Bus 5, Bulb	51.70
				Fuel Filter	9.58
				Transfluid - snow plow	7.19
				Transfluid - snow plow	3.99
041343	02/13/17	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
				Estimated Prepayment Utilities-Int	433.34
				Estimated Prepayment Utilities - C	977.00
041344	02/13/17	NELSON, JANE	WEISER, ID 83672	Reimb-locking crate, wet wipes, CD	43.61
041345	02/13/17	PATTERSON SMALL ENGINE	ONTARIO, OR 97914	Parts Snowblower	134.20
041346	02/13/17	PEARSON EDUCATION	ATLANTA, GA 30384-9479	Parts/Repair Snowblower	226.50
				BASC-3 Rating Scales	120.16
				BASC-3 Rating Scales - New Plymout	200.26
				BASC-3 Rating Scales - Fruitland	480.63
041347	02/13/17	PHYSICIAN'S PRIMARY CARE	WEISER, ID 83672	Drug Collection Fee - J Aldrich	12.00
041348	02/13/17	POTTER'S CENTER	BOISE, ID 83714	Ceramic Materials	16.00
041349	02/13/17	BONNER, REBECCA	WEISER, ID 83672	Cookies/Brownies - Indianhead Grad	40.00
				Cookies-Dist Christmas Card Contes	20.00
041350	02/13/17	REED, MELISSA	WEISER, ID 83672	Reimb-Classroom expenses	50.32
041351	02/13/17	RIDLEYS	TWIN FALLS, ID 83301	Donut & Juice 1-12-17	23.44
				Breakfast/Lunch Supplies-Snow Remo	115.16
041352	02/13/17	RIX REFRIGERATION & REPAIR	WEISER, ID 83672	Repair-Milk cooler WMS	535.56
041353	02/13/17	RUSZONI'S PIZZERIA	WEISER, ID 83672	Pizza-Lunch for snow removal crews	168.00
041354	02/13/17	RUTH, VALORIE	WEISER, ID 83672	Reimb Mlge-Student to ISDB-N Ruth	670.00
041355	02/13/17	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3725	Magazine Subscription-Estes	69.30
041356	02/13/17	SCHOOL DISTRICT 431	WEISER, ID 83672	Reimb Mlge-Enviro studies to Banni	258.18
				Busing Students home from program	297.90
041357	02/13/17	SCHOOL LUNCH PROGRAM	WEISER, ID 83672	26 Adult Lunches-Snow Removal Crew	94.90
				Bagged Lettuce-Salad for Snow Remo	7.98
041358	02/13/17	SCHULTZ, DONALD	WEISER, ID 83672	Reimb-Fuel, Speakers, Hose Clamps,	189.92
041359	02/13/17	SPENCER, ELAINE	NAMPA, ID 83687	COTA Services 1/18-2/8/17 plus mil	756.00

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041360	02/13/17	SPRUCE TREE SERVICE, LLC	WEISER, ID 83672	Equipment, Labor & Materials-Snow Snow Tarp Refund	27,162.60 670.00CR
041361	02/13/17	TNT STARTER REPAIR	WEISER, ID 83672	Donation from Spruce Tree Service 4 ga. cable w/2 eyes-Snow Plow	3,000.00CR 12.60
041362	02/13/17	TEK-HUT, INC	TWIN FALLS, ID 83301	4 ga. cable w/2 eyes-Snow Plow 4 ga. cable w/2 eyes-Snow Plow	7.00 15.40
041363	02/13/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WAN-Unreimbursed E-Rate Costs Broadband-Unreimbursed E-Rate Cost	100.00 170.80
041364	02/13/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Water-Admin 1-1/3/17 Water-Indianhead 3-1/17/17	7.00 13.50
041365	02/13/17	OREGON RADIATOR WORKS	ONTARIO, OR 97914	Sharp Copier - WHS	8,439.50
041366	02/13/17	WEISER CLASSIC CANDY	WEISER, ID 83672	Steam Heating Unit Clean V-Repair	95.00
041367	02/13/17	WEISER MIDDLE SCHOOL	WEISER, ID 83672	Salad-Lunch Snow Removal Crew	25.00
041368	02/13/17	WELCH MUSIC CENTER	BOISE, ID 83713	Reimb-Misc Postage	46.81
041369	02/13/17	WESTERDAAL, ELLEN	PAYETTE,, ID 83661	Yamaha DKC 850	1,475.00
041370	02/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	OT Services - December OT Services - January	195.00 243.75
041371	02/13/17	WILSON, WADE	WEISER,, ID 83672	Fuel - Buses Fuel - Maintenance	2,199.07 153.72
041372	02/13/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	Fuel - Maintenance Fuel - Maintenance	85.40 187.87
041373	02/13/17	K HARDWARE	WEISER, ID 83672	Reimb-Lunch Snow Removal Crew Pion Reimb-iPad Chargers, Glass & Digit	101.66 137.99
041374	02/13/17	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Reimb-Postage, AmEx Gift Card (T T Sales Tax-January '17	61.42 242.13
041375	02/13/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Snow shovels	341.84
041376	02/14/17	IDAHO PIZZA JLC4 LLC	MERIDIAN, ID 83680	Single Cam Truck Chain, Tighteners	82.09
041377	02/21/17	ALLIED 100	WOODRUFF, WI 54568	Supplies	30.13
041378	02/21/17	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	Pizza-Volunteer Lunch-Snow Removal	97.10
041379	02/21/17	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AED Battery - WHS Gym HSA BENEFIT - 022017	169.00 17.20
041380	02/21/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HSA BENEFIT - 022017 HSA BENEFIT - 022017	1.73 4.64
				HSA BENEFIT - 022017 HSA BENEFIT - 022017	10.83 0.84
				AM FIDELITY-INS OPT - 022017 AM FIDELITY-INS OPT - 022017	33.34 0.22
				AM FIDELITY - INS OPT - 022017 AM FIDELITY-INS OPT - 022017	17.20 2,168.91
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	294.99 13.50
				VISION CARE BENEFIT - 022017 VISION CARE BENEFIT - 022017	13.05 214.68
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	6,927.44 9,489.31
				MEDICAL BENEFIT - 022017 VISION CARE BENEFIT - 022017	405.00 1,372.59
				VISION CARE BENEFIT - 022017 VISION CARE BENEFIT - 022017	8.85 30.66
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	1,051.80 25.24
				MEDICAL BENEFIT - 022017 VISION CARE BENEFIT - 022017	0.56 964.72
				BLUE CROSS MED/VIS - 022017 MEDICAL BENEFIT - 022017	625.21 16.15
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	810.00 594.22
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	396.15 4.30
				VISION CARE BENEFIT - 022017 MEDICAL BENEFIT - 022017	297.12 6.64
				VISION CARE BENEFIT - 022017 MEDICAL BENEFIT - 022017	203.60 192.55
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	792.30 23.20
				VISION CARE BENEFIT - 022017 VISION CARE BENEFIT - 022017	39.51 8.85
				VISION CARE BENEFIT - 022017 VISION CARE BENEFIT - 022017	45.98 7.60
				VISION CARE BENEFIT - 022017 VISION CARE BENEFIT - 022017	4.55 23.50
				VISION CARE BENEFIT - 022017 VISION CARE BENEFIT - 022017	47.71 25.53
				BUY DOWN BENEFIT - 022017 MEDICAL BENEFIT - 022017	2,181.05 1,192.18
				VISION CARE BENEFIT - 022017 VISION CARE BENEFIT - 022017	48.72 114.24
				VISION CARE BENEFIT - 022017 BUY DOWN BENEFIT - 022017	17.70 260.98
				VISION CARE BENEFIT - 022017 MEDICAL BENEFIT - 022017	5.57 2,058.38
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	604.10 1,142.93
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	403.96 396.15
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	584.35 4,251.53
				MEDICAL BENEFIT - 022017 MEDICAL BENEFIT - 022017	2,195.72 48.27
				VISION CARE BENEFIT - 022017 MEDICAL BENEFIT - 022017	48.27 13,126.12
				MEDICAL BENEFIT - 022017 VISION CARE BENEFIT - 022017	338.86 101.24

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				VISION CARE BENEFIT - 022017	64.04
				VISION CARE BENEFIT - 022017	26.20
				BUY DOWN BENEFIT - 022017	1,784.50
				MEDICAL BENEFIT - 022017	468.56
				VISION CARE BENEFIT - 022017	10.47
				VISION CARE BENEFIT - 022017	13.27
				MEDICAL BENEFIT - 022017	340.01
				MEDICAL BENEFIT - 022017	390.74
				MEDICAL BENEFIT - 022017	389.62
				MEDICAL BENEFIT - 022017	5,961.12
				VISION CARE BENEFIT - 022017	132.38
				VISION CARE BENEFIT - 022017	13.27
041381	02/21/17	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Bath Tissue	868.52
				Bath Tissue	482.51
				Bath Tissue	1,061.53
				Hand Cleaner	82.48
041382	02/21/17	CAMPO & POOLE DIST., LLC	ONTARIO, OR 97914	Antifreeze	203.54
041383	02/21/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - Park	178.16
				City Utilities - Park	1,899.98
				City Utilities - WMS	2,891.47
				City Utilities - WHS Football Fiel	261.01
041384	02/21/17	COMFORT ZONE	WEISER, ID 83672	Diagnostic-Ag Shop Furnace	60.00
041385	02/21/17	COMMUNITY PARTNERSHIPS OF ID	BOISE, ID 83713	Po-BI for student 1/1/17-1/28/17	876.53
				Mileage-Pro-BI 1/1/17-1/28/17	47.84
041386	02/21/17	DAVIES, DAVID	WEISER, ID 83672	Reimb Mlge-SRV Mtg-12/7 Payette	12.00
				Reimb Mlge-SRV Mtg 2/1 Payette	12.00
				Reimb Mlge-Dist III GBB 2/2 TVCC	15.20
				Reimb Mlge-Dist III GBB 2/8 TVCC	15.20
				Reimb Mlge-Dist III GBB 2/9 TVCC	15.20
				Reimb Mlge-ST GBB 2/16 Middleton	44.00
				Reimb Mlge-Dist III BBB 2/14 TVCC	15.20
041387	02/21/17	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 022017	25.78
				DENTAL BENEFIT - 022017	2.26
				DENTAL BENEFIT - 022017	35.40
				DENTAL BENEFIT - 022017	1.41
				DENTAL BENEFIT - 022017	640.75
				DENTAL BENEFIT - 022017	460.40
				DENTAL BENEFIT - 022017	447.71
				DENTAL BENEFIT - 022017	140.18
				DENTAL BENEFIT - 022017	35.40
				DENTAL BENEFIT - 022017	70.80
				DENTAL BENEFIT - 022017	17.70
				DENTAL BENEFIT - 022017	35.40
				DENTAL BENEFIT - 022017	65.78
				DENTAL BENEFIT - 022017	17.70
				DENTAL BENEFIT - 022017	34.06
				DENTAL BENEFIT - 022017	5.47
				DENTAL BENEFIT - 022017	70.80
				DENTAL BENEFIT - 022017	35.40
				DENTAL BENEFIT - 022017	93.99
				DENTAL BENEFIT - 022017	157.94
				DENTAL BENEFIT - 022017	78.72
				DENTAL BENEFIT - 022017	40.01
				DENTAL BENEFIT - 022017	33.40
				DENTAL BENEFIT - 022017	35.40
				DENTAL BENEFIT - 022017	53.98
				DENTAL BENEFIT - 022017	2.00
				DENTAL BENEFIT - 022017	52.22
				DENTAL BENEFIT - 022017	53.30
				DENTAL BENEFIT - 022017	71.71
				DENTAL BENEFIT - 022017	213.54
				DENTAL BENEFIT - 022017	103.81
				DENTAL BENEFIT - 022017	10.29
				DENTAL BENEFIT - 022017	0.52
				DENTAL BENEFIT - 022017	210.92
041388	02/21/17	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 022017	26.55
				DENTAL BLUE CONNECT - 022017	141.60
				DENTAL BLUE CONNECT - 022017	32.49
				DENTAL BLUE CONNECT - 022017	5.18
				DENTAL BLUE CONNECT - 022017	487.73
				DENTAL BLUE CONNECT - 022017	228.50
				DENTAL BLUE CONNECT - 022017	259.62
				DENTAL BLUE CONNECT - 022017	5.18
				DENTAL BLUE CONNECT - 022017	35.40
				DENTAL BLUE CONNECT - 022017	16.45
				DENTAL BLUE CONNECT - 022017	18.19
				DENTAL BLUE CONNECT - 022017	17.21
				DENTAL BLUE CONNECT - 022017	51.85
				DENTAL BLUE CONNECT - 022017	29.80
				DENTAL BLUE CONNECT - 022017	66.73
				DENTAL BLUE CONNECT - 022017	112.78
				DENTAL BLUE CONNECT - 022017	35.40
				DENTAL BLUE CONNECT - 022017	244.57
				DENTAL BLUE CONNECT - 022017	35.40
				DENTAL BLUE CONNECT - 022017	8.85
				DENTAL BLUE CONNECT - 022017	3.16
				DENTAL BLUE CONNECT - 022017	5.60
				DENTAL BLUE CONNECT - 022017	1.49
				DENTAL BLUE CONNECT - 022017	41.87
				DENTAL BLUE CONNECT - 022017	283.20
041389	02/21/17	GERULF, STACIA	WEISER, ID 83672	Reimb-Pencils for Testing	26.11

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041390	02/21/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	Registration-Day on the Hill - W O	125.00
				Registration-Day on the Hill - L M	125.00
041391	02/21/17	PEARSON EDUCATION	ATLANTA, GA 30384-9479	BASC-3 Rating Scales	13.80
				BASC-3 Rating Scales - New Plymouth	23.00
				BASC-3 Rating Scales -Fruitland	55.20
041392	02/21/17	PIONEER SCHOOL	WEISER, ID 83672	Replacement cost for lost books fo	30.85
041393	02/21/17	QUALITY ART	BOISE, ID 83714-2110	Watercolors, Cold Press W/C Pad, W	90.67
041394	02/21/17	ROBOT MESH	REDMOND , WA 98052	VEX Smart Charger v2 with Power Co	94.90
041395	02/21/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	UNUSED SICK BENEFIT - 022017	30.76
				UNUSED SICK BENEFIT - 022017	10.19
				UNUSED SICK BENEFIT - 022017	81.60
				UNUSED SICK BENEFIT - 022017	10.73
				UNUSED SICK BENEFIT - 022017	179.25
				UNUSED SICK BENEFIT - 022017	32.96
				UNUSED SICK BENEFIT - 022017	67.81
				UNUSED SICK BENEFIT - 022017	12.70
				UNUSED SICK BENEFIT - 022017	80.52
				UNUSED SICK BENEFIT - 022017	39.78
				UNUSED SICK BENEFIT - 022017	106.72
				UNUSED SICK BENEFIT - 022017	21.37
				UNUSED SICK BENEFIT - 022017	20.22
				UNUSED SICK BENEFIT - 022017	194.74
				UNUSED SICK BENEFIT - 022017	219.51
				UNUSED SICK BENEFIT - 022017	51.71
				UNUSED SICK BENEFIT - 022017	4.18
				EMPLOYER SHARE PERS - 022017	40.75
				UNUSED SICK BENEFIT - 022017	109.45
				UNUSED SICK BENEFIT - 022017	252.53
				UNUSED SICK BENEFIT - 022017	59.41
				UNUSED SICK LEAVE - 022017	37.96
				RETIREMENT - 022017	370.45
				UNUSED SICK BENEFIT - 022017	61.56
				UNUSED SICK LEAVE - 022017	1.87
				UNUSED SICK BENEFIT - 022017	2.90
				EMPLOYER SHARE PERSI - 022017	28.30
				UNUSED SICK BENEFIT - 022017	90.42
				UNUSED SICK BENEFIT - 022017	20.25
				EMPLOYER SHARE PERSI - 022017	104.45
				EMPLOYER SHARE PERS - 022017	12,704.54
				UNUSED SICK LEAVE - 022017	19.03
				RETIREMENT - 022017	185.64
				EMPLOYER SHARE PERS - 022017	19,788.79
				EMPLOYER SHARE PERS - 022017	2,837.40
				UNUSED SICK BENEFIT - 022017	19.80
				EMPLOYER SHARE PERS - 022017	193.18
				EMPLOYER SHARE PERS - 022017	2,215.55
				RETIREMENT - 022017	228.54
				EMPLOYER SHARE PERS - 022017	578.02
				EMPLOYER SHARE PERS - 022017	1,900.38
				EMPLOYER SHARE PERS - 022017	5,674.14
				EMPLOYER SHARE PERS - 022017	1,901.78
				UNUSED SICK BENEFIT - 022017	1.45
				UNUSED SICK LEAVE - 022017	6.14
				EMPLOYER SHARE PERS - 022017	14.15
				RETIREMENT - 022017	60.00
				EMPLOYER SHARE PERS - 022017	579.81
				EMPLOYER SHARE PERS - 022017	900.85
				EMPLOYER SHARE PERS - 022017	197.63
				UNUSED SICK BENEFIT - 022017	104.11
				UNUSED SICK LEAVE BEN - 022017	61.33
				UNUSED SICK LEAVE - 022017	6.86
				UNUSED SICK BENEFIT - 022017	10.73
				EMPLOYER SHARE PERS - 022017	13.71
				EMPLOYER SHARE PERS - 022017	1,002.42
				EMPLOYERS SHARE PERSI - 022017	598.61
				RETIREMENT - 022017	66.90
				EMPLOYER SHARE PERS - 022017	104.71
				UNUSED SICK BENEFIT - 022017	16.00
				EMPLOYER SHARE PERS - 022017	156.10
				UNUSED SICK LEAVE - 022017	23.42
				UNUSED SICK BENEFIT - 022017	17.63
				UNUSED SICK BENEFIT - 022017	184.59
				EMPLOYER SHARE PERS - 022017	1,801.49
				UNUSED SICK BENEFIT - 022017	9.16
				EMPLOYER SHARE PERS - 022017	89.39
				UNUSED SICK BENEFIT - 022017	8.34
				EMPLOYER SHARE PERS - 022017	81.37
				UNUSED SICK LEAVE - 022017	11.06
				RETIREMENT - 022017	108.02
				UNUSED SICK LEAVE - 022017	12.65
				RETIREMENT - 022017	123.49
				UNUSED SICK BENEFIT - 022017	11.08
				UNUSED SICK LEAVE - 022017	52.51
				EMPLOYER SHARE PERS - 022017	158.94
				RETIREMENT - 022017	461.58
				UNUSED SICK BENEFIT - 022017	10.70
				UNUSED SICK LEAVE - 022017	2.89
				RETIREMENT - 022017	28.15
				UNUSED SICK BENEFIT - 022017	1,301.86
				UNUSED SICK BENEFIT - 022017	837.75
				UNUSED SICK BENEFIT - 022017	179.22
				EMPLOYER SHARE PERS - 022017	1,748.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK BENEFIT - 022017	1,136.45
041396	02/21/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	***VOID***	0.00
041397	02/21/17	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER FICA - 022017	56.11
				EMPLOYER FICA - 022017	8,270.66
				EMPLOYER FICA - 022017	12,667.24
				EMPLOYER FICA - 022017	323.93
				EMPLOYER FICA - 022017	1,875.47
				EMPLOYER FICA - 022017	1,450.73
				EMPLOYER FICA - 022017	151.79
				EMPLOYER FICA - 022017	117.13
				EMPLOYER FICA - 022017	108.26
				EMPLOYER FICA - 022017	226.48
				EMPLOYER FICA - 022017	127.49
				EMPLOYER FICA - 022017	1,107.57
				EMPLOYER FICA - 022017	17.64
				EMPLOYER FICA - 022017	599.20
				EMPLOYER FICA - 022017	4.66
				EMPLOYER FICA - 022017	366.66
				EMPLOYER FICA - 022017	44.18
				EMPLOYER FICA - 022017	70.22
				EMPLOYER FICA - 022017	1,076.72
				EMPLOYER FICA - 022017	103.09
				EMPLOYER FICA - 022017	112.06
				EMPLOYER FICA - 022017	3,576.89
				EMPLOYER FICA - 022017	1,116.40
				EMPLOYER FICA - 022017	1,231.79
				EMPLOYER FICA - 022017	56.14
				EMPLOYER FICA - 022017	129.53
				EMPLOYER FICA - 022017	51.02
				EMPLOYER FICA - 022017	380.59
				EMPLOYER FICA - 022017	74.96
				EMPLOYER FICA - 022017	71.96
				EMPLOYER FICA - 022017	1,375.30
				EMPLOYER FICA - 022017	59.09
				EMPLOYER FICA - 022017	66.33
				EMPLOYER MEDICARE - 022017	322.31
				EMPLOYER FICA - 022017	374.95
				EMPLOYER FICA - 022017	248.57
				EMPLOYER FICA - 022017	37.31
				EMPLOYER FICA - 022017	166.38
				EMPLOYER FICA - 022017	1.59
				EMPLOYER MEDICARE - 022017	9.22
				EMPLOYER FICA - 022017	55.04
041398	02/21/17	SPRUCE TREE SERVICE, LLC	WEISER, ID 83672	Snow Removal & Equipment Use 2/10/	2,346.00
041399	02/21/17	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	Donation-Spruce Tree Serv (1/2Cons	650.00CR
				LIFE INS. BENEFIT - 022017	3.38
				LIFE INS. BENEFIT - 022017	0.42
				LIFE INS. BENEFIT - 022017	23.71
				LIFE INS. BENEFIT - 022017	4.10
				LIFE INS. BENEFIT - 022017	8.20
				LIFE INS. BENEFIT - 022017	4.10
				LIFE INS. BENEFIT - 022017	7.12
				LIFE INS. BENEFIT - 022017	52.14
				LIFE INS. BENEFIT - 022017	37.95
				LIFE INS. BENEFIT - 022017	4.59
				LIFE INS BENEFIT - 022017	5.13
				LIFE INS. BENEFIT - 022017	101.44
				LIFE INS. BENEFIT - 022017	1.70
				LIFE INS. BENEFIT - 022017	8.11
				STANDARD LIFE INS - 022017	3.96
				LIFE INS. BENEFIT - 022017	3.94
				LIFE INS. BENEFIT - 022017	0.16
				LIFE INS. BENEFIT - 022017	0.26
				LIFE INS. BENEFIT - 022017	25.41
				STANDARD LIFE INS - 022017	3.07
				LIFE INS. BENEFIT - 022017	2.11
				LIFE INS. BENEFIT - 022017	1.99
				LIFE INS BENEFIT - 022017	14.12
				STANDARD LIFE INS - 022017	0.65
				LIFE INS. BENEFIT - 022017	14.21
				LIFE INS. BENEFIT - 022017	11.83
				LIFE INS. BENEFIT - 022017	8.20
				LIFE INS. BENEFIT - 022017	10.35
				LIFE INS BENEFIT - 022017	1.11
				LIFE INS. BENEFIT - 022017	21.31
				LIFE INS. BENEFIT - 022017	0.42
				STANDARD LIFE INS - 022017	3.98
				LIFE INS. BENEFIT - 022017	6.94
				LIFE INS BENEFIT - 022017	4.85
				LIFE INS. BENEFIT - 022017	6.05
				STANDARD LIFE INS - 022017	1.22
				LIFE INS. BENEFIT - 022017	4.10
				LIFE INS BENEFIT - 022017	149.61
				LIFE INS. BENEFIT - 022017	22.10
				LIFE INS. BENEFIT - 022017	2.58
				LIFE INS. BENEFIT - 022017	0.24
				LIFE INS. BENEFIT - 022017	73.33
				LIFE INS. BENEFIT - 022017	10.89
				LIFE INS BENEFIT - 022017	0.40
				STANDARD LIFE INS - 022017	6.15
				LIFE INS. BENEFIT - 022017	60.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041400	02/21/17	STATE OF IDAHO	BOISE, ID 83720	Plan Review for Pioneer School Add	1,512.00
041401	02/21/17	STENDER, CHRISTY	WEISER, ID 83672	Reimb-Admin kitchen supplies	26.37
				Reimb-Supplies Indianhead Graduati	19.59
041402	02/21/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Casio Calculators (30)	119.70
				Epson Ink	9.88
				4-Steel Cash Boxes	8.80
041403	02/21/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - IT	46.14
				Cell Phone - Transportation	26.91
				Cell Phone - WHS	46.14
				Cell Phone - Migrant	33.39
				Cell Phone - Maint	46.14
				Cell Phone - Admin	46.14
				Cell Phone - SRO	13.45
				Cell Phone - SRO	13.46
				Cell Phone - Ind Ac	26.91
041404	02/21/17	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-Anne Mathews, M Mathews m	20.00
				Memorial-Sue Fuentez - Jesse's Wif	20.00
041405	02/22/17	ALMANZA, MARIA	WEISER, ID 83672	Pyrl Adv -	193.00
041406	02/23/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - J Schmuch	32.00
				Fingerprint Fee - M Thatcher	32.00
				Fingerprint Fee - N Huey	32.00
				Fingerprint Fee - A Blunck	32.00