

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041650	05/02/17	GIBSON, CHAD	DOUGLAS, WY 82633	Reimb Mlge-Chad & Lindsey Gibson	250.00
041651	05/02/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - E Parsons	32.00
041652	05/04/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	Lumber, Hinges, Soffit, Trim, Slid Lap Hardboard Siding Playhouse Kit	106.44 14.98 874.44
041653	05/08/17	ACTIVE NETWORK, LLC	CHICAGO, IL 60673-1261	Blue Bear Schoolbooks Software Ren Blue Bear School Support Blue Bear Maint Renewal Blue Bear Tracks Renewal	120.00 348.00 395.00 47.00
041654	05/08/17	ALLIED HEALTH MEDIA, LLC	DALLAS, TX 75303-1637	CEU Program Membership-J Knee EU Pogram Membership-A Morriss	89.00 89.00
041655	05/08/17	TREASURE VALLEY TOILETS	ONTARIO, OR 97914	Portable Toilet Rental-WHS Softbal	65.00
041656	05/08/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	STEM Fair Supplies-Baseball Wolver	24.00
041657	05/08/17	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	Tablet-Data Plans	326.00
041658	05/08/17	B.Y.U. INDEPENDENT STUDY	PROVO, UT 84602	On-Line Classes - T Lozano - FINL0 On-Line Classes - B Prather-Finl04	148.00 148.00
041659	05/08/17	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Airline Tickets- ISBA Convention Gas Cards - Homeless Student Trans Rainbow Symphone Eclipse Glasses Referenced Books-Framework for Tea	1,231.30 160.00 1,912.87 84.80
041660	05/08/17	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Safari Set, Mini Basic 220 Rainbow Symphone Eclipse Glasses Rt Angle Screwdriver, Staples, 6pc Staples Vinyl-Bus Seats	32.98 1,843.00 36.96 1.99 19.99
041661	05/08/17	BI-MART CORPORATION	EUGENE, OR 97402	Work Light, Magnet-Extra Hand, Cle Retract Air Hose, Steel Jack Stand Ink Cartridge Gift Cards - Interpretors P/T Conf Phone Case	271.94 101.98 18.99 169.00 16.99
041662	05/08/17	BOLES, JEFFREY	WEISER, ID 83672	Oil, Oil Filter - Van #18 Step Ladder Tissue Paper-Paper Flowers Craft Glue, Straight Pins	23.97 34.99 8.98 13.03
041663	05/08/17	CHAMBER OF COMMERCE	WEISER, ID 83672	Reimb Mlge-Surplus-Air Compressor	44.00
041664	05/08/17	CITY OF WEISER	WEISER, ID 83672	Vendome-full kitchen use Retiremen City Utilities - Admin Replace Fire Hydrant-Pioneer Schoo City Utilities - Glenn House City Utilities - Pioneer City Utilities - HS N. Field City Utilities - Cannery	125.00 592.63 2,649.89 91.22 4.00 48.62 6.20
041665	05/08/17	COLUMBIA BANK	WEISER, ID 83672	Cash-Door Prizes - Classified Brea	200.00
041666	05/08/17	COMPLETE OFFICE	SEATTLE, WA 98138-2379	3-hole punch, scotch tape	70.93
041667	05/08/17	COTTONWOOD SCHOOL DIST 242	COTTONWOOD, ID 83522	Lodging-Spring Gear-Up Mtg 3/5 & 5	91.00
041668	05/08/17	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	Phonics for Reading	184.46
041669	05/08/17	DAVIES, DAVID	WEISER, ID 83672	Reimb-Replacement iPhone Battery	52.99
041670	05/08/17	DESIGN WEST ARCHITECTS, PA	MERIDIAN, ID 83642	Basic A/E Services through 5/1/17-	1,413.88
041671	05/08/17	DOMINICK'S QUICK PRINT	ONTARIO, OR 97914	STEM Fair Printing	15.00
041672	05/08/17	ELIASON, DAN	WEISER, ID 83672	Reimb-Gasket Box, Totes, Latch Box	185.29
041673	05/08/17	EMERGENCY MEDICAL PRODUCTS	CHICAGO, IL 60673-1251	Health Occ Supplies Health Occ Supplies Health Occ Supplies	655.00 121.95 971.54
041674	05/08/17	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	Pump Repair & Parts - Pioneer Pump Repair & Parts - WMS	99.81 102.23
041675	05/08/17	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Early Pymt Discount Tempo Insecticide	2.50CR 49.90
041676	05/08/17	FISHERS DOCUMENT SYSTEMS, INC.	BOISE, ID 83714	Copy Charge-1/11/17-4/10/17-Dist	266.60
041677	05/08/17	FLOWER BASKET, THE	WEISER, ID 83672	Sympathy Arrangement-Y Stephens	90.00
041678	05/08/17	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Books Books	391.52 99.58
041679	05/08/17	GERULF, STACIA	WEISER, ID 83672	Reimb-Survey Postage Reimb-Airport Parking-State Spring Clock Parts	9.15 2.00 134.80
041680	05/08/17	GLOBAL EQUIPMENT CO., INC	CHICAGO, IL 60673-1298	Reimb-Classroom Supplies	63.00
041681	05/08/17	HERNANDEZ, VERONICA	WEISER, ID 83672	Water Pump - Bus #12	147.20
041682	05/08/17	HOMETOWN MOTORS	WEISER, ID 83672	March Payroll	1,750.00
041683	05/08/17	HUCK, BARBARA	WEISER, ID 83672	Registration-Summer Conf 6/27-27/1 Registration-Summer Conf 6/27-29/1	200.00 200.00
041684	05/08/17	IDAHO ASSOC. OF PUPIL TRANSPN	BOISE, ID 83720-0027	Colored Paper	34.37
041685	05/08/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Sales Tax - April '17	968.84
041686	05/08/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	Latch, T-Handle Lock - Bus 16	97.44
041687	05/08/17	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Gas Bill - Pioneer Gas Bill - Admin Gas Bill - NOTFC/Gym Bldg Gas Bill - WHS Main Bldg Gas Bill - WHS New Gym Gas Bill - WMS Gas Bill - Park Gas Bill - Pioneer Gas Bill - Armory Hall Gas Bill - WHS Auto Gas Bill - Bus Shop Gas Bill - WHS Ag Gas Bill - Glenn House	883.88 89.41 44.01 1,400.02 381.29 1,225.48 598.42 23.03 61.46 71.95 60.76 132.74 34.47
041688	05/08/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	VDV Distance Meter VDV Distance Meter VDV Distance Meter Medicaid Admin Fee Choir Music Choir Music	30.60 25.04 13.91 784.34 52.19 62.79
041689	05/08/17	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707		
041690	05/08/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709		
041691	05/08/17	J.W. PEPPER & SON, INC	EXTON, PA 19341		

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041692	05/08/17	K HARDWARE	WEISER, ID 83672	Ice Melt	584.03
				LED Light Bulbs	52.97
				Grind Wheel, Ball Valve	27.37
				Keys	1.39
				Combat Roach System	19.98
				Ant Kille, Roach Killer	11.48
				Tank Sprayer	15.99
				Keys	4.17
				Ice Melt	477.84
				Concrete Mix	14.37
				Bleach	8.97
				Coupling, Clamp	23.06
				Plastic Pipe Cutters for Hula Hoop	14.99
				Keys	9.73
				Ice Melt	265.47
041693	05/08/17	KNEE, JENNIE	PAYETTE, ID 83661	Reimb-1/2 ASHA Annual Certificatio	112.50
041694	05/08/17	LUNDBERG, DENISE	WEISER,, ID 83672	Reimb-Sticky Hands, Treasure Chest	42.97
				Reimb-Supplies for Counseling Reso	131.55
041695	05/08/17	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Indianhead Ac	24.15
				Phone Service - Park	131.56
				Phone Service - WHS	215.31
				Phone Service - Admin	212.13
				Phone Service - Transportation	43.62
				Phone Service -Sp Serv	0.84
				Phone Service - WMS	144.82
				Phone Service - Pioneer	143.64
041696	05/08/17	MALONEY, KATIE	WEISER, ID 83672	Reimb-Binders, Notebooks, Seals, P	148.01
041697	05/08/17	MARTELL, WENDY	WEISER, ID 83672	Reimb-Tape, Utility Knife, Markers	49.72
041698	05/08/17	MASTER TEACHER, THE	MANHATTAN, KS 66502	10-Crystal Apples	466.79
041699	05/08/17	MORRISS, WILLIAM	NAMPA, ID 83686	Reimb-Tote, Clock, Batteries	29.44
				Reimb-Supplies Title I Audit	26.12
				Reimb-Cookies/Water-Migrant Parent	38.10
041700	05/08/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	April Suppries	65.88
				April Suppries	78.49
				April Suppries	5.98
				May Suppries	38.04
				2 Ton Low Profile Jack	69.28
				2 Ton Low Profile Jack	49.28
				2 Ton Low Profile Jack	284.50
				2 Ton Low Profile Jack	3.20
041701	05/08/17	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
041702	05/08/17	ORIENTAL TRADING COMPANY	ST. LOUIS, MO 63179-0403	Kites for Science Project	78.95
041703	05/08/17	PHYSICIAN'S PRIMARY CARE	WEISER, ID 83672	Drug Collection Fee - M Aubrey	12.00
				BAT - M Aubrey	40.00
041704	05/08/17	POTTER'S CENTER	BOISE, ID 83714	Black Underglaze	135.00
041705	05/08/17	RIDLAYS	TWIN FALLS, ID 83301	Ziplock Bags, Salt, Milk, Vanilla-	45.36
				Cowboy Caviar-Peppers, Cilantro, C	8.83
041706	05/08/17	RIGHT SYSTEMS, INC	TACOMA, WA 98411	HP ProBook 450 B Weldon/H Davies	1,278.00
				HP ProDesk 400 MGarrison/T Shirts	1,350.00
041707	05/08/17	RUTH, VALORIE	WEISER, ID 83672	Reimb Mlge-Student to IESDB-N Ruth	1,072.00
041708	05/08/17	RUX, RENAE	WEISER, ID 83672	Reimb-Movie for classroom	20.13
041709	05/08/17	SCHOOL DISTRICT 431	WEISER, ID 83672	Busing Students Home & During Prog	1,175.05
041710	05/08/17	SCHULTZ, DONALD	WEISER, ID 83672	Reimb-Screws and Galvanized Pipe-T	56.26
041711	05/08/17	SHERWIN-WILLIAMS CO	ONTARIO, OR 97914	Problock spray paint	4.25
041712	05/08/17	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	Reimb-Lemons, Creamer-Retirement D	4.91
041713	05/08/17	SOULEN, ANGELA SUE	WEISER, ID 83672	Reimb-SAT Registration	73.00
041714	05/08/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Tabbed Divers, Adding Machine	54.56
041715	05/08/17	SUPREME SCHOOL SUPPLY COMPANY	ARCADIA, WI 54612	Student Passes	136.38
041716	05/08/17	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Costs	100.00
				Broadband-Unreimbursed E-Rate Cost	170.80
041717	05/08/17	THOMAS, JUSTIN	WEISER, ID 83672	Reimb-DOT PX	68.00
041718	05/08/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water-Bus Shop 4/11/17	9.00
				Water - Indianhead Academy 4/11	4.50
				Water - Indianhead Ac 4/25	21.50
				Water-Dist Office 4/11	4.50
				Water-Bus Shop 4/25	17.00
				Water - Dist Office 4/25	8.00
041719	05/08/17	TREASURE VALLEY	FRUITLAND, ID 83619	Drain Cleanout - Glenn House	125.00
041720	05/08/17	TROPHY HOUSE PROS	BOISE, ID 83702	Retirement Plaques-Dunn, Schultz,N	166.70
				Retirement Plaques-Dunn, Schultz,N	167.34
041721	05/08/17	U S GAMES	DALLAS, TX 75266-0176	Interscholastic Supply Order	1,000.00
041722	05/08/17	WEISER CLASSIC CANDY	WEISER, ID 83672	Catering-Retirement Dinner	570.00
				STEM Fair Supplies-Presenter thank	14.00
041723	05/08/17	WEISER MIDDLE SCHOOL	WEISER, ID 83672	Reimb-Band Festival Registration	85.00
				Reimb-Choir Festival Registration	200.00
041724	05/08/17	WEISER PLUMBING SERVICE, LLC	WEISER, ID 83672	Test Backflow-WHS Softball Field	60.00
041725	05/08/17	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Employment Ad - BESTDirector	33.50
041726	05/08/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Covers, Cushions Bus 5	97.07
				Covers, Cushions, Vinyl Liquid	36.19
				Covers, Bus Cushions, Backs	140.88
041727	05/08/17	WEX BANK	CAROL STREAM, IL 60197-6293	Dr Ed - Fuel	230.12
				Bus - Fuel	4,985.50
				Van - Fuel	180.13
				Maintenance - Fuel	82.27
				Maintenance - Fuel	45.71
				Maintenance - Fuel	100.55
				Lawns - Fuel	245.67
041728	05/08/17	WILSON, WADE	WEISER,, ID 83672	Reimb-Sprayer & Weedkiller, Noteca	268.81
041729	05/08/17	ZIMMERMAN, DAWN	PAYETTE, ID 83661	Reimb-Classroom Supplies	175.63
041730	05/08/17	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Fittings - Air Hose	19.87
				Air Hose	45.98

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041731	05/08/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Seat Belt - Bus 1	66.98
				LED Bulb, Air&OilFilters, Lamps	122.15
041732	05/12/17	BONNER, REBECCA	WEISER, ID 83672	Coffee Cakes-Natl Teacher Week	360.00
041733	05/19/17	CAMACHO, MARK	WEISER, ID 83672	Pryl Adv	380.00
041734	05/22/17	AGUILAR, CARMEN	WEISER, ID 83672	Reimb- Latch Boxes	57.18
041735	05/22/17	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 052017	6.04
				HSA BENEFIT - 052017	11.16
				HSA BENEFIT - 052017	3.82
				HSA BENEFIT - 052017	8.91
				HSA BENEFIT - 052017	4.47
041736	05/22/17	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY-INS OPT - 052017	0.85
				AM FIDELITY-INS OPT - 052017	33.55
				AM FIDELITY-INS OPT - 052017	17.20
041737	05/22/17	ARRIERO, VICTORIA	WEISER, ID 83672	Reimb-Storage Boxes	96.50
041738	05/22/17	ASSOCIATED STUDENTS WHS	WEISER, ID 83672	Noon Duty Supervision	1,200.00
041739	05/22/17	BELNICK, INC	CANTON, GA 30014	Hanging Folding Chair Truck	559.98
041740	05/22/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 052017	1,984.57
				MEDICAL BENEFIT - 052017	303.80
				MEDICAL BENEFIT - 052017	1,505.24
				MEDICAL BENEFIT - 052017	594.22
				MEDICAL BENEFIT - 052017	594.23
				MEDICAL BENEFIT - 052017	1,702.27
				VISION CARE BENEFIT - 052017	7.81
				MEDICAL BENEFIT - 052017	396.15
				MEDICAL BENEFIT - 052017	810.00
				VISION CARE BENEFIT - 052017	13.27
				MEDICAL BENEFIT - 052017	235.14
				VISION CARE BENEFIT - 052017	5.11
				MEDICAL BENEFIT - 052017	594.22
				VISION CARE BENEFIT - 052017	625.21
				MEDICAL BENEFIT - 052017	670.44
				MEDICAL BENEFIT - 052017	141.67
				MEDICAL BENEFIT - 052017	396.15
				MEDICAL BENEFIT - 052017	323.49
				VISION CARE BENEFIT - 052017	25.04
				VISION CARE BENEFIT - 052017	4.43
				VISION CARE BENEFIT - 052017	8.85
				VISION CARE BENEFIT - 052017	12.58
				VISION CARE BENEFIT - 052017	13.27
				VISION CARE BENEFIT - 052017	8.85
				VISION CARE BENEFIT - 052017	30.10
				MEDICAL BENEFIT - 052017	297.12
				VISION CARE BENEFIT - 052017	6.64
				VISION CARE BENEFIT - 052017	44.32
				VISION CARE BENEFIT - 052017	33.62
				VISION CARE BENEFIT - 052017	17.70
				MEDICAL BENEFIT - 052017	13,428.50
				MEDICAL BENEFIT - 052017	8,878.38
				MEDICAL BENEFIT - 052017	24.96
				VISION CARE BENEFIT - 052017	38.87
				VISION CARE BENEFIT - 052017	13.28
				MEDICAL BENEFIT - 052017	792.30
				VISION CARE BENEFIT - 052017	468.62
				MEDICAL BENEFIT - 052017	2,188.33
				MEDICAL BENEFIT - 052017	1,225.44
				MEDICAL BENEFIT - 052017	93.92
				VISION CARE BENEFIT - 052017	48.89
				MEDICAL BENEFIT - 052017	4,203.28
				VISION CARE BENEFIT - 052017	854.75
				BUY DOWN BENEFIT - 052017	214.58
				VISION CARE BENEFIT - 052017	4.58
				BUY DOWN BENEFIT - 052017	35.40
				BUY DOWN BENEFIT - 052017	7,235.40
				BUY DOWN BENEFIT - 052017	2,112.33
				VISION CARE BENEFIT - 052017	46.41
				MEDICAL BENEFIT - 052017	970.81
				MEDICAL BENEFIT - 052017	1,347.21
				VISION CARE BENEFIT - 052017	101.24
				VISION CARE BENEFIT - 052017	64.66
				MEDICAL BENEFIT - 052017	349.90
				MEDICAL BENEFIT - 052017	364.80
				VISION CARE BENEFIT - 052017	4.42
				VISION CARE BENEFIT - 052017	23.82
				VISION CARE BENEFIT - 052017	47.16
				MEDICAL BENEFIT - 052017	414.05
				VISION CARE BENEFIT - 052017	9.25
				MEDICAL BENEFIT - 052017	1,066.08
				MEDICAL BENEFIT - 052017	301.50
				MEDICAL BENEFIT - 052017	198.07
				MEDICAL BENEFIT - 052017	198.08
				MEDICAL BENEFIT - 052017	2,146.75
				BUY DOWN BENEFIT - 052017	5,600.36
				MEDICAL BENEFIT - 052017	180.46
041741	05/22/17	BOISE APPLIANCE	BOISE, ID 83709	Mileage/Travel Time - Maint Work	22.99
				Maintenance-WHS Hobart Mixer	72.00
				Maintenance-WMS Hobart Mixer	72.00
				Maintenance-Park Hobart Mixer	72.00
				Mileage/Travel Time - Maint Work	18.81
				Mileage/Travel Time - Maint Work	10.45
041742	05/22/17	BRITT, DAVID	WEISER, ID 83672	Reimb-Kindergarten Supplies	41.81
				Reimb-Lowercase Beads, Geostix, Bea	137.19

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041743	05/22/17	CARPENTER EDUCATIONAL	MERIDIAN, ID 83646	School Psych Services	2,854.00
041744	05/22/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - WMS	2,589.99
				City Utilities - WHS Football Fiel	4.00
				City Utilities - Park	186.94
				City Utilities - Park	1,722.46
				City Utilities - Freezer	230.45
				City Utilities - Bus Garage	75.50
				City Utilities - WHS Gym	1,158.80
				City Utilities - Pioneer	1,164.69
				City Utilities - Pioneer	1,084.22
				City Utilities - Bus Engine Heater	43.32
				City Utilities - WHS	4,094.92
041745	05/22/17	COMFORT ZONE	WEISER, ID 83672	Filters	69.36
041746	05/22/17	COMMERCIAL TIRE	MERIDIAN, ID 83680	Wheel Balance Bus 3	72.00
041747	05/22/17	CRAWFORD, TANYA	WEISER, ID 83672	CPR/Firstaid Course-11 students @\$	330.00
041748	05/22/17	DAVIES, DAVID	WEISER, ID 83672	Per Diem - MVP Training 6/13-15	62.00
041749	05/22/17	DAVIES, JASON	WEISER, ID 83672	Per Diem-MVP Training-6/13-5	62.00
041750	05/22/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127	DENTAL BENEFIT - 052017	26.55
				DENTAL BENEFIT - 052017	10.99
				DENTAL BENEFIT - 052017	35.40
				DENTAL BENEFIT - 052017	12.00
				DENTAL BENEFIT - 052017	634.55
				DENTAL BENEFIT - 052017	12.38
				DENTAL BENEFIT - 052017	449.21
				DENTAL BENEFIT - 052017	449.81
				DENTAL BENEFIT - 052017	132.84
				DENTAL BENEFIT - 052017	35.40
				DENTAL BENEFIT - 052017	70.80
				DENTAL BENEFIT - 052017	17.70
				DENTAL BENEFIT - 052017	35.40
				DENTAL BENEFIT - 052017	63.69
				DENTAL BENEFIT - 052017	17.70
				DENTAL BENEFIT - 052017	26.35
				DENTAL BENEFIT - 052017	70.80
				DENTAL BENEFIT - 052017	35.40
				DENTAL BENEFIT - 052017	95.27
				DENTAL BENEFIT - 052017	153.28
				DENTAL BENEFIT - 052017	77.88
				DENTAL BENEFIT - 052017	34.75
				DENTAL BENEFIT - 052017	35.40
				DENTAL BENEFIT - 052017	35.40
				DENTAL BENEFIT - 052017	5.58
				DENTAL BENEFIT - 052017	53.10
				DENTAL BENEFIT - 052017	53.10
				DENTAL BENEFIT - 052017	2.59
				DENTAL BENEFIT - 052017	220.94
				DENTAL BENEFIT - 052017	53.95
				DENTAL BENEFIT - 052017	71.71
				DENTAL BENEFIT - 052017	101.94
				DENTAL BENEFIT - 052017	35.92
				DENTAL BENEFIT - 052017	0.41
				DENTAL BENEFIT - 052017	185.96
041751	05/22/17	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 052017	26.55
				DENTAL BLUE CONNECT - 052017	493.54
				DENTAL BLUE CONNECT - 052017	228.62
				DENTAL BLUE CONNECT - 052017	254.13
				DENTAL BLUE CONNECT - 052017	141.60
				DENTAL BLUE CONNECT - 052017	35.40
				DENTAL BLUE CONNECT - 052017	5.18
				DENTAL BLUE CONNECT - 052017	5.18
				DENTAL BLUE CONNECT - 052017	35.40
				DENTAL BLUE CONNECT - 052017	14.19
				DENTAL BLUE CONNECT - 052017	17.70
				DENTAL BLUE CONNECT - 052017	17.70
				DENTAL BLUE CONNECT - 052017	49.59
				DENTAL BLUE CONNECT - 052017	29.31
				DENTAL BLUE CONNECT - 052017	99.11
				DENTAL BLUE CONNECT - 052017	107.83
				DENTAL BLUE CONNECT - 052017	35.40
				DENTAL BLUE CONNECT - 052017	252.59
				DENTAL BLUE CONNECT - 052017	35.40
				DENTAL BLUE CONNECT - 052017	8.85
				DENTAL BLUE CONNECT - 052017	9.68
				DENTAL BLUE CONNECT - 052017	5.65
				DENTAL BLUE CONNECT - 052017	3.77
				DENTAL BLUE CONNECT - 052017	37.00
				DENTAL BLUE CONNECT - 052017	280.83
041752	05/22/17	ENDICOTT, JOSEPH	WEISER, ID 83672	Per Diem-MVP Training 6/13-15	62.00
041753	05/22/17	FREY SCIENTIFIC COMPANY	CHICAGO, IL 60693-0326	Safety Goggles, Meter Tape, Scale,	380.34
041754	05/22/17	GERULF, STACIA	WEISER, ID 83672	Reimb-STEM Fair Supplies-Gift Bags	42.15
				Reimb-Paint & Brushes-College Awar	13.50
041755	05/22/17	HAWKINS, KATHLEEN	WEISER, ID 83672	Reimb-NA-CBI x2	149.65
041756	05/22/17	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Payment - #0008702	896.28
041757	05/22/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA Courses - Navarez	150.00
041758	05/22/17	JOSTENS	CHICAGO, IL 60673-1213	Medallions, Olympiad Awards, Citiz	571.49
041759	05/22/17	KOHN FOODS, LLC	PAYETTE, ID 83661	5-Gift Cards-Migrant Students to c	35.00
				STEM Fair Supplies-Food for Presen	65.94
041760	05/22/17	LaCHAPELLE, GINA	WEISER, ID 83672	Per Diem-MVP Training-6/13-15	62.00
041761	05/22/17	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Battery-Lawns Replace CK41565	103.07
				Fiber Seal-Lawns Replace CK41565	15.00
041762	05/22/17	LUNDBERG, JON	WEISER, ID 83672	Reimb-Epson 98, Black & Color Ink	95.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041763	05/22/17	MILLER, PATTI	PAYETTE, ID 83661	Reimb-Latch Boxes	66.71
041764	05/22/17	MILLS, SERENA	WEISER, ID 83672	Reimb-WWC Staff Thank yous, Ziploc	19.56
				Reimb-Ice Cream Expenses	40.82
041765	05/22/17	N.A.E.S.P.	ALEXANDRIA, VA 22314	Presidential Pins, Certificates	62.00
041766	05/22/17	NORCO	SALT LAKE CITY, UT 84141-3124	Hospital Bed	1,250.00
				Cylinder Rental, Nozzle Power Max,	97.80
				Cylinder Rental, Nozzle Power Max,	4.26
				Wolverine Scoop	150.00
041767	05/22/17	OWYHEE PUBLISHING	HOMEDALE, ID 83628	2,000 purchase orders	662.25
041768	05/22/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	UNUSED SICK BENEFIT - 052017	180.29
041769	05/22/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	UNUSED SICK BENEFIT - 052017	1,294.90
				UNUSED SICK BENEFIT - 052017	12.70
				UNUSED SICK LEAVE - 052017	10.02
				UNUSED SICK BENEFIT - 052017	73.20
				UNUSED SICK BENEFIT - 052017	38.62
				UNUSED SICK BENEFIT - 052017	103.83
				UNUSED SICK LEAVE - 052017	23.42
				UNUSED SICK BENEFIT - 052017	17.64
				UNUSED SICK BENEFIT - 052017	18.24
				UNUSED SICK BENEFIT - 052017	18.24
				UNUSED SICK BENEFIT - 052017	100.88
				UNUSED SICK BENEFIT - 052017	216.58
				UNUSED SICK BENEFIT - 052017	107.70
				UNUSED SICK BENEFIT - 052017	101.48
				UNUSED SICK BENEFIT - 052017	40.38
				EMPLOYER SHARE PERS - 052017	393.93
				UNUSED SICK BENEFIT - 052017	247.29
				UNUSED SICK BENEFIT - 052017	80.23
				UNUSED SICK BENEFIT - 052017	36.58
				UNUSED SICK LEAVE - 052017	37.96
				RETIREMENT - 052017	370.45
				EMPLOYER SHARE PERSI - 052017	427.12
				EMPLOYER SHARE PERS - 052017	12,636.83
				EMPLOYER SHARE PERS - 052017	19,678.54
				UNUSED SICK BENEFIT - 052017	17.17
				EMPLOYER SHARE PERSI - 052017	167.54
				EMPLOYER SHARE PERS - 052017	2,847.46
				EMPLOYER SHARE PERS - 052017	2,104.47
				RETIREMENT - 052017	228.54
				EMPLOYER SHARE PERS - 052017	528.10
				EMPLOYER SHARE PERS - 052017	1,877.74
				EMPLOYER SHARE PERS - 052017	5,577.91
				EMPLOYER SHARE PERS - 052017	2,016.06
				EMPLOYER SHARE PERS - 052017	562.83
				UNUSED SICK LEAVE - 052017	19.03
				RETIREMENT - 052017	185.64
				EMPLOYER SHARE PERS - 052017	1,088.05
				EMPLOYER SHARE PERS - 052017	357.02
				UNUSED SICK BENEFIT - 052017	19.80
				EMPLOYER SHARE PERS - 052017	193.18
				UNUSED SICK BENEFIT - 052017	1.45
				UNUSED SICK LEAVE - 052017	6.14
				EMPLOYER SHARE PERS - 052017	14.15
				RETIREMENT - 052017	60.00
				UNUSED SICK BENEFIT - 052017	104.11
				UNUSED SICK LEAVE BEN - 052017	61.33
				UNUSED SICK LEAVE - 052017	6.86
				UNUSED SICK BENEFIT - 052017	10.73
				EMPLOYER SHARE PERS - 052017	13.71
				EMPLOYER SHARE PERS - 052017	1,002.42
				EMPLOYERS SHARE PERSI - 052017	598.61
				RETIREMENT - 052017	66.90
				EMPLOYER SHARE PERS - 052017	104.71
				UNUSED SICK BENEFIT - 052017	16.00
				EMPLOYER SHARE PERS - 052017	156.10
				UNUSED SICK BENEFIT - 052017	858.06
				UNUSED SICK BENEFIT - 052017	1,104.85
				UNUSED SICK BENEFIT - 052017	67.81
				UNUSED SICK BENEFIT - 052017	182.72
				EMPLOYER SHARE PERS - 052017	1,783.14
				UNUSED SICK BENEFIT - 052017	8.57
				EMPLOYER SHARE PERS - 052017	83.56
				UNUSED SICK BENEFIT - 052017	8.34
				EMPLOYER SHARE PERS - 052017	81.37
				UNUSED SICK LEAVE - 052017	11.06
				RETIREMENT - 052017	108.02
				UNUSED SICK BENEFIT - 052017	76.38
				UNUSED SICK BENEFIT - 052017	57.67
				UNUSED SICK LEAVE - 052017	12.65
				RETIREMENT - 052017	123.49
				UNUSED SICK BENEFIT - 052017	30.76
				UNUSED SICK BENEFIT - 052017	10.19
				UNUSED SICK BENEFIT - 052017	49.97
				UNUSED SICK BENEFIT - 052017	41.63
				UNUSED SICK LEAVE - 052017	79.61
				EMPLOYER SHARE PERS - 052017	605.19
				RETIREMENT - 052017	578.09
				UNUSED SICK BENEFIT - 052017	10.73
				UNUSED SICK LEAVE - 052017	11.35
				RETIREMENT - 052017	110.78
				UNUSED SICK BENEFIT - 052017	43.77
				UNUSED SICK BENEFIT - 052017	176.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK BENEFIT - 052017	1.36
				EMPLOYER SHARE PERS - 052017	1,732.63
				UNUSED SICK BENEFIT - 052017	32.96
041770	05/22/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	***VOID***	0.00
041771	05/22/17	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER FICA - 052017	57.03
				EMPLOYER FICA - 052017	271.77
				EMPLOYER FICA - 052017	134.12
				EMPLOYER FICA - 052017	8,442.97
				EMPLOYER FICA - 052017	12,842.76
				EMPLOYER FICA - 052017	325.39
				EMPLOYER FICA - 052017	2,095.30
				EMPLOYER FICA - 052017	1,374.84
				EMPLOYER FICA - 052017	149.11
				EMPLOYER FICA - 052017	147.81
				EMPLOYER FICA - 052017	110.08
				EMPLOYER FICA - 052017	37.37
				EMPLOYER MEDICARE - 052017	9.19
				EMPLOYER FICA - 052017	192.75
				EMPLOYER FICA - 052017	1,065.99
				EMPLOYER FICA - 052017	3,534.95
				EMPLOYER FICA - 052017	1,438.31
				EMPLOYER FICA - 052017	362.26
				EMPLOYER FICA - 052017	126.96
				EMPLOYER FICA - 052017	720.31
				EMPLOYER FICA - 052017	620.91
				EMPLOYER FICA - 052017	4.66
				EMPLOYER FICA - 052017	368.55
				EMPLOYER FICA - 052017	44.36
				EMPLOYER FICA - 052017	70.22
				EMPLOYER FICA - 052017	103.51
				EMPLOYER FICA - 052017	1,269.95
				EMPLOYER FICA - 052017	1,279.80
				EMPLOYER FICA - 052017	364.52
				EMPLOYER FICA - 052017	52.19
				EMPLOYER FICA - 052017	52.23
				EMPLOYER FICA - 052017	79.55
				EMPLOYER FICA - 052017	168.35
				EMPLOYER FICA - 052017	71.86
				EMPLOYER FICA - 052017	234.70
				EMPLOYER FICA - 052017	112.46
				EMPLOYER FICA - 052017	259.16
				EMPLOYER FICA - 052017	641.20
				EMPLOYER FICA - 052017	8.13
				EMPLOYER FICA - 052017	192.18
				EMPLOYER FICA - 052017	23.00
				EMPLOYER MEDICARE - 052017	1,234.42
041772	05/22/17	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	Reimb Mlge-CSFGA Training Nampa 5/	46.64
				Reimb-Lunch CSFGA Training 5/11	9.22
041773	05/22/17	SPENCER, ELAINE	NAMPA, ID 83687	COTA Services & Mileage-April/May	718.50
041774	05/22/17	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 052017	2.72
				LIFE INS. BENEFIT - 052017	0.26
				LIFE INS. BENEFIT - 052017	24.93
				LIFE INS BENEFIT - 052017	14.46
				LIFE INS BENEFIT - 052017	0.91
				LIFE INS. BENEFIT - 052017	0.42
				LIFE INS. BENEFIT - 052017	4.10
				LIFE INS. BENEFIT - 052017	8.20
				LIFE INS. BENEFIT - 052017	4.10
				LIFE INS. BENEFIT - 052017	7.12
				LIFE INS BENEFIT - 052017	0.39
				LIFE INS. BENEFIT - 052017	2.12
				LIFE INS. BENEFIT - 052017	4.59
				LIFE INS. BENEFIT - 052017	7.86
				STANDARD LIFE INS - 052017	3.69
				LIFE INS. BENEFIT - 052017	3.05
				LIFE INS. BENEFIT - 052017	2.05
				STANDARD LIFE INS - 052017	4.10
				LIFE INS. BENEFIT - 052017	36.93
				LIFE INS. BENEFIT - 052017	2.05
				STANDARD LIFE INS - 052017	6.15
				LIFE INS BENEFIT - 052017	5.13
				LIFE INS. BENEFIT - 052017	1.18
				LIFE INS. BENEFIT - 052017	13.94
				LIFE INS. BENEFIT - 052017	21.85
				LIFE INS. BENEFIT - 052017	20.54
				LIFE INS. BENEFIT - 052017	76.18
				STANDARD LIFE INS - 052017	3.07
				LIFE INS. BENEFIT - 052017	11.03
				LIFE INS. BENEFIT - 052017	15.58
				STANDARD LIFE INS - 052017	3.80
				LIFE INS. BENEFIT - 052017	96.95
				LIFE INS. BENEFIT - 052017	1.44
				LIFE INS. BENEFIT - 052017	6.94
				STANDARD LIFE INS - 052017	0.65
				LIFE INS. BENEFIT - 052017	6.94
				LIFE INS. BENEFIT - 052017	51.67
				LIFE INS BENEFIT - 052017	155.54
				LIFE INS. BENEFIT - 052017	10.25
				LIFE INS. BENEFIT - 052017	2.74
				LIFE INS. BENEFIT - 052017	0.42
				LIFE INS BENEFIT - 052017	4.29
				LIFE INS. BENEFIT - 052017	22.63

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS. BENEFIT - 052017	8.20
				LIFE INS. BENEFIT - 052017	6.15
				LIFE INS. BENEFIT - 052017	56.76
				LIFE INS. BENEFIT - 052017	0.57
041775	05/22/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - L Martin	32.00
				Fingerprint Fee - R Thatcher	32.00
041776	05/22/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Office Chair, Writing Table	29.02
				Snap Basket, Const Ppr, Crayons, Sc	161.71
				Jump Ropes	67.80
				Pump for bottle rockets	35.99
				Office Chair, Writing Table	47.27
041777	05/22/17	THOMAS, MARIE LEMON	WEISER, ID 83672	Per Diem-MVP Training 6/13-15	62.00
				Reimb Mlge-MVP Training6/13-15	174.40
041778	05/22/17	TREASURE VALLEY	FRUITLAND, ID 83619	Drinking Fountain Replacement	2,000.00
041779	05/22/17	USI	WOBURN, MA 01888-4105	Thermal Roll Laminator Kit	900.00
				Thermal Roll Laminator Kit	449.00
041780	05/22/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copier Usage 4/5-5/4/17 WHS	453.04
041781	05/22/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - Indianhead	31.07
				Cell Phone - SRO	15.54
				Cell Phone - SRO	15.53
				Cell Phone - Transportation	50.30
				Cell Phone - WHS	50.30
				Cell Phone - IT	50.30
				Cell Phone - Admin	50.30
				Cell Phone - Migrant	33.58
041782	05/22/17	VON BRETHORST, BOWE	WEISER, ID 83672	Reimb-2017 ICTE Conference Registr	150.00
041783	05/22/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0027	Ultra Sport Wood Finish	70.60
				Ultra Sport Wood Floor Finish	155.33
				Ultra Sport Wood Finish	127.08
				Ultra Sport Wood Finish	423.61
				Return Credit-Ultra Sport Wood	756.82CR
				Return Credit-Ultra Sport Wood	420.46CR
				Return Credit-Ultra Sport Wood	70.08CR
				Ultra Sport Wood Finish	155.33
				Return Credit-Ultra Sport Wood	925.00CR
				Ultra Sport Wood Finish	931.95
				Return Credit-Ultra Sport Wood	154.16CR
				Ultra Sport Wood Floor Finish	127.08
				Ultra Sport Wood Finish	762.50
				Return Credit-Ultra Sport Wood	126.14CR
				Ultra Sport Wood Floor Finish	70.60
				Return Credit - Ultra Sport Wood	154.16CR
				Return Credit - Ultra Sport Wood	126.14CR
				Return Credit - Ultra Sport Wood	70.08CR
041784	05/22/17	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-D Glidewell S Helms (mom	20.00
041785	05/22/17	WESTERDAAL, ELLEN	PAYETTE,, ID 83661	OT Services - April	520.00
041786	05/22/17	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	Magnum Gatorline	77.69
041787	05/22/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Ink Cartridge-Reese	67.99
				Printer Ink - R Ixta	33.99
				Ink, Post-Its, Markers	31.98
041788	05/23/17	ENDICOTT, JOSEPH	WEISER, ID 83672	Reimb-Lead, Clips, Erasers, Tape,	264.12
041789	05/23/17	NELSON, JANE	WEISER, ID 83672	Reimb-Locking Crate, Wet Wips, CD	43.61
041790	05/23/17	WELDON, BERNHARD	WEISER, ID 83672	Reimb-Poster Printing,Microsoft Ce	281.75
041791	05/23/17	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-K Blue-Nancy Blue's mom	20.00
041792	05/24/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Elipse Balls, Net, Jump Ropes, Ris	2.93CR
				Audio Wrack, Surge Protector, Blue	242.09
				Elipse Balls, Net, Jump Ropes, Ris	51.75
				Elipse Balls, Net, Jump Ropes, Ris	26.15
				Elipse Balls, Net, Jump Ropes, Ris	9.60CR
				Elipse Balls, Net, Jump Ropes, Ris	274.19
				4-Bottle Filling Stations	921.00
				1-Water Bottle Filling Retro-Fit K	464.13
				4-Bottle Filling Stations	2,763.00
				Elipse Balls, Net, Jump Ropes, Ris	7.20CR
				Audio Wrack, Surge Protector, Blue	136.30
				Prof Studio Monitor (2), Percussio	74.19
				Elipse Balls, Net, Jump Ropes, Ris	141.58
				Printer Cartridges, Display Port C	50.69
				Prof Studio Monitor (2), Percussio	299.47
				Elipse Balls, Net, Jump Ropes, Ris	101.02
041793	05/25/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - Pioneer	500.00
041794	05/30/17	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	Workshop w/staff-Weiser Summer Ins	2,000.00
041795	05/30/17	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	Conf Registration-Learning by Desi	520.00