

(Mo-Yr: 06-2017-06-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-----------------------------|------------------------------------|----------|
| 041796 | 06/01/17 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | Acrylic Panels, Blade | 46.00 |
| | | | | Acrylic Panels, Blade | 25.55 |
| | | | | Acrylic Panels, Blade | 56.22 |
| | | | | Trim, Paint, Brushset, Rollers, Tr | 201.39 |
| | | | | Marker, Nails, Siding, Caulk | 418.16 |
| | | | | Credit | 0.59CR |
| | | | | Credit | 44.86CR |
| 041797 | 06/01/17 | STAPLES CREDIT PLAN | LOUISVILLE, KY 40290-1036 | Address Labels | 58.99 |
| | | | | Lanyards, Sanitozer, Tab Dividers | 74.90 |
| | | | | Lanyards, Sanitozer, Tab Dividers | 164.97 |
| | | | | Laminating Pouches | 62.98 |
| | | | | Ink Cartridge | 39.59 |
| | | | | Binders, Paper, Markers, Tape, Pen | 74.29 |
| | | | | Binders, Paper, Markers, Tape, Pen | 111.51 |
| | | | | Binders, Paper, Markers, Tape, Pen | 171.02 |
| | | | | Binders, Paper, Markers, Tape, Pen | 28.17 |
| | | | | Fasteners, Post-Its, Flag Markers | 32.86 |
| | | | | Fasteners, Post-Its, Flag Markers | 10.00 |
| 041798 | 06/01/17 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | Renewal-Alt Authorization-C Hendri | 100.00 |
| | | | | Renewal-Alt Authorization-C Bauer | 100.00 |
| 041799 | 06/12/17 | TREASURE VALLEY TOILETS | ONTARIO, OR 97914 | Portable Toilet Rental-WHS Softbal | 35.00 |
| 041800 | 06/12/17 | ARNETT, KASEY | WEISER, ID 83672 | Reimb-FY17 Itemized Mileage | 84.40 |
| 041801 | 06/12/17 | ASSOCIATED STUDENTS WHS | WEISER, ID 83672 | Reimb-Mileage All State Choir | 312.00 |
| | | | | Reimb-Mailing Transcripts 6/1/17 | 8.82 |
| | | | | Reimb-ST Golf Meal | 209.86 |
| | | | | Reimb-Hotel All State Choir | 259.52 |
| | | | | Reimb-Per Diem All State Choir | 84.00 |
| | | | | Reimb-ST Softball Meal | 112.88 |
| | | | | Reimb-ST Track Meal | 434.98 |
| | | | | Reimb-ST Tennis Meal | 122.11 |
| | | | | Reimb-Water Fountain Purchases | 1,090.17 |
| | | | | Reimb-Postage Cobb Mailings 3/8/17 | 93.31 |
| | | | | Reimb-Postage 4/14/17 | 51.66 |
| | | | | Reimb-Science Olympiad Envirothon/ | 364.60 |
| 041802 | 06/12/17 | AT&T MOBILITY | CAROL STREAM, IL 60197-6463 | Tablet - Data Plans | 325.90 |
| 041803 | 06/12/17 | B.Y.U. INDEPENDENT STUDY | PROVO, UT 84602 | On-Line Class-T Lozano-Govt 041 | 148.00 |
| | | | | On-Line Class-A Luna-Govt 043 | 148.00 |
| | | | | On-Line Classes - B Prather SelfG | 95.00 |
| | | | | On-Line Classes -B Prather Hist 04 | 148.00 |
| | | | | On-Line Classes T Lozano - Hist 04 | 148.00 |
| | | | | On-Line Classes A Poyner-Writ 041 | 148.00 |
| | | | | On-Line Classes - B Prather SelfG | 12.00 |
| 041804 | 06/12/17 | BANKCARD CENTER | ST LOUIS, MO 63179-0408 | Lunch-PTech Representatives | 54.85 |
| | | | | Zinsser Cover Up Stain Sealing Pai | 4.90 |
| | | | | Zinsser Cover Up Stain Sealing Pai | 2.72 |
| | | | | Zinsser Cover Up Stain SEaling Pai | 5.98 |
| | | | | Ceiling Paint (Seymour of Sycamore | 27.14 |
| | | | | Ceiling Paint (Seymour of Sycamore | 15.08 |
| | | | | Ceiling Paint (Seymour of Sycamore | 33.16 |
| | | | | Dinner-Negotiations Mtg 5-4-17 | 58.73 |
| | | | | Fan Motor-Supplyhouse.com | 66.90 |
| | | | | Gas Cards-Homeless | 120.00 |
| | | | | Gas Cards - Homeless | 120.00 |
| | | | | Registration-Healing Discipline 6/ | 160.00 |
| | | | | Lunch-Solar Eclipse BSU Presentor | 37.54 |
| | | | | Postage-Proctored test for D Kerne | 58.25 |
| | | | | Airfare-MVP Training-Priceline-D D | 169.90 |
| | | | | Airfare-MVP Training-Priceline-J D | 169.90 |
| | | | | Airfare-MVP Training-Priceline-J E | 169.90 |
| | | | | Airfare-MVP Training-Priceline-G L | 169.90 |
| | | | | MVP Training Registration 6/14&15- | 400.00 |
| | | | | MVP Training Registration 6/14&15 | 400.00 |
| | | | | MVP Training Registration 6/14&15 | 400.00 |
| | | | | MVP Training Registration 6/14&15 | 400.00 |
| | | | | MVP Training Registration 6/14&15 | 400.00 |
| 041805 | 06/12/17 | BANKCARD CENTER--TRANS | ST LOUIS, MO 63179-0408 | Sanding Discs, Male/Female Steel I | 57.92 |
| | | | | Coveralls | 39.99 |
| | | | | Labeler, Tape, Markers | 56.83 |
| | | | | Engine Chip-Foreign Transaction Fe | 10.61 |
| | | | | Engine Chip - Bus 3 | 530.55 |
| 041806 | 06/12/17 | BI-MART CORPORATION | EUGENE, OR 97402 | Packing Tape, Tough Strips | 5.38 |
| | | | | Ink Cartridge | 12.99 |
| | | | | 2-\$50 Gift Cards PD Now Completio | 100.00 |
| 041807 | 06/12/17 | BOISE OFFICE EQUIPMENT | BOISE, ID 83704 | Copier Usage 3/1 - 5/31/17 | 1,186.98 |
| 041808 | 06/12/17 | CARDENAS, ADOLFO | WEISER, ID 83672 | Reimb-Registration ID Framework fo | 330.00 |
| 041809 | 06/12/17 | CAROLINA BIOLOGICAL SUPPLY | CHARLOTTE, NC 28260-0232 | Dissecting Set, Scissors, Blade Re | 281.22 |
| 041810 | 06/12/17 | CARPENTER EDUCATIONAL | MERIDIAN, ID 83646 | School Psych Services | 2,459.25 |
| 041811 | 06/12/17 | CITY OF WEISER | WEISER, ID 83672 | City Utilities - Bus Engine Heater | 23.25 |
| | | | | City Utilities - Glenn House | 91.65 |
| | | | | City Utilities - Bus Garage | 57.79 |
| | | | | City Utilities - Freezer | 227.78 |
| | | | | City Utilities - WHS | 4,252.34 |
| | | | | City Utilities - WHS Gym | 1,141.23 |
| | | | | City Utilities -Pioneer | 1,044.42 |
| | | | | City Utilities - Pioneer | 1,840.93 |
| | | | | City Utilities - Pioneer | 32.18 |
| | | | | City Utilities - HS N. Field | 128.09 |
| | | | | City Utilities - Cannery | 8.86 |
| | | | | City Utilities - Admin | 585.74 |
| 041812 | 06/12/17 | CMA FUND | VALE, OR 97918 | STEM Fair Presenter | 100.00 |
| 041813 | 06/12/17 | COMMUNITY PARTNERSHIPS OF ID | BOISE, ID 83713 | Pro BI for Student 1/29/17-3/25/17 | 3,829.50 |
| | | | | Mlge-Pro BI for Student 1/29/17-3/ | 220.06 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| | | | | Pro Bl for Student 1/29/17-3/25/17 | 3,557.18 |
| | | | | Mlge-Pro Bl for Student 1/29/17-3/ | 344.45 |
| | | | | Pro Bl for Student-4/2/17-4/29/17 | 3,318.90 |
| | | | | Mlge-Pro Bl for Student 4/2-4/29/1 | 162.66 |
| 041814 | 06/12/17 | COMPLETE OFFICE | SEATTLE, WA 98138-2379 | Labeler Tape | 10.44 |
| | | | | Labeler Tape | 5.80 |
| | | | | Labeler Tape | 12.75 |
| | | | | Mechanical Pencils | 6.88 |
| 041815 | 06/12/17 | DAVIES, DAVID | WEISER, ID 83672 | Reimb Mlge-5-19-17 St Track Middle | 44.00 |
| | | | | Reimb Mlge5-20-17 St Track Middle | 44.00 |
| | | | | Reimb Mlge-5/23 Senior Party Wahoo | 58.40 |
| 041816 | 06/12/17 | DEPARTMENT OF ADMINISTRATION | BOISE, ID 83720-0004 | Compressor, Paint Gun,Sander,Floog | 266.00 |
| 041817 | 06/12/17 | DESIGN WEST ARCHITECTS, PA | MERIDIAN, ID 83642 | Basic A/E Services through 5/31/17 | 1,383.93 |
| 041818 | 06/12/17 | DICKERSON, DREW | WEISER, ID 83672 | Reimb-Registration for Advance Ed | 75.00 |
| 041819 | 06/12/17 | FARM COMMERCIAL IRRIGATION INC | WEISER, ID 83672 | Coupler,Reducer, PVC, Elbow | 34.27 |
| | | | | Elbows,Couplers,Reducer,Cement,Gal | 58.10 |
| | | | | Poly Pipe | 11.52 |
| 041820 | 06/12/17 | FARMERS SUPPLY COOP | ONTARIO, OR 97914 | Landmaster, Weedmaster | 401.00 |
| | | | | Early payment discount | 20.05CR |
| 041821 | 06/12/17 | FLOWER BASKET, THE | WEISER, ID 83672 | Sympathy-Hirata Funeral | 55.00 |
| 041822 | 06/12/17 | FOLLETT SCHOOL SOLUTIONS, INC | CHICAGO, IL 60693-0918 | 39 Books, Processing | 472.35 |
| 041823 | 06/12/17 | FORTIN, JACOB | FRUITLAND, ID 83619 | Reimb-FY17 In-District Mileage | 111.00 |
| | | | | Reimb-FY17 In-District Mileage | 111.00 |
| 041824 | 06/12/17 | GARRISON, MIKE | WEISER, ID 83672 | Reimb-FY17 In-Dist Tech Support MI | 45.00 |
| | | | | Reimb-FY17 In-Dist Tech Support MI | 45.00 |
| | | | | Reimb-FY17 In-Dist Tech Support MI | 45.00 |
| | | | | Reimb-FY17 In-Dist Tech Support MI | 45.00 |
| 041825 | 06/12/17 | GEHRKE, ROD | WEISER, ID 83672 | Reimb Mlge-Summer Conf 6/27-29 | 62.40 |
| | | | | Meal Per Diem-Summer Conf 6/27-29 | 69.00 |
| 041826 | 06/12/17 | GERULF, STACIA | WEISER, ID 83672 | Reimb-Flight to GEAR Up Annual Con | 537.90 |
| 041827 | 06/12/17 | GOPHER LEARNING | MINNEAPOLIS, MN 55485-5634 | Cage Ball, ExerFit Yoga, Ball Infl | 1,359.75 |
| 041828 | 06/12/17 | GRANT, TYLER | WEISER, ID 83672 | Reimb Mlge-Dist Softball 5/9 & 11 | 40.80 |
| 041829 | 06/12/17 | HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Pymt-#0008702 | 1,962.22 |
| 041830 | 06/12/17 | HERNANDEZ, VERONICA | WEISER, ID 83672 | Reimb-Praxis Exam | 170.00 |
| 041831 | 06/12/17 | HINER, MARTY | WEISER, ID 83672 | Reimb Mlge-Telescope Training 6-1- | 62.40 |
| 041832 | 06/12/17 | HOBSON FABRICATING | BOISE, ID 83716 | Maintenance Check-WHS | 127.50 |
| 041833 | 06/12/17 | HOMETOWN MOTORS | WEISER, ID 83672 | Tires-Dr Ed Car | 400.00 |
| 041834 | 06/12/17 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707 | May 2017 Sales Tax | 801.70 |
| 041835 | 06/12/17 | INSECT LORE PRODUCTS | SHAFTER, CA 93263 | Ladybug Larvae | 14.85 |
| 041836 | 06/12/17 | INTERMOUNTAIN GAS COMPANY | BOISE, ID 83732 | Gas Bill - Armory Hall | 34.26 |
| | | | | Gas Bill- WHS Ag Shop | 29.56 |
| | | | | Gas Bill - WHS Auto Shop | 18.09 |
| | | | | Gas Bill - Pioneer | 388.82 |
| | | | | Gas Bill - Admin | 44.37 |
| | | | | Gas Bill - Glenn House | 15.52 |
| | | | | Gas Bill - Park | 189.57 |
| | | | | Gas Bill - WHS Main Bldg | 600.41 |
| | | | | Gas Bill - WHS New Gym | 140.75 |
| | | | | Gas Bill -WMS | 34.93 |
| | | | | Gas Bill - Pioneer | 12.69 |
| | | | | Gas Bill - Bus Shop | 28.89 |
| 041837 | 06/12/17 | K HARDWARE | WEISER, ID 83672 | Lag Bolts, Misc | 5.00 |
| | | | | Caulk Gun, Caulk, Liq Nails, Marke | 20.65 |
| | | | | Flux/Brush, Bushing, Tube, Couplin | 49.99 |
| | | | | Elbows, Strap, Bits-Compressor | 16.48 |
| | | | | Nozzle, Bolts, Nuts, Washers, Angl | 23.18 |
| | | | | Misc Mdse | 4.00 |
| | | | | Lube, Acetone | 12.98 |
| | | | | Sili Spray, Brakleen Cleaner | 10.78 |
| | | | | Chip Brush | 8.98 |
| | | | | Assorted Nipples | 39.99 |
| | | | | Key | 7.17 |
| 041838 | 06/12/17 | KNEE, JENNIE | PAYETTE, ID 83661 | Reimb-Mailing SPED Files | 30.50 |
| 041839 | 06/12/17 | LEGO EDUCATION | CHICAGO, IL 60693 | LEGO Education We Do 2 | 4,530.71 |
| 041840 | 06/12/17 | LES SCHWAB TIRE CENTER | WEISER, ID 83672 | 2 Tires Wheel Spin Bal Bus 15 | 943.44 |
| | | | | 4 Retread Tires | 736.56 |
| 041841 | 06/12/17 | LUNDBERG, JON | WEISER, ID 83672 | Reimb-Summer Conf Registration | 150.00 |
| | | | | Meal Per Diem-Summer Conf | 90.00 |
| | | | | Reimb Mlge-Summer Conf | 175.20 |
| 041842 | 06/12/17 | MTE COMMUNICATIONS | WEISER, ID 83672 | Reimb-4' Fresno, Snap Adapter, Pol | 357.00 |
| | | | | Phone Service - Admin | 213.19 |
| | | | | Phone Service - Transportation | 46.97 |
| | | | | Phone Service - Special Serv | 1.89 |
| | | | | Phone Service - Park | 134.98 |
| | | | | Phone Service - WMS | 147.59 |
| | | | | Phone Service - WHS | 214.96 |
| | | | | Phone Service - Indianhead | 23.95 |
| | | | | Phone Service - Food Serv | 0.85 |
| | | | | Phone Service - Pioneer | 151.06 |
| 041843 | 06/12/17 | MALONEY, KATIE | WEISER, ID 83672 | Reimb Mlge-SM Training 4/26&27 | 124.80 |
| | | | | Reimb Mlge-Adv Opp 5/25 | 62.40 |
| | | | | Reimb Mlge-College Fair 5/31 | 15.20 |
| 041844 | 06/12/17 | MATERIALS TESTING & INSPECTION | BOISE, ID 83709 | Services & Fees per Exhibit A | 2,476.40 |
| 041845 | 06/12/17 | MATHEWS, MIKE | WEISER, ID 83672 | Reimb-DOT Physical | 101.44 |
| 041846 | 06/12/17 | MILLER, NICOLE | WEISER, ID 83672 | Reimb-FY17 In-District Mileage | 111.00 |
| | | | | Reimb-FY17 In-District Mileage | 111.00 |
| 041847 | 06/12/17 | MILLER, PATTI | PAYETTE, ID 83661 | Reimb-Supplies for PK BBQ | 86.91 |
| 041848 | 06/12/17 | MILLS, JON | WEISER, ID 83672 | 1/2 of Ditch Repair due to acciden | 978.75 |
| 041849 | 06/12/17 | MINERT & ASSOCIATES | MERIDIAN, ID 83680 | DOT Drug Screen-M Matthews | 55.00 |
| 041850 | 06/12/17 | MITY-LITE, INC | DALLAS, TX 75267-9303 | Folding Tables | 933.74 |
| 041851 | 06/12/17 | MORRISS, ANNA | NAMPA, ID 83686 | Reimb FY17 Mileage 9/11/16-5/20/17 | 132.76 |

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| 041852 | 06/12/17 | MORRISS, WILLIAM | NAMPA, ID 83686 | Reimb-Ink Cartridge, File Folders | 110.99 |
| 041853 | 06/12/17 | NAPA AUTO PARTS | TWIN FALLS, ID 83301 | May Supplies | 3.99 |
| | | | | May Supplies | 51.99 |
| | | | | May Supplies | 39.29 |
| 041854 | 06/12/17 | NCCEP | WASHINGTON, DC 20036 | Registration-NCCEP/Gear Up Annual | 1,000.00 |
| 041855 | 06/12/17 | NELSON, MICHAEL S | COEUR D'ALENE, ID 83815-9677 | Technology Workshop 5/30/17 | 1,400.00 |
| 041856 | 06/12/17 | OETC | SALEM, OR 97301 | Adobe Acrobat Pro License-D Dicker | 78.58 |
| | | | | 3-MS Office 2013 | 159.60 |
| 041857 | 06/12/17 | ONTARIO BEARING & HYDRAULIC | ONTARIO, OR 97914 | Oil Bath Seal Bus 15 | 82.47 |
| 041858 | 06/12/17 | OVERGAARD, MEGAN | WEISER, ID 83672 | Reimb-Prints, Markers, Bags, Fish | 207.22 |
| | | | | Reimb Travel Allowance to Centers | 120.00 |
| | | | | Reimb-Science Olympiad-Power Bank, | 135.98 |
| | | | | Reimb-STEM Fair Supplies Touch Tan | 623.97 |
| 041859 | 06/12/17 | OVERGAARD, WIL | WEISER, ID 83672 | Reimb Mlge-Reg III Sups 2/22 | 60.00 |
| | | | | Reimb Mlge-Sups Mtg Testing3/14 | 32.00 |
| | | | | Reimb Mlge-Reg III Sups 3/22 | 60.00 |
| | | | | Reimb Mlge-Assess Mtg 4/19 | 10.40 |
| | | | | Reimb Meal-Assess Mtg 4/19 | 10.20 |
| | | | | Reimb-Mileage Day on Hill 2/20 | 60.00 |
| | | | | Reimb Mlge-Reg III Sups 5/10 | 44.80 |
| | | | | Reimb Classified Breakfast Supplie | 36.13 |
| 041860 | 06/12/17 | OWYHEE PUBLISHING | HOMEDALE, ID 83628 | Wolverine Scoop | 150.00 |
| 041861 | 06/12/17 | PHYSICIAN'S PRIMARY CARE | WEISER, ID 83672 | Drug Collection Fee-M Mathews | 12.00 |
| | | | | Drug Collection Fee-M Aubrey | 12.00 |
| | | | | BAT-M Aubrey | 36.00 |
| 041862 | 06/12/17 | PROMEVO LLC | LOUISVILLE, KY 40222 | 5-Chromebook Ed Mgmt License | 150.00 |
| | | | | 25-Chromebook Ed Mgmt License | 750.00 |
| 041863 | 06/12/17 | QUEST CPA's, P.C. | PAYETTE, ID 83661 | Professional Audit Services 17/18 | 1,625.00 |
| 041864 | 06/12/17 | BONNER, REBECCA | WEISER, ID 83672 | Coffeecake - Pioneer Groundbreakin | 60.00 |
| 041865 | 06/12/17 | RIGHT SYSTEMS, INC | TACOMA, WA 98411 | 5-HP Chromebooks 11G5 | 835.00 |
| | | | | 25-HP Chromebook 11G5 | 4,175.00 |
| 041866 | 06/12/17 | ROBOT MESH | REDMOND, WA 98052 | Robotics Supplies | 3,455.12 |
| 041867 | 06/12/17 | SALOVE, MARY | WEISER, ID 83672 | Reimb-Supplies for Forensics Class | 122.05 |
| 041868 | 06/12/17 | SCHOOL DISTRICT 431 | WEISER, ID 83672 | 17-18 Indirect Costs | 503.00 |
| 041869 | 06/12/17 | SCHOOL LUNCH PROGRAM | WEISER, ID 83672 | Pre School Lunches 16-17 | 511.65 |
| 041870 | 06/12/17 | SKOW, KATHY | WEISER, ID 83672 | Reimb-Fax.com Sub Calle Jan-June | 59.94 |
| 041871 | 06/12/17 | SUCCESS FOR ALL FOUNDATION | BALTIMORE, MD 21297-1484 | SFA Contract #102622-Pioneer | 8,110.00 |
| | | | | Early Pymt Discount Contract #1026 | 243.30CR |
| | | | | SFA Contract #102624-Park | 8,110.00 |
| | | | | Early Pymt Discount Contract #1026 | 243.30CR |
| 041872 | 06/12/17 | SWEET, RENEE | WEISER, ID 83672 | Reimb Travel Allowance to Centers | 120.00 |
| 041873 | 06/12/17 | TEK-HUT, INC | TWIN FALLS, ID 83301 | WAN-Unreimbursed E-Rate Costs | 100.00 |
| | | | | Broadband-Unreimbursed E-Rate Cost | 170.80 |
| 041874 | 06/12/17 | TOUCHBOARDS | LONG BRANCH, NJ 07740 | i-Rover FTT600 (3) | 717.09 |
| 041875 | 06/12/17 | TREASURE VALLEY COFFEE | BOISE, ID 83713 | Water-Indianhead 5/9/17 | 9.00 |
| | | | | Water-Indianhead 5/23/17 | 21.50 |
| | | | | Water-Bus Shop 5/9/17 | 4.50 |
| | | | | Water-Dist 5/9/17 | 4.50 |
| | | | | Water-Dist 5/23/17 | 12.50 |
| | | | | Water-Bus Shop 5/23/17 | 17.00 |
| 041876 | 06/12/17 | TURNER, J. MICHAEL | WEISER, ID 83672 | Reimb-FY17 In-District Mileage | 111.00 |
| | | | | Reimb-RY17 In-District Mileage | 111.00 |
| | | | | Reimb-FY17 In-District Mileage | 111.00 |
| 041877 | 06/12/17 | WEISER SIGNAL-AMERICAN | WEISER, ID 83672 | Legal Ad- Bid Repairs Snow Damage | 68.96 |
| 041878 | 06/12/17 | WELDON, BERNHARD | WEISER, ID 83672 | Reimb-Excel Certificate Printing | 20.10 |
| 041879 | 06/12/17 | WEST, MAY | WEISER, ID 83672 | Per Diems-Summer Conf 6/27-29/17 | 69.00 |
| 041880 | 06/12/17 | WESTERDAAL, ELLEN | PAYETTE,, ID 83661 | OT Services - May | 568.75 |
| 041881 | 06/12/17 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | Service Truck - Bus 12 | 202.50 |
| | | | | Roof Hatch-Bus 5 | 293.92 |
| | | | | Kit, Clutch Driver Bus 15 | 88.40 |
| | | | | Seat Covers | 61.15 |
| 041882 | 06/12/17 | WESTERN RECORDS DESTRUCTION | BOISE, ID 83709 | On Site Shredding (2 totes) | 50.00 |
| 041883 | 06/12/17 | WEX BANK | CAROL STREAM, IL 60197-6293 | Fuel-Maintenance | 48.19 |
| | | | | Fuel-Maintenance | 106.02 |
| | | | | Fuel - Driver's Ed | 82.81 |
| | | | | Fuel - Buses | 5,255.82 |
| | | | | Fuel - Vans | 85.28 |
| | | | | Fuel - Lawns | 469.69 |
| | | | | Fuel-Maintenance | 86.74 |
| 041884 | 06/12/17 | WILSON, WADE | WEISER,, ID 83672 | Reimb Mlge-5/11/17 CFSGA Wrkshp | 52.00 |
| 041885 | 06/12/17 | LES SCHWAB TIRE CENTER | WEISER, ID 83672 | Trac Gard Turf Tubeless | 56.54 |
| | | | | Tire -Lawns S10 Pickup | 84.99 |
| 041886 | 06/12/17 | NAPA AUTO PARTS | TWIN FALLS, ID 83301 | Non-Deter 30 Qt | 7.90 |
| | | | | Halogen Bulb - Bus 15 | 4.29 |
| | | | | Tail Lamp | 9.38 |
| | | | | Non-Deter 30 Qt | 6.47 |
| | | | | Non-Deter 30 Qt | 3.59 |
| 041887 | 06/14/17 | BOLES, JEFFREY | WEISER, ID 83672 | Replace Ck#41424-Meal Perdiems | 37.50 |
| 041888 | 06/14/17 | U S POSTMASTER | WEISER, ID 83672 | 1 Roll - Postage Stamps | 49.00 |
| 041889 | 06/14/17 | WEISER PRINT SHOP | WEISER, ID 83672 | Color Copies-Mosaic Drawing, Broch | 21.36 |
| 041890 | 06/14/17 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | Cabinets & Cupboards Ag Shop (Gran | 6,999.17 |
| 041891 | 06/14/17 | SMITH, NANCY JO | WEISER, ID 83672 | Retirement Gift | 600.00 |
| 041892 | 06/20/17 | SMIT, EUGENE T | WEISER, ID 83672 | 1995 Case 1840 Skid-Steer | 10,000.00 |
| 041893 | 06/22/17 | AMERICAN FIDELITY - HSA | OKLAHOMA CITY, OK 73106 | HSA BENEFIT - 062017 | 1.08 |
| | | | | HSA BENEFIT - 062017 | 5.16 |
| | | | | HSA BENEFIT - 062017 | 12.04 |
| | | | | AM FIDELITY - HSA - 062017 | 0.58 |
| | | | | HSA BENEFIT - 062017 | 15.54 |
| 041894 | 06/22/17 | AMERICAN FIDELITY-INS BENEFIT | OKLAHOMA CITY, OK 73126-8805 | AM FIDELITY - INS OPT - 062017 | 1.75 |
| | | | | AM FIDELITY-INS OPT - 062017 | 0.61 |
| | | | | AM FIDELITY-INS OPT - 062017 | 30.81 |
| | | | | AM FIDELITY-INS OPT - 062017 | 18.43 |

(Mo-Yr: 06-2017-06-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------|-----------------------------|------------------------------------|----------|
| 041895 | 06/22/17 | AVAYA, INC. | CAROL STREAM, IL 60197-5125 | Remote Telephone Programing-Pio | 90.00 |
| 041896 | 06/22/17 | BANKCARD CENTER | ST LOUIS, MO 63179-0408 | Lunch Supplies-Ad Council 6/6/17 R | 16.90 |
| | | | | Lunch-Ad Council 6/6/17 Subway | 33.85 |
| | | | | Ceiling Tiles - (Winter Damage Rep | 373.74 |
| | | | | Graco Ultra Airless Handheld Spray | 399.00 |
| | | | | Book Display,Rug,Couch,All-in-One | 2,695.13 |
| | | | | Lodging-MVP Training 6/13-16 Cryst | 291.02 |
| | | | | Lodging-MVP Training 6/13-16 Cryst | 291.02 |
| | | | | Lodging-MVP Training 6/13-16 Cryst | 291.02 |
| | | | | Toobaloo Auditory Feedback Phone - | 269.85 |
| | | | | Racquetballs for Balaphysic Exerci | 59.76 |
| | | | | Summer Sch & Office Supplies, Ink, | 72.97 |
| | | | | Summer Sch & Office Supplies, Ink, | 225.02 |
| 041897 | 06/22/17 | BAUER, CATHERINE | WEISER, ID 83672 | Tuition Reimbursement | 4,870.00 |
| 041898 | 06/22/17 | CITY OF WEISER | WEISER, ID 83672 | City Utilities - Park | 475.03 |
| | | | | City Utilities - Park | 1,720.74 |
| | | | | City Utilities - WMS | 2,804.65 |
| | | | | City Utilities - WHS Football Fiel | 4.00 |
| 041899 | 06/22/17 | CLARK, NICOLE | WEISER, ID 83672 | Credit Reimb-FY17-NNU-Use of Tech | 60.00 |
| | | | | Credit Reimb-FY17-NNU Curriculum D | 60.00 |
| 041900 | 06/22/17 | COMFORT ZONE | WEISER, ID 83672 | A/C Maint-WHS Auditorium | 690.00 |
| 041901 | 06/22/17 | COURTOIS, DAMON | WEISER, ID 83672 | Reimb-DOT Physical-Dr Ed | 70.00 |
| 041902 | 06/22/17 | DAVIES, JASON | WEISER, ID 83672 | Tuition Reimbursement | 1,445.00 |
| | | | | Reimb-Mlge MVP Conf-Boi Airport 6/ | 60.00 |
| | | | | Reimb-Parking Boi Airport MVP Trai | 22.50 |
| 041903 | 06/22/17 | DELTA DENTAL OF IDAHO | SALT LAKE CITY, UT 84127 | DENTAL BENEFIT - 062017 | 26.55 |
| | | | | DENTAL BENEFIT - 062017 | 9.49 |
| | | | | DENTAL BENEFIT - 062017 | 49.97 |
| | | | | DENTAL BENEFIT - 062017 | 14.49 |
| | | | | DENTAL BENEFIT - 062017 | 35.40 |
| | | | | DENTAL BENEFIT - 062017 | 51.43 |
| | | | | DENTAL BENEFIT - 062017 | 17.70 |
| | | | | DENTAL BENEFIT - 062017 | 35.40 |
| | | | | DENTAL BENEFIT - 062017 | 650.10 |
| | | | | DENTAL BENEFIT - 062017 | 10.07 |
| | | | | DENTAL BENEFIT - 062017 | 453.78 |
| | | | | DENTAL BENEFIT - 062017 | 35.40 |
| | | | | DENTAL BENEFIT - 062017 | 70.80 |
| | | | | DENTAL BENEFIT - 062017 | 33.30 |
| | | | | DENTAL BENEFIT - 062017 | 157.71 |
| | | | | DENTAL BENEFIT - 062017 | 78.43 |
| | | | | DENTAL BENEFIT - 062017 | 35.40 |
| | | | | DENTAL BENEFIT - 062017 | 213.30 |
| | | | | DENTAL BENEFIT - 062017 | 5.52 |
| | | | | DENTAL BENEFIT - 062017 | 43.03 |
| | | | | DENTAL BENEFIT - 062017 | 53.10 |
| | | | | DENTAL BENEFIT - 062017 | 36.16 |
| | | | | DENTAL BENEFIT - 062017 | 71.55 |
| | | | | DENTAL BENEFIT - 062017 | 106.20 |
| | | | | DENTAL BENEFIT - 062017 | 515.47 |
| | | | | DENTAL BENEFIT - 062017 | 35.40 |
| | | | | DENTAL BENEFIT - 062017 | 0.64 |
| | | | | DENTAL BENEFIT - 062017 | 53.10 |
| | | | | DENTAL BENEFIT - 062017 | 118.91 |
| | | | | DENTAL BENEFIT - 062017 | 28.40 |
| | | | | DENTAL BENEFIT - 062017 | 95.08 |
| | | | | DENTAL BENEFIT - 062017 | 0.47 |
| | | | | DENTAL BENEFIT - 062017 | 212.40 |
| 041904 | 06/22/17 | DENTAL BLUE CONNECT | BOISE, ID 83707-1408 | DENTAL BLUE CONNECT - 062017 | 261.00 |
| | | | | DENTAL BLUE CONNECT - 062017 | 2.51 |
| | | | | DENTAL BLUE CONNECT - 062017 | 29.84 |
| | | | | DENTAL BLUE CONNECT - 062017 | 26.54 |
| | | | | DENTAL BLUE CONNECT - 062017 | 35.40 |
| | | | | DENTAL BLUE CONNECT - 062017 | 236.11 |
| | | | | DENTAL BLUE CONNECT - 062017 | 15.29 |
| | | | | DENTAL BLUE CONNECT - 062017 | 15.29 |
| | | | | DENTAL BLUE CONNECT - 062017 | 141.60 |
| | | | | DENTAL BLUE CONNECT - 062017 | 35.40 |
| | | | | DENTAL BLUE CONNECT - 062017 | 4.93 |
| | | | | DENTAL BLUE CONNECT - 062017 | 17.70 |
| | | | | DENTAL BLUE CONNECT - 062017 | 110.46 |
| | | | | DENTAL BLUE CONNECT - 062017 | 8.86 |
| | | | | DENTAL BLUE CONNECT - 062017 | 53.10 |
| | | | | DENTAL BLUE CONNECT - 062017 | 27.86 |
| | | | | DENTAL BLUE CONNECT - 062017 | 3.56 |
| | | | | DENTAL BLUE CONNECT - 062017 | 5.17 |
| | | | | DENTAL BLUE CONNECT - 062017 | 504.29 |
| | | | | DENTAL BLUE CONNECT - 062017 | 94.48 |
| | | | | DENTAL BLUE CONNECT - 062017 | 48.49 |
| | | | | DENTAL BLUE CONNECT - 062017 | 41.30 |
| | | | | DENTAL BLUE CONNECT - 062017 | 231.98 |
| | | | | DENTAL BLUE CONNECT - 062017 | 6.13 |
| | | | | DENTAL BLUE CONNECT - 062017 | 272.91 |
| 041905 | 06/22/17 | DICKERSON, DREW | WEISER, ID 83672 | Reimb-Tuition Drug Awareness/ID Cl | 395.00 |
| 041906 | 06/22/17 | DICKERSON, KYLA | WEISER, ID 83672 | Reimb-Flowers for District Office | 38.31 |
| | | | | Reimb Parking Law Review x 2 | 24.00 |
| | | | | Reimb Lunch-CSFGS Mtg 5/10 | 10.22 |
| | | | | Reimb Mlge-CTE Mtg Nampa 2/15/17 | 47.68 |
| | | | | Reimb Mlge-IASBO-Boise 3/23/17 | 62.40 |
| | | | | Reimb Mlge-CTE Mtg Nampa 4/4/17 | 47.68 |
| | | | | Reimb Lunch-CTE Mtg 4/4/17 | 9.84 |
| | | | | Reimb Mlge-Blue Cross MtgNampa4/10 | 47.68 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------|------------------------------------|-----------|
| | | | | Reimb Mlge-Post-Legis MtgBoise4/18 | 62.40 |
| | | | | Reimb Mlge-Law Review Boise 4/24 | 62.40 |
| | | | | Reimb Mlge-Law Review Boise 4/25 | 62.40 |
| | | | | Reimb Dist Mlge-Jan - June 2017 | 14.40 |
| | | | | Reimb Postage - 6-21-17 | 10.49 |
| | | | | Reimb-Soaker Hose-Dist Office | 12.69 |
| | | | | Reimb Mlge CSFGS Mtg Nampa 5/10 | 47.68 |
| 041907 | 06/22/17 | HENDRICKSON, CHRISTINE | WEISER, ID 83672 | Tuition Reimbursement | 5,000.00 |
| 041908 | 06/22/17 | HALL, DEENA | WEISER, ID 83672 | Tuition Reimbursement | 3,375.00 |
| 041909 | 06/22/17 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | Medicaid-Admin Fees | 225.06 |
| 041910 | 06/22/17 | JOSTENS | CHICAGO, IL 60673-1213 | Diplomas & Covers-Indianhead Acade | 191.69 |
| 041911 | 06/22/17 | MARBELLA | WEISER, ID 83672 | Ceramic Pottery-135 pieces | 1,620.00 |
| 041912 | 06/22/17 | NATIONAL OLDTIME FIDDLERS, INC | WEISER, ID 83672 | Final Utilities Pymt-Indianhead Ac | 2,257.13 |
| | | | | Final Utilities Pymt-Indianhead Ac | 1,128.56 |
| 041913 | 06/22/17 | NCPERS LIFE INSURANCE S431 | CHIAGO, IL 60694-1825 | Life Ins Premium-Cobb | 16.00 |
| 041914 | 06/22/17 | PATTERSON SMALL ENGINE | ONTARIO, OR 97914 | Lower Housing-WHS Snowblower | 41.25 |
| 041915 | 06/22/17 | RUTH, VALORIE | WEISER, ID 83672 | Reimb Mlge-Student to IESDE-N Ruth | 1,742.00 |
| 041916 | 06/22/17 | SCHOOL DISTRICT NO. 431-PERSI | WEISER, ID 83672 | UNUSED SICK BENEFIT - 062017 | 49.97 |
| | | | | UNUSED SICK BENEFIT - 062017 | 51.89 |
| | | | | EMPLOYER SHARE PERSI - 062017 | 308.25 |
| | | | | UNUSED SICK BENEFIT - 062017 | 197.33 |
| | | | | UNUSED SICK BENEFIT - 062017 | 33.66 |
| | | | | UNUSED SICK BENEFIT - 062017 | 2.65 |
| | | | | UNUSED SICK BENEFIT - 062017 | 13.34 |
| | | | | UNUSED SICK BENEFIT - 062017 | 102.03 |
| | | | | UNUSED SICK BENEFIT - 062017 | 97.48 |
| | | | | UNUSED SICK BENEFIT - 062017 | 32.96 |
| | | | | UNUSED SICK BENEFIT - 062017 | 66.74 |
| | | | | UNUSED SICK BENEFIT - 062017 | 22.27 |
| | | | | EMPLOYER SHARE PERS - 062017 | 217.34 |
| | | | | EMPLOYER SHARE PERS - 062017 | 15,853.18 |
| | | | | EMPLOYER SHARE PERS - 062017 | 23,906.62 |
| | | | | UNUSED SICK LEAVE - 062017 | 38.25 |
| | | | | RETIREMENT - 062017 | 373.27 |
| | | | | UNUSED SICK BENEFIT - 062017 | 17.40 |
| | | | | EMPLOYER SHARE PERSI - 062017 | 169.80 |
| | | | | UNUSED SICK BENEFIT - 062017 | 38.62 |
| | | | | EMPLOYER SHARE PERS - 062017 | 506.30 |
| | | | | UNUSED SICK BENEFIT - 062017 | 31.58 |
| | | | | UNUSED SICK BENEFIT - 062017 | 1,624.52 |
| | | | | UNUSED SICK BENEFIT - 062017 | 1,054.17 |
| | | | | UNUSED SICK BENEFIT - 062017 | 17.64 |
| | | | | UNUSED SICK LEAVE - 062017 | 19.03 |
| | | | | RETIREMENT - 062017 | 185.65 |
| | | | | UNUSED SICK BENEFIT - 062017 | 19.79 |
| | | | | EMPLOYER SHARE PERS - 062017 | 193.10 |
| | | | | UNUSED SICK BENEFIT - 062017 | 1.45 |
| | | | | UNUSED SICK LEAVE - 062017 | 6.14 |
| | | | | EMPLOYER SHARE PERS - 062017 | 14.15 |
| | | | | RETIREMENT - 062017 | 60.00 |
| | | | | UNUSED SICK BENEFIT - 062017 | 117.75 |
| | | | | UNUSED SICK BENEFIT - 062017 | 219.20 |
| | | | | UNUSED SICK BENEFIT - 062017 | 108.46 |
| | | | | UNUSED SICK LEAVE BEN - 062017 | 67.13 |
| | | | | UNUSED SICK LEAVE - 062017 | 7.55 |
| | | | | UNUSED SICK BENEFIT - 062017 | 10.73 |
| | | | | EMPLOYER SHARE PERS - 062017 | 13.71 |
| | | | | EMPLOYER SHARE PERS - 062017 | 1,044.85 |
| | | | | EMPLOYERS SHARE PERSI - 062017 | 655.21 |
| | | | | RETIREMENT - 062017 | 73.69 |
| | | | | EMPLOYER SHARE PERS - 062017 | 104.71 |
| | | | | UNUSED SICK BENEFIT - 062017 | 112.63 |
| | | | | UNUSED SICK BENEFIT - 062017 | 17.62 |
| | | | | EMPLOYER SHARE PERS - 062017 | 171.95 |
| | | | | UNUSED SICK BENEFIT - 062017 | 254.83 |
| | | | | UNUSED SICK BENEFIT - 062017 | 204.27 |
| | | | | EMPLOYER SHARE PERS - 062017 | 1,993.57 |
| | | | | UNUSED SICK BENEFIT - 062017 | 76.38 |
| | | | | EMPLOYER SHARE PERS - 062017 | 3,028.89 |
| | | | | UNUSED SICK BENEFIT - 062017 | 8.57 |
| | | | | EMPLOYER SHARE PERS - 062017 | 83.56 |
| | | | | UNUSED SICK BENEFIT - 062017 | 1,344.30 |
| | | | | UNUSED SICK BENEFIT - 062017 | 15.88 |
| | | | | EMPLOYER SHARE PERS - 062017 | 154.95 |
| | | | | UNUSED SICK BENEFIT - 062017 | 15.02 |
| | | | | UNUSED SICK LEAVE - 062017 | 10.78 |
| | | | | RETIREMENT - 062017 | 105.22 |
| | | | | UNUSED SICK BENEFIT - 062017 | 20.22 |
| | | | | EMPLOYER SHARE PERS - 062017 | 2,243.49 |
| | | | | RETIREMENT - 062017 | 239.87 |
| | | | | EMPLOYER SHARE PERS - 062017 | 566.70 |
| | | | | EMPLOYER SHARE PERS - 062017 | 988.91 |
| | | | | UNUSED SICK BENEFIT - 062017 | 82.66 |
| | | | | UNUSED SICK LEAVE - 062017 | 12.65 |
| | | | | EMPLOYER SHARE PERS - 062017 | 806.52 |
| | | | | RETIREMENT - 062017 | 123.49 |
| | | | | UNUSED SICK BENEFIT - 062017 | 58.83 |
| | | | | UNUSED SICK LEAVE - 062017 | 24.58 |
| | | | | EMPLOYER SHARE PERS - 062017 | 1,889.07 |
| | | | | EMPLOYER SHARE PERS - 062017 | 5,725.07 |
| | | | | EMPLOYER SHARE PERS - 062017 | 2,016.10 |
| | | | | EMPLOYER SHARE PERS - 062017 | 574.15 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|------------------------------------|-----------|
| | | | | UNUSED SICK BENEFIT - 062017 | 1.16 |
| | | | | UNUSED SICK LEAVE - 062017 | 42.14 |
| | | | | EMPLOYER SHARE PERS - 062017 | 11.32 |
| | | | | RETIREMENT - 062017 | 411.29 |
| | | | | UNUSED SICK BENEFIT - 062017 | 73.53 |
| | | | | UNUSED SICK BENEFIT - 062017 | 3.85 |
| | | | | UNUSED SICK LEAVE - 062017 | 17.71 |
| | | | | RETIREMENT - 062017 | 172.76 |
| | | | | UNUSED SICK BENEFIT - 062017 | 177.67 |
| | | | | UNUSED SICK BENEFIT - 062017 | 6.53 |
| | | | | EMPLOYER SHARE PERS - 062017 | 1,797.44 |
| | | | | UNUSED SICK BENEFIT - 062017 | 80.23 |
| | | | | UNUSED SICK BENEFIT - 062017 | 20.22 |
| 041917 | 06/22/17 | SCHOOL DISTRICT NO. 431-PERSI | WEISER, ID 83672 | ***VOID*** | 0.00 |
| 041918 | 06/22/17 | SCHOOL DISTRICT NO 431 | WEISER, ID 83672 | EMPLOYER FICA - 062017 | 211.88 |
| | | | | EMPLOYER FICA - 062017 | 112.95 |
| | | | | EMPLOYER FICA - 062017 | 128.34 |
| | | | | EMPLOYER FICA - 062017 | 312.38 |
| | | | | EMPLOYER FICA - 062017 | 1,475.96 |
| | | | | EMPLOYER FICA - 062017 | 37.43 |
| | | | | EMPLOYER MEDICARE - 062017 | 9.19 |
| | | | | EMPLOYER FICA - 062017 | 3,644.26 |
| | | | | EMPLOYER FICA - 062017 | 57.03 |
| | | | | EMPLOYER FICA - 062017 | 630.72 |
| | | | | EMPLOYER FICA - 062017 | 4.69 |
| | | | | EMPLOYER FICA - 062017 | 420.56 |
| | | | | EMPLOYER FICA - 062017 | 48.66 |
| | | | | EMPLOYER FICA - 062017 | 70.24 |
| | | | | EMPLOYER FICA - 062017 | 113.52 |
| | | | | EMPLOYER FICA - 062017 | 1,405.61 |
| | | | | EMPLOYER FICA - 062017 | 1,477.04 |
| | | | | EMPLOYER FICA - 062017 | 52.19 |
| | | | | EMPLOYER FICA - 062017 | 751.49 |
| | | | | EMPLOYER FICA - 062017 | 98.19 |
| | | | | EMPLOYER FICA - 062017 | 71.93 |
| | | | | EMPLOYER FICA - 062017 | 10,525.34 |
| | | | | EMPLOYER FICA - 062017 | 2,087.40 |
| | | | | EMPLOYER FICA - 062017 | 418.67 |
| | | | | EMPLOYER FICA - 062017 | 59.81 |
| | | | | EMPLOYER FICA - 062017 | 1,254.01 |
| | | | | EMPLOYER FICA - 062017 | 405.54 |
| | | | | EMPLOYER FICA - 062017 | 107.94 |
| | | | | EMPLOYER FICA - 062017 | 225.36 |
| | | | | EMPLOYER FICA - 062017 | 1,066.54 |
| | | | | EMPLOYER FICA - 062017 | 38.94 |
| | | | | EMPLOYER FICA - 062017 | 591.03 |
| | | | | EMPLOYER FICA - 062017 | 72.85 |
| | | | | EMPLOYER MEDICARE - 062017 | 1,232.41 |
| | | | | EMPLOYER FICA - 062017 | 368.28 |
| | | | | EMPLOYER FICA - 062017 | 7.65 |
| | | | | EMPLOYER FICA - 062017 | 216.18 |
| | | | | EMPLOYER FICA - 062017 | 122.26 |
| | | | | EMPLOYER FICA - 062017 | 15,348.27 |
| | | | | EMPLOYER FICA - 062017 | 235.50 |
| | | | | EMPLOYER FICA - 062017 | 23.85 |
| | | | | EMPLOYER FICA - 062017 | 122.58 |
| 041919 | 06/22/17 | SCHOOL LUNCH PROGRAM | WEISER, ID 83672 | Reimb Staff Noon Duty Lunches Dec' | 1,097.10 |
| | | | | Reimb PK Adult Lunches | 317.55 |
| 041920 | 06/22/17 | SCOTT HEDRICK CONSTRUCTION,INC | BOISE, ID 83706 | Pymt-Project#17-09 Period to 5/31/ | 9,975.00 |
| 041921 | 06/22/17 | SIMONSGAARD, LISA | CAMBRIDGE, ID 83610 | Reimb-Postage | 12.39 |
| 041922 | 06/22/17 | SPENCER, ELAINE | NAMPA, ID 83687 | COTA Services & Mlge 5-17-17 | 277.00 |
| 041923 | 06/22/17 | STANDARD INS. CO. OF OREGON | PORTLAND, OR 97228-6367 | LIFE INS. BENEFIT - 062017 | 1.68 |
| | | | | LIFE INS. BENEFIT - 062017 | 0.50 |
| | | | | LIFE INS. BENEFIT - 062017 | 0.26 |
| | | | | LIFE INS BENEFIT - 062017 | 0.38 |
| | | | | LIFE INS. BENEFIT - 062017 | 5.97 |
| | | | | LIFE INS. BENEFIT - 062017 | 4.52 |
| | | | | LIFE INS. BENEFIT - 062017 | 6.38 |
| | | | | STANDARD LIFE INS - 062017 | 4.10 |
| | | | | LIFE INS. BENEFIT - 062017 | 3.29 |
| | | | | STANDARD LIFE INS - 062017 | 4.10 |
| | | | | LIFE INS. BENEFIT - 062017 | 22.95 |
| | | | | LIFE INS BENEFIT - 062017 | 14.44 |
| | | | | LIFE INS BENEFIT - 062017 | 1.23 |
| | | | | LIFE INS. BENEFIT - 062017 | 0.40 |
| | | | | LIFE INS. BENEFIT - 062017 | 2.87 |
| | | | | LIFE INS. BENEFIT - 062017 | 4.10 |
| | | | | LIFE INS. BENEFIT - 062017 | 6.15 |
| | | | | LIFE INS. BENEFIT - 062017 | 37.79 |
| | | | | LIFE INS. BENEFIT - 062017 | 1.15 |
| | | | | LIFE INS. BENEFIT - 062017 | 2.80 |
| | | | | LIFE INS. BENEFIT - 062017 | 1.10 |
| | | | | STANDARD LIFE INS - 062017 | 3.07 |
| | | | | LIFE INS. BENEFIT - 062017 | 9.72 |
| | | | | LIFE INS. BENEFIT - 062017 | 49.45 |
| | | | | LIFE INS. BENEFIT - 062017 | 76.89 |
| | | | | LIFE INS. BENEFIT - 062017 | 2.18 |
| | | | | STANDARD LIFE INS - 062017 | 0.60 |
| | | | | LIFE INS. BENEFIT - 062017 | 1.77 |
| | | | | LIFE INS. BENEFIT - 062017 | 1.77 |
| | | | | LIFE INS. BENEFIT - 062017 | 4.10 |
| | | | | LIFE INS BENEFIT - 062017 | 5.13 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|------------------------------|---|----------------|
| | | | | LIFE INS. BENEFIT - 062017 | 14.35 |
| | | | | STANDARD LIFE INS - 062017 | 6.15 |
| | | | | LIFE INS. BENEFIT - 062017 | 101.77 |
| | | | | LIFE INS BENEFIT - 062017 | 4.78 |
| | | | | LIFE INS. BENEFIT - 062017 | 21.15 |
| | | | | LIFE INS. BENEFIT - 062017 | 6.94 |
| | | | | LIFE INS. BENEFIT - 062017 | 5.79 |
| | | | | LIFE INS. BENEFIT - 062017 | 11.01 |
| | | | | LIFE INS. BENEFIT - 062017 | 22.36 |
| | | | | LIFE INS. BENEFIT - 062017 | 15.04 |
| | | | | LIFE INS. BENEFIT - 062017 | 6.94 |
| | | | | LIFE INS BENEFIT - 062017 | 155.72 |
| | | | | LIFE INS. BENEFIT - 062017 | 21.34 |
| | | | | LIFE INS. BENEFIT - 062017 | 10.25 |
| | | | | LIFE INS. BENEFIT - 062017 | 1.17 |
| | | | | LIFE INS. BENEFIT - 062017 | 56.25 |
| | | | | LIFE INS. BENEFIT - 062017 | 2.79 |
| 041924 | 06/22/17 | STENDER, CHRISTY | WEISER, ID 83672 | ReimbDistItemized Mlge-12/14-6/21/ Reimb-Coffee Admin Office | 52.00 10.59 |
| 041925 | 06/22/17 | THOMAS, MARIE LEMON | WEISER, ID 83672 | Tuition Reimbursement | 1,026.00 |
| 041926 | 06/22/17 | TROPHY HOUSE PROS | BOISE, ID 83702 | Retirement Plaque - N Smith | 88.65 |
| 041927 | 06/22/17 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | Copier Usage-WHS-5/5 - 6/4/17 | 431.17 |
| | | | | Copier Usage-Pioneer-3/8 - 6/7/17 | 957.32 |
| 041928 | 06/22/17 | VERIZON WIRELESS | DALLAS, TX 75266-0108 | Cell Phone - Admin | 50.30 |
| | | | | Cell Phone - Transportation | 50.30 |
| | | | | Cell Phone - SRO | 15.54 |
| | | | | Cell Phone - WHS | 50.30 |
| | | | | Cell Phone - Ind Academy | 31.07 |
| | | | | Cell Phone - IT | 50.30 |
| | | | | Cell Phone - SRO | 15.53 |
| | | | | Cell Phone - Migrant | 36.89 |
| 041929 | 06/22/17 | WEISER MIDDLE SCHOOL | WEISER, ID 83672 | Annex-3 Students in WMS Athletics | 300.00 |
| 041930 | 06/22/17 | WELDON, BERNHARD | WEISER, ID 83672 | Reimb Mlge-State Tennis May 19 & 2 | 89.60 |
| 041931 | 06/22/17 | AMERICAN FIDELITY-INS BENEFIT | OKLAHOMA CITY, OK 73126-8805 | Premium - Cobb | 41.90 |
| 041932 | 06/22/17 | TREASURE VALLEY TOILETS | ONTARIO, OR 97914 | Portable Toilet Rental-WHS Softbal | 65.00 |
| 041933 | 06/22/17 | BELL, DAVID | ONTARIO, OR 97914 | ReimbCr-FresnoPac-ScientificRev17 | 160.00 |
| 041934 | 06/22/17 | MOSLEY, JESSICA | WEISER, ID 83672 | Reimb-Pictures from Migrant Summer | 31.06 |
| 041935 | 06/22/17 | SCHOOL DISTRICT 431 | WEISER, ID 83672 | Reimb Mlge-Summer School Bus to Di | 211.32 |
| 041936 | 06/22/17 | STAPLES CREDIT PLAN | LOUISVILLE, KY 40290-1036 | Toner | 86.99 |
| 041937 | 06/22/17 | STAPLES CREDIT PLAN | LOUISVILLE, KY 40290-1036 | Toner Cartridges | 134.98 |
| 041938 | 06/22/17 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | MEDICAL BENEFIT - 062017 | 404.99 |
| | | | | VISION CARE BENEFIT - 062017 | 201.93 |
| | | | | VISION CARE BENEFIT - 062017 | 948.47 |
| | | | | VISION CARE BENEFIT - 062017 | 13.28 |
| | | | | MEDICAL BENEFIT - 062017 | 396.15 |
| | | | | MEDICAL BENEFIT - 062017 | 80.28 |
| | | | | VISION CARE BENEFIT - 062017 | 303.80 |
| | | | | BLUE CROSS MED/VIS - 062017 | 101.38 |
| | | | | MEDICAL BENEFIT - 062017 | 171.08 |
| | | | | MEDICAL BENEFIT - 062017 | 171.08 |
| | | | | MEDICAL BENEFIT - 062017 | 1,386.53 |
| | | | | MEDICAL BENEFIT - 062017 | 2,196.43 |
| | | | | MEDICAL BENEFIT - 062017 | 2,043.66 |
| | | | | MEDICAL BENEFIT - 062017 | 1,063.97 |
| | | | | MEDICAL BENEFIT - 062017 | 1,453.36 |
| | | | | MEDICAL BENEFIT - 062017 | 792.30 |
| | | | | MEDICAL BENEFIT - 062017 | 594.22 |
| | | | | VISION CARE BENEFIT - 062017 | 1.79 |
| | | | | VISION CARE BENEFIT - 062017 | 11.08 |
| | | | | MEDICAL BENEFIT - 062017 | 2,202.67 |
| | | | | VISION CARE BENEFIT - 062017 | 48.42 |
| | | | | MEDICAL BENEFIT - 062017 | 571.69 |
| | | | | MEDICAL BENEFIT - 062017 | 3,975.15 |
| | | | | MEDICAL BENEFIT - 062017 | 324.52 |
| | | | | VISION CARE BENEFIT - 062017 | 8.85 |
| | | | | Premium - Srholec | 485.60 |
| | | | | VISION CARE BENEFIT - 062017 | 405.00 |
| | | | | VISION CARE BENEFIT - 062017 | 45.66 |
| | | | | VISION CARE BENEFIT - 062017 | 23.77 |
| | | | | MEDICAL BENEFIT - 062017 | 226.05 |
| | | | | VISION CARE BENEFIT - 062017 | 4.71 |
| | | | | VISION CARE BENEFIT - 062017 | 59.11 |
| | | | | VISION CARE BENEFIT - 062017 | 7.10 |
| | | | | VISION CARE BENEFIT - 062017 | 13.27 |
| | | | | MEDICAL BENEFIT - 062017 | 495.98 |
| | | | | MEDICAL BENEFIT - 062017 | 1,546.53 |
| | | | | BUY DOWN BENEFIT - 062017 | 7,318.67 |
| | | | | MEDICAL BENEFIT - 062017 | 9,325.48 |
| | | | | MEDICAL BENEFIT - 062017 | 293.38 |
| | | | | BUY DOWN BENEFIT - 062017 | 35.40 |
| | | | | VISION CARE BENEFIT - 062017 | 20.88 |
| | | | | MEDICAL BENEFIT - 062017 | 296.99 |
| | | | | MEDICAL BUY-DOWN - 062017 | 625.20 |
| | | | | VISION CARE BENEFIT - 062017 | 3.82 |
| | | | | VISION CARE BENEFIT - 062017 | 6.63 |
| | | | | MEDICAL BENEFIT - 062017 | 24.96 |
| | | | | VISION CARE BENEFIT - 062017 | 38.22 |
| | | | | MEDICAL BENEFIT - 062017 | 462.26 |
| | | | | VISION CARE BENEFIT - 062017 | 10.32 |
| | | | | VISION CARE BENEFIT - 062017 | 6.56 |
| | | | | MEDICAL BENEFIT - 062017 | 1,989.23 |
| | | | | MEDICAL BENEFIT - 062017 | 1,223.54 |

(Mo-Yr: 06-2017-06-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|-----------|
| | | | | MEDICAL BENEFIT - 062017 | 126.96 |
| | | | | VISION CARE BENEFIT - 062017 | 44.44 |
| | | | | VISION CARE BENEFIT - 062017 | 30.98 |
| | | | | VISION CARE BENEFIT - 062017 | 48.28 |
| | | | | MEDICAL BENEFIT - 062017 | 13,757.06 |
| | | | | MEDICAL BENEFIT - 062017 | 972.68 |
| | | | | VISION CARE BENEFIT - 062017 | 32.47 |
| | | | | VISION CARE BENEFIT - 062017 | 17.70 |
| | | | | BUY DOWN BENEFIT - 062017 | 290.05 |
| | | | | VISION CARE BENEFIT - 062017 | 13.27 |
| | | | | MEDICAL BENEFIT - 062017 | 317.85 |
| | | | | VISION CARE BENEFIT - 062017 | 6.19 |
| | | | | VISION CARE BENEFIT - 062017 | 306.87 |
| | | | | BUY DOWN BENEFIT - 062017 | 5,593.08 |
| | | | | MEDICAL BENEFIT - 062017 | 399.42 |
| | | | | MEDICAL BENEFIT - 062017 | 594.23 |
| | | | | VISION CARE BENEFIT - 062017 | 115.15 |
| | | | | VISION CARE BENEFIT - 062017 | 3.82 |
| 041939 | 06/23/17 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | OSB, Whiteboard, Organizer, Elec C | 90.59 |
| | | | | Shovels,Diggers,Nailer,Rake,ScrewG | 1,021.84 |
| | | | | OSB, Whiteboard, Organizer, Elec C | 74.12 |
| | | | | OSB, Whiteboard, Organizer, Elec C | 41.18 |
| | | | | Shovels,Diggers,Nailer,Rake,ScrewG | 313.17 |
| | | | | Shovels,Diggers,Nailer,Rake,ScrewG | 238.00 |
| | | | | Cover Up Spray Paint & Primer | 58.44 |
| | | | | Supplies-Pole Vault Pit Repair-WHS | 237.29 |
| 041940 | 06/23/17 | IXTA, ROSARIO | WEISER, ID 83672 | Reimb Meal- Ag Labor Laws Mtg 6/8/ | 8.24 |
| | | | | Reimb-April - June '17 Mileage | 253.60 |
| | | | | Reimb-Sharpie Markers | 6.00 |
| 041941 | 06/23/17 | SYNCB/AMAZON | ATLANTA, GA 30353-0958 | Chromebook Repair | 72.86 |
| | | | | EMR Instructor's Workbook | 25.00 |
| 041942 | 06/26/17 | ASSOCIATED STUDENTS WHS | WEISER, ID 83672 | Reimb-Lodging for FFA State Leader | 306.00 |
| | | | | Reimb-Welding Supplis, Bench Wheel | 1,204.71 |
| | | | | Reimb-Acetylene,CarbonDioxide,Spoo | 830.39 |
| 041943 | 06/26/17 | FARM COMMERCIAL IRRIGATION INC | WEISER, ID 83672 | Rainbird Quick Coupler Sprinkler | 115.00 |
| 041944 | 06/26/17 | FARMERS SUPPLY COOP | ONTARIO, OR 97914 | Weedmaster | 176.00 |
| | | | | Landmaster | 112.52 |
| 041945 | 06/26/17 | GIBSON, THOMAS L | WEISER, ID 83672 | Countertop/Hardware and Installati | 3,000.83 |
| 041946 | 06/26/17 | K HARDWARE | WEISER, ID 83672 | Recip Blade, Wasp Spray, Misc | 29.06 |
| | | | | Misc Mdse-Lawns | 1.49 |
| | | | | Poly Coupling, Clamp | 21.77 |
| 041947 | 06/26/17 | TYLER TECHNOLOGIES | DALLAS, TX 75320-3556 | Registration-Schoolmaster Training | 290.00 |
| | | | | Registration-Schoolmaster Training | 290.00 |
| 041948 | 06/26/17 | WEX BANK | CAROL STREAM, IL 60197-6293 | Fuel - Lawns | 457.47 |
| 041949 | 06/28/17 | ADVANCED ALARM TECHNOLOGY | PAYETTE, ID 83661 | Alarm Monitoring-Indianhead Ac | 312.00 |
| 041950 | 06/28/17 | VON BRETHORST, BOWE | WEISER, ID 83672 | Per Diem-Meals Summer Conf 7/31-8/ | 82.50 |
| | | | | Reimb-Mlge Summer Conf-7/31-8/3/17 | 62.40 |
| 041951 | 06/28/17 | WELDON, BERNHARD | WEISER, ID 83672 | Reimb-Student Workbooks (13) | 197.60 |
| | | | | Per Diem-Meals Summer Academy 7/31 | 138.00 |
| | | | | Reimb Mlge-Summer Academy 7/31-8/4 | 62.40 |
| 041952 | 06/29/17 | TYLER TECHNOLOGIES | DALLAS, TX 75320-3556 | Registration-SM E-of-Yr Rollover W | 75.00 |