

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
044357	COMPREHENSIVE ED CONSULTING	531.00	01/07/19	ACES & Trauma Informed Practices i
044358	STAPLES CREDIT PLAN	77.26	01/09/19	Batteries, Shredder, Labels
044359	HOME DEPOT CREDIT SERVICES	93.47	01/09/19	Fasteners, Roofing, Lumber
044360	STAPLES CREDIT PLAN	74.41	01/09/19	File Folders, Staples, Stapler, Wh
044361	SYNCB/AMAZON	2,005.93	01/09/19	Headphones, USB Cables, Receiver,
044362	2M DATA SYSTEMS, LLC	530.00	01/14/19	Pyrl Mgr & 2019 Tax Tables Update
044363	ACCO ENGINEERED SYSTEMS	330.00	01/14/19	Troubleshoot-no heat in classroom
044364	ANDERSON, JULIAN & HULL, LLP	114.00	01/14/19	Professional Services
044365	ARRIERO, VICTORIA	472.33	01/14/19	Reimb-Music Curriculum - Prodigies
044366	ASSOCIATED STUDENTS WHS	356.00	01/14/19	Adv Opps Funds - Fall 2018
044367	B.Y.U. INDEPENDENT STUDY	523.00	01/14/19	On-Line Class - K Koeppen
044368	BANKCARD CENTER	824.77	01/14/19	YakTrax Cleats
044369	BANKCARD CENTER--TRANS	304.08	01/14/19	Cutoff Wheel, Angle Driver
044370	BI-MART CORPORATION	775.10	01/14/19	Cups, Plates
044371	BRADY INDUSTRIES, INC	274.22	01/14/19	Buffing Pads
044372	BOWMAN, CINDY	14.00	01/14/19	Reimb-Classroom Supplies
044373	CAMPO & POOLE DIST., LLC	74.91	01/14/19	DEF - Drum Full
044374	CARPENTER EDUCATIONAL	2,290.50	01/14/19	School Psych Services 18-19
044375	CHEM-AQUA	1,721.37	01/14/19	Chem-Aqua WMS Cooling Tower
044376	CISSELL, BRITTANY	1,954.50	01/14/19	COTA Services - December
044377	CITY OF WEISER	9,439.93	01/14/19	City Utilities - HS N Field
044378	COLEY'S GLASS COMPANY	56.81	01/14/19	Glass - Park School
044379	COMFORT ZONE	425.00	01/14/19	Heating Ignition Module-WMS Rm 18
044380	COMPLETE OFFICE	66.57	01/14/19	Sheet Protectors, Red/Green Paper
044381	CONNELL, IRENE A	1,300.00	01/14/19	OT Services - December 2018
044382	CRANE, CHARA	936.00	01/14/19	ASL Services - December 2018
044383	CSA CONSULTING LLC	1,247.95	01/14/19	Medicaid Admin Fee
044384	DANCE EXTREME 2.O, LLC	125.00	01/14/19	Bldg Rent-WHS Cheerleaders
044385	FARM COMMERCIAL IRRIGATION INC	596.88	01/14/19	Motor, Wire Nut, Labor - WMS
044386	FOLLETT SCHOOL SOLUTIONS, INC	198.00	01/14/19	Registration-Follett Institute Tra
044387	GERULF, STACIA	48.07	01/14/19	Reimb-Supplies Individual Planning
044388	HATA ELECTRIC	2,315.46	01/14/19	Parts & Installation-Park Walkin
044389	HEALTH & WELFARE	8,291.20	01/14/19	Jan Medicaid #0008702
044390	HILL, JOYA	438.00	01/14/19	Reimb-NCCE Conf Registration inclu
044391	HOUGHTON MIFFLIN	380.89	01/14/19	A & B Protocols
044392	HUNT, DANIELLE	22.28	01/14/19	Reimb-Engage NY Parent Letters & G
044393	IDAHO STATE TAX COMMISSION	520.18	01/14/19	Sales Tax - December 2018
044394	INTERMOUNTAIN GAS COMPANY	11,441.46	01/14/19	Gas Bill - Admin
044395	INTERMOUNTAIN PLUMBING, INC	350.00	01/14/19	Cleared Floor Drains - WMS
044396	K HARDWARE	115.38	01/14/19	Screws
044397	LIBRARY STORE, THE	102.81	01/14/19	Book covers, Label Protectors
044398	MTE COMMUNICATIONS	933.15	01/14/19	Phone Service - Admin
044399	MCGRAW-HILL	519.76	01/14/19	Corrective Math Teacher Texts, Wor
044400	MIDDLE VALLEY ALARM & AUDIO	977.50	01/14/19	3-Vertex Portable Radio Packages
044401	MILLS, SERENA	909.42	01/14/19	Reimb Flights - SFA Conf 3/17-19/1
044402	MINERT & ASSOCIATES	234.00	01/14/19	DOT Drug Screen - B Sharp
044403	MOSLEY, JESSICA	360.00	01/14/19	Reimb - Registration NCCE Conf 2/2
044404	MULCONERY, MEREDITH	691.25	01/14/19	November Services & Mileage
044405	NAPA AUTO PARTS	144.36	01/14/19	Serpentine Belt Bus 12
044406	NATIONAL OLDTIME FIDDLERS, INC	2,107.65	01/14/19	Rent-Slocum Hall-Indianhead Academ
044407	OREGON DEPARTMENT OF REVENUE	426.25	01/14/19	Correcting Disbursement of Garnish
044408	PARK SCHOOL	78.63	01/14/19	Reimb Postage through 1-11-19
044409	PLUMMASTER, INC	96.45	01/14/19	ibb Seat, Am Std Brass Seat
044410	RIDLEYS	139.97	01/14/19	2 lg, 1 med veggie tray Dist Chris
044411	ROBOT SHOP	938.00	01/14/19	Arduino Starter Kit Classroom Pack
044412	RUSZONI'S PIZZERIA	47.19	01/14/19	Pizza lunch - Interview Committee
044413	SMITH, ROBERT M	35.00	01/14/19	Repair door lock assembly
044414	TEK-HUT, INC	410.80	01/14/19	Broadband-Non Eligible E-Rate Cha
044415	TREASURE VALLEY COFFEE	58.50	01/14/19	Water - Bus Shop 12/4/18
044416	TREASURE VALLEY STEEL, INC	304.51	01/14/19	Metal Roofing
044417	U S POSTMASTER	225.00	01/14/19	Renewal-Bulk Mail Permit #93
044418	VALLEY OFFICE SYSTEMS	384.50	01/14/19	Copier Chgs 12/5/18-1/4/19 WHS
044419	WEISER POLICE DEPARTMENT	5,917.00	01/14/19	SRO Program
044420	WEISER SIGNAL-AMERICAN	241.50	01/14/19	Employment Ad - Maint Supervisor
044421	WESTERN MOUNTAIN BUS SALES	707.19	01/14/19	Tank Surge, Prop Rod Read Dr, Boos
044422	WEX BANK	5,819.02	01/14/19	Fuel - Van
044423	WILEY FFA	231.61	01/14/19	Hotel - NAAE Convention 11/28-12/1
044424	WILSON, WADE	914.85	01/14/19	Reimb-Flights/Hotel for NCCE Conf
044425	ZAPATA, MARCELO	440.00	01/14/19	Reimb-Registration ID Public Ed-Dr
044426	MTE COMMUNICATIONS	600.00	01/14/19	2-Way Radio Repeater
044427	NAPA AUTO PARTS	732.33	01/14/19	December - Auto Mech Supplies
044428	ADVANCED ALARM TECHNOLOGY	900.00	01/23/19	Burglar/Freezer/Boiler Alarm Monit
044429	AMERICAN FIDELITY - HSA	681.00	01/23/19	HSA BENEFIT - 012019
044430	AMERICAN FIDELITY-INS BENEFIT	153.16	01/23/19	AM FIDELITY-INS OPT - 012019
044431	BLUE CROSS OF IDAHO	80,468.26	01/23/19	VISION CARE BENEFIT - 012019
044432	BOISE OFFICE EQUIPMENT	512.96	01/23/19	Copier Usage-10/11-1/10/19-Park
044433	BRADY INDUSTRIES, INC	93.04	01/23/19	Vacuum Bags
044434	CCS PRESENTATION SYSTEMS	159.00	01/23/19	Epson ECPLP 88
044435	CITY OF WEISER	4,558.61	01/23/19	City Utilities - WMS
044436	COMPLETE OFFICE	93.59	01/23/19	Sheet Protectors, Red/Green Paper
044437	DELTA DENTAL OF IDAHO	3,355.54	01/23/19	DENTAL BENEFIT - 012019
044438	DENTAL BLUE CONNECT	2,938.20	01/23/19	DENTAL BLUE CONNECT - 012019
044439	FOLLETT SCHOOL SOLUTIONS, INC	101.28	01/23/19	8-Witch of Blackbird Pond
044440	GEHRKE, ROD	76.00	01/23/19	Reimb Mlge-1/17-Rush Truck-Rad Hos
044441	GERULF, STACIA	1,224.84	01/23/19	Per Diem - Gear Up Capacity Buildi
044442	GRAINGER	218.83	01/23/19	Motor - WHS
044443	HOME DEPOT CREDIT SERVICES	177.83	01/23/19	Buckets, Supply Box, Adaptors, Cem
044444	IDAHO SCHOOL BOARDS ASSOC.	250.00	01/23/19	Registration - Day of the Hill - O
044445	MARTELL, WENDY	51.21	01/23/19	Reimb-Sharpies,Card Stock, GlueSti
044446	PROCARE THERAPY, INC	3,675.26	01/23/19	DBRS - 12/21/18
044447	PROMEVO LLC	690.00	01/23/19	20-Google Management License
044448	RIGHT SYSTEMS, INC	8,640.00	01/23/19	HP 250 G6 Core i5 (3)
044449	RODRIGUEZ, MYRIAM	202.11	01/23/19	Reimb Mlge-BOI Airport Gear Up Cap
044450	SCHOOL DISTRICT NO. 431-PERSI	70,246.64	01/23/19	EMPLOYER SHARE PERS - 012019

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
044451	SCHOOL DISTRICT NO. 431-PERSI	0.00	01/23/19	***VOID***
044452	SCHOOL DISTRICT 431	720.44	01/23/19	Dec '18 Student Transportation
044453	SCHOOL DISTRICT NO 431	42,909.04	01/23/19	EMPLOYER FICA - 012019
044454	STANDARD INS. CO. OF OREGON	769.74	01/23/19	LIFE INS. BENEFIT - 012019
044455	SUN VALLEY COMPANY	826.80	01/23/19	Lodging-Project Leadership - D Dic
044456	SYNCB/AMAZON	62.97	01/23/19	AA Batteries, Calender
044457	UPSON COMPANY	1,305.84	01/23/19	Repair Leaks-HS Gym 12/17/18
044458	VERIZON WIRELESS	311.98	01/23/19	Cell Phone-Migrant & Annual Data i
044459	WOODCRAFT	5,314.94	01/23/19	Saw Stop,Brake Cart, Dust Collecti
044460	SYNCB/AMAZON	62.76	01/24/19	JYLTk Replacement DC Power Jack, H
044461	EMERGENCY RESPONDER PRODUCTS	310.37	01/28/19	LED Handheld Sign, Batteries, Mesh
044462	SCHOOL LUNCH PROGRAM	11,976.86	01/28/19	Freezer/Refrig Combo - Park
	*** TOTAL	321,423.21		