

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
044463	2M DATA SYSTEMS, LLC	80.00	02/11/19	Electronic Filing W2's
044464	ASSOCIATED STUDENTS WHS	1,022.30	02/11/19	Reimb-TV Festival of Bands
044465	B.Y.U. INDEPENDENT STUDY	212.00	02/11/19	On-Line Class - K Decker
044466	BSN SPORTS	272.79	02/11/19	Basketballs
044467	BANKCARD CENTER	733.75	02/11/19	ISSA Luncheon - Day of the Hill 2/18/19
044468	BANKCARD CENTER--TRANS	432.18	02/11/19	Radiator Pressure Tester
044469	BI-MART CORPORATION	127.94	02/11/19	Ink Cartridges
044470	BOISE APPLIANCE	433.25	02/11/19	Repair-D/W Park
044471	BRADY INDUSTRIES, INC	5,832.47	02/11/19	Roll Towels, Bath Tissue
044472	CAMPO & POOLE DIST., LLC	86.60	02/11/19	2-Guardol (Oil) Bus #15
044473	CARPENTER EDUCATIONAL	2,629.00	02/11/19	School Psych Services 18-19
044474	CISSELL, BRITTANY	2,413.50	02/11/19	COTA Services - January
044475	CITY OF WEISER	9,219.39	02/11/19	City Utilities - Glenn House
044476	COMPLETE OFFICE	88.63	02/11/19	Letter Pads, Pens, Masking Tape, Post It Notes
044477	CRANE, CHARA	2,028.00	02/11/19	ASL Services - January 2019
044478	CSA CONSULTING LLC	1,734.14	02/11/19	Medicaid Admin Fees
044479	DANCE EXTREME 2.O, LLC	125.00	02/11/19	Bldg Rent-WHS Cheerleaders
044480	DECKER EQUIPMENT	67.63	02/11/19	Janitorial Keys, Light Switch Keys
044481	DOWNING, DONNA (RILEY)	16.41	02/11/19	Reimb - Supplies - Staff Valentine Bags
044482	ESTES, ERIKA	64.86	02/11/19	Reimb-Classroom Supplies-Motor Scoops,Lrn Rods
044483	FISHERS DOCUMENT SYSTEMS, INC.	883.26	02/11/19	Annual Service Cost-Konica 808 Copier
044484	FORSDICK, RHONDA	14.13	02/11/19	Reimb-Supplies for Cookies - Graduation
044485	FROSHIESAR, GLADYS	16.94	02/11/19	Reimb - Latex Gloves
044486	GRAINGER	31.69	02/11/19	V-Belt, Multi-Bit Screwdriver
044487	GRANT, TYLER	77.60	02/11/19	Reimb Mlge-1/16/19 Scheduling Mtg
044488	HEALTH & WELFARE	3,928.60	02/11/19	February-Medicaid #0008702
044489	HICKS, KIPTON	661.15	02/11/19	Reimb Lunch-Auto Tech Advisory Mtg
044490	IDAHO STATE TAX COMMISSION	2,901.42	02/11/19	Sales Tax - January 2019
044491	INTERSTATE BILLING SERVICE	56.90	02/11/19	Hose Rad Outlet - Bus #15
044492	INTERMOUNTAIN GAS COMPANY	11,199.33	02/11/19	Gas Bill - Glenn House
044493	JB REPAIR	182.99	02/11/19	Repair - Box Van - Install PDM Module
044494	K HARDWARE	410.10	02/11/19	Galv Nipple, Box Cover, Elbow, Bit
044495	LAKESHORE LEARNING	241.00	02/11/19	STEM Science Stations K-Gr 1
044496	LUNDBERG, DENISE	8.62	02/11/19	Reimb-Supplies 3rd Gr Empathy Day
044497	MTE COMMUNICATIONS	769.95	02/11/19	Phone Service - Admin
044498	MARBELLA	600.00	02/11/19	Ceramic Projects, Supplies for Mural
044499	MULCONERY, MEREDITH	1,065.00	02/11/19	January Speech Services & Mileage
044500	NAPA AUTO PARTS	277.30	02/11/19	Lamp - Bus 1
044501	NASN	124.50	02/11/19	Annual Membership Renewal -K Laan
044502	NATIONAL OLDTIME FIDDLERS, INC	650.00	02/11/19	Rent-Slocum Hall-Indianhead Academy
044503	OVERGAARD, WIL	253.25	02/11/19	Reimb - Parking ISBA Conf 11/18/18
044504	BONNER, REBECCA	36.00	02/11/19	Cookies - Sups Mtg 2/7/19
044505	RIDLEYS	26.43	02/11/19	Asst Pop
044506	RYNEARSON, MARISSA	77.34	02/11/19	Reimb-PE Supplies-Wooden Jigsaw Puzzles Asst.
044507	SAMG OCCUPATIONAL MED EMERALD	180.00	02/11/19	DOT Physical - J Boles
044508	SCHOOL DATA SOLUTIONS, INC	6,731.20	02/11/19	Homeroom for Educators, Homeroom Data Loading
044509	SCHOOL DISTRICT 431	1,251.64	02/11/19	January '19 Student Transportation
044510	SHIRTS, DAVID	44.00	02/11/19	Reimb Mlge-1/31/19-Assessment Wrkshp-Nampa
044511	SIMONSGAARD, LISA	85.05	02/11/19	Reimb Mlge -Tyler SIS Training 2/4/19
044512	STATE DEPARTMENT OF EDUCATION	28.25	02/11/19	Fingerprinting - C Carbajal
044513	STENDER, CHRISTY	36.22	02/11/19	Reimb-Dist Supplies-Plates, Napkins, Water
044514	STENDER, MICHAEL	14.40	02/11/19	Reimb Mlg-1/8/19 Gravel-Pioneer Sch
044515	TEACHER DIRECT	330.36	02/11/19	RootVue Farm, Microscopes, Asst Life Cycle Set
044516	TEK-HUT, INC	3,979.60	02/11/19	WAN-Unreimbursed E-Rate Portion
044517	TREASURE VALLEY COFFEE	54.00	02/11/19	Water - Bus Shop 1/15/19
044518	TYLER BUSINESS FORMS	194.38	02/11/19	Transcript Labels - 2000 (3)
044519	UPSON COMPANY	1,382.59	02/11/19	Leak Repair - Gym 1/19/19
044520	VALLEY OFFICE SYSTEMS	525.75	02/11/19	Photocopier Staples
044521	WELDON, BERNHARD	451.03	02/11/19	Reimb-Registration & Membership IETA Conf
044522	WESTERN MOUNTAIN BUS SALES	246.03	02/11/19	OEM Turn Signal
044523	WEX BANK	3,760.70	02/11/19	Fuel - Buses
044524	WILSON, WADE	71.16	02/11/19	Reimb-Snacks-PD Activity Trauma Informed Schoo
044525	WILSON LANGUAGE TRAINING CORP	67.50	02/11/19	WRS Rules Notebooks, WRS Student Notebooks
044526	INTERSTATE BILLING SERVICE	57.87	02/11/19	Turn Signal Switch - Bus 6
044527	NAPA AUTO PARTS	680.38	02/11/19	January - Auto Mech Supplies
044533*	DR. RAISSA MILLER	125.00	02/15/19	Mlge/Per Diem-Screenagers Showing & Discussion
044534	STATE DEPARTMENT OF EDUCATION	56.50	02/20/19	Fingerprint Fee - K Parker
044535	AMERICAN FIDELITY - HSA	681.00	02/21/19	HSA BENEFIT - 022019
044536	AMERICAN FIDELITY-INS BENEFIT	153.16	02/21/19	AM FIDELITY-INS OPT - 022019
044537	ASSOCIATED STUDENTS WHS	1,200.00	02/21/19	Coaches Noon Supervision - FY19
044538	BSN SPORTS	185.29	02/21/19	Gared Basketball Hoop
044539	BLUE CROSS OF IDAHO	80,968.41	02/21/19	MED BENEFIT - OPT - 022019
044540	BOISE APPLIANCE	664.74	02/21/19	Southbend Power Switch-Pio
044541	BRUCE, W. JAYSON	660.20	02/21/19	Reimb-Speakers, Balls, Catch Discs, Cables
044542	CHIPMAN, MARGARET	82.00	02/21/19	Reimb Parking-Day on the Hill 2/18/19
044543	CITY OF WEISER	4,709.21	02/21/19	City Utilities - WHS Football Field
044544	DELTA DENTAL OF IDAHO	3,355.54	02/21/19	DENTAL BENEFIT - 022019
044545	DENTAL BLUE CONNECT	2,938.20	02/21/19	DENTAL BLUE CONNECT - 022019
044546	ELIASON, DAN	160.00	02/21/19	Credit Reimb-FY19-GrandCanyon-Methods Teach La
044547	FOLLETT SCHOOL SOLUTIONS, INC	371.20	02/21/19	Books, Library
044548	IDAHO DIGITAL LEARNING ACADEMY	150.00	02/21/19	On Line English/Math
044549	INTERSTATE ELECTRIC SUPPLY	252.10	02/21/19	Balasts
044550	MY BINDING.COM	17.72	02/21/19	Minicoil Punch, Spiral Binding
044551	PIPECO-FRUITLAND (GROWERS SUP)	319.00	02/21/19	Maxi-Paw - Rainbird Sprinklers
044552	PLATT ELECTRIC SUPPLY	178.64	02/21/19	Lev 8681 MOG to MED Lmphldr
044553	BONNER, REBECCA	111.00	02/21/19	Cookies - Staff Refreshments-ScreenAgers
044554	SCHOOL DISTRICT NO. 431-PERSI	70,935.72	02/21/19	UNUSED SICK BENEFIT - 022019
044555	SCHOOL DISTRICT NO. 431-PERSI	0.00	02/21/19	***VOID***
044556	SCHOOL DISTRICT NO 431	44,242.70	02/21/19	EMPLOYER FICA - 022019
044557	STANDARD INS. CO. OF OREGON	773.84	02/21/19	LIFE INS. BENEFIT - 022019
044558	SYNCB/AMAZON	589.46	02/21/19	Soccer Balls, Tennis Markers, Footballs, Hula
044559	TURNER, SHELEIGH	32.50	02/21/19	Science Supplies-Battery, LED Lights, Paper Ci
044560	TYLER BUSINESS FORMS	71.17	02/21/19	Transcript Labels
044561	UPSON COMPANY	1,440.32	02/21/19	Repair Roof-Girls/Boys Locker Rm WHS

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
044562	VERIZON WIRELESS	321.98	02/21/19	Cell Phone - Admin
044563	WILSON, WADE	94.95	02/21/19	Reimb-Clorox Wipes
044564	HILL, JOYA	148.50	02/22/19	Reimb Mlge-BOI Airport-NCCE Conf 2/25-2/28/19
044565	MOSLEY, JESSICA	106.50	02/22/19	Per Diems - NCCA Conf- 2/15/-2/28/19
044566	CAMPO & POOLE DIST., LLC	311.85	02/22/19	Delco Elc Antifreeze Conc
044567	STAPLES CREDIT PLAN	195.75	02/22/19	Ink, Tape Disp, Tape, Binder Clips
044568	SYNCE/AMAZON	621.21	02/26/19	VGA Coupler, iMBA Price (10 pack)
044569	SCOTT HEDRICK CONSTRUCTION,INC	110,901.00	02/28/19	Restrooms Remodel - WMS
	*** TOTAL	400,411.81		