

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
044681	HOME DEPOT CREDIT SERVICES	210.90	04/03/19	Wall Pack 36 Watt Light, Honeywell WII Peek 42
044682	ANDERSON, JULIAN & HULL, LLP	38.00	04/08/19	Professional Services 2/8/19
044683	TREASURE VALLEY TOILETS	85.00	04/08/19	Portable Toilet Rental - HS Softball Field
044684	ASSOCIATED STUDENTS WHS	2,138.43	04/08/19	Reimb-Meal State Cross Country
044685	BANKCARD CENTER	91.33	04/08/19	Lunch-H.S. Job Shadow
044686	BANKCARD CENTER--TRANS	92.97	04/08/19	Water Pump - Ford New Holland Mower
044687	BLACKBOARD EDUCATIONAL SERVICE	1,325.00	04/08/19	ASL Consultation Services - Nov '18 - Jan '19
044688	BLACK SHEEP COOKIE & COFFEE CO	24.00	04/08/19	4 doz Cookies - Graduation
044689	CARDENAS, ADOLFO	416.25	04/08/19	Per Diem-ID Prev Conf 4/18&19
044690	CARNIG, JOHN OMAR	600.00	04/08/19	Retirement Gift
044691	CISSELL, BRITTANY	1,499.50	04/08/19	COTA Services - March
044692	CITY OF WEISER	9,059.32	04/08/19	City Utilities - Freezer
044693	COMPLETE OFFICE	134.99	04/08/19	Laser Toner Cartridge CE255X
044694	CONNELL, IRENE A	6,175.00	04/08/19	OT Services - Jan 2019
044695	CRANE, CHARA	2,184.00	04/08/19	ASL Services - March 2019
044696	CSA CONSULTING LLC	2,897.79	04/08/19	Medicaid Admin Fee
044697	DANCE EXTREME 2.O, LLC	125.00	04/08/19	Bldg Rent-WHS Cheerleaders
044698	ESTES, ERIKA	99.00	04/08/19	Reimb-SFA Conf 3/17-20 Check Bag Fee
044699	FARM COMMERCIAL IRRIGATION INC	218.46	04/08/19	650 T-Bolt
044700	THE LAMPO GROUP, INC	534.79	04/08/19	Dave Ramsey Workbooks (20)
044701	FOLLETT SCHOOL SOLUTIONS, INC	16.34	04/08/19	Book-Forest of a Thousand Lanterns
044702	GERULF, STACIA	51.37	04/08/19	Reimb-Cookies/Napkins Campus Visit 3/20/19
044703	GIBSON, CHAD	72.17	04/08/19	Reimb-Wire Brushes, Sanding Sheets, Wood D
044704	GRANT, TYLER	183.20	04/08/19	Reimb Mlge-IAAA Conf Boise 3/31
044705	GRAVIC, INC.	995.00	04/08/19	Remark Office OMR 10 Upgrade
044706	HARTNETT, PATRICIA	18.47	04/08/19	Reimb-Pastels 8.5 x 11, Ct Mini Stic
044707	HATA ELECTRIC	164.09	04/08/19	Wire New Sprinkler Controls
044708	HEALTH & WELFARE	7,022.84	04/08/19	Medicaid Pymt - #0008702
044709	HICKS, KIPTON	119.20	04/08/19	Reimb-Mlge for CTSO Conf
044710	HORIZON RESTORATION SERVICES LLC	220.00	04/08/19	Chair Cleaning -Indianhead Academy
044711	IDAHO SHAKESPEARE FESTIVAL	400.00	04/08/19	Performances 4/19/19
044712	IDAHO STATE TAX COMMISSION	1,152.78	04/08/19	Sales Tax - March 2019
044713	JOSTENS	651.54	04/08/19	Diploma Covers
044714	JUNIOR LIBRARY GUILD	712.60	04/08/19	Reader Engagement & Genre Package 42 New Relea
044715	K HARDWARE	368.35	04/08/19	Ball Valve, Tee, Lube, Elbow
044716	LONG, TIMBRA	1,136.00	04/08/19	Reimb-3/16 Lunches for Discovery Center Field
044717	MTE COMMUNICATIONS	808.52	04/08/19	Phone Service - Admin
044718	MARTELL, WENDY	48.57	04/08/19	Reimb-Card Stock, Markers, Polyurethane
044719	MILLS, SERENA	1,084.44	04/08/19	Reimb-Lunch for Interview Team
044720	MORRIS, WILLIAM	393.39	04/08/19	Reimb-Migrant Summer Recruiting Supplies
044721	MULCONERY, MEREDITH	357.00	04/08/19	March Speech Services & Mileage
044722	NAPA AUTO PARTS	70.19	04/08/19	Oil Filters, Fuel Filters
044723	NATIONAL OLDTIME FIDDLERS, INC	650.00	04/08/19	Rent-Slocum Hall-Indianhead Academy
044724	NORTHWEST CABINETRY & DESIGN INC	3,600.00	04/08/19	Window Blinds - Indianhead Academy
044725	PAYETTE LAWN CARE, INC	9,380.00	04/08/19	Auto Sprinkler Installaion - Pioneer
044726	PIERCE, EVERETT L.	2,740.00	04/08/19	Paint/Labor - Indianhead Academy
044727	PROCARE THERAPY, INC	2,691.63	04/08/19	CBRS Worker - 11/2/18
044728	REED, MELISSA	44.64	04/08/19	Reimb - Science Supplies
044729	SAFEGUARD BUSINESS SYSTEMS	188.25	04/08/19	Purchase Orders, Budget Checks, Receipt Books
044730	SCHOOL DISTRICT 431	2,903.80	04/08/19	March 2019 - Student Transportation
044731	STAPLES CREDIT PLAN	120.08	04/08/19	Ink Cartridge, Manila Envelopes
044732	TEK-HUT, INC	570.80	04/08/19	Hosted Voice - WMS
044733	TREASURE VALLEY SAW & KNIFE	42.00	04/08/19	3-Chain Sharpening
044734	TYLER TECHNOLOGIES	640.00	04/08/19	Custom Random Scheduling Training - Part 1
044735	WEX BANK	4,281.99	04/08/19	Fuel- Buses
044736	NAPA AUTO PARTS	772.33	04/08/19	Auto Mech Supplies - March 2019
044737	BI-MART CORPORATION	115.15	04/11/19	Paint, Screws, Tarp, LandScaper Mix
044738	FARMERS SUPPLY COOP	92.19	04/11/19	Fuel -Lawns
044739	INTERMOUNTAIN GAS COMPANY	6,959.45	04/11/19	Gas Bill - Glenn Property
044740	AMERICAN FIDELITY - HSA	681.00	04/23/19	HSA BENEFIT - 042019
044741	AMERICAN FIDELITY-INS BENEFIT	153.16	04/23/19	AM FIDELITY-INS OPT - 042019
044742	THOMAS, VICTORIA	238.20	04/23/19	Reimb-RBI Chroma Note Desk Bells Diatonic Sets
044743	ASSOCIATED STUDENTS WHS	3,018.59	04/23/19	Bus to ST Wrestling - Dist Portion-WHS Athleti
044744	BELL, DAVID	600.00	04/23/19	Retirement Gift
044745	BLUE CROSS OF IDAHO	81,433.16	04/23/19	BUY DOWN BENEFIT - 042019
044746	BOISE APPLIANCE	288.70	04/23/19	Repair -Booster Heater Park Kitchen
044747	BOISE OFFICE EQUIPMENT	601.72	04/23/19	Copier Usage - 1/11-4/10/19
044748	CAMPO & POOLE DIST., LLC	70.49	04/23/19	DEF Drum
044749	CARBAJAL, ANGEL C.	40.78	04/23/19	Reimb-Power Spin Drain Gun
044750	CARPENTER EDUCATIONAL	2,478.00	04/23/19	School Psych Services 18-19
044751	CASCADE FENCE CO., INC.	1,450.00	04/23/19	Repair Damaged Fence @ Sunnyside School
044752	CHANEY, AMANDA	186.47	04/23/19	Reimb - Banners for Greenhouse
044753	CITY OF WEISER	4,068.92	04/23/19	City Utilities - Park
044754	CSA CONSULTING LLC	1,307.40	04/23/19	Medicaid Admin Fee
044755	DELTA DENTAL OF IDAHO	3,390.94	04/23/19	DENTAL BENEFIT - 042019
044756	DENTAL BLUE CONNECT	2,938.20	04/23/19	DENTAL BLUE CONNECT - 042019
044757	DREAM RANCH OFFICE SUPPLIES	430.02	04/23/19	Toner, Yellow, Black
044758	FORSDICK, RHONDA	400.00	04/23/19	Retirement Gift
044759	FRUITLAND REFRIGERATION, INC	459.00	04/23/19	Repaid Training Rm Ice Machine
044760	GEHRKE, ROD	56.00	04/23/19	Reimb Mlge - 4/15/19 - Bus Parts,
044761	GRAINGER	477.74	04/23/19	Seal Bearing Assembly
044762	GRAYBAR	470.68	04/23/19	Mini om Cat 5E Jack, POS Surface Box, BL-P-BER
044763	HARTNETT, PATRICIA	600.00	04/23/19	Retirement Gift
044764	Hawthorne Ed. Services, Inc.	295.50	04/23/19	GES-4 Rating Forms, Gifted Intervention Manual
044765	HEALTH & WELFARE	7,476.33	04/23/19	Medicaid Pymt #0008702
044766	JACKSON GROUP PETERBILT	232.20	04/23/19	Battery (3)
044767	LUNDBERG, JON	90.75	04/23/19	Reimb - DOT PX
044768	MARTELL, WENDY	400.00	04/23/19	Retirement Gift
044769	MILLS, SERENA	124.40	04/23/19	Reimb-Parking 2 days-Fed Program Conf
044770	MYSTERY SCIENCE, INC	2,997.00	04/23/19	Mystery Science 3 year Renewal - Pioneer
044771	N.A.E.S.P.	115.00	04/23/19	Presidential Pins
044772	OVERGAARD, MEGAN	600.00	04/23/19	Retirement Gift
044773	OVERGAARD, WIL	600.00	04/23/19	Retirement Gift
044774	PHYSICIAN'S PRIMARY CARE	64.00	04/23/19	Breathilizer - M Garrison

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044775	PIPECO-FRUITLAND (GROWERS SUP)	231.99	04/23/19	Rainbird Sprinklers, Nozzle
044776	PROCARE THERAPY, INC	3,263.51	04/23/19	CBRS 3/22/19
044777	REAL, SANDRA	90.75	04/23/19	Reimb DOT PX 4-8-19
044778	RIDLEYS	22.19	04/23/19	Graduation Supplies
044779	RUSZONI'S PIZZERIA	180.45	04/23/19	Pizza - Retirement Lunch
044780	SANCHEZ, SOCORRO	400.00	04/23/19	Retirement Gift
044781	SCHOOL DISTRICT NO. 431-PERSI	71,506.35	04/23/19	EMPLOYER SHARE PERS - 042019
044782	SCHOOL DISTRICT NO. 431-PERSI	0.00	04/23/19	***VOID***
044783	SCHOOL DISTRICT NO 431	44,111.74	04/23/19	EMPLOYER FICA - 042019
044784	STANDARD INS. CO. OF OREGON	777.94	04/23/19	STANDARD LIFE INS - 042019
044785	SYNCB/AMAZON	318.67	04/23/19	Labelmaker Tape, Letters for Directory, Staple
044786	TEK-HUT, INC	395.00	04/23/19	2-Algo Horn Speakers-MS Music/Wood Shop
044787	TOENNIS, DEBRA	600.00	04/23/19	Retirement Gift
044788	TREASURE VALLEY COFFEE	85.50	04/23/19	Water - Dist 2/26/19
044789	U S POSTMASTER	250.00	04/23/19	Postage Stamps - 2 rolls - additional ounce
044790	VALLEY OFFICE SYSTEMS	340.59	04/23/19	Copier Charges - WHS - 3/5-4/4/19
044791	VERIZON WIRELESS	311.31	04/23/19	Cell Phone - Admin
044792	WEISER CLASSIC CANDY	43.87	04/23/19	Lunches - Kindergarten Graduation
044793	SYNCB/AMAZON	316.56	04/23/19	Gooseneck Lights, Computer Backpack, Tape
044794	WEISER CLASSIC CANDY	1,235.00	04/23/19	Dinner - Theater Night
044796*	RUIZ, TALISHA	129.00	04/24/19	Pyrl Adv
044797	ZEIGLER-DICKINSON, PATTY	400.00	04/25/19	Retirement Gift
	*** TOTAL	323,632.87		