

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
047416	HOME DEPOT CREDIT SERVICES	762.93	04/01/21	Wire Rope, Clamps, GFI Covers
047417	STAPLES CREDIT PLAN	202.88	04/01/21	HP Ink Cartridge
047418	ADORAMA	1,011.44	04/14/21	Go Pros, Memory Cards, Tripods, Headphones
047419	ADVANCED ALARM TECHNOLOGY	1,309.50	04/14/21	Alarm Monitoring - Indianhead (Slocum Hall)
047420	ANDERSON, JULIAN & HULL, LLP	58.50	04/14/21	Professional Services - 2/24/21
047421	BANKCARD CENTER	1,444.24	04/14/21	Assorted Tools
047422	BANKCARD CENTER--TRANS	500.09	04/14/21	Truck Wheel Dolly
047423	BI-MART CORPORATION	63.94	04/14/21	Planter Barrel, Soil Bags
047424	BIO CORPORATION	104.23	04/14/21	Sheep Brains
047425	BLACKBOARD, INC.	23,425.00	04/14/21	Website-Software/Set-Up/Training 7/1/21-6/30/2
047426	BOISE OFFICE EQUIPMENT	717.57	04/14/21	Copier Usage - 1/11/21-4/10/21-Park School
047427	BRADY INDUSTRIES, INC	465.14	04/14/21	Bag Vacuum Backpack Proteam - 10 Qt - 10/pk
047428	CARPENTER EDUCATIONAL	3,135.25	04/14/21	School Psychologist Services
047429	CITY OF WEISER	10,060.28	04/14/21	City Utilities - Glenn House
047430	COMPLETE OFFICE	58.13	04/14/21	Sticky Notes, Laminating Tape
047431	CSA CONSULTING LLC	495.65	04/14/21	Medicaid Admin Fee
047432	DANCE EXTREME 2.O, LLC	125.00	04/14/21	Building Rent - WHS Cheerleaders
047433	DAVID KILPATRICK, INC	200.00	04/14/21	2-Equipped for Reading Success
047434	DAVIES, HOLLY	97.14	04/14/21	Reimb-Classroom Supplies
047435	DICKERSON, DREW	83.90	04/14/21	Reimb - Gift Card - T Ibarra
047436	EDMENTUM	625.95	04/14/21	Study Island: Math & ELA + Benchmarks - 2/21-6
047437	EDNETICS, INC	1,348.00	04/14/21	Aerohive Wireless Access Point, Subscription L
047438	EDUCATION NORTHWEST	5,140.00	04/14/21	Literacy / Fall Payment
047439	EYEWORDS, INC	46.90	04/14/21	Bingo Bundle-Digital Version
047440	FATBEAM, LLC	529.60	04/14/21	WAN-Unreimbursed E-Rate Portion March-June '21
047441	FOLLETT SCHOOL SOLUTIONS, INC	554.76	04/14/21	Library Books
047442	GORDON TRUCK CENTERS, INC	13.18	04/14/21	ABP DSL Exhaust Fluid 2.5 Gal - Bus 13
047443	GUITAR CENTER	0.00	04/14/21	** VOID **
047444	HALVORSON, ANGELEA	60.00	04/14/21	Reimb - Registration - Title IX Training - NNU
047445	HATA ELECTRIC	70.00	04/14/21	Repair - Range Hood - Pioneer
047446	HEALTH & WELFARE	4,956.12	04/14/21	Medicaid Payment
047447	HEGGERTY	1,332.61	04/14/21	Phoenemic Awareness Curriculum, Bridge the Gap
047448	HOUGHTON MIFFLIN	795.53	04/14/21	System 44 Next Generation (2)
047449	IDAHO STATE TAX COMMISSION	273.13	04/14/21	Sales Tax - March 2021
047450	INTERSTATE BILLING SERVICE	210.08	04/14/21	Shock Absorber (2) - Bus 22 - Western ID Freig
047451	INTERMOUNTAIN GAS COMPANY	7,459.27	04/14/21	Gas Bill - Park School
047452	JACKSON GROUP PETERBILT	272.89	04/14/21	Batteries, Cable Assy - Bus 6
047453	JOSTENS	2,057.16	04/14/21	Heritage Gold Chords, Silver Chords, Olympiad
047454	KANAWYER, DANIEL	184.01	04/14/21	Reimb-Ratchet Set, 12" Storage Bin
047455	LUNDBERG, JON	140.02	04/14/21	Reimb-Lumber, Cards, Instraprint & Frames, Rob
047456	MTE COMMUNICATIONS	816.75	04/14/21	Phone Service - Admin
047457	MARSDEN, LOA KIM	3,062.00	04/14/21	COTA Travel - 10 Trips - March '21
047458	MASTER TEACHER, THE	507.50	04/14/21	10-Crystal Apples
047459	MORRISS, ANNA	677.60	04/14/21	Reimb Mlge-Student Transport to Boise-ISDB Sch
047460	MORRISS, WILLIAM	612.59	04/14/21	Reimb-Front Office Art-Fed Programs/Special Se
047461	NAPA AUTO PARTS	61.80	04/14/21	Transfluid - Bus 22
047462	NASCO	342.85	04/14/21	Dissection Kits, Knives
047463	NATIONAL OLDTIME FIDDLERS, INC	650.00	04/14/21	Rent-Slocum Hall-Indianhead Academy-Aug-May
047464	NORCO, INC	315.05	04/14/21	Welding Gloves
047465	DAVIS CONSULTING CORP	1,975.00	04/14/21	Fleet Management Service Fee 3/1/21-2/28/22
047466	PACIFIC STEEL & RECYCLING	126.38	04/14/21	HR Strip, HR Flat
047467	KANAWYER, ARIEL	19.07	04/14/21	Reimb-Editable Teacher Binder
047468	PEARSON ASSESSMENTS	100.00	04/14/21	DIAL 4 Spanish Record Forms, Parent Questionna
047469	PIPECO-FRUITLAND (GROWERS SUP)	356.22	04/14/21	Sprinklers, Irrigation Supplies
047470	PORTA PROS, LLC	109.00	04/14/21	Portable Toilets - HS Softball - 2/26/21-3/26/
047471	PRO-ED, INC	915.20	04/14/21	Edmark Reading-Level 1 Display Masks, Picture
047472	REAL, SANDRA	95.25	04/14/21	Reimb - DOT PX
047473	RIGHT SYSTEMS, INC	5,063.00	04/14/21	2-HP250 G8 Laptops
047474	ROBOT EVENTS	180.00	04/14/21	Registration for WHS Teams
047475	RUSZONI'S PIZZERIA	57.98	04/14/21	Pizza - Interview Committee - 4-9-21
047476	SAFEGUARD BUSINESS SYSTEMS	726.60	04/14/21	4 Pt Purchase Orders
047477	SCENARIO LEARNING	600.00	04/14/21	SLEC-Safe Schools Program for Sp. Ed. CEC Modu
047478	SCOLAB CORP.	200.00	04/14/21	Buzzmath Common Core State Standards 2020-21
047479	SPENCER, CHRISTINE	163.05	04/14/21	Reimb-Power Strip, Organizer for Chromebooks
047480	STANDARD PLUMBING SUPPLY CO	120.80	04/14/21	Repair Kits, Sloan Vacuum Breaker, Sloane O Ri
047481	TREASURE VALLEY	150.00	04/14/21	Clear Drain - Glenn House
047482	TYLER BUSINESS FORMS	92.81	04/14/21	2000 Transcript Labels
047483	VALLEY OFFICE SYSTEMS	1,482.15	04/14/21	Copier Chgs-12/8/20-3/7/21-Pioneer
047484	VERIZON WIRELESS	129.74	04/14/21	Cell Phone/Tablet - Migrant Liaison FY21
047485	WEISER EDUCATION FOUNDATION	20.00	04/14/21	Memorial Donation - N Fochtman
047486	WEISER SIGNAL-AMERICAN	83.00	04/14/21	Employment Ad - Lawns
047487	WEST, MAY	89.60	04/14/21	Reimb Mlge-Bus to Window Replacement Bus 13-
047488	WESTERN MOUNTAIN BUS SALES	1,103.54	04/14/21	BeltDriverELR/AL-Bus20,ExhaustBrakeSwitchBus12
047489	WEX BANK	3,995.52	04/14/21	Fuel - Buses
047490	WOODRUFF, DAYLENE ALICE	5,631.00	04/14/21	SLP Services - March 2021
047491	NAPA AUTO PARTS	0.00	04/14/21	** VOID **
047492	NAPA AUTO PARTS	2,206.96	04/15/21	March Auto Mech Supplies
047493	KANAWYER, DANIEL	525.00	04/19/21	Pyrl Correction
047494	GUITAR CENTER	449.00	04/20/21	Software - Choir

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047495	A PLUS AWARDS	195.00	04/22/21	Retirement Plaques
047496	AMERICAN FIDELITY - HSA	595.53	04/22/21	HSA BENEFIT - 042021
047497	AMERICAN FIDELITY-INS BENEFIT	159.43	04/22/21	AM FIDELITY-INS OPT - 042021
047498	BIO CORPORATION	348.08	04/22/21	Pig Hearts, AZ Label Pins, Gloves
047499	BLUE CROSS OF IDAHO	78,233.21	04/22/21	BUY DOWN BENEFIT - 042021
047500	BLUE CROSS OF IDAHO	0.00	04/22/21	***VOID***
047501	CAPS OF ONTARIO	560.51	04/22/21	Lawn Edger, Battery
047502	CAXTON PRINTERS, LTD.	232.00	04/22/21	Post It Notes, Highlighters
047503	CITY OF WEISER	3,782.52	04/22/21	City Utilities - Park School
047504	DELTA DENTAL OF IDAHO	3,072.23	04/22/21	DENTAL BENEFIT - 042021
047505	DENTAL BLUE CONNECT	3,030.54	04/22/21	DENTAL BLUE CONNECT - 042021
047506	DREAM RANCH OFFICE SUPPLIES	509.00	04/22/21	Laminating Film, Printer Toner
047507	EDNETICS, INC	304.42	04/22/21	Hosted Voice Services (phone) -WMS
047508	HATA ELECTRIC	980.41	04/22/21	Wired - Irrigation Pump - Pioneer School
047509	J.W. PEPPER & SON, INC	240.00	04/22/21	Music - Band
047510	K HARDWARE	262.89	04/22/21	Snow Shovels
047511	LUNDBERG, DENISE	212.16	04/22/21	Reimb-Breathing Ball,Hand Shredder,Sensory Toy
047512	MILLS, McKAYLA	41.00	04/22/21	Reimb-Electric Height Adjustable Desk
047513	MORRISS, WILLIAM	1,272.33	04/22/21	Reimb-Clothing, Shoes, Duffel - Homeless
047514	KANAWYER, ARIEL	10.60	04/22/21	Reimb-Classroom Supplies
047515	PIPECO-FRUITLAND (GROWERS SUP)	491.83	04/22/21	Glue Blue Medium Pint, Switch Blade Pro Blazin
047516	QUILL CORPORATION	586.72	04/22/21	Pens, File Folders, Markers, Toner
047517	SCHOOL DISTRICT NO. 431-PERSI	68,755.17	04/22/21	EMPLOYER SHARE PERSI - 042021
047518	SCHOOL DISTRICT NO 431	43,667.19	04/22/21	EMPLOYER FICA - 042021
047519	STANDARD INS. CO. OF OREGON	744.83	04/22/21	LIFE INS BENEFIT - 042021
047520	SYNCB/AMAZON	199.40	04/22/21	Earth Science Student Edition Textbooks
047521	VALLEY OFFICE SYSTEMS	87.19	04/22/21	Copier Charges-3/5/21-4/4/21-WHS
047522	WAITE, CHRISTY	6.11	04/22/21	Reimb-5 oz Aspen Cups
047523	WESTERN STATES EQUIPMENT	134.13	04/22/21	Pump As, Gasket - Bus 5
047524	WOODCRAFT	973.29	04/22/21	Vices
	*** TOTAL	313,889.75		