

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043229	NESBITT, STUART D	600.00	05/03/18	Retirement Gift
043230	ALDRICH, JODY	25.23	05/14/18	Reimb-PerDiem4/30/18 HS BB/SB
043231	ALL TREASURE VALLEY	180.00	05/14/18	Vacuum Sewer Line-WHS Art Rm
043232	TREASURE VALLEY TOILETS	75.00	05/14/18	Portable Rentals-HS Soccer Softbal
043233	APPLE, INC.	11,760.00	05/14/18	40-Apple iPads
043234	ASSOCIATED STUDENTS WHS	2,574.81	05/14/18	Coaches Noon Supervision-FY18
043235	AT&T MOBILITY	69.00	05/14/18	Tablet & Internet Yearly Fees
043236	B.Y.U. INDEPENDENT STUDY	110.00	05/14/18	On-Line Class - S Schembri
043237	BANKCARD CENTER	573.53	05/14/18	iPad Keyboard Case 9.7
043238	BANKCARD CENTER--TRANS	75.52	05/14/18	Staples-Printer Ink
043239	BI-MART CORPORATION	498.31	05/14/18	3-Cookie Sheets
043240	BOISE STATE UNIVERSITY	500.00	05/14/18	Registration-Bullying Prevention 1
043241	BRADY INDUSTRIES, INC	5,524.85	05/14/18	Hand Soap
043242	BRUCE, W. JAYSON	100.00	05/14/18	Cr Reimb-FY18-Coaches Clinic-Uofl
043243	CAMPO & POOLE DIST., LLC	69.46	05/14/18	DEF-Drum Ful
043244	CARPENTER EDUCATIONAL	2,854.00	05/14/18	School Psych Services 17-18
043245	CHAMBER OF COMMERCE	125.00	05/14/18	Vendome-Kitchen Use for Retirement
043246	CITY OF WEISER	8,843.38	05/14/18	City Utilities - Freezer
043247	COLEY'S GLASS COMPANY	157.10	05/14/18	Glass Replacement-Slocum
043248	COLUMBIA BANK	200.00	05/14/18	Door Prizes-Classified Breakfast
043249	COMFORT ZONE	108.36	05/14/18	Filters-WHS
043250	COMPLETE OFFICE	303.97	05/14/18	Toner
043251	COURTOIS, RHONDA	73.00	05/14/18	Reimb-Fuel Driver's Ed Car
043252	CRANE, CHARA	2,964.00	05/14/18	ASL Services - April 2018
043253	DOMINICK'S QUICK PRINT	80.00	05/14/18	Certificate Printing-GearUp
043254	ENDICOTT, JOSEPH	215.34	05/14/18	Reimb-Laminating,GlueSticks,Glue,G
043255	FARM COMMERCIAL IRRIGATION INC	718.84	05/14/18	Pipe/Labor-Repair BB Hoop WMS
043256	FARMERS SUPPLY COOP	225.75	05/14/18	3/8" Hose
043257	FOLLETT SCHOOL SOLUTIONS, INC	476.78	05/14/18	Hardcover books/Paperback books
043258	GARRISON, MIKE	93.00	05/14/18	Reimb-DOT PX
043259	GIBSON, CHAD	142.57	05/14/18	Reimb-Tpe Measure, File, Plywood
043260	GRAINGER	123.20	05/14/18	Cordless Screwdriver Kit
043261	HEALY, MARGO ELAINE	1,250.00	05/14/18	PLP-New Teachers-Consultation Fee
043262	HEALTH & WELFARE	8,126.09	05/14/18	Medicaid Pymt #0008702
043263	HICKS, KIPTON	243.70	05/14/18	Reimb Mlge-Skills USA Competition
043264	HOMETOWN MOTORS	8.06	05/14/18	Shipping-Return Warranty Bus Part
043265	IAPT	420.00	05/14/18	Registration-Summer Conf 6/26-29/1
043266	IDAHO STATE TAX COMMISSION	223.52	05/14/18	Sales Tax - April '18
043267	INTERSTATE BILLING SERVICE	152.00	05/14/18	Fuel Hose, Gasket Fitting-Bus9
043268	INTERMOUNTAIN GAS COMPANY	3,537.98	05/14/18	Gas Bill - Glenn House
043269	ISB EDUCATIONAL SOLUTIONS	447.03	05/14/18	Medicaid Admin Fee
043270	K HARDWARE	476.51	05/14/18	Bleach
043271	LES SCHWAB TIRE CENTER	2,415.39	05/14/18	Traction Retreads-6
043272	LUNDBERG, DENISE	258.85	05/14/18	Reimb-Stress Balls, Fidget Toys, S
043273	MSBT LAW , Chtd.	675.00	05/14/18	Registration-MSBT Law Conf 5/3&4/1
043274	MTE COMMUNICATIONS	922.35	05/14/18	Phone Service - Admin
043275	MILLER, PATTI	123.83	05/14/18	Reimb-Supplies PK end of year BBQ
043276	MINERT & ASSOCIATES	55.00	05/14/18	DOT Drug Screen - J Boles
043277	MINK, NICOL	62.40	05/14/18	Reimb Mlge-Bully Workshop-Boise
043278	MORRISS, WILLIAM	399.32	05/14/18	Reimb-Registration SESTA Summer Co
043279	MOVING MINDS	146.13	05/14/18	Durahoops, Leg/Ankle Bands
043280	NAPA AUTO PARTS	642.89	05/14/18	Radiator Cap-Bus 20
043281	NATIONAL OLDTIME FIDDLERS, INC	650.00	05/14/18	Rent-Slocum Hall-Indianhead Academ
043282	PEARSON ASSESSMENTS	407.88	05/14/18	Receptive & Expressive One-Word Pi
043283	PETTERSON INVESTMENT ENTERPRIS	154.00	05/14/18	Repair-WMS Boiler
043284	PHYSICIAN'S PRIMARY CARE	12.00	05/14/18	Collection Fee - R Gehrke
043285	PLATT ELECTRIC SUPPLY	137.20	05/14/18	IMT FD12HWC 12 HR, ARL LV1 Low Vol
043286	PROCARE THERAPY, INC	2,560.00	05/14/18	CBRS Worker 4/22/18
043287	QUALITY ART	228.01	05/14/18	Art Supplies
043288	BONNER, REBECCA	312.00	05/14/18	Coffeecakes-Natl Teacher Week
043289	REED, MELISSA	11.78	05/14/18	Reimb-Classroom supplies
043290	RIDLEYS	9.72	05/14/18	Healthy Cooking-4H-Milk
043291	RIGHT SYSTEMS, INC	11,622.00	05/14/18	Charging Cart
043292	SCHOOL DISTRICT 431	1,072.36	05/14/18	April '18-BEST Program Miles
043293	SCHOOL LUNCH PROGRAM	31.68	05/14/18	Apples - Job Fair Booth
043294	SCHOOLOUTFITTERS.COM	232.03	05/14/18	Headphones, Mouse
043295	SHIFFLER EQUIPMENT SALES, INC.	59.28	05/14/18	4" Casters
043296	SIMONSGAARD, LISA	61.60	05/14/18	Reimb Mlge-CSFGA Workshop 4/25/18
043297	SUCCESS FOR ALL FOUNDATION	8,148.00	05/14/18	SFA Contract #102989 - Pioneer
043298	SUN VALLEY COMPANY	232.00	05/14/18	Lodging-Prevention Conf 4/12/18
043299	TEK-HUT, INC	7,330.80	05/14/18	WAN-Unreimbursed E-Rate Portion
043300	TREASURE VALLEY COFFEE	60.00	05/14/18	Water-4/10/18-District
043301	TROPHY HOUSE PROS	110.33	05/14/18	Retirement Plaque-S Nesbitt - 33 y
043302	TURNER, J. MICHAEL	52.98	05/14/18	Reimb-Rainstick
043303	VALLEY OFFICE SYSTEMS	421.77	05/14/18	Copier Usage-4/5/18-5/4/18 WHS
043304	VON BRETTHORST, BOWE	58.40	05/14/18	Reimb Mlge-HOSA Competition
043305	WEISER CLASSIC CANDY	1,020.00	05/14/18	Catering - Retirement Dinner
043306	WEISER MIDDLE SCHOOL	825.97	05/14/18	Reimb-Dist III Band Festival Regis
043307	WEISER POLICE DEPARTMENT	5,000.00	05/14/18	School Resource Officer Program
043308	WEISER SIGNAL-AMERICAN	47.50	05/14/18	Used Vehicle Sale Ad
043309	WESTERDAAL, ELLEN	1,218.75	05/14/18	OT Services - February
043310	WESTERN MOUNTAIN BUS SALES	399.41	05/14/18	Actuator Heater Front-Bus 3
043311	WEX BANK	7,254.13	05/14/18	Fuel - Buses
043312	WILKINS SAW & POWER EQUIPMENT	35.40	05/14/18	Engine Oil
043313	WILSON, WADE	168.00	05/14/18	Reimb Mlge-SPED Law Conf 5/3-4/18
043314	ADVANCED ALARM TECHNOLOGY	312.00	05/22/18	Indianhead-Alarm Monitoring
043315	AMERICAN FIDELITY - HSA	630.29	05/22/18	HSA BENEFIT - 052018
043316	AMERICAN FIDELITY-INS BENEFIT	133.70	05/22/18	AM FIDELITY-INS OPT - 052018
043317	APPLE COMPUTER,INC	779.00	05/22/18	iPad Pro
043318	BLACKBOARD EDUCATIONAL SERVICE	537.50	05/22/18	Consultation-Hearing Specialist-Ap
043319	BLUE CROSS OF IDAHO	75,545.56	05/22/18	BUY DOWN BENEFIT - 052018
043320	CITY OF WEISER	4,807.49	05/22/18	City Utilities - Park
043321	DELTA DENTAL OF IDAHO	3,315.23	05/22/18	DENTAL BENEFIT - 052018
043322	DENTAL BLUE CONNECT	2,610.75	05/22/18	DENTAL BLUE CONNECT - 052018

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043323	GRAINGER	38.10	05/22/18	Thread Identifier, Lanyard, Std an
043324	J.W. PEPPER & SON, INC	53.39	05/22/18	Music
043325	JOSTENS	611.80	05/22/18	Scholastic&Honor Medallions, All P
043326	KAREL, JOANN	575.00	05/22/18	Computer Service Work
043327	LAKESHORE LEARNING	137.08	05/22/18	Alphabet Sounds Teaching Tubs
043328	MAC GILL DISCOUNT	340.00	05/22/18	Pediatric Couch w/steel legs
043329	MALONEY, KATIE	88.80	05/22/18	Reimb Mlge-10/31 College&Career Fa
043330	MILLER, PATTI	19.53	05/22/18	Reimb-Supplies for end of year Pre
043331	MORRIS, ANNA	95.88	05/22/18	Reimb Mlge-Speech Services
043332	OVERGAARD, MEGAN	530.20	05/22/18	Reimb-Service Project Supplies
043333	SALOVE, MARY	275.81	05/22/18	Reimb-Science Supplies 17/18
043334	SCHOLASTIC INC.	23.10	05/22/18	Scholastic News Subscriptions
043335	SCHOOL DISTRICT NO. 431-PERSI	66,521.36	05/22/18	UNUSED SICK BENEFIT - 052018
043336	SCHOOL DISTRICT NO. 431-PERSI	0.00	05/22/18	***VOID***
043337	SCHOOL DISTRICT NO 431	42,437.31	05/22/18	EMPLOYER FICA - 052018
043338	SCHOOL LUNCH PROGRAM	198.24	05/22/18	Supplies-Classified Breakfast 5/24
043339	SIMONSGAARD, LISA	54.03	05/22/18	Reimb Mlge-Data Drill Down 5/17/18
043340	SNAKE RIVER HERITAGE CENTER	200.00	05/22/18	Admission-2nd Grade Field Trip
043341	SNAP ON INDUSTRIAL	256.70	05/22/18	Wire Crimp
043342	SPENCER, ELAINE	429.00	05/22/18	COTA Services - April 2018
043343	STANDARD INS. CO. OF OREGON	767.66	05/22/18	LIFE INS BENEFIT - 052018
043344	TEK-HUT, INC	110.00	05/22/18	Telephone-Media Rm-Library WMS
043345	U S POSTMASTER	150.00	05/22/18	3-Rolls First Class Stamps
043346	VERIZON WIRELESS	346.06	05/22/18	Cell Phone - Migrant
043347	VIRCO MFG. CORPORATION	531.36	05/22/18	Virco Series 8900 Chairs-12
043348	WEISER CLASSIC CANDY	33.35	05/22/18	Candy - Choir Seniors
043349	BRUCE, SARAH	151.01	05/22/18	Reimb-LessonBk, Batteries,Raffle T
043350	ASSOCIATED STUDENTS WHS	2,245.16	05/22/18	Reimb-Envirothon & Science Olympia
043351	FULL COMPASS SYSTEMS, LTD	580.00	05/22/18	Headset Mics
043352	LUNDBERG, JON	149.96	05/22/18	Ink Cartridge, Stellar Ink Jet, Gl
043353	NORCO	10,000.00	05/22/18	Norco Supplies - (Grant Funds)
043354	SCHOOL DISTRICT 431	135.32	05/22/18	Utilities - Cheer Bldg - March
043355	STAPLES CREDIT PLAN	178.65	05/22/18	Imaging Unit, Hanging File Folders
043356	SYNCB/AMAZON	82.24	05/22/18	Laptop Sleeve, Laptop Backpack
043357	WOODCRAFT	4,899.00	05/22/18	Tablesaw
043358	SCHIMMEL, CANDICE	250.00	05/23/18	Medicaid Paperwork
043359	PROCARE THERAPY, INC	1,816.00	05/24/18	CBRS Worker - 4/29/18
043360	STATE DEPARTMENT OF EDUCATION	96.00	05/30/18	Fingerprinting Fee - K George
	*** TOTAL	335,049.65		