

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
046235	HOME DEPOT CREDIT SERVICES	527.78	05/01/20	Chain Link Ties
046236	ASSOCIATED STUDENTS WHS	1,200.00	05/11/20	Reimb-Cognia Accreditation
046237	BANKCARD CENTER	108.60	05/11/20	Staples, Academic Desk Calendars
046238	BANKCARD CENTER--TRANS	11.19	05/11/20	9pc 3/8" 1/2" Dr SAE He
046239	BOWMAN, CINDY	600.00	05/11/20	Retirement Gift
046240	CARPENTER EDUCATIONAL	637.50	05/11/20	School Psych Services/Mileage - FY20
046241	CCS PRESENTATION SYSTEMS	543.00	05/11/20	Epson Powerlite x39, Epson ELPA 10 Wireless
046242	CITY OF WEISER	8,063.11	05/11/20	City Utilities - Glenn House
046243	CRANE, KAYLA	510.00	05/11/20	ASL Services - April 2020
046244	CSA CONSULTING LLC	3,571.19	05/11/20	Medicaid Admin Fee
046245	DANCE EXTREME 2.O, LLC	125.00	05/11/20	Bldg Rent - WHS Cheerleaders
046246	DOMINICK'S QUICK PRINT	400.00	05/11/20	Printing-Late Check In Slips, Bus Passes
046247	EDWARDS, COLLEEN	400.00	05/11/20	Retirement Gift
046248	FARM COMMERCIAL IRRIGATION INC	516.92	05/11/20	Irrigation Supplies
046249	FARMERS SUPPLY COOP	555.92	05/11/20	Landmaster, Weedmaster
046250	FISHERS DOCUMENT SYSTEMS, INC.	320.35	05/11/20	Copy Charge - 2/6/20-5/5/20 Dist
046251	FOLLETT SCHOOL SOLUTIONS, INC	1,710.03	05/11/20	Book Order-SFA
046252	GEHRKE, ROD	400.00	05/11/20	Retirement Gift
046253	HATA ELECTRIC	283.50	05/11/20	Replaced Ballasts-Rm 21 - WMS
046254	HICKS, KIPTON	103.87	05/11/20	Reimb- Fuel Gas Sender Sending Unit
046255	HINER, MARTY	600.00	05/11/20	Retirement Gift
046256	IDAHO STATE TAX COMMISSION	109.41	05/11/20	Sales Tax - April 2020
046257	INTERMOUNTAIN GAS COMPANY	2,983.35	05/11/20	Gas Bill - Glenn House
046258	IXTA, ROSARIO	182.00	05/11/20	Reimb-Clothing Homeless Stuent
046259	JACKSON GROUP PETERBILT	2,090.38	05/11/20	Kit, Exh Rcn Coole - Bus 12
046260	K HARDWARE	429.36	05/11/20	Wood Screws
046261	LEXIA LEARNING SYSTEMS, LLC	4,000.00	05/11/20	Lexia Core5 Reading Subscription Renewal
046262	MTE COMMUNICATIONS	801.14	05/11/20	Phone Service - Admin
046263	MAXFIELD, BRAD	400.00	05/11/20	Retirement Gift
046264	NAPA AUTO PARTS	158.63	05/11/20	Auto Shop Supplies
046265	NATIONAL OLDTIME FIDDLERS, INC	650.00	05/11/20	Rent-Slocum Hall-Indianhead Academy
046266	NESBITT, TRINA	600.00	05/11/20	Retirement Gift
046267	PARSONS, BENJAMIN	160.00	05/11/20	Credit Reimb-FY20-Grand Canyon-Dev&Imp
046268	PIERSON, SUSAN	200.00	05/11/20	Retirement Gift
046269	PIPECO-FRUITLAND (GROWERS SUP)	357.19	05/11/20	Assorted Sprinkler Supplies
046270	PORTA PROS, LLC	52.25	05/11/20	Portable Toilet WHS Softball Field
046271	QUILL CORPORATION	22.94	05/11/20	Name Tags
046272	RIDLEYS	37.98	05/11/20	Pump Switch
046273	RUTH, VALORIE	201.00	05/11/20	Transportation-Packet Pickup - April 2020 - Po
046274	SCHOOL DISTRICT 431	5,956.84	05/11/20	FY20 Indirect Costs
046275	STANDARD PLUMBING SUPPLY CO	8.01	05/11/20	Adapter - Water Line-Glenn House
046276	STENDER, CHRISTY	20.33	05/11/20	Reimb-Coffee Admin Office
046277	TEK-HUT, INC	3,305.80	05/11/20	WAN-Unreimbursed E-Rate Portion
046278	TREASURE VALLEY COFFEE	36.00	05/11/20	Water - Dist 4/7/20
046279	VALLEY OFFICE SYSTEMS	65.23	05/11/20	Copy Charges - 4/5/20-5/4/20 WHS
046280	WEISER SIGNAL-AMERICAN	78.32	05/11/20	Legal Ad - Bus Sales
046281	WEST ADA SCHOOL DISTRICT	5,922.00	05/11/20	Qtr 3 - Tuition - Ponderosa Elementary
046282	WESTERN TIMBER PRODUCTS, INC	55.88	05/11/20	1X3 ESLP - Pio Hallway Cork Strips
046283	WEX BANK	990.49	05/11/20	Fuel - Bus
046284	WOODRUFF, DAYLENE ALICE	5,278.00	05/11/20	SLP Services - April 2020
046285	HOME DEPOT CREDIT SERVICES	3,836.53	05/15/20	Tile Leveling Wedges, Tile Leveling Cilips, Gl
046286	A PLUS AWARDS	278.55	05/22/20	Retirement Plaques
046287	ADVANCED TERRAIN DESIGN, INC	900.00	05/22/20	Glenn House-Excavate Waterline, Install, pipe,
046288	AMERICAN FIDELITY - HSA	568.29	05/22/20	HSA BENEFIT - 052020
046289	AMERICAN FIDELITY-INS BENEFIT	161.99	05/22/20	AM FIDELITY-INS OPT - 052020
046290	ASSOCIATED STUDENTS WHS	569.93	05/22/20	Reimb-Supplies for Classroom Activity
046291	BLUE CROSS OF IDAHO	81,193.61	05/22/20	BUY DOWN BENEFIT - 052020
046292	CITY OF WEISER	3,107.48	05/22/20	City Utilities - Park
046293	COUNCIL FOR EXCEPTIONAL CHILD	495.00	05/22/20	(9) - Basic Memberships
046294	CSA CONSULTING LLC	269.25	05/22/20	Medicaid Admin Fee
046295	DAVIES, DAVID	261.90	05/22/20	Reimb-Gift Cards
046296	DELTA DENTAL OF IDAHO	3,316.34	05/22/20	DENTAL BENEFIT - 052020
046297	DENTAL BLUE CONNECT	3,030.54	05/22/20	DENTAL BLUE CONNECT - 052020
046298	THE LAMPO GROUP, INC	3,399.99	05/22/20	MS Site License, Tech & Curriculum Support
046299	GERULF, STACIA	14.41	05/22/20	Reimb-HDMI Cable
046300	JOSTENS	86.83	05/22/20	Diploma Covers (6)
046301	LUNDBERG, JON	2,267.03	05/22/20	Reimb-Vac,Wood Screws,Air Hose Reel,Stapler,Dr
046302	MARSDEN, LOA KIM	1,572.51	05/22/20	COTA Services - April '20
046303	MATHEWS, MIKE	95.25	05/22/20	Reimb - DOT PX
046304	NAAE	275.00	05/22/20	ABF BriefCASE Registration
046305	QUALITY TRAILER SALES	4,420.00	05/22/20	Trailer
046306	RIGHT SYSTEMS, INC	1,358.00	05/22/20	2-HP 250 Laptops
046307	ROBOT MESH	499.99	05/22/20	Reimb-Field Setup Kit - Robot Mesh
046308	SCHOOL DISTRICT NO. 431-PERSI	68,761.94	05/22/20	EMPLOYER SHARE PERSI - 052020
046309	SCHOOL DISTRICT NO 431	44,149.48	05/22/20	EMPLOYER FICA - 052020
046310	SCHOOL LUNCH PROGRAM	1,489.30	05/22/20	Noon Duty Lunches - Jan '20-March '20
046311	SPENCER, CHRISTINE	160.00	05/22/20	Credit Reimb-FY20-NNU-BookStudy-Educated
046312	STANDARD INS. CO. OF OREGON	769.97	05/22/20	LIFE INS BENEFIT - 052020
046313	SYNCB/AMAZON	750.87	05/22/20	5-HP Internal Power Cords
046314	VERIZON WIRELESS	260.91	05/22/20	Cell Phone/Tablet-Migrant Liaison
046315	WELDON, BERNHARD	47.00	05/22/20	Reimb-Registration ProfCon Virtual 2020
046316	ZORO TOOLS, INC	1,517.45	05/22/20	Scaffolding Supplies
***	TOTAL	286,225.83		