

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043458	BAUER, CATHERINE	84.00	06/19/18	Per Diem - Peak Training 6/27-28/1
043459	GASKELL, GAVIN	237.00	06/19/18	Per Diem - Peak Training 6/27-28/1
043460	MILLER, PATTI	84.00	06/19/18	Per Diem - Peak Training 6/27-27/1
043461	MORRISS, WILLIAM	97.50	06/19/18	Per Diem - Peak Training 6/27-28
043462	SHARP, GRACE	84.00	06/19/18	Per Diem - Peak Training 6/27-28/1
043463	VAN NESS, MARTY	600.00	06/19/18	Retirement Gift
043465*	ACE SALES & SERVICE, INC	140.00	06/21/18	Prep & Clean Parking Lot - WHS
043466	AMERICAN FIDELITY - HSA	645.84	06/21/18	HSA BENEFIT - 062018
043467	AMERICAN FIDELITY-INS BENEFIT	133.70	06/21/18	AM FIDELITY-INS OPT - 062018
043468	ASL EXPRESSIONS, LLC	450.00	06/21/18	ASL Course - Staff Training 3/5 -
043469	ASSOCIATED STUDENTS WHS	5,634.70	06/21/18	Reimb-Acetilene, Gloves, Metal
043470	BANKCARD CENTER--TRANS	7.98	06/21/18	Mechanics Gloves
043471	BI-MART CORPORATION	541.31	06/21/18	Office Supplies, Program Supplies,
043472	BLUE CROSS OF IDAHO	76,975.36	06/21/18	BUY DOWN BENEFIT - 062018
043473	BRUCE, W. JAYSON	60.00	06/21/18	Credit Reimb-FY18-NNU-Drugs/Alcho
043474	CITY OF WEISER	5,460.43	06/21/18	City Utilities - WMS
043475	COMFORT ZONE	123.25	06/21/18	Filters
043476	DELTA DENTAL OF IDAHO	3,315.23	06/21/18	DENTAL BENEFIT - 062018
043477	DENTAL BLUE CONNECT	2,646.15	06/21/18	DENTAL BLUE CONNECT - 062018
043478	DORSEY MUSIC	100.00	06/21/18	Repair - French Horn
043479	FISHERS DOCUMENT SYSTEMS, INC.	868.83	06/21/18	Copy Charges 3/7 - 6/6/18-WMS
043480	FRED J MILLER, INC	20,640.00	06/21/18	Cesario Uniforms - Band
043481	HARTNETT, PATRICIA	120.00	06/21/18	Credit Reimb-FY18-NNU-Google Docs
043482	HERNANDEZ, VERONICA	120.00	06/21/18	Credit Reimb-FY18-NNU-Curriculum
043483	INTERSTATE BILLING SERVICE	48.29	06/21/18	Shock Absorber - Bus 1
043484	IXTA, ROSARIO	348.70	06/21/18	Reimb Mlge - March - June 2018
043485	JOHNSTONE SUPPLY	103.20	06/21/18	Motor
043486	LUNDBERG, JON	953.54	06/21/18	Reimb-Blade, Tape Msre, Wrmdrv Ski
043487	MARBELLA	970.00	06/21/18	Supplies-Pottery Enrichment Activi
043488	MIZAR, CHRISTINA	120.00	06/21/18	Credit Reimb-FY18-NNU-Google Docs
043489	MOSLEY, JESSICA	107.25	06/21/18	Reimb-Tools, Anti-static wrist str
043490	NAPA AUTO PARTS	142.56	06/21/18	Wiper Blade - Bus 16
043491	NORCO	2,000.00	06/21/18	HG Special Air Compressor
043492	ODETTE, VIVIAN	303.00	06/21/18	Registration-Science Standards Wrk
043493	OPEN UP RESOURCES	2,000.00	06/21/18	Registration-IM Conf - N Clark
043494	PIPECO-FRUITLAND (GROWERS SUP)	662.17	06/21/18	40-Sprinklers, Clamps, Coupling In
043495	PLUMBMASTER, INC	91.91	06/21/18	Sloan Drop-in Kits
043496	PROCARE THERAPY, INC	1,736.00	06/21/18	CBRS Worker - 5/4/18
043497	ROBOT MESH	79.36	06/21/18	Robotics Supplies
043498	SCHOOL DISTRICT NO. 431-PERSI	78,462.85	06/21/18	UNUSED SICK BENEFIT - 062018
043499	SCHOOL DISTRICT NO. 431-PERSI	0.00	06/21/18	***VOID***
043500	SCHOOL DISTRICT NO 431	48,526.34	06/21/18	EMPLOYER FICA - 062018
043501	SIMONSGAARD, LISA	58.32	06/21/18	Reimb Mlge-SESTA Conf 6/12/18
043502	SPENCER, ELAINE	277.00	06/21/18	COTA Services - May 2018
043503	STANDARD INS. CO. OF OREGON	775.86	06/21/18	LIFE INS BENEFIT - 062018
043504	STENDER, CHRISTY	44.00	06/21/18	Reimb Itemized Mlge-12/13/17-6/20/
043505	SYNCB/AMAZON	1,611.13	06/21/18	Supplies-BEST Program
043506	TEK-HUT, INC	742.10	06/21/18	Cat 2 - Unreimbursed E-Rate - Pion
043507	TREASURE VALLEY	225.00	06/21/18	Clear Shower Drains-WHS
043508	TURNER, SHELEIGH	244.20	06/21/18	Registration-Science Standards Wrk
043509	TVR, INC	415.00	06/21/18	Replace Filter/T Stat Training-Pion
043510	VALLEY OFFICE SYSTEMS	1,109.65	06/21/18	Copier Usage-3/8/18-6/7/18-Pioneer
043511	VERIZON WIRELESS	311.04	06/21/18	Cell Phone - Migrant
043512	WALKER, KIMBERLY	205.64	06/21/18	Registration-Science Standards Wrk
043513	WEISER MIDDLE SCHOOL	500.00	06/21/18	Annex-5 students in WMS Athletics
043514	WELDON, BERNHARD	79.81	06/21/18	Reimb-Paper, Posters
043515	BRUCE, SARAH	160.00	06/21/18	Credit Reimb-FY18-NNU-Drugs/Alcho
043516	MOSLEY, JESSICA	56.41	06/25/18	Reimb-Migrant Summer School Suppli
043517	BANKCARD CENTER	869.67	06/26/18	Pymt for iPad App - J Knee
043518	HOME DEPOT CREDIT SERVICES	55.79	06/26/18	Roller Frames, Seam Adhesive, Roll
043519	ASSOCIATED STUDENTS WHS	8,980.00	06/26/18	TX Advanced Opportunity \$\$\$s Fall
043520	MOORE, BONNIE	29.84	06/27/18	Reimb-Supplies STEM Camp
043521	WILSON, WADE	115.80	06/27/18	Reimb-Gift Cards-STEM Camp Student
043522	FARM COMMERCIAL IRRIGATION INC	185.67	06/29/18	Brass Nozzles, Hose Adapter
043523	K HARDWARE	95.40	06/29/18	Marking Paint
043524	RIDLEYS	22.90	06/29/18	Groceries - Board Training 6/18/18
043525	TREASURE VALLEY COFFEE	13.50	06/29/18	Water - 6/19/18 - District Office
043526	IDAHO HIGH SCHOOL ACT. ASSN.	1,020.00	07/02/18	Y19 Catastrophic Ins Premium
043527	IDAHO SCHOOL BOARDS ASSOC.	4,297.40	07/02/18	FY19 ISBA School District Member D
043528	JUPITER ED	1,012.00	07/02/18	License Renewal -Jupiter iO-230 st
043529	MORETON & COMPANY	68,893.00	07/02/18	Student Accident FY19
043530	STAMP FULFILLMENT SERVICES	1,706.40	07/02/18	3-Window, 3 Plain Envelopes
043531	STAMP FULFILLMENT SERVICES	876.00	07/02/18	Personalized Envelopes
043532	STAMP FULFILLMENT SERVICES	609.15	07/02/18	Personalized Envelopes
043533	IDAHO HIGH SCHOOL ACT. ASSN.	595.00	07/02/18	Hall of Fame Dinner - Honoree T Mo
***	TOTAL	352,017.13		