

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043585	STAMP FULFILLMENT SERVICES	2,397.45	07/12/18	Personalized Envelopes-4-Window,4-
043586	HAWKINS, RHONDA	400.00	07/16/18	Retirement Gift
043587	MAYCROFT, ERIN	220.00	07/17/18	Interview Travel Stipend
043588	REEVES, JEREMY	280.00	07/17/18	Interview Travel Stipend
043589	SHARP, BRIAN	311.00	07/19/18	Pysl Advance
043590	1-800-RADIATOR	520.00	07/23/18	Radiator - Bus 7
043591	A PLUS AWARDS	145.50	07/23/18	Retirement Plaque - M VanNess
043592	ADVANCED ALARM TECHNOLOGY	3,301.00	07/23/18	Annual Fire Alarm Inspection-Pione
043593	AMERICAN FIDELITY - HSA	645.84	07/23/18	HSA BENEFIT - 072018
043594	AMERICAN FIDELITY-INS BENEFIT	133.70	07/23/18	AM FIDELITY-INS OPT - 072018
043595	BI-MART CORPORATION	137.46	07/23/18	Paper,Pencils,Tape,Postlt,Markers,
043596	BLUE CROSS OF IDAHO	75,182.57	07/23/18	BUY DOWN BENEFIT - 072018
043597	BOISE OFFICE EQUIPMENT	399.48	07/23/18	Copy Usage-4/11-7/10/18 - Park
043598	BRADY INDUSTRIES, INC	475.64	07/23/18	2-12V Battery-HS Floor Scrubber
043599	CITY OF WEISER	3,848.86	07/23/18	City Utilities - Park
043600	COMFORT ZONE	80.00	07/23/18	Repair A/C Rm 16-Pioneer
043601	COMPLETE OFFICE	1,428.39	07/23/18	File Folders, Add Tape, Batteries,
043602	DELTA DENTAL OF IDAHO	3,244.43	07/23/18	DENTAL BENEFIT - 072018
043603	DENTAL BLUE CONNECT	2,575.35	07/23/18	DENTAL BLUE CONNECT - 072018
043604	DISCOVERY EDUCATION	3,441.48	07/23/18	Discovery Ed Streaming Plus-HS-Yea
043605	FISHERS DOCUMENT SYSTEMS, INC.	249.88	07/23/18	Copy Charge-4/11-7/10/18 Dist
043606	FREY SCIENTIFIC COMPANY	10.72	07/23/18	Freshwater Clams,Mini Dissection G
043607	IDAHO DEPARTMENT OF EDUCATION	1,214.00	07/23/18	FY19 - Assessment Fee - Transporta
043608	PLUMBMASTER, INC	783.63	07/23/18	SloanDropInKits,OutsideCover,Assy,
043609	RENAISSANCE LEARNING INC.	18,201.40	07/23/18	AR Renewal -Pioneer
043610	SCHOOL DISTRICT NO. 431-PERSI	68,146.28	07/23/18	UNUSED SICK BENEFIT - 072018
043611	SCHOOL DISTRICT NO. 431-PERSI	0.00	07/23/18	***VOID***
043612	SCHOOL DISTRICT NO 431	40,365.10	07/23/18	EMPLOYER FICA - 072018
043613	SHERWIN-WILLIAMS CO	19.28	07/23/18	Pro-880 Clear WC Adh, M1 Cleaner
043614	STANDARD INS. CO. OF OREGON	755.36	07/23/18	LIFE INS BENEFIT - 072018
043615	STANTON TRANSFER & STORAGE	3,500.00	07/23/18	Water Extraction-WHS Broken Water
043616	STATE INSURANCE FUND	60,787.00	07/23/18	W/C - Elem
043617	STENDER, CHRISTY	57.18	07/23/18	Reimb-Coffee-Admin Office
043618	STEVE'S BACKHOE SERVICE INC	11,940.00	07/23/18	Install French Drain - Pioneer
043619	TEK-HUT, INC	1,500.00	07/23/18	Phone PBX Server Software include
043620	TREASURE VALLEY SAW & KNIFE	59.99	07/23/18	Flashlight
043621	TREASURE VALLEY	223.00	07/23/18	Remove/Replace Urinal/Material-Pio
043622	VERIZON WIRELESS	310.57	07/23/18	Cell Phone - Admin
043623	WEX BANK	2,371.50	07/23/18	Fuel - Buses
043624	SCHMUCH, KIM	87.00	07/23/18	Reimb-DOT PX
043625	PARMA SCHOOL DIST #137	175.00	07/31/18	Registration-Form Assessment/Gradi
043626	ABC STAMP	41.90	08/09/18	Notary Stamp - K Dickerson
043627	AT&T MOBILITY	122.30	08/09/18	Table & Internet Yearly Fees
043628	BANKCARD CENTER	483.34	08/09/18	Express Delivery Fee - Bankcard Re
043629	BANKCARD CENTER--TRANS	54.94	08/09/18	Oil Pan with Spout
043630	CITY OF WEISER	5,397.30	08/09/18	City Utilities - Glenn House
043631	FARM COMMERCIAL IRRIGATION INC	1,511.26	08/09/18	Misc Parts for Sprinkler Systems
043632	FARMERS SUPPLY COOP	417.67	08/09/18	12v Pump, Landmaster,Alliance,Spra
043633	HEALTH & WELFARE	11,058.13	08/09/18	August Medicaid Payment - Acct 000
043634	INTERSTATE BILLING SERVICE	225.47	08/09/18	Kit-Surge Tank Bus #7
043635	INTERMOUNTAIN GAS COMPANY	394.28	08/09/18	Gas Bill - Park
043636	MORETON & COMPANY	60.00	08/09/18	Bond Surety - Kyla Dickerson
043637	STAPLES CREDIT PLAN	85.66	08/09/18	Hanging File Folders, Ink, Waste T
043638	WEISER EDUCATION FOUNDATION	165.00	08/09/18	Registration-Foundation Golf Scram
***	TOTAL	329,942.29		