

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
045145	STATE DEPARTMENT OF EDUCATION	113.00	08/06/19	Fingerprinting - Munoz
045146	STATE DEPARTMENT OF EDUCATION	28.25	08/08/19	Fingerprint Fee - Schumacher
045147	ADVANCED ALARM TECHNOLOGY	1,055.50	08/12/19	Replace Battery Alarm Sys/Battery
045148	AMERICAN FLOOR MATS	864.00	08/12/19	2-Cushion Ridge Recessed Matting - WHS Foyer
045149	APPLEGATE, MARCIA	75.00	08/12/19	Groceries/Labor for Salad - Overgaard BBQ
045150	B.Y.U. INDEPENDENT STUDY	99.00	08/12/19	On-Line Class - L Corielle
045151	BSN SPORTS	927.10	08/12/19	Ath Tape, Volleyball, Football Game, Basketball
045152	BANKCARD CENTER	305.06	08/12/19	Exempt Plate - UTV
045153	BANKCARD CENTER--TRANS	19.19	08/12/19	Vac Filter (Difference in Exchange)
045154	BI-MART CORPORATION	169.70	08/12/19	Gift Cards - Perfect Attendance Reward
045155	BRADY INDUSTRIES, INC	663.65	08/12/19	Finish Presence, Floor Pad 20"
045156	CAMPO & POOLE DIST., LLC	181.59	08/12/19	DEF Drum 1/55
045157	CAXTON PRINTERS, LTD.	1,565.68	08/12/19	Tape, Scissors, Markers, Paper, Binder Clips,
045158	CITY OF WEISER	6,221.09	08/12/19	City Utilities - Glenn House
045159	COMFORT ZONE	267.00	08/12/19	Repair A/C - Park Rm 4
045160	COMPLETE OFFICE	71.39	08/12/19	Binder Pockets, Jr Legal Pad, Binder Clips, Po
045161	COURTOIS, DAMON	100.00	08/12/19	New Teacher Orientation
045162	DAVIES, DAVID	139.80	08/12/19	Reimb Mlge 7/31/19 IASA Conf Boise
045163	DAVIES, JASON	84.36	08/12/19	Comp Books, Sanitizer, Markers
045164	DICKERSON, KYLA	429.25	08/12/19	Groceries - Overgaard B-B-Q
045165	DISCOVERY EDUCATION	3,441.48	08/12/19	Discovery Ed Streaming Plus (HS)
045166	DOMINICK'S QUICK PRINT	515.00	08/12/19	Letterhead, Late Slips, Bus Passes
045167	DONICHT, VALERIE	114.11	08/12/19	Reimb - Mailing Labels, Postage
045168	DREAM RANCH OFFICE SUPPLIES	430.02	08/12/19	Toner Cartridges
045169	ESTES, ERIKA	314.26	08/12/19	Reimb - Classroom Supplies
045170	FARM COMMERCIAL IRRIGATION INC	925.38	08/12/19	Irrigation/Sprinkler Supplies
045171	FARMERS SUPPLY COOP	362.85	08/12/19	AS Alliance, Weedmaster, Landmaster
045172	FISHERS DOCUMENT SYSTEMS, INC.	851.34	08/12/19	Copy Charge - 5/6/19-8/5/19 Dist
045173	FLUENCY MATTERS	808.00	08/12/19	Brandon Brown Readers, Esperanza Readers, Vari
045174	FU, DANIEL	100.00	08/12/19	New Teacher Orientation
045175	GARRISON, MIKE	95.25	08/12/19	Reimb-DOT Physical
045176	GRAINGER	190.54	08/12/19	Condenser Fan Motor (2)
045177	GRANT, TYLER	15.20	08/12/19	Reimb Mlge-HSAA/SRV Mtg 8/8/19
045178	GROVE HOTEL, THE	1,252.00	08/12/19	Lodging/Parking- IASA Conf
045179	HALL, DEENA	110.00	08/12/19	Credit Reimb-NNU-FY19-Culture of Thinking
045180	HILL, JOYA	192.21	08/12/19	Reimb-Classroom Supplies
045181	IDAHO PIZZA JLC4 LLC	572.67	08/12/19	Lunch - Interview Team
045182	IDAHO STATE TAX COMMISSION	3.35	08/12/19	Sales Tax - July
045183	INTERMOUNTAIN GAS COMPANY	346.71	08/12/19	Gas Bill - Park
045184	JEB'S CORNER	1,000.00	08/12/19	Summer School Certificates
045185	K HARDWARE	536.42	08/12/19	Finish, Adhesive, Adhes Knife
045186	LES SCHWAB TIRE CENTER	343.47	08/12/19	Battery - Lawns
045187	LUNDBERG, JON	767.41	08/12/19	Reimb-Registration 2019 ICTE Prof Dev Conferen
045188	MTE COMMUNICATIONS	792.14	08/12/19	Phone Service - Transportation
045189	MARSHALL, CHEYENNE	100.00	08/12/19	New Teacher Orientation
045190	MATTHEWS, PATRICIA	100.00	08/12/19	New Teacher Orientation
045191	MAYCROFT, ERIN	100.00	08/12/19	New Teacher Orientation
045192	McKENNA, AMBER	100.00	08/12/19	New Teacher Orientation
045193	McLEOD, EMILY	100.00	08/12/19	New Teacher Orientation
045194	NAPA AUTO PARTS	200.73	08/12/19	Power Brake Booster, Core Dep-
045195	NATIONAL OLDTIME FIDDLERS, INC	650.00	08/12/19	Rent-Slocum Hall-Indianhead Academy
045196	NORM'S AUTO ELECTRIC	130.95	08/12/19	Battery
045197	ODOMS, MELISSA	51.20	08/12/19	Reimb Mlge-ISEE Roadshow, Meridian 8/5/19
045198	PARK SCHOOL	291.50	08/12/19	Reimb-Reading Workshop Bundle
045199	PARKER, JENNIFER	160.00	08/12/19	New Teacher Orientation
045200	PIERSON, SUSAN	100.00	08/12/19	New Teacher Orientation
045201	PIPECO-FRUITLAND (GROWERS SUP)	352.74	08/12/19	Maxi-Paw/Pop Up Sprinklers, Wrench, Cement
045202	PLATT ELECTRIC SUPPLY	24.88	08/12/19	Mog to Med Lmphldr
045203	QUALITY AUTO REPAIR	56.00	08/12/19	Annual Vehicle Check - Dr Ed Car
045204	QUEST CPAs, PLLC	5,175.00	08/12/19	Professional Audit Services - FY19
045205	QUILL CORPORATION	115.22	08/12/19	Marker Clnr, Book Tape, Highlighters, Folders,
045206	BONNER, REBECCA	192.00	08/12/19	Cookies - Overgaard B-B-Q
045207	RIGHT SYSTEMS, INC	8,148.00	08/12/19	12-HP250 Notebooks, 205 Chromebooks, 30 Prodes
045208	RUSZONI'S PIZZERIA	749.35	08/12/19	Lunch - Admin Mtg 8-8-19
045209	RUX, RENAE	110.00	08/12/19	Credit Reimb-FY19-NNU-Curr Dev
045210	SAFEGUARD BUSINESS SYSTEMS	402.33	08/12/19	Direct Deposit Advice Forms (3,000)
045211	SAMG OCCUPATIONAL MED EMERALD	90.00	08/12/19	DOT Physical - P Miller
045212	SHUMWAY-O'BRIEN, JUSTIN	100.00	08/12/19	New Teacher Orientation
045213	SIMONSGAARD, LISA	0.00	08/12/19	** VOID **
045214	STATE DEPARTMENT OF EDUCATION	0.00	08/12/19	** VOID **
045215	STENDER, CHRISTY	211.23	08/12/19	Reimb-Groceries - Opening Day Lunch - WinCo
045216	STENDER, MICHAEL	40.00	08/12/19	Reimb-Pitch Fork, Torch Kit, 18" Pipe Wrench
045217	SYNCB/AMAZON	161.79	08/12/19	Soccerball Set, Volleyballs, Basketballs, Foot
045218	TEK-HUT, INC	490.80	08/12/19	Hosted Voice - WMS
045219	THRESHOLD	90.00	08/12/19	Book Visitor Passes
045220	TREASURE VALLEY COFFEE	18.00	08/12/19	Water Cooler - Dist
045221	UPSON COMPANY	49,781.00	08/12/19	Acrylic Base/Top Coat-WHS Aux Gym/English Wing
045222	VAN NESS, JADE	100.00	08/12/19	New Teacher Orientation
045223	WEISER CLASSIC CANDY	400.00	08/12/19	Summer School Certificates
045224	WEISER SIGNAL-AMERICAN	98.00	08/12/19	Employment Ad - Park Secretary
045225	WESTERN MOUNTAIN BUS SALES	98,892.00	08/12/19	School Bus
045226	WEX BANK	1,102.20	08/12/19	Fuel - Buses
045227	WILLINGS, STEVEN	100.00	08/12/19	New Teacher Orientation
045228	STATE DEPARTMENT OF EDUCATION	28.25	08/14/19	Fingerprint Fee - A McKenna
045229	STATE DEPARTMENT OF EDUCATION	226.00	08/15/19	Fingerprint Fee - E McLeod
045230	COLUMBIA BANK	180.00	08/15/19	Years of Service Awards (9)
045231	STATE DEPARTMENT OF EDUCATION	84.75	08/21/19	Fingerprint Fee -K Marsden
045232	ADVANCED ALARM TECHNOLOGY	910.00	08/22/19	Annual Fire Alarm Inspection - WHS
045233	AMERICAN FIDELITY - HSA	70.80	08/22/19	HSA BENEFIT - 082019
045234	AMERICAN FIDELITY-INS BENEFIT	153.16	08/22/19	AM FIDELITY-INS OPT - 082019
045235	ASSOCIATED STUDENTS WHS	300.00	08/22/19	Donation-WHS Cheerleaders Opening Day Lunch
045236	BLUE CROSS OF IDAHO	81,167.16	08/22/19	BUY DOWN BENEFIT - 082019
045237	CAXTON PRINTERS, LTD.	1,135.95	08/22/19	Markers, Sharpies, Tape, Glue Stick
045238	CITY OF WEISER	3,361.07	08/22/19	City Utilities - Park

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045239	COMFORT ZONE	0.00	08/22/19	** VOID **
045240	DANCE EXTREME 2.O, LLC	125.00	08/22/19	Bldg Rent - WHS Cheerleaders
045241	DAVIES, HOLLY	50.00	08/22/19	Credit Reimb-FY19-NNU Curr Dev
045242	DELTA DENTAL OF IDAHO	3,283.35	08/22/19	DENTAL BENEFIT - 082019
045243	DENTAL BLUE CONNECT	2,973.60	08/22/19	DENTAL BLUE CONNECT - 082019
045244	DOWNING, DONNA (RILEY)	8.47	08/22/19	Reimb-Bostitch
045245	EISENBARTH, MATT	25.61	08/22/19	Reimb-Red & White Marking Paint
045246	FARM COMMERCIAL IRRIGATION INC	980.25	08/22/19	Pump Repairs - Glenn House
045247	FRUITLAND REFRIGERATION, INC	1,375.00	08/22/19	Repair - Ice Machine & Walk-in Cooler Kitchen
045248	GEORGE, KEVIN	50.85	08/22/19	Reimb-3 Bundles Microfiber Towels
045249	GROVE HOTEL, THE	30.00	08/22/19	Lodging/Parking- IASA Conf
045250	HARTMAN PUBLISHING	405.07	08/22/19	CNA Basic Edition
045251	CARDENAS, CHARLYN	200.00	08/22/19	Reimb-Classroom Supplies
045252	HEALTH & WELFARE	144.07	08/22/19	Medicaid Pymt -RA# 5720989
045253	IXTA, ROSARIO	155.20	08/22/19	Reimb-Summer Recruiting Mileage
045254	LIBRARY STORE, THE	1,257.35	08/22/19	Archival/Book Repair Supplies
045255	MAC GILL DISCOUNT	189.62	08/22/19	Stickers, Ziploc Bags, Paper Cups
045256	MIZAR, CHRISTINA	94.60	08/22/19	Reimb Mlge-iReady Training 8-12-19
045257	MORRISS, WILLIAM	100.00	08/22/19	Reimb-ABCTE App Fee - A McKenna
045258	PEOPLES FURNITURE COMPANY	14,973.29	08/22/19	Carpet - Rm 20 WMS
045259	PIPECO-FRUITLAND (GROWERS SUP)	635.17	08/22/19	Solenoid, Sprinklers, Asst sprinkler supplies
045260	QUALITY ART	34.75	08/22/19	16 Count Watercolor with Brushes
045261	QUILL CORPORATION	700.04	08/22/19	Marker Clnr, Book Tape, Highlighters, Folders,
045262	REALLY GOOD STUFF	32.94	08/22/19	Desktop Helpers
045263	BONNER, REBECCA	324.00	08/22/19	Cookies - 27 Doz - Opening Day Lunch
045264	REED, MELISSA	131.44	08/22/19	Reimb-ELA Common Core Standards Year-Long Bund
045265	RIGHT SYSTEMS, INC	1,600.00	08/22/19	Headphones (64)
045266	SCHOLASTIC INC.	60.50	08/22/19	My Big World Subscription
045267	SCHOOL DISTRICT NO. 431-PERSI	77,300.56	08/22/19	UNUSED SICK BENEFIT - 082019
045268	SCHOOL DISTRICT NO. 431-PERSI	0.00	08/22/19	***VOID***
045269	SCHOOL DISTRICT NO 431	43,043.04	08/22/19	EMPLOYER FICA - 082019
045270	SCHOOL SPECIALTY, INC.	14.07	08/22/19	Pencils, Calendar Desk Pad, Stickers
045271	STAMP FULFILLMENT SERVICES	639.25	08/22/19	Personalized Envelopes - 2 boxes
045272	STANDARD INS. CO. OF OREGON	782.04	08/22/19	LIFE INS BENEFIT - 082019
045273	STATE DEPARTMENT OF EDUCATION	140.00	08/22/19	Registration-2019 SDE Regional Pre-Service Tra
045274	STATE INSURANCE FUND	5,911.00	08/22/19	W/C - Elementary
045275	STENDER, CHRISTY	681.42	08/22/19	Reimb-Opening Day Lunch Supplies Meat/Cheese T
045276	SYNCB/AMAZON	907.49	08/22/19	Soccerball Set, Volleyballs, Basketballs, Foot
045277	TEK-HUT, INC	2,150.00	08/22/19	2-Nano Beam Ac 12dBi 2x2, Install, Speakers, H
045278	TREASURE VALLEY	145.00	08/22/19	Clean Sewer Line - Glenn House
045279	VALLEY OFFICE SYSTEMS	32.49	08/22/19	Copier Charges-7/5/19-8/4/19 WHS
045280	VERIZON WIRELESS	262.74	08/22/19	Cell Phone/Tablet-Migrant Liaison
045281	WEISER EDUCATION FOUNDATION	140.00	08/22/19	Registration-Foundation Golf Scramble
045282	WESTERN RECORDS DESTRUCTION	125.00	08/22/19	On Site Shredding - 5 64 Gal Containers
045283	WEISER EDUCATION FOUNDATION	20.00	08/22/19	Memorial Donation-R Zemke
045284	STAPLES CREDIT PLAN	112.98	08/22/19	HP Printer, Ink Cartridge
045285	STATE DEPARTMENT OF EDUCATION	28.25	08/22/19	Fingerprint Fee - R Courtois
045286	COMFORT ZONE	3,817.00	08/26/19	Replaced Sequencer - WMS Band Rm
045287	STAPLES CREDIT PLAN	1,404.39	08/26/19	Cardstock, Colored Paper, Postit, Pens, Labels
045288	SYNCB/AMAZON	765.80	08/26/19	Compasses, Calculators
045289	STATE DEPARTMENT OF EDUCATION	84.75	08/27/19	Fingerprint Fee - R Chavarria
***	TOTAL	452,608.92		