

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043767	STAPLES CREDIT PLAN	78.05	09/07/18	Pencils,Erasers,Pens,Legal Pads, Y
043768	STAPLES CREDIT PLAN	548.77	09/07/18	Paper, Colored, Parchment,Laminati
043771*	STATE DEPARTMENT OF EDUCATION	100.00	09/07/18	Alternate Authorization Applicatio
043772	STATE DEPARTMENT OF EDUCATION	100.00	09/07/18	Alternate Authorization Applicatio
043773	SYNCB/AMAZON	9.69	09/07/18	Ice Packs, Ear Bud Silicone Replac
043774	SYNCB/AMAZON	114.99	09/07/18	Stats Book Practice of Statistics
043775	CHASE	61,492.19	09/07/18	Pynt-Principle/Int - Pioneer Addit
043776	ADVANCED ALARM TECHNOLOGY	1,040.00	09/10/18	Repair-16 Smoke Detectors-WHS Gym
043777	ANDERSON, JULIAN & HULL, LLP	76.00	09/10/18	Professional Services
043778	TREASURE VALLEY TOILETS	505.00	09/10/18	Portable Toilet - WHS Soccer Field
043779	ASSOCIATED STUDENTS WHS	344.00	09/10/18	Reimb-K Hicks Mlge-Summer Conf
043780	AT&T MOBILITY	122.30	09/10/18	Table & Internet Yearly Fees
043781	AUBREY, MIKE	16.50	09/10/18	Reimb-8/30 Meal-Boys Soccer
043782	B.Y.U. INDEPENDENT STUDY	55.00	09/10/18	On-Line Class - A Lowe
043783	BSN SPORTS	118.04	09/10/18	Athletic Tape
043784	BANKCARD CENTER	2,861.52	09/10/18	Wipes, Nitrile Gloves
043785	BANKCARD CENTER--TRANS	132.52	09/10/18	Thermostat -Bus 33
043786	BI-MART CORPORATION	242.87	09/10/18	Card Stock, Pens
043787	BOISE APPLIANCE	527.15	09/10/18	Repair Steamer-Park Kitchen
043788	BOISE STATE UNIVERSITY	250.00	09/10/18	Bully Prevention 101 Workshop - C
043789	BRADY INDUSTRIES, INC	4,360.10	09/10/18	12" Wall Duster
043790	BOWMAN, CINDY	102.26	09/10/18	Reimb-Classroom Supplies - 1st gr
043791	BRITT, DAVID	136.61	09/10/18	Reimb-Classroom Supplis
043792	CAMP EQUIPMENT	161.61	09/10/18	V-Belt-John Deer Mower
043793	CARPENTER EDUCATIONAL	901.50	09/10/18	School Psych Services 18-19
043794	CAXTON PRINTERS, LTD.	27,723.60	09/10/18	Easels,Staplers,Pens,Paper,Cardsto
043795	CHANEY, AMANDA	65.80	09/10/18	Reimb-Supplies for Ag Class
043796	CITY OF WEISER	12,821.18	09/10/18	City Utilities - Glenn Property
043797	CLASSROOM FRIENDLY SUPPLIES	53.97	09/10/18	3-Sharpners
043798	COMFORT ZONE	236.30	09/10/18	Install BR Vent - Glenn House
043799	COMPLETE OFFICE	255.63	09/10/18	Folders, Markers, Paper Clips, Bin
043800	CONNELL, IRENE A	1,332.50	09/10/18	OT Services - August 2018
043801	COURTOIS, RHONDA	124.04	09/10/18	Reimb-Ink Cartridges, Printer, Wai
043802	CRANE, CHARA	936.00	09/10/18	ASL Services - August 2018
043803	CCS CONSULTING LLC	2,301.82	09/10/18	Medicaid Admin Fee-Aug
043804	CURTIS CLEAN SWEEP, INC.	1,687.93	09/10/18	Restripe Parking Lot - WMS
043805	DANCE EXTREME 2.O, LLC	250.00	09/10/18	Bldg Rent-WHS Cheerleaders
043806	DAVIES, JASON	132.15	09/10/18	Reimb-Classroom Supplies
043807	DELTA EDUCATION	1,555.68	09/10/18	FOSS Next Gen Earth & Sun Science
043808	DISCOVERY EDUCATION	6,630.00	09/10/18	Science Techbook-130 Middle Levels
043809	DOWNING, DONNA (RILEY)	54.99	09/10/18	Reimb-HDMI Network Cable
043810	DREAM RANCH OFFICE SUPPLIES	180.35	09/10/18	Printer Toner
043811	DYNA SYSTEMS	642.66	09/10/18	Drill Bits, Hex Bit Set, Pipe Wren
043812	ENCORE DATA PRODUCTS, INC	209.30	09/10/18	Headphones
043813	FARM COMMERCIAL IRRIGATION INC	563.73	09/10/18	Irrigation/Sprinkler Supplies
043814	FARMERS SUPPLY COOP	1,551.19	09/10/18	Alliance, Weedmaster, 12 Voly Pmp
043815	FISDAP	472.50	09/10/18	Tests and Study Aids
043816	FOLDSCOPE INSTRUMENTS	151.07	09/10/18	Foldscope Kits, Individual & Basic
043817	FOLLETT SCHOOL SOLUTIONS, INC	2,910.00	09/10/18	Hosted-Library Management System/O
043818	GIBSON, CHAD	389.38	09/10/18	Reimb-Hex Set, Screws, Wood Glue
043819	GREAT MINDS, LLC	5,904.00	09/10/18	Eureka Math-Student Workbooks
043820	HARTMAN PUBLISHING	258.23	09/10/18	Nursing Workbooks
043821	CARDENAS, CHARLYN	200.00	09/10/18	Reimb-Classroom Supplies-2nd Gr Le
043822	HATA ELECTRIC	841.25	09/10/18	Replace FaultyDisconnect-Gym/AC Un
043823	HAWKINS, KATHLEEN	521.80	09/10/18	Reimb-ICTE Prof Dev Conf
043824	HEALTH & WELFARE	5,171.04	09/10/18	Sept Medicaid - 0008702
043825	HERNANDEZ, VERONICA	125.73	09/10/18	Reimb-Classroom Supplies 1st Gr Le
043826	HILL, JOYA	126.45	09/10/18	Reimb-Welcome Kit, Bulletin Board
043827	HINER, MARTY	57.14	09/10/18	Reimb-Classroom Supplies
043828	HOUGHTON MIFFLIN	900.00	09/10/18	Renewal - Read 180 Hosting
043829	HUNT, DANIELLE	1,437.59	09/10/18	Reimb-Classroom Supplies
043830	IASA	450.00	09/10/18	Idaho Rural Schools Association
043831	IDAHO CUSTOM DESIGNS	48.00	09/10/18	Polo Shirts - Custodians
043832	IDAHO STATE TAX COMMISSION	2,671.58	09/10/18	Sales Tax - August 2018
043833	INTERMOUNTAIN GAS COMPANY	309.13	09/10/18	Gas Bill - Glenn House
043834	K HARDWARE	567.18	09/10/18	Repair Clamp
043835	KAREL, JOANN	100.00	09/10/18	Computer Work - Access Program
043836	KENWORTH SALES COMPANY	78.73	09/10/18	Valve - Bus 14
043837	KOHN FOODS, LLC	602.70	09/10/18	Lunch-New Teacher Orientation
043838	LAB-AIDS	108.14	09/10/18	Nitrate in Fresh Water Kit, Test R
043839	LAMINATOR.COM	976.73	09/10/18	Laminator, Film
043840	LES SCHWAB TIRE CENTER	14.00	09/10/18	2-Fiberseal Mower Tires-New Hollan
043841	LUNDBERG, DENISE	76.36	09/10/18	Reimb-Student Needs Expense-4 Pair
043842	LUNDBERG, JON	60.00	09/10/18	Credit Reimb-FY18-NNU Tech Integra
043843	MTE COMMUNICATIONS	908.27	09/10/18	Phone Service - Admin
043844	MALONEY, KATIE	65.60	09/10/18	Reimb Mlge-8/29 Job Corp Campus Vi
043845	DICKERSON, KRISTIN	79.98	09/10/18	Reimb-RT1 Software
043846	NAPA AUTO PARTS	727.23	09/10/18	FHP Belt
043847	NORM'S AUTO ELECTRIC	299.90	09/10/18	2-31-MHD Batteries
043848	KANAWYER, ARIEL	283.82	09/10/18	Reimb-Science Supplies
043849	PETERO, KAEYLA	105.02	09/10/18	Reimb-Markers,Pencils,Crayons,Glue
043850	PHYSICIAN'S PRIMARY CARE	52.00	09/10/18	BAT - D Shirts
043851	PIPECO-FRUITLAND (GROWERS SUP)	392.25	09/10/18	Rainbirds, Coupling Comp, PVC Nipp
043852	PLATT ELECTRIC SUPPLY	800.67	09/10/18	LED Light Fixture - Pio
043853	PLUMBMASTER, INC	469.64	09/10/18	Sloan Royal Closet, Adj TP
043854	PROCARE THERAPY, INC	1,311.51	09/10/18	CBRS 8/31/18
043855	PROMEVO LLC	3,660.00	09/10/18	108-Chromebook Education Managemen
043856	QUALITY AUTO REPAIR	369.68	09/10/18	Brakes - Dr Ed Car
043857	REALLY GOOD STUFF	19.43	09/10/18	Bookmarks
043858	REED, MELISSA	263.45	09/10/18	Reimb-Classroom Supplies-3rd Gr
043859	RIDLEYS	51.21	09/10/18	Gatorade
043860	RIGHT SYSTEMS, INC	30,909.00	09/10/18	5-HP 250 G6 Core i5
043861	RUSZONI'S PIZZERIA	505.00	09/10/18	Summer School Certificates
043862	SAFEGUARD BUSINESS SYSTEMS	673.44	09/10/18	Envelopes, Single Window, Laser Ch

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043863	SAMG OCCUPATIONAL MED EMERALD	75.00	09/10/18	Pre-Employment Physical
043864	SCHOOL LUNCH PROGRAM	84.16	09/10/18	Coleslaw, Potato Chips - Opening D
043865	SHARP, BRIAN	38.39	09/10/18	Reimb-8/23 Meal-JV Football
043866	STATE DEPARTMENT OF EDUCATION	140.00	09/10/18	Registration-SDE Regional PreServ
043867	STEVE WEISS MUSIC	1,681.35	09/10/18	Snare Drum, Foam Case, Mallets, Ba
043868	TEACH FOR AMERICA-IDAHO	6,500.00	09/10/18	Recruitment, Training, Placement-L G
043869	TEK-HUT, INC	440.80	09/10/18	WAN-Unreimbursed E-Rate Portion
043870	TREASURE VALLEY COFFEE	91.50	09/10/18	Water-Bus Shop-8/14/18
043871	TYLER TECHNOLOGIES	16,374.20	09/10/18	Training-Tyler SIS - Aug 9 & 10
043872	VALLEY OFFICE SYSTEMS	505.51	09/10/18	Staples - Copier
043873	VIRCO MFG. CORPORATION	2,635.68	09/10/18	6-Tables, 30 Chairs
043874	VON BRETHORST, KATHLENE	180.00	09/10/18	Credit ReimbFY18-BSU-PLP for Teach
043875	WEISER MIDDLE SCHOOL	444.39	09/10/18	Reimb - Postage/Bulk Mail & Stamps
043876	WEISER SIGNAL-AMERICAN	174.80	09/10/18	Employment Ad -Para
043877	WESTERN MOUNTAIN BUS SALES	4,498.42	09/10/18	Repair-Bus 22 ECU Assembly/Labor
043878	WILSON, WADE	712.31	09/10/18	Reimb Mlge-6/6-Funding Form Mtg
043879	WORTHLEY, SARA	60.00	09/10/18	Credit Reimb-FY18, NNU, CurrDev&As
043880	CISSELL, BRITTANY	1,287.50	09/11/18	COTA Services - August
043881	LAAN, KARMA	51.70	09/14/18	Reimb Mlge-Midvale(4)-School Nurse
043882	STATE DEPARTMENT OF EDUCATION	27.00	09/14/18	Fingerprint Fee - K Haun
043883	HAGANS, CHRISTOPHER	515.00	09/21/18	Payroll Advance
043884	ALDRICH, JODY	45.38	09/24/18	Per Diem-9/10/18-WHS VB
043885	AMERICAN FIDELITY - HSA	664.05	09/24/18	HSA BENEFIT - 092018
043886	AMERICAN FIDELITY-INS BENEFIT	153.16	09/24/18	AM FIDELITY-INS OPT - 092018
043887	AUBREY, MIKE	12.84	09/24/18	Per Diem-B Soccer 9/20/18
043888	BLUE CROSS OF IDAHO	80,476.56	09/24/18	BUY DOWN BENEFIT - 092018
043889	BLUE, NANCY	120.00	09/24/18	Credit Reimb-FY18-NNU-Tech Integra
043890	BOSWELL ASPHALT	63,398.75	09/24/18	Remove/Replace Asphalt - WHS
043891	CAMPO & POOLE DIST., LLC	172.68	09/24/18	P66 Triton Heavy Duty ATF-Bus 14
043892	CHAMBER OF COMMERCE	50.00	09/24/18	Membership 18-19
043893	CHANEY, AMANDA	687.10	09/24/18	Reimb-Registration NAAE Conf 11/28
043894	CITY OF WEISER	5,368.11	09/24/18	City Utilities - Park
043895	COMPLETE OFFICE	78.69	09/24/18	Lead Refills, Pencils, Calendar Re
043896	DELTA DENTAL OF IDAHO	3,212.85	09/24/18	DENTAL BENEFIT - 092018
043897	DENTAL BLUE CONNECT	3,044.40	09/24/18	DENTAL BLUE CONNECT - 092018
043898	FISHERS DOCUMENT SYSTEMS, INC.	507.62	09/24/18	Copy Charge-6/7-9-6-18-WMS
043899	FOLLETT SCHOOL SOLUTIONS, INC	1,795.44	09/24/18	Asst Library Books - Pioneer
043900	GRAINGER	22.30	09/24/18	Inline Filter
043901	GRANT, TYLER	82.40	09/24/18	Reimb Mlge-SRV Mtg Payette 9/5/18
043902	GREAT MINDS, LLC	3,052.80	09/24/18	Eureka Math Gr 4&5 Succeed Wrkbk S
043903	HATA ELECTRIC	1,036.60	09/24/18	Pull Wire to New Table Saw-
043904	HEALY, MARGO ELAINE	1,250.00	09/24/18	PLP-New Teacher Training Consultat
043905	HERTZ FURNITURE	2,481.80	09/24/18	18-Student Desks, 18-Student Chair
043906	HOME DEPOT CREDIT SERVICES	4,511.86	09/24/18	8x12 Shed
043907	HUNT, DANIELLE	37.90	09/24/18	Reimb-Science Exp Supplies
043908	IDAHO CEC	1,155.00	09/24/18	Registration-CEC Conf
043909	IXTA, ROSARIO	81.95	09/24/18	Reimb Mlge-Annual ID-Out of School
043910	J.W. PEPPER & SON, INC	325.55	09/24/18	Sheet Music
043911	JUNIOR LIBRARY GUILD	996.20	09/24/18	Renewal Jr Library Guild
043912	LAAN, KARMA	25.85	09/24/18	Reimb Mlge-Midvale-School Nurse Se
043913	MATTHEW BENDER CO.	211.70	09/24/18	3-Idaho Ed 2018 Education Edition
043914	LONG, TIMBRA	81.95	09/24/18	Reimb Mlge-Annual ID-Out of School
043915	MALONEY, KATIE	240.00	09/24/18	Credit Reimb-FY18-NNU-Curr Dev
043916	MARTELL, WENDY	175.00	09/24/18	Credit Reimb-FY18-UnivLaverneGifte
043917	MORRIS, WILLIAM	240.25	09/24/18	Reimb-Prof Dev Training SLP
043918	MPS	1,189.46	09/24/18	AP Environmental Science Textbooks
043919	PARK SCHOOL	115.22	09/24/18	Reimb-Back to School Parent Night
043920	PEARSON ASSESSMENTS	128.70	09/24/18	Written Expression Booklets, Compr
043921	PEOPLES FURNITURE COMPANY	11,289.80	09/24/18	Carpet - Rm 3 - Park School
043922	PIPECO-FRUITLAND (GROWERS SUP)	435.07	09/24/18	Rainbird Sprinklers, Coupler Keys
043923	PLATT ELECTRIC SUPPLY	285.63	09/24/18	42W Bulbs, CFL Balasts
043924	RIGHT SYSTEMS, INC	6,186.00	09/24/18	Chromebooks, Carts
043925	RUX, RENAE	50.00	09/24/18	Credit Reimb-FY18-NNU-Curr Dev
043926	SCHOLASTIC INC.	25.05	09/24/18	Scholstic News 1 + Add Ons
043927	SCHOOL DISTRICT NO. 431-PERSI	70,434.00	09/24/18	UNUSED SICK BENEFIT - 092018
043928	SCHOOL DISTRICT NO. 431-PERSI	0.00	09/24/18	***VOID***
043929	SCHOOL DISTRICT NO 431	42,898.19	09/24/18	EMPLOYER FICA - 092018
043930	SHARP, BRIAN	41.86	09/24/18	Per Diem-Meal 9/13-JV Football
043931	SIMONSGAARD, LISA	123.23	09/24/18	Reimb Mlge-Annual Idaho-Out of Sch
043932	STANDARD INS. CO. OF OREGON	778.70	09/24/18	LIFE INS BENEFIT - 092018
043933	STAPLES CREDIT PLAN	424.20	09/24/18	Toner, Legal Pad
043934	STATE DEPARTMENT OF EDUCATION	27.00	09/24/18	Fingerprint Fee - J Edwards
043935	STATE FIRE	1,182.90	09/24/18	Annual Extinguisher Service (22)
043936	STENDER, CHRISTY	29.72	09/24/18	Reimb-Supplies PLP Meeting 9/19/18
043937	SUCCESS FOR ALL FOUNDATION	242.00	09/24/18	Success for All Foundation Materia
043938	SYNCE/AMAZON	2,984.08	09/24/18	Litmus Tests, Card Stock, Expo Mar
043939	THOMSON, ROBERT	14.83	09/24/18	Per Diem-9/13-HS Girls Soccer
043940	VALLEY OFFICE SYSTEMS	452.34	09/24/18	Copy Charges-6/8-9/7/18-Pioneer
043941	VAN NESS, JADE	73.87	09/24/18	Reimb-Classroom Supplies
043942	VERIZON WIRELESS	310.57	09/24/18	Cell Phone-Migrant & Annual Data i
043943	VON BRETHORST, BOWE	320.00	09/24/18	Credit Reimb-FY18-NNU-Tech for Ed
043944	WEST, MAY	25.44	09/24/18	Reimb-Lunch w/ST Trans Rep
043945	WEX BANK	2,358.32	09/24/18	Fuel - Buses
043946	BRUCE, SARAH	183.26	09/24/18	Reimb-Calculas Webcam
043947	STATE DEPARTMENT OF EDUCATION	243.00	09/27/18	Fingerprint Processing (9)- Sub Tr
***	TOTAL	556,348.21		