

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043948	STATE DEPARTMENT OF EDUCATION	54.00	10/04/18	Fingerprinting Fee - N Gutierrez
043949	2M DATA SYSTEMS, LLC	535.00	10/08/18	Phone Support Licenses - FY19
043950	ALDRICH, JODY	10.04	10/08/18	Per Diem 9/25/18 HS Volleyball
043951	ALVES, SUSAN	59.52	10/08/18	Reimb Mlg-IDLA Conf 9-28-18
043952	ASSOCIATED STUDENTS WHS	280.00	10/08/18	Advanced Opportunity Funds
043953	AUBREY, MIKE	16.50	10/08/18	Per Diem-9/25/18-Boys Soccer
043954	BANKCARD CENTER	1,136.98	10/08/18	Registration-ISHA Conf - A Grandi
043955	BANKCARD CENTER--TRANS	29.99	10/08/18	Rubber Hose-Air Compressor
043956	CAMPBELL'S AUTO REPAIR	156.95	10/08/18	Battery - Driver's Ed Car
043957	CAMPO & POOLE DIST., LLC	256.78	10/08/18	Windshield Wash, Oil, Clean Boost
043958	CARPENTER EDUCATIONAL	2,797.75	10/08/18	School Psych Services 18-19
043959	CISSELL, BRITTANY	2,291.00	10/08/18	COTA Services - September 2018
043960	CITY OF WEISER	11,105.66	10/08/18	City Utilities - Glenn Property
043961	COMPLETE OFFICE	37.15	10/08/18	Folders, Staples, Pens, Calculator
043962	CRANE, CHARA	1,560.00	10/08/18	ASL Services - September 2018
043963	CSA CONSULTING LLC	1,077.88	10/08/18	Medicaid Admin Fee - September
043964	DANCE EXTREME 2.O, LLC	125.00	10/08/18	Bldg Rent-WHS Cheerleaders
043965	DAVIES, DAVID	854.98	10/08/18	Reimb-HVAC Textbooks
043966	DAVIES, HOLLY	50.00	10/08/18	Credit Reimb-FY18-NNU-Curr Dev
043967	DEPARTMENT OF ADMINISTRATION	82.50	10/08/18	Nitrile Gloves, Tool Bag, Tarp, Wr
043968	DOMINICK'S QUICK PRINT	160.00	10/08/18	2018-19 Staff Directory
043969	ENDICOTT, JOSEPH	228.68	10/08/18	Reimb-ExpoMrks, GraphPaper, Folders
043970	FARM COMMERCIAL IRRIGATION INC	183.33	10/08/18	Irrigation/Sprinkler Supplis
043971	HEALTH & WELFARE	3,095.47	10/08/18	Oct Medicaid - #0008702
043972	HILL, JOYA	125.00	10/08/18	Reimb-NCCE Coding Workshop
043973	HOUGHTON MIFFLIN	8,697.30	10/08/18	Read 180 Next Generation-Student L
043974	IDAHO SCHOOL BOARDS ASSOC.	2,625.00	10/08/18	Registration - ISBA Convention 11/
043975	IDAHO STATE TAX COMMISSION	1,355.41	10/08/18	Sales Tax - Sept 2018
043976	INTERSTATE BILLING SERVICE	74.99	10/08/18	Air Filter - Bus 11
043977	INTERMOUNTAIN GAS COMPANY	488.91	10/08/18	Gas Bill - Glenn Rental
043978	IXTA, ROSARIO	71.70	10/08/18	Reimb Mlge-McKinney Vento Mtg 9/28
043979	J.W. PEPPER & SON, INC	10.75	10/08/18	Music - Choir
043980	K HARDWARE	339.07	10/08/18	SprayPaint, Saw Blade, Shovel
043981	LEARNING WITHOUT TEARS	79.20	10/08/18	My Printing Books, Letters and Num
043982	LES SCHWAB TIRE CENTER	7.00	10/08/18	Mower Flat - Fiberseal Repair
043983	MTE COMMUNICATIONS	980.66	10/08/18	Phone Service -Admin
043984	MIDDLE VALLEY ALARM & AUDIO	125.81	10/08/18	Refurbished Portable Radio - Pione
043985	MILLER, PATTI	120.00	10/08/18	Credit Reimb-FY18-NNU-Tech Integra
043986	MINERT & ASSOCIATES	100.00	10/08/18	DOT Drug Screen/Breath Alcohol -Sh
043987	NAPA AUTO PARTS	290.81	10/08/18	Spark Plug-Ford Lawns PU
043988	NATIONAL OLDTIME FIDDLERS, INC	650.00	10/08/18	Rent-Slocum Hall-Indianhead Academ
043989	NORM'S AUTO ELECTRIC	118.35	10/08/18	Starter - Ford PU
043990	OVERGAARD, MEGAN	636.22	10/08/18	Reimb-Pens, Binder Clips, 3-Hole P
043991	PIPECO-FRUITLAND (GROWERS SUP)	18.02	10/08/18	2-4" Rotor Rainbird Sprinklers
043992	PLATT ELECTRIC SUPPLY	173.94	10/08/18	Credit-Return 42W/835/4P/LL/A/ALTO
043993	REED, MELISSA	580.09	10/08/18	Reimb-3rd Gr Science Supplies
043994	RIGHT SYSTEMS, INC	2,895.00	10/08/18	5-HP 250 G6
043995	SCHOLASTIC INC.	608.91	10/08/18	Scholastic News 1 Subscription
043996	SHARP, GRACE	120.00	10/08/18	Credit Reimb-FY18-NNU-Wild About F
043997	SIMONSGAARD, LISA	55.30	10/08/18	Reimb Mlge-Federal Prog Director M
043998	STAPLES CREDIT PLAN	1,618.15	10/08/18	2-Office Chairs, Task Chair
043999	STENDER, MICHAEL	49.94	10/08/18	14" Pipe Wrench, 3-Hoses
044000	TEK-HUT, INC	375.80	10/08/18	WAN-Unreimbursed E-Rate Portion
044001	TOM BROCK FORMS	152.46	10/08/18	Laser Checks
044002	VON BRETHORST, BOWE	1,198.09	10/08/18	Reimb-Registration EMSWorld Expo 1
044003	WEISER SIGNAL-AMERICAN	105.00	10/08/18	Employment Ad - Substitute Trainin
044004	WELDON, BERNHARD	63.07	10/08/18	Reimb-Work based learning lunch
044005	WESTERN MOUNTAIN BUS SALES	229.66	10/08/18	Mirrors - Bus 22 & Extra
044006	WILSON, WADE	464.76	10/08/18	Reimb-Bulletin Board Sealant, Strip
044007	WEISER EDUCATION FOUNDATION	20.00	10/11/18	Memorial Donation - G Amano - Larr
044008	ASSOCIATED STUDENTS WHS	250.00	10/19/18	Anti-Bullying Suicide Prevention M
044009	CHARLTON, MICHELLE	101.40	10/19/18	Pyrl Adv
044010	KUNZ, RHETT	52.50	10/19/18	Pyrl Adv
044011	PARK SCHOOL	250.00	10/19/18	Anti-Bullying Suicide Prevention M
044012	PIONEER SCHOOL	250.00	10/19/18	Anti-Bullying Suicide Prevention M
044013	SANCHEZ, JASMIN	61.39	10/19/18	Pyrl Adv
044014	WILSON, LACEY	93.75	10/19/18	Pyrl Adv
044015	THATCHER, RACHEL	325.33	10/19/18	Pyrl Adv
044016	WEISER MIDDLE SCHOOL	250.00	10/19/18	Anti-Bullying Suicide Prevention M
044017	WEST, VALARIE	3,175.00	10/22/18	Pyrl Adv
044018	ADVANCED ALARM TECHNOLOGY	195.00	10/23/18	Labor - Telephone Maint - Admin BI
044019	AIR ST. LUKE'S	1,800.00	10/23/18	2018/19 Membership Dues (40)
044020	AMERICAN FIDELITY - HSA	664.05	10/23/18	HSA BENEFIT - 102018
044021	AMERICAN FIDELITY-INS BENEFIT	153.16	10/23/18	AM FIDELITY-INS OPT - 102018
044022	TREASURE VALLEY TOILETS	85.00	10/23/18	Portable Toilets - Soccer Field
044023	AT&T MOBILITY	122.30	10/23/18	Table & Internet Yearly Fees
044024	BI-MART CORPORATION	203.09	10/23/18	Ink Cartridge, Mouse, Plastic Cups
044025	BLUE CROSS OF IDAHO	80,495.36	10/23/18	BUY DOWN BENEFIT - 102018
044026	BOISE OFFICE EQUIPMENT	357.49	10/23/18	Copier Usage-7/11-10/10/18-Park
044027	BRADY INDUSTRIES, INC	3,033.02	10/23/18	Roll Towels, Can Liners
044028	CAMPBELL TRACTOR CO.	128.40	10/23/18	JDC - Roller
044029	CARDENAS, ADOLFO	139.50	10/23/18	Reimb Mlge-Proj Leadership (1 way)
044030	CAXTON PRINTERS, LTD.	3,462.48	10/23/18	American History Textbooks
044031	CCS PRESENTATION SYSTEMS	510.00	10/23/18	Epson Replacement Bulbs
044032	CITY OF WEISER	5,306.36	10/23/18	City Utilities - Park
044033	COLLEGE OF WESTERN IDAHO	1,950.00	10/23/18	Tuition - HVAC Apprt Year 1 (2)
044034	COMPLETE OFFICE	23.96	10/23/18	Return-Unv Tape
044035	CONNELL, IRENE A	2,015.00	10/23/18	OT Services - September 2018
044036	COURTOIS, DAMON	159.20	10/23/18	Reimb Mlge-ST Soccer-10/18/18 Twin
044037	DAVIES, DAVID	162.40	10/23/18	Reimb Mlge-SRV Mtg 9/5/18
044038	DECKER EQUIPMENT	355.43	10/23/18	24-Master Locks
044039	DELTA DENTAL OF IDAHO	3,390.94	10/23/18	DENTAL BENEFIT - 102018
044040	DENTAL BLUE CONNECT	2,902.80	10/23/18	DENTAL BLUE CONNECT - 102018
044041	DICKERSON, DREW	229.50	10/23/18	Reimb Mlge-Proj Leadership 11/4-7/

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044042	DOMINICK'S QUICK PRINT	695.00	10/23/18	Letterhead, Late Check-In Slips, B
044043	DOUBLE R TRAILER MFG, INC	4,973.50	10/23/18	2019 Double R Model 6814CSA Traile
044044	DYNA SYSTEMS	289.17	10/23/18	Cryo-X Cross Point Drill Bits
044045	ESTES, ERIKA	52.80	10/23/18	Reimb Mlge-iReady Math Workshop 10
044046	FLAGHOUSE, INC.	432.80	10/23/18	Two Section Totemaster
044047	FLINN SCIENTIFIC, INC.	1,574.59	10/23/18	Scales Model
044048	FOLLETT SCHOOL SOLUTIONS, INC	127.81	10/23/18	Asst Library Books
044049	FRUITLAND SCHOOL DIST. NO. 373	534.62	10/23/18	Psychological Testing Protocols/sp
044050	GASKELL, GAVIN	39.99	10/23/18	Reimb-Easy CBM Pro
044051	GERULF, STACIA	861.19	10/23/18	Reimb-Hotel-Gear Up W Conf 10/14-1
044052	GIBSON, CHAD	187.88	10/23/18	Reimb-Sandpaper, Sawblade, Tool Ki
044053	GRACENOTES, LL	213.79	10/23/18	Subscription to SightReadingFactor
044054	GRAINGER	36.70	10/23/18	Mini-Mag Level, Alum
044055	GRANT, TYLER	404.80	10/23/18	Reimb Mlge-10/13/18 -ST Soccer Pla
044056	HOME DEPOT CREDIT SERVICES	290.68	10/23/18	Cold Patch, Trowel Patch, LED Bulb
044057	IASA	800.00	10/23/18	Registration-Project Leadership-D
044058	IDAHO SCHOOL BOARDS ASSOC.	100.00	10/23/18	Registration-Wrkshp 1 - M Chipman
044059	IDAHO TRANSPORTATION DEPT	46.00	10/23/18	Renewal-Exempt Plate #C9188-Dr Ed
044060	IXL LEARNING	49.00	10/23/18	1 Yr Quiz Web Subscription
044061	JOSTENS	53.92	10/23/18	Diplomas, Diploma Covers
044062	JUNIOR LIBRARY GUILD	628.74	10/23/18	Library purchases - 6 Subscription
044063	LUNDBERG, DENISE	44.80	10/23/18	Reimb Mlge-Fed Prog Directors 504
044064	MALONEY, KATIE	474.95	10/23/18	Reimb Mlg-Gear Up W Conf 10/14-16/
044065	MARTELL, WENDY	337.61	10/23/18	Reimb-Paint Brushes, Colored Penci
044066	MARZANO RESEARCH	89.95	10/23/18	1 Yr Online Subscription-MR Compen
044067	MILLS, SERENA	12.52	10/23/18	Reimb-Dishpans
044068	ODOMS, MELISSA	52.46	10/23/18	Reimb-Napkin Dispenser, Sick Room
044069	PIPECO-FRUITLAND (GROWERS SUP)	136.68	10/23/18	Sprinkler & Irritation Parts
044070	PROCARE THERAPY, INC	2,607.76	10/23/18	CBRS - 9/7/18
044071	PROMEVO LLC	900.00	10/23/18	Chromebook Mgmt Ed Lic
044072	QUALITY ART	110.69	10/23/18	Tempera, Scratchboard, Scratchform
044073	RIGHT SYSTEMS, INC	10,416.00	10/23/18	10-HP 250, 18-Chromebooks, 18-Lock
044074	SCHOOL DISTRICT NO. 431-PERSI	70,742.10	10/23/18	UNUSED SICK BENEFIT - 102018
044075	SCHOOL DISTRICT NO. 431-PERSI	0.00	10/23/18	***VOID***
044076	SCHOOL DISTRICT NO 431	45,084.36	10/23/18	EMPLOYER FICA - 102018
044077	SCHRECK CHIROPRACTIC	75.00	10/23/18	DOT PX - D Shirts
044078	STANDARD INS. CO. OF OREGON	778.70	10/23/18	LIFE INS BENEFIT - 102018
044079	STEVE'S BACKHOE SERVICE INC	315.00	10/23/18	Pea Gravel & Delivery
044080	TEK-HUT, INC	1,300.00	10/23/18	Audio Codes MP114 4-Port - Bus Sho
044081	THOMAS, JUSTIN	6.49	10/23/18	Reimb-Light Switch
044082	TREASURE VALLEY COFFEE	46.50	10/23/18	Water - Bus Shop 9/11/18
044083	VALLEY OFFICE SYSTEMS	491.00	10/23/18	Copier Chgs-WHS-9/5/18-10/4/18
044084	VAN NESS, JADE	68.21	10/23/18	Reimb-Games, Sign Pen
044085	VERIZON WIRELESS	311.60	10/23/18	Cell Phone-Migrant & Annual Data i
044086	WESTERN MOUNTAIN BUS SALES	102.61	10/23/18	Panel Guage Trans, Switch on, Swit
044087	WEX BANK	5,579.01	10/23/18	Fuel - Buses
044088	SYNCB/AMAZON	5,258.53	10/25/18	Power Cord - WMS
044089	SYNCB/AMAZON	170.03	10/25/18	2-Creating Cultures of Thinking -
044090	SCOTT HEDRICK CONSTRUCTION,INC	57,182.78	10/30/18	Roof Repair - Pioneer School
***	TOTAL	379,551.66		