

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
044215	ALVES, SUSAN	115.20	12/10/18	Reimb Mlge-12/5-Follett Institute
044216	B.Y.U. INDEPENDENT STUDY	168.00	12/10/18	On-Line Class - L Coriell
044217	BANKCARD CENTER	1,436.53	12/10/18	(3) iPad mini charger & cable
044218	BANKCARD CENTER--TRANS	43.76	12/10/18	Worklight with Stand
044219	BI-MART CORPORATION	75.00	12/10/18	3-Gift Cards- Parent Night Survey
044220	BLACKBOARD EDUCATIONAL SERVICE	955.00	12/10/18	OT Services - Sept & Oct Sign Lang
044221	BREAKOUT, INC	800.00	12/10/18	School Bundle (6 kits w/Platform A
044222	BRYSON SALES & SERVICE INC	97.59	12/10/18	Sensor, Coolant, Surge Tank-Bux 2
044223	CAPS OF ONTARIO	150.62	12/10/18	Engine Degrease Low Voc
044224	CARPENTER EDUCATIONAL	2,516.50	12/10/18	School Psych Services 18-19
044225	CCS PRESENTATION SYSTEMS	1,267.00	12/10/18	2-Projectors, Bulbs, Replacement L
044226	CISSELL, BRITTANY	2,536.00	12/10/18	COTA Services - Oct 2018
044227	CITY OF WEISER	9,046.37	12/10/18	City Utilities - Glenn House
044228	COLUMBIA BANK	140.00	12/10/18	Door Prize Drawings-Christmas Soci
044229	COMPLETE OFFICE	350.05	12/10/18	Tagboard
044230	COMPREHENSIVE ED CONSULTING	531.00	12/10/18	ACES & Trauma Informed Practices i
044231	CONNELL, IRENE A	2,210.00	12/10/18	OT Services - Nov 2018
044232	CRANE, CHARA	780.00	12/10/18	ASL Services - November 2018
044233	CREATIVE MATHMATICS	163.90	12/10/18	Block Schedule Math Fluency
044234	DANCE EXTREME 2.O, LLC	125.00	12/10/18	Bldg Rent-WHS Cheerleaders
044235	DECKER EQUIPMENT	44.65	12/10/18	Round Keeper Bumper, Round Hinge
044236	DICKERSON, KYLA	112.45	12/10/18	Reimb-Groceries - Admin Dinner
044237	DORSEY MUSIC	1,992.11	12/10/18	Instrument Repair
044238	DOWNING, DONNA (RILEY)	37.01	12/10/18	Reimb-Supplis Coursages for Retire
044239	DYNA SYSTEMS	25.22	12/10/18	Nut Acorn
044240	FARM COMMERCIAL IRRIGATION INC	915.00	12/10/18	Winter Blowout - Cooling Tower WMS
044241	FISHERS DOCUMENT SYSTEMS, INC.	1,217.54	12/10/18	Copy Charge 9/7-12/6/18 WMS
044242	FOLLETT SCHOOL SOLUTIONS, INC	315.78	12/10/18	Dinosaur Books
044243	FORSICK, RHONDA	19.32	12/10/18	Reimb-Supplies Cookies Indianhead
044244	GARRISON, MIKE	180.00	12/10/18	Reimb-FY19 In-District Mileage Tec
044245	GASKELL, GAVIN	1,900.00	12/10/18	Reimb-Expenses for ABCTE-Assessmen
044246	GIBBS, CARY	50.50	12/10/18	Reimb-Supplies Board/Admin Dinner
044247	GIBSON, CHAD	115.94	12/10/18	Reimb-Band Saw Parts
044248	HEALTH & WELFARE	5,962.15	12/10/18	Dec Medicaid - 0008702
044249	HAUN, KENET	30.00	12/10/18	Reimb-First Air/CPR Class
044250	IDAHO STATE TAX COMMISSION	1,118.00	12/10/18	Sales Tax - November 2018
044251	INTERMOUNTAIN GAS COMPANY	7,615.87	12/10/18	Gas Bill - Park
044252	INTERSTATE ALL BATTERY CENTER	226.75	12/10/18	12V 100AH SLA Flag
044253	J.W. PEPPER & SON, INC	28.69	12/10/18	Christmas Music-PO 41138
044254	K HARDWARE	124.73	12/10/18	Yellow Marking Paint
044255	KENWORTH SALES COMPANY	247.00	12/10/18	Repair -Low Coolant Alarm Bus 2
044256	KNEE, JENNIE	29.64	12/10/18	Reimb Dist Mlge-Sept - Oct 2018
044257	LES SCHWAB TIRE CENTER	1,025.92	12/10/18	Tires - Maintenance Pickup
044258	MTE COMMUNICATIONS	943.77	12/10/18	Phone Service - Admin
044259	MARTELL, WENDY	180.01	12/10/18	Reimb-Quality Art-Paint, Const Ppr
044260	DICKERSON, KRISTIN	120.00	12/10/18	Reimb-Health Praxis Fee
044261	MINERT & ASSOCIATES	59.00	12/10/18	DOT Drug Screen - P Dickinson
044262	MIZAR, CHRISTINA	70.00	12/10/18	Reimb-Headphones, Art/Craft
044263	MULCONERY, MEREDITH	1,425.25	12/10/18	November Services & Mileage
044264	MyDOC PRODUCTIONS, LLC	650.00	12/10/18	License to show Screenagers 2/20/1
044265	NAPA AUTO PARTS	322.99	12/10/18	Lamp - (Bulbs)
044266	NATIONAL OLDTIME FIDDLERS, INC	650.00	12/10/18	Rent-Slocum Hall-Indianhead Academ
044267	NESBITT, TRINA	15.50	12/10/18	Reimb-Comp Books, Headphones
044268	ODETTE, VIVIAN	47.24	12/10/18	Reimb-Math Intervention Supplies
044269	OVERGAARD, MEGAN	3,424.94	12/10/18	Reimb-Sheep Brains, Frogs, Bio Kit
044270	PARK SCHOOL	91.18	12/10/18	Reimb-Easy CBM 4 & 5 Subscription
044271	KANAWYER, ARIEL	38.33	12/10/18	Reimb-Dry Erase Markers, Nameplate
044272	PETERO, KAEYLA	74.98	12/10/18	Reimb-Interactive Writing Notebook
044273	PHYSICIAN'S PRIMARY CARE	92.00	12/10/18	BAT - M Burgess
044274	PROCARE THERAPY, INC	4,109.88	12/10/18	CBRS 9/21/18
044275	PROMEVO LLC	510.00	12/10/18	12-Chromebooks Mgmt Ed License
044276	REED, MELISSA	1,492.32	12/10/18	Reimb-Zagg Folio Case (16)
044277	RIDLEYS	1,770.00	12/10/18	\$15 Gift Cards
044278	RIGHT SYSTEMS, INC	2,820.00	12/10/18	12-11" Chromebooks G6
044279	SAMG OCCUPATIONAL MED EMERALD	90.00	12/10/18	DOT PX - J Aldrich
044280	SCHOOL DISTRICT 431	1,070.08	12/10/18	Nov ' 18 - Student Transportation
044281	SCHOOL LUNCH PROGRAM	37.11	12/10/18	Correcting Duplicate payment from
044282	SCHOOL NURSE SUPPLY INC	46.05	12/10/18	Plastic Lined Pillow Cases
044283	SHAMROCK CLUB	100.00	12/10/18	Donation-Use of Bldg-Admin/Board C
044284	SKOW, KATHY	59.94	12/10/18	Reimb-Fax.com Sub Caller July 18-D
044285	SMITH, ROBERT M	712.00	12/10/18	Grade Classroom Locks, E-Cylinder
044286	SNAP ON INDUSTRIAL	131.19	12/10/18	Tool Repair Kit, Hand Tools
044287	STAPLES CREDIT PLAN	291.77	12/10/18	Office Chairs, Envelopes
044288	STENDER, CHRISTY	308.01	12/10/18	Reimb Supplies -District Social- D
044289	STEMfinity	1,264.99	12/10/18	Rokit Smart Camp Pack
044290	SWEET, RENEE	40.00	12/10/18	Reimb-Perfect Attendance Awards
044291	SYNCB/AMAZON	1,995.44	12/10/18	Teacher's Guide to Standards Based
044292	TEK-HUT, INC	6,489.30	12/10/18	Bell Scheduler, Horn Speakers, Bas
044293	TREASURE VALLEY COFFEE	67.50	12/10/18	Water - Bus Shop 11/6/18
044294	U S POSTMASTER	300.00	12/10/18	6-Rolls First Class Postage Stamps
044295	VON BRETHORST, BOWE	1,410.67	12/10/18	Reimb Mlge 10/28-11/1 Boi Airport-
044296	WAITE, CHRISTY	13.95	12/10/18	Reimb-AA Batteries
044297	WASHINGTON COUNTY TAX	4,921.60	12/10/18	Water Shares - 39.6
044298	WEISER PLUMBING SERVICE, LLC	71.00	12/10/18	Stem Kits
044299	WEISER SIGNAL-AMERICAN	125.00	12/10/18	Holiday Memories Issue
044300	WELDON, BERNHARD	105.00	12/10/18	Reimb-ACCT Subscription-I'll Push
044301	WESTERN MOUNTAIN BUS SALES	36.66	12/10/18	Clean up Kit, Filter underseat, Ta
044302	WEX BANK	6,513.54	12/10/18	Fuel - Buses
044303	WILSON, WADE	2,106.35	12/10/18	Reimb-Books for Staff Book Study -
044304	ADVANCED ALARM TECHNOLOGY	77,993.00	12/11/18	Surveillance Camera Materials-Pion
044305	AMERICAN FIDELITY-INS BENEFIT	25.00	12/12/18	Annuity Payment - A Grandi
044306	INDEPENDENT MEATS/FALLS BRAND	1,164.86	12/17/18	Falls Brand 1/2 Hams
044307	STATE DEPARTMENT OF EDUCATION	27.00	12/17/18	Fingerprint Fee - B Wilson
044308	AIR FILTER SUPERSTORE	143.50	12/20/18	Air Filters

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044309	AMERICAN FIDELITY - HSA	681.00	12/20/18	HSA BENEFIT - 122018
044310	AMERICAN FIDELITY-INS BENEFIT	153.16	12/20/18	AM FIDELITY-INS OPT - 122018
044311	HOT MAMAS LLC	4,278.00	12/20/18	Auditorium Sound Booth
044312	BLUE CROSS OF IDAHO	80,485.26	12/20/18	BUY DOWN BENEFIT - 122018
044313	BRADY INDUSTRIES, INC	2,895.63	12/20/18	Waste Sanitary Plastic Wall Mt Whi
044314	CAXTON PRINTERS, LTD.	700.64	12/20/18	4-Whiteboards
044315	CITY OF WEISER	4,436.20	12/20/18	City Utilities - Park
044316	COMFORT ZONE	732.00	12/20/18	Repair/Instal T Stat-Glenn House
044317	COMPLETE OFFICE	900.50	12/20/18	AA Batteries, Calender, Packaging
044318	CSA CONSULTING LLC	1,155.88	12/20/18	Medicaid Admin Fee
044319	DAVIES, DAVID	74.40	12/20/18	Reimb Mlge-11/30-Math Working Gr-B
044320	DELTA DENTAL OF IDAHO	3,355.54	12/20/18	DENTAL BENEFIT - 122018
044321	DENTAL BLUE CONNECT	2,938.20	12/20/18	DENTAL BLUE CONNECT - 122018
044322	FOLLETT SCHOOL SOLUTIONS, INC	46.10	12/20/18	Asst Library Books
044323	GERULF, STACIA	3,050.72	12/20/18	Reimb-Finance Frenzy Breakout EDU
044324	GIBBS, CARY	30.00	12/20/18	Reimb Parking-ISBA Conf 11/2018
044325	GRAINGER	66.54	12/20/18	Jumper Lead Kit, Freezer Motor
044326	GRANT, TYLER	62.40	12/20/18	Reimb Mlge-IHSAA Brd Dirct Mtg12/4
044327	HATA ELECTRIC	645.88	12/20/18	Wire table Saw - WMS
044328	HAWKINS, KATHLEEN	88.35	12/20/18	Reimb-Hartman's Nursing Asst Workb
044329	IASA	170.00	12/20/18	Yrly Subscription-SchoolSprings
044330	IDAHO TRANSPORTATION DEPT	23.00	12/20/18	Renewal - Exempt Plate #A11655
044331	KENWORTH SALES COMPANY	70.52	12/20/18	Fuel Filters
044332	MEMORIAL HOSPITAL	770.00	12/20/18	CPR Workbooks & Materials
044333	PEARSON ASSESSMENTS	274.81	12/20/18	GFTA Protocols, CASE Record Forms,
044334	QUALITY ART	39.75	12/20/18	Sculpey Clary
044335	BONNER, REBECCA	415.50	12/20/18	33 doz Cookies - Dist Christmas So
044336	RIGHT SYSTEMS, INC	2,972.00	12/20/18	2-HP Chromebooks 14", 3 HP Chromeb
044337	SCHOLASTIC INC.	48.00	12/20/18	Classroom Book Order
044338	SCHOOL DISTRICT NO. 431-PERSI	76,070.31	12/20/18	UNUSED SICK BENEFIT - 122018
044339	SCHOOL DISTRICT NO. 431-PERSI	0.00	12/20/18	***VOID***
044340	SCHOOL DISTRICT NO 431	47,293.67	12/20/18	EMPLOYER FICA - 122018
044341	SCHOOL LUNCH PROGRAM	1,200.06	12/20/18	Reimb noon duty lunches-Aug '18-No
044342	SNAKE RIVER MICROSCOPES, LLC	8,430.25	12/20/18	28-Microscopes, Swift M3601C
044343	STANDARD INS. CO. OF OREGON	773.84	12/20/18	LIFE INS BENEFIT - 122018
044344	STENDER, MICHAEL	14.40	12/20/18	Reimb Mlge-12/17-18 Gravel Pioneer
044345	SYNCB/AMAZON	158.97	12/20/18	Yellow Copy paper, Cash Boxes
044346	TEK-HUT, INC	745.00	12/20/18	Snom M85 Portable Phone, Horn Spea
044347	UPSON COMPANY	721.44	12/20/18	Repair-Gym leaks
044348	VALLEY OFFICE SYSTEMS	1,584.91	12/20/18	Copier Chgs 9/8 - 12/7/18 - Pio
044349	VERIZON WIRELESS	311.60	12/20/18	Cell Phones - Admin
044350	VERNIER SOFTWARE & TECH	5,834.83	12/20/18	Charge Station, Expansion Kits, Co
044351	WAITE, CHRISTY	13.95	12/20/18	Reimb-AAA Batteries
044352	WEISER CLASSIC CANDY	90.00	12/20/18	180-Velvet Mints District Christm
044353	WEST TECH BOILER WORKS, INC.	4,755.01	12/20/18	Repair-WMS Boiler-Leaking Stream L
044354	WILLIAMS, ANDREA	67.94	12/20/18	Reimb-KG Classroom Supplies
044355	WILSON, WADE	273.48	12/20/18	Reimb-Pens
044356	ZAPATA, MARCELO	337.50	12/20/18	Reimb-Spanish Textbook Curriculum
***	TOTAL	433,646.83		