

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043117	TREASURE VALLEY TOILETS	75.00	04/09/18	Portable Toilets-HS Soccer/Softbal
043118	ASSOCIATED STUDENTS WHS	620.08	04/09/18	Reimb-Norco Acetyline, Oxygen,Harg
043119	AT&T MOBILITY	206.00	04/09/18	Tablet & Internet Yearly Fees
043120	BANKCARD CENTER	8.01	04/09/18	Nitrile Gloves
043121	BANKCARD CENTER--TRANS	211.88	04/09/18	Twist Nozzle
043122	BI-MART CORPORATION	57.70	04/09/18	Job Fair-Photo Developing-Tagboard
043123	BLACKBOARD EDUCATIONAL SERVICE	895.00	04/09/18	Consultation-Hearing Specialist-Ma
043124	BLUE, NANCY	42.40	04/09/18	Reimb-iPad Cable
043125	BRADY INDUSTRIES, INC	1,994.57	04/09/18	Wipes, Debs Kresto Cherry
043126	CAMP EQUIPMENT	121.19	04/09/18	Oil Filter, Hy-gard, Cap
043127	CARDENAS, ADOLFO	48.00	04/09/18	Per Diem - ID Prevent Conf 4/12-13
043128	CARPENTER EDUCATIONAL	2,290.50	04/09/18	School Psych Services 17-18
043129	CITY OF WEISER	9,449.32	04/09/18	City Utilities - WHS
043130	COMPLETE OFFICE	57.60	04/09/18	Labels, Binder Pockets, Staples, P
043131	CRANE, CHARA	2,028.00	04/09/18	ASL Services - March '18
043132	DAVIES, DAVID	112.80	04/09/18	Mlge Reimb-2/28 CTE Mtg
043133	DEPARTMENT OF ADMINISTRATION	1,099.50	04/09/18	Punch Kit, Wrench, Caribiner,Gas C
043134	DICKERSON, DREW	228.00	04/09/18	Reimb Mlg-ID Prevent Conf-4/12-13/
043135	DISCOUNT MAGAZINE	176.85	04/09/18	Magazine Subscriptions
043136	EISENBARTH, MATT	23.28	04/09/18	Reimb-Field Spray
043137	FARMERS SUPPLY COOP	216.88	04/09/18	Sprayer, Propane
043138	FOLLETT SCHOOL SOLUTIONS, INC	213.00	04/09/18	Follett Corded Scanner
043139	GARRISON, MIKE	62.40	04/09/18	MlgeReimb-Schoolmaster Training3/7
043140	GERULF, STACIA	386.56	04/09/18	State Mtg/Conf 4/10-13/18 Mlge
043141	Hawthorne Ed. Services, Inc.	193.50	04/09/18	GES Complete Kit/Quick Score
043142	HEALTH & WELFARE	3,880.17	04/09/18	Medicaid Payment #0008702
043143	HICKS, KIPTON	110.37	04/09/18	Reimb-Meals CTE Meeting
043144	IDAHO SCHOOL DISTRICT COUNCIL	19,384.00	04/09/18	Copy paper
043145	IDAHO STATE TAX COMMISSION	401.12	04/09/18	March '18 Sales Tax
043146	INTERMOUNTAIN GAS COMPANY	7,331.34	04/09/18	Gas Bill - Park
043147	ISB EDUCATIONAL SOLUTIONS	1,128.46	04/09/18	Medicaid Admin Fee
043148	SCHMITZ, JOHN	47.00	04/09/18	Repair-Radiator John Deere Mower
043149	JOSTENS	1,219.89	04/09/18	Diplomas, Covers
043150	K HARDWARE	354.79	04/09/18	Clorox Wipes
043151	LES SCHWAB TIRE CENTER	127.97	04/09/18	Lawn Mower Tire
043152	MTE COMMUNICATIONS	928.87	04/09/18	Phone Service - Admin
043153	MASTER TEACHER, THE	476.59	04/09/18	10-Crystal Apples
043154	MINERT & ASSOCIATES	55.00	04/09/18	DOT Drug Screen - M Aubrey
043155	NAPA AUTO PARTS	1,501.39	04/09/18	Windshield Wiper - Cook Van
043156	NATIONAL OLDTIME FIDDLERS, INC	650.00	04/09/18	Rent-Slocum Hall-Indianhead Academ
043157	DAVIS CONSULTING CORP	2,187.60	04/09/18	Fleet Management Services - Copier
043158	PLATT ELECTRIC SUPPLY	135.73	04/09/18	Non-Dimming Lights, Low Volt Mt De
043159	POTTER'S CENTER	420.89	04/09/18	Art Ceramics Supplies
043160	PROCARE THERAPY, INC	1,752.00	04/09/18	CBRS Worker-1/5/18
043161	PRUFROCK PRESS ED RESOURCES	115.45	04/09/18	Manual/Booklets-Scales for Rating
043162	QUALITY ART	187.46	04/09/18	Art Supplies
043163	RIDLEYS	10.80	04/09/18	Doughnuts & Juice
043164	ROBOT MESH	140.81	04/09/18	Robotics Parts
043165	SAMG OCCUPATIONAL MED EMERALD	90.00	04/09/18	DOT PX-S Real
043166	SCHOOL DISTRICT 431	3,577.56	04/09/18	Feb '18-Bus Transportation BEST
043167	SUMMIT ROOFS, INC	3,053.00	04/09/18	Roof Repair - Park
043168	TEK-HUT, INC	11,495.80	04/09/18	WAN-Unreimbursed E-Rate Portion
043169	TREASURE VALLEY	365.00	04/09/18	Replaced Pipe-WHS Girls Locker Rm
043170	U S GAMES	95.38	04/09/18	Penguins Rubber Critters, Spider B
043171	VALLEY OFFICE SYSTEMS	282.78	04/09/18	Copier Usage-3/5/18-4/4/18 WHS
043172	VIRCO MFG. CORPORATION	829.57	04/09/18	Chairs, Tables, Folding Chairs
043173	WEISER SIGNAL-AMERICAN	478.50	04/09/18	Ad-Around Weiser
043174	WEX BANK	4,846.30	04/09/18	Fuel - Buses
043175	WILKINS SAW & POWER EQUIPMENT	317.67	04/09/18	Weedeaters-Maint & Parts
043176	STATE DEPARTMENT OF EDUCATION	100.00	04/18/18	Renewal-Alternate Authorization-C
043177	ADVANCED ALARM TECHNOLOGY	1,344.00	04/24/18	Repair-Pioneer Fax Line
043178	AMERICAN FIDELITY - HSA	630.29	04/24/18	HSA BENEFIT - 042018
043179	AMERICAN FIDELITY-INS BENEFIT	133.70	04/24/18	AM FIDELITY-INS OPT - 042018
043180	ASSOCIATED STUDENTS WHS	1,000.60	04/24/18	Reimb-Metal Purchases-Pacific Stee
043181	B.Y.U. INDEPENDENT STUDY	705.00	04/24/18	On-Line Class - G Lavy-Health
043182	BLUE CROSS OF IDAHO	76,458.89	04/24/18	BUY DOWN BENEFIT - 042018
043183	BOISE OFFICE EQUIPMENT	845.27	04/24/18	Copy Usage-1/11-4/10/18 - Park
043184	BRITT, DAVID	16.62	04/24/18	Reimb-Potting Soil, Cups, Seeds
043185	CITY OF WEISER	4,595.56	04/24/18	City Utilities -Park
043186	DELTA DENTAL OF IDAHO	3,350.63	04/24/18	DENTAL BENEFIT - 042018
043187	DENTAL BLUE CONNECT	2,681.55	04/24/18	DENTAL BLUE CONNECT - 042018
043188	DOWNING, DONNA (RILEY)	135.82	04/24/18	Reimb-Headphones
043189	EMERGENCY MEDICAL PRODUCTS	2,159.55	04/24/18	ClosureStrips,Bandaids,Gauze,Steri
043190	ESTES, ERIKA	259.99	04/24/18	Reimb-SRA Reading Mastery Signatur
043191	FISHERS DOCUMENT SYSTEMS, INC.	206.75	04/24/18	Copy Charges-1/11-4/10/18 Dist
043192	FOLLETT SCHOOL SOLUTIONS, INC	303.10	04/24/18	SFA Replacement Books
043193	FORSDICK, RHONDA	20.88	04/24/18	Reimb-Supplies for Vendor Fair Coo
043194	GERULF, STACIA	394.90	04/24/18	Reimb-Food & Supplies-Service Proj
043195	HARTNETT, PATRICIA	39.49	04/24/18	Reimb-Potting supplies,seeds, cups
043196	HOME DEPOT CREDIT SERVICES	553.73	04/24/18	Galvanized Box, Siding Panel, Foam
043197	ISB EDUCATIONAL SOLUTIONS	512.05	04/24/18	Medicaid Admin Fee
043198	J.W. PEPPER & SON, INC	350.28	04/24/18	Choir Music
043199	JUSTIN BUNDY CONSTRUCTION, INC	2,500.00	04/24/18	Installation of playground equipme
043200	LONG, TIMBRA	275.50	04/24/18	Reimb Mlge-Prevention Conf 4/11-13
043201	LUNDBERG, JON	39.79	04/24/18	Reimb-Gaskets for compressor
043202	MARTIN, LINDSEY	542.00	04/24/18	Behavior Consultations - March '18
043203	MEASUREMENT INCORPORATED	1,610.00	04/24/18	PEG Writing Renewal
043204	MIDDLE VALLEY ALARM & AUDIO	193.00	04/24/18	Vertex V261 Portable Radio-Bus Sho
043205	NCCE 2018	50.00	04/24/18	MakeyMakey Session-NCCE Conf
043206	NESBITT, TRINA	52.47	04/24/18	Reimb-Classroom Supplies
043207	PARK SCHOOL	1,195.21	04/24/18	Reimb-Classroom Supplies/\$100 allo
043208	PARKHURST, ARIEL	17.38	04/24/18	Reimb-Classroom Supplies
043209	PEAP	62.00	04/24/18	PEAP Pins, Gold & Silver Certifica
043210	RIGHT SYSTEMS, INC	1,158.00	04/24/18	HP 250 - HS-Walker Pio-Mizar

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043211	RIX REFRIGERATION & REPAIR	108.49	04/24/18	Repair Milk Cooler - WMS
043212	SCHIMMEL, CANDICE	58.48	04/24/18	Reimb Mlge-AR Prizes
043213	SCHOOL DISTRICT NO. 431-PERSI	65,381.46	04/24/18	UNUSED SICK BENEFIT - 042018
043214	SCHOOL DISTRICT NO. 431-PERSI	0.00	04/24/18	***VOID***
043215	SCHOOL DISTRICT 431	503.00	04/24/18	FY18 Indirect Costs - GEAR Up
043216	SCHOOL DISTRICT NO 431	40,357.46	04/24/18	EMPLOYER FICA - 042018
043217	SHIFFLER EQUIPMENT SALES, INC.	65.66	04/24/18	40" Gripper/Grabber, Key set
043218	SPENCER, ELAINE	314.00	04/24/18	COTA Services - March '18
043219	STANDARD INS. CO. OF OREGON	775.86	04/24/18	LIFE INS BENEFIT - 042018
043220	STAPLES CREDIT PLAN	200.52	04/24/18	Ink Cart, Correction Tape, Colored
043221	SYNCB/AMAZON	64.97	04/24/18	Depepe, Planer Replacement Knife,
043222	THATCHER, MICHAEL	10.62	04/24/18	Reimb-Stereo 1/8" plug
043223	TREASURE VALLEY COFFEE	69.00	04/24/18	Water-Dist 2/27/18
043224	VERIZON WIRELESS	281.02	04/24/18	Cell Phone - Migrant
043225	WESTERN MOUNTAIN BUS SALES	1,158.31	04/24/18	Pressure Valve, AMU #3, AMU Endblk
043226	WILSON, WADE	112.59	04/24/18	Reimb-Gift Cert Bingo for Books Or
043227	SYNCB/AMAZON	626.26	04/24/18	Calculators, overdoor calculator h
043228	CAPURRO, ROSS	609.00	04/25/18	Pyrl Adv
	*** TOTAL	303,987.98		