

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
046317	ADVANCED ALARM TECHNOLOGY	1,212.00	06/08/20	Alarm Monitoring - Indianhead (Slocum Hall)
046318	ASSOCIATED STUDENTS WHS	13,203.00	06/08/20	Spring-Advanced Opportunities Reimbursement
046319	BANKCARD CENTER	2,592.34	06/08/20	Polaris Oil Change Kit, Air Filter
046320	BANKCARD CENTER--TRANS	166.75	06/08/20	1/2 Mini Impact Wrench
046321	BRADY INDUSTRIES, INC	8,063.83	06/08/20	Sanitizer
046322	CAMPBELL TRACTOR CO.	981.22	06/08/20	Radiator - JD Lawn Mower
046323	CARPENTER EDUCATIONAL	656.25	06/08/20	School Psych Services/Mileage - FY20
046324	CITY OF WEISER	6,626.70	06/08/20	Utilities - Glenn House
046325	COURTOIS, DAMON	160.00	06/08/20	Credit Reimb-FY20-BSU-Apps/Rational Numbers
046326	COURTOIS, RHONDA	160.00	06/08/20	Credit Reimb-FY20-BSU-Apps/Rational Num
046327	CRANE, KAYLA	450.00	06/08/20	ASL Services - May 2020
046328	EMERGENCY MEDICAL PRODUCTS	899.99	06/08/20	Curaplex Carrier
046329	ESTES, ERIKA	140.00	06/08/20	Credit Reimb-FY20-NUU-Master Educator
046330	FARM COMMERCIAL IRRIGATION INC	403.47	06/08/20	Quick Coupler Key,
046331	FISHERS DOCUMENT SYSTEMS, INC.	526.51	06/08/20	Copy Charge -3/7/20 - 6/6/20
046332	FORTIN, JACOB	222.00	06/08/20	Reimb-FY20 In-District Mileage
046333	FRUITLAND REFRIGERATION, INC	275.00	06/08/20	Repair - WHS Freezer
046334	FRUITLAND SCHOOL DIST. NO. 373	124.98	06/08/20	Testing Protocols - S Carpenter Jan-May 2020
046335	GARRISON, MIKE	180.00	06/08/20	Reimb FY20 Mlge-Dist Tech Support-2nd Sem
046336	GREAT MINDS PBC	875.00	06/08/20	4-Eureka Math Digital Suite Pk-12, 12 mo subsc
046337	HOME DEPOT CREDIT SERVICES	312.38	06/08/20	PS1 Pipe - Glenn House
046338	IDAHO STATE TAX COMMISSION	824.66	06/08/20	Sales Tax - May 2020
046339	IXTA, ROSARIO	371.61	06/08/20	Reimb Mlge-March, April, May 2020
046340	J.W. PEPPER & SON, INC	24.59	06/08/20	Music Supplies
046341	K HARDWARE	100.34	06/08/20	Nuts, Bolts, Washers, Fence Staple
046342	LES SCHWAB TIRE CENTER	56.99	06/08/20	Used tire, wheel spin balance-'94 Chev
046343	LONG, TIMBRA	540.00	06/08/20	Reimb-Cell Phone Use
046344	MTE COMMUNICATIONS	793.65	06/08/20	Phone Service - Admin
046345	MARSDEN, LOA KIM	552.50	06/08/20	COTA Services - May 2020
046346	NAPA AUTO PARTS	2,372.49	06/08/20	May - Auto Shop Supplies
046347	ODOMS, MELISSA	16.94	06/08/20	Reimb - Batteries
046348	OETC	215.76	06/08/20	2-Adobe Acrobat Pro 2017
046349	PARK SCHOOL	289.20	06/08/20	Reimb-Postage FY20
046350	PIPECO-FRUITLAND (GROWERS SUP)	316.27	06/08/20	Spinklers, Nozzles, PVC Tees, Swing Pipe
046351	QUEST CPAs, PLLC	2,213.00	06/08/20	Professional Audit Services FY20
046352	REED, MELISSA	160.00	06/08/20	Credit Reimb-FY20-BSU-Apps/Rational Numbers
046353	RIGHT SYSTEMS, INC	2,037.00	06/08/20	3-HP250 G7 Core i5
046354	SCHOOL NURSE SUPPLY INC	2,711.57	06/08/20	Gloves,Wipes,Gauze Pads,Monitors,Defib Pads, D
046355	SKOW, KATHY	59.94	06/08/20	Reimb-Fax.com Sub Calle-Jan-June '20
046356	STANDARD PLUMBING SUPPLY CO	1,628.35	06/08/20	Toilets, Closet Flush Valves, Top Spuds, Flush
046357	TEK-HUT, INC	490.80	06/08/20	Hosted Voice - WMS
046358	TURNER, J. MICHAEL	333.00	06/08/20	Reimb FY20 In-Dist Mileage
046359	REGENTS OF UNIVERSITY OF IDAHO	1,400.00	06/08/20	PD Training-Cassidy Hall-Deceo Center Innovati
046360	WALKER, CORA	540.00	06/08/20	Reimb-Cell Phone Use
046361	WEISER EDUCATION FOUNDATION	20.00	06/08/20	Memorial Donation - Dr. Giever
046362	WEISER MIDDLE SCHOOL	1,250.00	06/08/20	WMS-Ecyber Award - Dangerzone
046363	WEX BANK	541.52	06/08/20	Fuel - Maintenance
046364	WILSON, WADE	691.92	06/08/20	Reimb Mlge-Hwy 95 Sups Mtg 1/29/20
046365	WOODRUFF, DAYLENE ALICE	2,781.00	06/08/20	SLP Services - May 2020
046366	WOODCRAFT	5,494.93	06/08/20	Powermatic Planer, Carb.Cutter, Dust Collector
046367	GREAT MINDS PBC	4,135.06	06/08/20	Eureka Math Gr 4 Learn Workbook Sets, Succeed
046370*	STATE DEPARTMENT OF EDUCATION	128.25	06/16/20	Provisional Application Fee - M Pritchard
046371	AT&T MOBILITY	0.00	06/16/20	** VOID **
046372	MTE COMMUNICATIONS	90.93	06/16/20	Internet service for student during Covid 19 s
046373	AT&T MOBILITY	299.96	06/19/20	Devices - Radiant Core Education Plan
046374	ADVANCED TERRAIN DESIGN, INC	550.00	06/23/20	Permit for Waterling, time/labor digging & bac
046375	AMERICAN FIDELITY - HSA	588.29	06/23/20	HSA BENEFIT - 062020
046376	AMERICAN FIDELITY-INS BENEFIT	161.99	06/23/20	AM FIDELITY-INS OPT - 062020
046377	ARNETT, KASEY	111.20	06/23/20	Reimb FY20 Mileage
046378	ASSOCIATED STUDENTS WHS	229.00	06/23/20	Reimb Postage - 11/5/19
046379	BI-MART CORPORATION	220.90	06/23/20	4-Storage Tubs, Ink Cartridges
046380	BLUE CROSS OF IDAHO	81,194.61	06/23/20	BUY DOWN BENEFIT - 062020
046381	CITY OF WEISER	3,182.83	06/23/20	City Utilities - Park
046382	COURTOIS, DAMON	1,012.50	06/23/20	Tuition Reimbursement-Academic Support Program
046383	COURTOIS, RHONDA	1,012.50	06/23/20	Tuition Reimbursement - Academic Support Progr
046384	DELTA DENTAL OF IDAHO	3,316.34	06/23/20	DENTAL BENEFIT - 062020
046385	DENTAL BLUE CONNECT	3,030.54	06/23/20	DENTAL BLUE CONNECT - 062020
046386	DICKERSON, KYLA	62.72	06/23/20	Reimb - Jan-June FY 20 Mlge
046387	ENDICOTT, JOSEPH	1,060.00	06/23/20	Tuition Reimbursement - Academic Support Progr
046388	HALVORSON, ANGELEA	4,000.00	06/23/20	Tuition Reimbursement - Academic Support Progr
046389	HEALTH & WELFARE	3,610.83	06/23/20	Medicaid Payment
046390	HOME DEPOT CREDIT SERVICES	870.53	06/23/20	Bonding Primer, Bonding Mortar, Sponge, HS Bat
046391	INTERMOUNTAIN GAS COMPANY	924.01	06/23/20	Gas Bill - Glenn House
046392	JOSTENS	845.39	06/23/20	Gold-Silver Chords, Award Engraving
046393	MAC GILL DISCOUNT	651.60	06/23/20	Thermometers
046394	MORRIS, ANNA	86.40	06/23/20	Reimb FY20 SLPA In-District Mileage
046395	NORCO, INC	2,340.25	06/23/20	Welder
046396	REED, MELISSA	1,012.50	06/23/20	Tuition Reimbursement -Academic Support Progra
046397	RIDLEYS	400.86	06/23/20	Tile Cutting Wheels - WHS Bathroom Remodel
046398	ROBERT BROOKE AND ASSOCIATES	3,135.00	06/23/20	6 Compartments, 2171 Metallic Silver Powder Co
046399	RUTH, VALORIE	335.00	06/23/20	Transportation-Packet Pickup-May 2020
046400	SCHOOL DISTRICT NO. 431-PERSI	77,026.63	06/23/20	EMPLOYER SHARE PERSI - 062020
046401	SCHOOL DISTRICT NO 431	48,708.37	06/23/20	EMPLOYER FICA - 062020
046402	STANDARD INS. CO. OF OREGON	769.97	06/23/20	LIFE INS BENEFIT - 062020
046403	STANDARD PLUMBING SUPPLY CO	74.72	06/23/20	4-Closet Spuds
046404	STAPLES CREDIT PLAN	199.84	06/23/20	File Folders
046405	STAPLES CREDIT PLAN	456.76	06/23/20	Posters,Sleeves,Batteries,PencilSharpener,Pens
046406	STENDER, CHRISTY	42.00	06/23/20	Reimb Mlge - 12/10/19-6/23/20
046407	STENDER, MICHAEL	15.25	06/23/20	Reimb Diesel - Fuel Card wouldn't work
046408	SYNCB/AMAZON	3,071.75	06/23/20	10-HP DC Power Jack Cable Replacements

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.046409	TREASURE VALLEY COFFEE	18.00	06/23/20	Water - 5/19/20 - Dist
046410	VALLEY OFFICE SYSTEMS	80.64	06/23/20	Copier Charges - 5/5/20-6/4/20 WHS
046411	VALLEY WIDE COOPERATIVE	1,433.03	06/23/20	Oil - Bulk Superlube TMS SAE 15W40
046412	VAN NESS, JADE	1,012.50	06/23/20	Tuition Reimbursement - Academic Support Progr
046413	VERIZON WIRELESS	169.57	06/23/20	Cell Phone/Tablet-Migrant Liaison
046414	WEST ADA SCHOOL DISTRICT	5,060.41	06/23/20	Qtr 4 - Student Tuition - Ponderosa Elementary
046415	BANKCARD CENTER	356.86	06/29/20	Shelf Brackets, Toilet Seats - HS Bathroom Rem
046416	BANKCARD CENTER--TRANS	94.43	06/29/20	V Jaw Groove Joint, Swivel Pad Locking
046417	BI-MART CORPORATION	29.65	06/29/20	Hose, Paint Marker, Seven Dust
046418	BRADY INDUSTRIES, INC	544.98	06/29/20	Blade Kit 500MM Linatex Tennant
046419	CAMPBELL TRACTOR CO.	123.78	06/29/20	Lock Nut, Arm (for mower)
046420	FARM COMMERCIAL IRRIGATION INC	745.75	06/29/20	Quick Coupler Keys for Sprinklers, Ball Valve
046421	FARMERS SUPPLY COOP	697.51	06/29/20	Landmaster, Alliance
046422	IASA	6,895.00	06/29/20	FY21 Membership Renewal - W Wilson
046423	K HARDWARE	100.61	06/29/20	GDN Valve
046424	LES SCHWAB TIRE CENTER	7.00	06/29/20	Sealer - Mower Tire
046425	MOUNTAIN VIEW EQUIPMENT CO.	78.00	06/29/20	Belts - Mower
046426	PIPECO-FRUITLAND (GROWERS SUP)	34.74	06/29/20	Shovel
046427	SAMG OCCUPATIONAL MED EMERALD	90.00	06/29/20	DOT Physical - M Burgess
046428	SCHOOL DISTRICT 431	503.00	06/29/20	FY20 - Indirect Costs
046429	SCHOOL NURSE SUPPLY INC	554.09	06/29/20	Gloves,Wipes,Gauze Pads,Monitors,Defib Pads, D
046430	SUCCESS FOR ALL FOUNDATION	9,166.50	06/29/20	3-Training Days
046431	TREASURE VALLEY SAW & KNIFE	14.00	06/29/20	2-16" Chains
046432	VALLEY OFFICE SYSTEMS	969.53	06/29/20	Copier Charges - 3/8/20-6/7/20-Pioneer
046433	WEX BANK	457.44	06/29/20	Fuel - Maint
046434	SCHOOL NURSE SUPPLY INC	429.99	06/29/20	Gloves,Wipes,Gauze Pads,Monitors,Defib Pads, D
046435	K HARDWARE	613.52	06/29/20	Credit-Recess Bits, Screws, 2" Screw Bits
046436	BRADY INDUSTRIES, INC	1,095.82	06/30/20	Floor Pads
046437	CSA CONSULTING LLC	76.56	06/30/20	Medicaid Admin Fee
***	TOTAL	347,457.64		