

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
042993	STAPLES CREDIT PLAN	41.38	03/01/18	HP Toner
042994	SYNCB/AMAZON	253.61	03/01/18	1-Dances with Wolves paperback use
042995	GARRITY BLVD AUTO BODY	2,000.00	03/05/18	1993 Ford Ranger
042996	CHASE	61,508.94	03/05/18	Pymt-Principle-Pioneer Addition
042997	STATE DEPARTMENT OF EDUCATION	32.00	03/06/18	Fingerprint Fee-K Kelley
042998	STATE DEPARTMENT OF EDUCATION	32.00	03/09/18	Fingerprint Fee - L Collier
042999	ADVANCED ALARM TECHNOLOGY	1,500.00	03/12/18	MS Fire Alarm Monitoring
043000	ARCLIGHT DYNAMICS	2,053.00	03/12/18	UBOB Subassembly Field Upgrade Kit
043001	AT&T MOBILITY	206.00	03/12/18	Tablet & Internet Yearly Fees
043002	B.Y.U. INDEPENDENT STUDY	932.00	03/12/18	On-Line Class - Govt - H Freese
043003	BANKCARD CENTER	2,215.54	03/12/18	BYU Course - S Chappel
043004	BANKCARD CENTER--TRANS	61.15	03/12/18	Hex Socket Driver Set-3pc
043005	BAUER, CATHERINE	185.77	03/12/18	Reimb-Registration/Materials PESI
043006	BI-MART CORPORATION	152.91	03/12/18	Car Wash, Squeegee, Detergent
043007	BLACKBOARD EDUCATIONAL SERVICE	1,106.25	03/12/18	Consultation-Hearing Specialist -
043008	BOISE APPLIANCE	1,023.53	03/12/18	Repair-Park Southbend Oven
043009	BRADY INDUSTRIES, INC	201.66	03/12/18	Hand Soap
043010	CARNIG, JOHN OMAR	319.98	03/12/18	Reimb-2 Mower Wheels & Tires
043011	CARPENTER EDUCATIONAL	1,577.00	03/12/18	School Psych Services 17-18
043012	CITY OF WEISER	10,204.29	03/12/18	City Utilities - Glenn House
043013	COMFORT ZONE	781.00	03/12/18	Repair-Furnace-Cheer Bldg
043014	COMPLETE OFFICE	130.58	03/12/18	Adding Machine Tape, Index Cards
043015	D & A DOOR AND SPECIALTIES	4,945.00	03/12/18	High School Entry Door
043016	DATA MANAGEMENT INC	86.00	03/12/18	Visitor Badges, Record Book
043017	DAVIES, DAVID	45.60	03/12/18	Reimb Mlge-Dist III GBB Tourn 2/6
043018	DEMCO INC.	60.19	03/12/18	Pressure Sensitive Book Pockets
043019	DOWNING, DONNA (RILEY)	20.28	03/12/18	Reimb-3-CR2025 Batteries
043020	DYNA SYSTEMS	68.95	03/12/18	Drill Bit Cryobit Numbered
043021	ETC	351.45	03/12/18	Option C-1095 Processing
043022	FARMERS SUPPLY COOP	17.64	03/12/18	Propane - Forklift
043023	GEHRKE, ROD	41.95	03/12/18	Reimb-Hand tools - Lawns
043024	GIBSON, CHAD	135.78	03/12/18	Reimb-Tools & Paint
043025	GRANT, TYLER	352.80	03/12/18	Reimb Mlge-2/6-GBB Dist TVCC
043026	GROVE HOTEL, THE	610.00	03/12/18	Lodging-Day on the Hill-Chipman
043027	HATA ELECTRIC	601.00	03/12/18	Repair-WHS Parking Lot Pole Lots
043028	HEALTH & WELFARE	4,570.86	03/12/18	Medicaid Pymt - #0008702
043029	HERNANDEZ, VERONICA	76.55	03/12/18	Reimb-Classroom Supplies
043030	HOUGHTON MIFFLIN	95.70	03/12/18	Batelle Developmental Inventory-St
043031	IDAHO SCHOOL BOARDS ASSOC.	75.00	03/12/18	Registration-W Overgaard-Public Sc
043032	IDAHO STATE TAX COMMISSION	763.96	03/12/18	Sales Tax - February 2018
043033	IDAHO TOOL AND EQUIPMENT	1,588.75	03/12/18	Fire Supression Air Compressor
043034	INTERSTATE BILLING SERVICE	11,082.80	03/12/18	7" light, Bus body turn
043035	INTERMOUNTAIN GAS COMPANY	12,021.54	03/12/18	Gas Bill - Glenn House
043036	INTERSTATE ALL BATTERY CENTER	111.95	03/12/18	4-12 pk C Industrial Workaholic
043037	ISB EDUCATIONAL SOLUTIONS	595.97	03/12/18	Medicaid Admin Fee
043038	IXTA, ROSARIO	322.00	03/12/18	Reimb Mlge-Nov 17 - Feb 18
043039	K HARDWARE	154.78	03/12/18	V Belt
043040	MTE COMMUNICATIONS	935.71	03/12/18	Phone Service - Admin
043041	MILLS, SERENA	52.00	03/12/18	Reimb Mlge-ID Literacy Summit 3/2/
043042	MIZAR, CHRISTINA	85.85	03/12/18	Reimb Mlge-3/5-iReady Math Trainin
043043	MORRIS, WILLIAM	157.18	03/12/18	Reimb-Magnifiers, Toileting Book,
043044	MOSLEY, JESSICA	58.40	03/12/18	Reimb Mlge-BER Wrkshp-Working w/Di
043045	NAPA AUTO PARTS	312.61	03/12/18	Cobalt Drill Bit, Taps
043046	NASN	124.50	03/12/18	Annual Membership Renewal-K Lan
043047	NATIONAL OLDTIME FIDDLERS, INC	650.00	03/12/18	Rent-Slocum Hall-Indianhead Academ
043048	ODETTE, VIVIAN	50.00	03/12/18	Credit Reimb-FY18-NNU-CurDev&Asmnt
043049	OVERGAARD, WIL	0.00	03/12/18	** VOID **
043050	OXARC	25.69	03/12/18	Iruv Lens, Clear Lens, Scratch Bru
043051	PHYSICIAN'S PRIMARY CARE	64.00	03/12/18	D/S Collection Fee - M Aubrey
043052	PLATT ELECTRIC SUPPLY	124.34	03/12/18	Element Ctl, Alto 12 pk, Test Prob
043053	POTTER'S CENTER	186.45	03/12/18	Art Ceramics Supplies
043054	PROCARE THERAPY, INC	1,568.00	03/12/18	CBRS Worker - 2/12/18-2/16/18
043055	RIX REFRIGERATION & REPAIR	1,793.30	03/12/18	Repair-Walk In Cooler-WHS
043056	ROBOT MESH	79.99	03/12/18	Robot Equipment
043057	RYNEARSON, MARISSA	6.36	03/12/18	Reimb-Puzzles, Baskets
043058	SAMG OCCUPATIONAL MED EMERALD	90.00	03/12/18	DOT PX - R Gehrke
043059	SCHOOL LUNCH PROGRAM	3.15	03/12/18	Milk-Christmas Card Contest Reward
043060	SCHOOL SPECIALTY, INC.	267.08	03/12/18	Spot Mrks, Asst Balls, Exercise Tu
043061	STATE FIRE	5,668.50	03/12/18	Repair-FireSuppressionSys 2/19-WHS
043062	TNT STARTER REPAIR	150.00	03/12/18	Reman Alternator
043063	TEK-HUT, INC	290.80	03/12/18	WAN-Unreimbursed E-Rate Portion
043064	TRAFFIC SAFETY SUPPLY CO, INC	1,309.48	03/12/18	4-Crosswalk Signs
043065	TREASURE VALLEY COFFEE	51.00	03/12/18	Water-Indianhead 1/30/18
043066	VALLEY OFFICE SYSTEMS	499.26	03/12/18	Copy Usage-1/5-2/4/18-WHS
043067	WEISER GOLF ASSOC., INC.	600.00	03/12/18	FY18 Course Use-WHS Golf/Cross Cou
043068	WESTERN STATES CHEMICAL	46.29	03/12/18	Hang Tags Air Freshener
043069	WEX BANK	5,430.12	03/12/18	Fuel - Buses
043070	WILSON, WADE	72.49	03/12/18	Reimb Mlge-3/5 i-Ready Math Traini
043071	WORTHINGTON DIRECT	425.33	03/12/18	Student Chairs, Tack Board, Frame
043072	OVERGAARD, WIL	247.28	03/13/18	Reimb Mlge-Reg III Mtg 10/25/17
043073	CRANE, CHARA	2,652.00	03/14/18	ASL Services - Feb '18
043074	AMERICAN FIDELITY - HSA	630.29	03/22/18	HSA BENEFIT - 032018
043075	AMERICAN FIDELITY-INS BENEFIT	133.70	03/22/18	AM FIDELITY-INS OPT - 032018
043076	ANDERSON, JULIAN & HULL, LLP	1,100.00	03/22/18	Registration-Ed Law Review 4/23-24
043077	ARNETT, KASEY	300.00	03/22/18	Pryl Adv
043078	ASL EXPRESSIONS, LLC	450.00	03/22/18	ASL Courses/Staff Training
043079	BLUE CROSS OF IDAHO	76,443.34	03/22/18	BUY DOWN BENEFIT - 032018
043080	BLUE, NANCY	39.20	03/22/18	PD Mini Grant-Reimb Mlge-3/2 Prof
043081	BOISE APPLIANCE	84.69	03/22/18	Block-Screw/CanOpener Parts-Pio
043082	CITY OF WEISER	4,723.22	03/22/18	City Utilities - Park
043083	COMFORT ZONE	60.00	03/22/18	Repair-A/C-Rm 6 Pio
043084	COURTOIS, RHONDA	324.00	03/22/18	Pryl Adv
043085	DELTA DENTAL OF IDAHO	3,279.83	03/22/18	DENTAL BENEFIT - 032018
043086	DENTAL BLUE CONNECT	2,716.95	03/22/18	DENTAL BLUE CONNECT - 032018

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043087	EMERGENCY RESPONDER PRODUCTS	349.97	03/22/18	STOP LED Handheld Stop Sign/replac
043088	FISHERS DOCUMENT SYSTEMS, INC.	857.04	03/22/18	Copy Charges-12/7-3/6/18-WMS
043089	GRANT, TYLER	291.36	03/22/18	Reimb-State Wrestling Meal
043090	HALVORSON, ANGELEA	57.48	03/22/18	Reimb-To End Bullying Parents/Educ
043091	HILL, JOYA	39.20	03/22/18	PD Mini Grant-Reimb Mlge-Prof Deve
043092	LONG, TIMBRA	39.20	03/22/18	Reimb Mlge-Regional PD Mini Grant
043093	MARTIN, LINDSEY	1,587.00	03/22/18	Behavior Intervention - 2-28-18 -
043094	MASTER TEACHER, THE	1,417.50	03/22/18	Para Educator On-Line Training
043095	NASCO	85.09	03/22/18	Replacement Hose & Filter
043096	ODOMS, MELISSA	82.72	03/22/18	Reimb-Discipline Reporting Forms
043097	OETC	98.58	03/22/18	Adobe Acrobat Pro
043098	PROCARE THERAPY, INC	3,240.00	03/22/18	CBRS Worker - 1/12/18
043099	REED, MELISSA	39.20	03/22/18	Reimb Mlge-Regional PD Mini Grant
043100	REESE, KIMBERLEY	84.26	03/22/18	Reimb Mlge-SESTA Training 3/12/18-
043101	SCHOOL DISTRICT NO. 431-PERSI	66,059.95	03/22/18	UNUSED SICK BENEFIT - 032018
043102	SCHOOL DISTRICT NO. 431-PERSI	0.00	03/22/18	***VOID***
043103	SCHOOL DISTRICT NO 431	41,089.44	03/22/18	EMPLOYER FICA - 032018
043104	SCHOOL SPECIALTY, INC.	529.00	03/22/18	SureKatch Ball, Foam Flyers, Footb
043105	SIMONSGAARD, LISA	10.50	03/22/18	Lunch Per Diem-SESTA Training 3/12
043106	SKILLS USA, INC	120.00	03/22/18	Skills Registration Fees
043107	SPENCER, ELAINE	379.00	03/22/18	COTA Services - 2-18
043108	STANDARD INS. CO. OF OREGON	771.76	03/22/18	LIFE INS BENEFIT - 032018
043109	SYNCB/AMAZON	86.10	03/22/18	Graph Paper
043110	TURNER, J. MICHAEL	338.00	03/22/18	Reimb-Meal for Choir Tour
043111	VALLEY OFFICE SYSTEMS	1,460.17	03/22/18	Copier Usage-12/8-3/7/18-Pioneer
043112	VERIZON WIRELESS	281.48	03/22/18	Cell Phone - Migrant
043113	WEISER EDUCATION FOUNDATION	20.00	03/22/18	Memorial-S Edwards
043114	STAPLES CREDIT PLAN	305.62	03/22/18	Pencils, Printer Ink, Binder Clips
043115	LUNDBERG, JON	2,844.00	03/23/18	Reimb-4 Flights for Robotics Compe
043116	SYNCB/AMAZON	526.60	03/23/18	24- Dances with Wolves
***	TOTAL	362,767.69		