

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
045827	STAPLES CREDIT PLAN	513.57	01/10/20	HP 30X Black toner
045828	SYNCB/AMAZON	376.60	01/10/20	Filing Cabinet
045829	2M DATA SYSTEMS, LLC	545.00	01/13/20	Pyrl Mgr & 2020 Tax Table Update
045830	ADVANCED ALARM TECHNOLOGY	217.00	01/13/20	Cleaned Smoke Detectors, Batteries
045831	AIR FILTER SALES	962.14	01/13/20	Air Filters - Pioneer
045832	ANDERSON, JULIAN & HULL, LLP	370.50	01/13/20	Professional Services - 11/14/19-11/21/19
045833	B.Y.U. INDEPENDENT STUDY	408.00	01/13/20	On-Line Class - J Johnson
045834	BANKCARD CENTER	62.53	01/13/20	Snow Plow Skid Assembly
045835	BANKCARD CENTER--TRANS	113.42	01/13/20	ATV Roller Fairlead
045836	BI-MART CORPORATION	373.63	01/13/20	5-Gift Cards, Asst Greeting Cards
045837	BLUE, NANCY	11.00	01/13/20	Reimb-Sharpie Markers
045838	BRADY INDUSTRIES, INC	64.89	01/13/20	Detergent
045839	BURGESS PUMP & SUPPLY, LLC	73.00	01/13/20	Potability Test - Glenn House
045840	CAPS OF ONTARIO	25.93	01/13/20	Oil, O-Ring -HS Blower/SnowBlower
045841	CARPENTER EDUCATIONAL	2,590.50	01/13/20	School Psych Services/Mileage - FY20
045842	CAXTON PRINTERS, LTD.	19.45	01/13/20	Nameplate - J Erickson
045843	CITY OF WEISER	9,211.50	01/13/20	City Utilities - Glenn House
045844	CONNELL, IRENE A	605.28	01/13/20	OT Services - Dec
045845	CRANE, KAYLA	2,190.00	01/13/20	ASL Services - December
045846	DANCE EXTREME 2.O, LLC	125.00	01/13/20	Bldg Rent - WHS Cheerleaders
045847	DOWNING, DONNA (RILEY)	11.23	01/13/20	Reimb-Hand Sanitizer
045848	EMERGENCY MEDICAL PRODUCTS	254.41	01/13/20	Gloves, Sanitizer
045849	ESTES, ERIKA	5.74	01/13/20	Reimb-Classroom Supplies
045850	GEM STATE PAPER & SUPPLY CO	367.50	01/13/20	Snow and Ice Melt
045851	GRAHAM, SHELLY	144.00	01/13/20	Reimb Mlge - Dec 5, 12, 18
045852	HANDWRITING WITHOUT TEARS	46.75	01/13/20	Cursive Kickoff, Cursive Handwriting, Printing
045853	HEALTH & WELFARE	6,189.78	01/13/20	Medicaid Pymt
045854	IDAHO CUSTOM DESIGNS	680.00	01/13/20	Playground Signs
045855	IDAHO STATE TAX COMMISSION	564.34	01/13/20	Sales Tax - December 2019
045856	INTERMOUNTAIN GAS COMPANY	11,257.39	01/13/20	Gas Bill - Glenn House
045857	INTERSTATE ELECTRIC SUPPLY	1,073.38	01/13/20	Light Bulbs, Ballasts
045858	JB REPAIR	790.50	01/13/20	R & R Air Compressor - Bus 16
045859	J.W. PEPPER & SON, INC	2,023.92	01/13/20	Curriculum Music for Choir
045860	K HARDWARE	104.66	01/13/20	Bolts - Snow Plow
045861	LES SCHWAB TIRE CENTER	13.00	01/13/20	Repair - JD Lawn Mower Tire
045862	LIBRARY STORE, THE	193.19	01/13/20	Repair Tape, Covers, Laminate, Hinge Tape, Squ
045863	LINDLEY, JEAN E	90.00	01/13/20	CT Pool Therapy - December
045864	MTE COMMUNICATIONS	805.04	01/13/20	Phone Service - Transportation
045865	MINERT & ASSOCIATES	59.00	01/13/20	DOT Drug Screen - J Nauman
045866	MORRIS, ANNA	150.00	01/13/20	Reimb Mlge - Transporting Student - December
045867	NAPA AUTO PARTS	201.05	01/13/20	Blue DF
045868	NATIONAL OLDTIME FIDDLERS, INC	650.00	01/13/20	Rent-Slocum Hall-Indianhead Academy
045869	ODOMS, MELISSA	20.13	01/13/20	Reimb - Baby Wipes
045870	PARSONS, ELIZABETH	573.20	01/13/20	Transport Student to Ponderosa Elementary
045871	PHYSICIAN'S PRIMARY CARE	64.00	01/13/20	D/S Collection - K Forsdick
045872	PIONEER SCHOOL	406.19	01/13/20	Reimb-Comfort Weighted Blanker (SPED)
045873	BONNER, REBECCA	25.00	01/13/20	2 Doz Cookies - Christmas Card Award
045874	RIDLEYS	139.97	01/13/20	Veggie Trays, Half & Half
045875	RIGHT SYSTEMS, INC	1,290.00	01/13/20	6-Chromebooks
045876	RUTH, VALORIE	737.00	01/13/20	Transport Studen to Ponderosa Elementary
045877	RUX, JASON	60.00	01/13/20	Reimb Mlge-Rollie Lane Tournament1/3/20
045878	SCHOOL LUNCH PROGRAM	5.75	01/13/20	Milk - Christmas Card Winner
045879	STAPLES CREDIT PLAN	81.99	01/13/20	Ink Cartridge
045880	TEK-HUT, INC	490.80	01/13/20	WAN-Unreimbursed E-Rate Portion
045881	THOMSON, ROBERT	68.00	01/13/20	Reimb-DOT PX
045882	TOTEM PD	2,290.00	01/13/20	Totem PD Online Course Subscription, On-Site P
045883	TREASURE VALLEY COFFEE	63.00	01/13/20	Water - Indianhead - 12/3/19
045884	TURNING TECHNOLOGIES, LLC	49.00	01/13/20	Work Space Lite-Single License
045885	VALLEY OFFICE SYSTEMS	336.88	01/13/20	Copier Charges - 12/5/19-1/4/20 WHS
045886	WEISER CLASSIC CANDY	23.78	01/13/20	Candy - Thank you CDA Donors
045887	WEISER EDUCATION FOUNDATION	50.00	01/13/20	Memorial Donation - Tensie Rowan
045888	WEISER SIGNAL-AMERICAN	116.00	01/13/20	Christmas Greetings Ad
045889	WEST ADA SCHOOL DISTRICT	6,571.00	01/13/20	Qrt 1 - Student Tuition - Ponderosa Elem
045890	WEX BANK	5,801.83	01/13/20	Fuel - Buses
045891	WOODRUFF, DAYLENE ALICE	4,143.50	01/13/20	SLP Travel - December
045892	ZORO TOOLS, INC	346.18	01/13/20	Bill Jax Casters
045893	MORRIS, ANNA	1,110.00	01/17/20	Pyrl Adv
045894	AMERICAN FIDELITY - HSA	537.29	01/21/20	HSA BENEFIT - 012020
045895	AMERICAN FIDELITY-INS BENEFIT	155.99	01/21/20	AM FIDELITY-INS OPT - 012020
045896	BLUE CROSS OF IDAHO	80,249.86	01/21/20	MED BENEFIT - OPT - 012020
045897	BOISE OFFICE EQUIPMENT	668.36	01/21/20	Copier Usage - 10/11/19-1/10/20
045898	BRADY INDUSTRIES, INC	404.92	01/21/20	Wind Brush Strip 14"
045899	CAMPO & POOLE DIST., LLC	72.05	01/21/20	DEF Drum FUL
045900	CITY OF WEISER	4,221.29	01/21/20	City Utilities - WMS
045901	COLUMBIA BANK	50.00	01/21/20	Petty Cash
045902	COMFORT ZONE	325.60	01/21/20	Replace-Therm-o-disk Sequencer-WMS
045903	CSA CONSULTING LLC	809.53	01/21/20	Medicaid Admin Fee
045904	DELTA DENTAL OF IDAHO	3,316.34	01/21/20	DENTAL BENEFIT - 012020
045905	DENTAL BLUE CONNECT	2,993.01	01/21/20	DENTAL BLUE CONNECT - 012020
045906	FRUITLAND REFRIGERATION, INC	428.00	01/21/20	Repair -Walk In Freezer - WHS
045907	HEALY, MARGO ELAINE	1,250.00	01/21/20	PLP New Teacher Consultation 1/15/20
045908	IASA	170.00	01/21/20	Renewal - IEEW Subscription - Schoolsprings Jo
045909	IDAHO SCHOOL BOARDS ASSOC.	520.00	01/21/20	Registration - Day on the Hill (4)
045910	MCGRAW-HILL	551.64	01/21/20	Reading Mastery Language Arts Strand Grade K P
045911	MINERT & ASSOCIATES	59.00	01/21/20	DOT Drug Screen - K Forsdick 12-3-19
045912	NATIONAL OLDTIME FIDDLERS, INC	1,764.01	01/21/20	Estimated Pre-Pay - Intermountain Gas
045913	OLESON SERVICE & REPAIR LLC	3,518.00	01/21/20	Repair Bus 21 - Labor
045914	SCHOOL DISTRICT NO. 431-PERSI	68,278.36	01/21/20	EMPLOYER SHARE PERSI - 012020
045915	SCHOOL DISTRICT NO 431	43,762.44	01/21/20	EMPLOYER FICA - 012020
045916	SIMONSGAARD, LISA	36.12	01/21/20	Reib-Markers, Jumbo Dice, Alpha Floor Markers,
045917	STANDARD INS. CO. OF OREGON	761.76	01/21/20	LIFE INS BENEFIT - 012020
045918	SYNCB/AMAZON	61.62	01/21/20	Slinkys, Staplers, Wall Pocket
045919	VERIZON WIRELESS	261.61	01/21/20	Cell Phone - Admin
045920	MARSDEN, LOA KIM	4,290.65	01/22/20	COTA Services - December 2019

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
045921	STATE DEPARTMENT OF EDUCATION	56.50	01/22/20	Fingerprint Fee - H Benson
045922	SYNCB/AMAZON	266.95	01/24/20	2-11" Chromebook monitors
045923	HOME DEPOT CREDIT SERVICES	189.63	01/28/20	Simple Green Soap
045924	WEISER EDUCATION FOUNDATION	20.00	01/28/20	Memorial Donation - D Britt
045927*	STATE DEPARTMENT OF EDUCATION	28.25	01/30/20	Fingerprint Fee - J Eisenbarth
	*** TOTAL	289,475.80		