

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
045929	2M DATA SYSTEMS, LLC	80.00	02/10/20	Filing of 2019 Electronic W2s
045930	APPLE COMPUTER,INC	8,274.80	02/10/20	2-iPads, 4-iPads
045931	ASSOCIATED STUDENTS WHS	5,978.51	02/10/20	Reimb-State Meal - Football
045932	B.Y.U. INDEPENDENT STUDY	364.00	02/10/20	On-Line Class - J McAllister
045933	BANKCARD CENTER	428.65	02/10/20	Registration-R Ixta Natl Migrant Conf 5/3-6/20
045934	BI-MART CORPORATION	136.35	02/10/20	Landscaper Mix, Tarp, Paint
045935	BLACK SHEEP COOKIE & COFFEE CO	80.00	02/10/20	Cookies - Indianhead Graduation
045936	BRADY INDUSTRIES, INC	93.27	02/10/20	Wind Brush Strip
045937	BRITT, DAVID	60.00	02/10/20	Reimb - Bag Fee -SFA Conf
045938	CAMPBELL TRACTOR CO.	267.08	02/10/20	Hygard 2.5 Gal
045939	CARPENTER EDUCATIONAL	2,479.00	02/10/20	School Psych Services/Mileage - FY20
045940	CAXTON PRINTERS, LTD.	16.95	02/10/20	Nameplate - Dr Mark Pritchard
045941	CHEM-AQUA	465.52	02/10/20	Chem-Aqua
045942	CITY OF WEISER	8,938.31	02/10/20	City Utilities - Glenn House
045943	COMFORT ZONE	7,762.00	02/10/20	Replace Water Furnace Equipment & Install-WMS
045944	CONNELL, IRENE A	1,055.28	02/10/20	OT Services - January
045945	CRANE, KAYLA	4,290.00	02/10/20	ASL Services - January
045946	DANCE EXTREME 2.O, LLC	125.00	02/10/20	Bldg Rent - WHS Cheerleaders
045947	DICKERSON, KYLA	57.90	02/10/20	Reimb-Gift Cards - Lunch Grant Video
045948	DICKMAN, SUSAN	88.00	02/10/20	Reimb-Bag Fee - SFA Conf
045949	DREAM RANCH OFFICE SUPPLIES	88.25	02/10/20	Ink Cartridges
045950	EDGE PERFORMANCE SPORTS	890.00	02/10/20	Snow Plow, Mounting Hardware, Push Tube, Read
045951	THE LAMPO GROUP, INC	1,649.45	02/10/20	50-Dave Ramsey Workbooks
045952	FISHERS DOCUMENT SYSTEMS, INC.	534.63	02/10/20	Copy Chg - 11/6/19-2/5/20 WSD
045953	FLOWER BASKET, THE	100.00	02/10/20	Flower Arrangement - Funeral -Past Emp
045954	FOLLETT SCHOOL SOLUTIONS, INC	71.36	02/10/20	Crescendo, The Fountains of Silence
045955	FRUITLAND REFRIGERATION, INC	3,333.00	02/10/20	Repair-Walk-in Cooler -WHS Kit
045956	FRUITLAND SCHOOL DIST. NO. 373	276.59	02/10/20	SPED Assessments - S Carpenter for WSD Student
045957	GIBSON, CHAD	161.36	02/10/20	Reimb-Drill Bits, Screws, Driver Bit
045958	GOMEZ, NOEL	173.00	02/10/20	Repair - Washer - WHS New Gym
045959	GOPHER LEARNING	293.67	02/10/20	Hula Hoop, Dodgeballs, Phenom Bat
045960	GRAHAM, SHELLY	192.00	02/10/20	Reimb Mlge-Jan 9,16,23,30 Transport Student
045961	HERTZ FURNITURE	3,400.00	02/10/20	Adjustable Height Desks, 18" Poly Shell Chairs
045962	HICKS, KIPTON	69.32	02/10/20	Reimb-Gas, Gaskets, Pumps, Kit
045963	HOBSON FABRICATING	340.00	02/10/20	Repair - WHS Gym
045964	IDAHO STATE TAX COMMISSION	1,406.36	02/10/20	Sales Tax - January '20
045965	INTERSTATE BILLING SERVICE	68.80	02/10/20	Emergency Handle Kit - Bus 11
045966	INTERMOUNTAIN GAS COMPANY	10,312.24	02/10/20	Gas Bill - Glenn House
045967	JACKSON GROUP PETERBILT	313.51	02/10/20	Exhaust Gas Gasket
045968	J.W. PEPPER & SON, INC	72.97	02/10/20	Music Supplies
045969	K HARDWARE	145.99	02/10/20	Deadbolt, Knit Cover
045970	LES SCHWAB TIRE CENTER	89.99	02/10/20	Front-End Alignment - Dr Ed Car
045971	LINDLEY, JEAN E	505.00	02/10/20	CT Pool Therapy - January 20
045972	LUNDBERG, DENISE	13.62	02/10/20	Reimb-Empathy Day Supplies
045973	MTE COMMUNICATIONS	799.38	02/10/20	Phone Service - Admin
045974	MARSDEN, LOA KIM	5,409.20	02/10/20	COTA Travel - January 20
045975	MARTELL, WENDY	96.48	02/10/20	Reimb-Art Supplies
045976	MINERT & ASSOCIATES	59.00	02/10/20	DOT Drug Test - D Fowler
045977	MORRIS, ANNA	192.00	02/10/20	Reimb Mlge-Jan 5,12,19,26 - Transport Student
045978	NAPA AUTO PARTS	1,785.91	02/10/20	Socket, Motor Cleaner, Lamp Boxed Miniatures
045979	NATIONAL OLDTIME FIDDLERS, INC	650.00	02/10/20	Rent-Slocum Hall-Indianhead Academy
045980	PARSONS, ELIZABETH	923.60	02/10/20	Transport Student to Ponderosa Elementary
045981	PHYSICIAN'S PRIMARY CARE	65.00	02/10/20	Random D/S - D Fowler
045982	PROMEVO LLC	180.00	02/10/20	6-Chromebook Mgmt License
045983	RENAISSANCE LEARNING INC.	40.50	02/10/20	10-AR Subscription Add-On
045984	RIDLEYS	75.71	02/10/20	Condiments, Paper Products, Punch-Graduation
045985	RIGHT SYSTEMS, INC	4,903.00	02/10/20	2-HP Prodesk 400 G6 - District
045986	RIVERSIDE INSIGHTS	8,453.65	02/10/20	Woodcock-Johnson IV Materials
045987	RUSZONI'S PIZZERIA	40.00	02/10/20	Pizza - Books for Bingo Night
045988	RUTH, VALORIE	1,474.00	02/10/20	Transport Student to Ponderosa Elementary
045989	SAFEGUARD BUSINESS SYSTEMS	98.69	02/10/20	Deposit Slips - Columbia Bank
045990	SCHOOL LUNCH PROGRAM	39.50	02/10/20	PLP Lunches 1-15-20
045991	SNAP ON INDUSTRIAL	720.56	02/10/20	Diesel Comp Test Kit, Torq Wr, 1/4 Dr 7mm univ
045992	STENDER, MICHAEL	86.40	02/10/20	Reimb Mlge-Sand Delivery to WMS
045993	STEVE'S BACKHOE SERVICE INC	539.61	02/10/20	Pea Gravel - WHS
045994	SUCCESS FOR ALL	127.60	02/10/20	SFA Order
045995	TEACHER'S DISCOVERY	26.98	02/10/20	WWII Poster
045996	TEK-HUT, INC	490.80	02/10/20	WAN-Unreimbursed E-Rate Portion
045997	TOLEDO PHYSICAL ED SUPPLY	702.67	02/10/20	Physical Education Supplies
045998	TREASURE VALLEY COFFEE	63.00	02/10/20	Water - Dist 1/14/20
045999	VALLEY OFFICE SYSTEMS	545.98	02/10/20	Copier Chg - 1/5/20-2/4/20 WHS
046000	VALUATIONS NORTHWEST	125.00	02/10/20	Annual License Fee - 2019-20
046001	WEISER MIDDLE SCHOOL	80.00	02/10/20	Reimb-Quill.org Language Program
046002	WEISER SIGNAL-AMERICAN	46.50	02/10/20	Employment Ad - CBRS Worker
046003	WEST ADA SCHOOL DISTRICT	7,009.00	02/10/20	Qtr 2 - Student Tuition - Ponderosa Elementary
046004	WESTERN MOUNTAIN BUS SALES	1,834.37	02/10/20	Repair - Bus 7
046005	WEX BANK	5,330.12	02/10/20	Fuel - Buses
046006	WOODRUFF, DAYLENE ALICE	5,877.10	02/10/20	SLP Services - January '20
046007	STATE DEPARTMENT OF EDUCATION	28.25	02/12/20	Fingerprinting Fee - P Miller
046008	AMERICAN FLOOR MATS	79.03	02/24/20	Recycled Rubber Tire Tiles
046009	AMERICAN FIDELITY - HSA	537.29	02/24/20	HSA BENEFIT - 022020
046010	AMERICAN FIDELITY-INS BENEFIT	155.99	02/24/20	AM FIDELITY-INS OPT - 022020
046011	BSN SPORTS	1,821.65	02/24/20	45 - Cross Country Uniforms, Track Shorts w/le
046012	BLUE CROSS OF IDAHO	79,732.46	02/24/20	BUY DOWN BENEFIT - 022020
046013	CHIPMAN, MARGARET	62.40	02/24/20	Reimb Mlge - Day on the Hill
046014	CITY OF WEISER	4,427.26	02/24/20	City Utilities - Park
046015	CSA CONSULTING LLC	1,146.93	02/24/20	Medicaid Admin Fee
046016	DAVIES, DAVID	120.00	02/24/20	Reimb Mlge-SRV Mtg 1/8/20 Payette
046017	DELTA DENTAL OF IDAHO	3,316.34	02/24/20	DENTAL BENEFIT - 022020
046018	DENTAL BLUE CONNECT	2,955.48	02/24/20	DENTAL BLUE CONNECT - 022020
046019	DOMINICK'S QUICK PRINT	200.00	02/24/20	Late Check In Slips, Bus Passes
046020	EISENBARTH, JAKE	406.34	02/24/20	Payroll Adv
046021	EISENBARTH, MATT	135.00	02/24/20	Payroll Adv
046022	ETC	372.90	02/24/20	1095c Filing for 2019

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046023	GEM STATE PAPER & SUPPLY CO	77.90	02/24/20	Toilet Bowl Cleaner
046024	GERULF, STACIA	21.12	02/24/20	Reimb-M&M's Individual Planning Session Activi
046025	GROVE HOTEL, THE	774.00	02/24/20	Rooms (4) - Day on the Hill
046026	J.W. PEPPER & SON, INC	4,141.32	02/24/20	Music - Band
046027	MTE COMMUNICATIONS	600.00	02/24/20	2-Way Radio Repeater (WHS)
046028	MILLS, SERENA	1,821.51	02/24/20	Reimb-Hotel Rms - SFA Conf
046029	MIZAR, CHRISTINA	84.58	02/24/20	Reimb-iReady Training Mlge
046030	PHYSICIAN'S PRIMARY CARE	65.00	02/24/20	Drug Screen - S Real
046031	PRITCHARD, MARK	94.40	02/24/20	Reimb Mlge - Day on the Hill
046032	REED, MELISSA	7.96	02/24/20	Reimb-ELA Test Prep Packet
046033	REESE, KIMBERLEY	23.31	02/24/20	Reimb-Play mat w/cars for classroom
046034	RUX, JASON	855.17	02/24/20	Payroll Adv
046035	RYNEARSON, MARISSA	29.78	02/24/20	Reimb-PE Class Supplies
046036	SCHOOL DISTRICT NO. 431-PERSI	68,644.39	02/24/20	EMPLOYER SHARE PERSI - 022020
046037	SCHOOL DISTRICT NO 431	45,200.03	02/24/20	EMPLOYER FICA - 022020
046038	SOLV	150.50	02/24/20	Business Checks
046039	STANDARD INS. CO. OF OREGON	761.77	02/24/20	LIFE INS BENEFIT - 022020
046040	STAPLES CREDIT PLAN	263.38	02/24/20	Toner
046041	SYNCB/AMAZON	433.47	02/24/20	2-HP Chromebook Monitors
046042	VERIZON WIRELESS	261.61	02/24/20	Cell Phone - Admin
046043	WEISER MIDDLE SCHOOL	59.15	02/24/20	Reimb Misc Postage - 10-16-19
046044	WILSON, WADE	545.93	02/24/20	Reimb-Posters for SRP Emergency (printing/lami
046045	ASSOCIATED STUDENTS WHS	832.89	02/25/20	Reimb-A Chaney Travel-Wyndham Hotel FFA Natts
046046	IASBO	475.00	02/25/20	Membership Renewal - K Dickerson
046047	STAPLES CREDIT PLAN	48.94	02/25/20	Pens, Postlts, Correction Tape, Kleenex, Rubbe
046048	SYNCB/AMAZON	699.79	02/25/20	Power Strip, Extension Cord
046049	WEISER EDUCATION FOUNDATION	40.00	02/25/20	Memorial Donation - J Miller
***	TOTAL	336,943.26		