

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
047214	HOME DEPOT CREDIT SERVICES	191.07	02/02/21	Heavy Duty Hooks, Wall Plate Covers
047215	ST. LUKE'S	74.00	02/02/21	DOT PX - R Thomson
047216	2M DATA SYSTEMS, LLC	80.00	02/10/21	Electronic Filing of W2's
047217	ADORAMA	898.00	02/10/21	Camera - WHS Auditorium
047218	ANDERSON, JULIAN & HULL, LLP	39.00	02/10/21	Professional Services
047219	ASSOCIATED STUDENTS WHS	3,099.37	02/10/21	Reimb - Aluminum Oxide, Sungold Abrasive, Hard
047220	BANKCARD CENTER--TRANS	48.74	02/10/21	Printer Ink
047221	BRADY INDUSTRIES, INC	485.86	02/10/21	Spic&Span, Comet Clnr, Bleach, Liners, Broom
047222	BRITT, DAVID	123.32	02/10/21	Reimb-Headphones, Pencil Sharpener, Air Spray,
047223	BRYSON SALES & SERVICE INC	35.45	02/10/21	Horn Brush Assembly
047224	CAMPO & POOLE DIST., LLC	131.56	02/10/21	DEF - 55 Gal
047225	CARPENTER EDUCATIONAL	2,628.00	02/10/21	School Psychologist Services
047226	CCS PRESENTATION SYSTEMS	273.00	02/10/21	2-Epson 78 Lamps
047227	CITY OF WEISER	9,334.55	02/10/21	City Utilities - Glenn House
047228	COMFORT ZONE	802.00	02/10/21	Repair - Replace Inducer Assembl and Ignition
047229	COMPLETE OFFICE	39.67	02/10/21	Post-It Notes, Desk Calendar
047230	DANCE EXTREME 2.O, LLC	125.00	02/10/21	Building Rent - WHS Cheerleaders
047231	DICKMAN, SUSAN	53.00	02/10/21	Reimb-Phonemic Awareness in Young Children
047232	ETC	369.60	02/10/21	Processing - 1095 Forms for 2020
047233	FARM COMMERCIAL IRRIGATION INC	152.63	02/10/21	Repair - Welding on JD Lawn Mower
047234	THE LAMPO GROUP, INC	2,487.67	02/10/21	75-HS Ramsey Workbooks
047235	FISHERS DOCUMENT SYSTEMS, INC.	312.66	02/10/21	Copier Charges - Dist - 11/6/20 - 02/5/21
047236	FOLLETT SCHOOL SOLUTIONS, INC	222.52	02/10/21	Assorted Books
047237	FU, DANIEL	179.35	02/10/21	Reimb-Fish, Aquatic Snails, Plants
047238	HALVORSON, ANGELEA	515.97	02/10/21	Reimb-Wobble Chairs, Indoor Swing, TwistNSpin,
047239	HEALTH & WELFARE	2,870.81	02/10/21	Medicaid Payment
047240	HERNANDEZ, VERONICA	61.44	02/10/21	Reimb-Pencil Sharpener, Fun Favors, Cotton Bal
047241	HILL, JOYA	173.93	02/10/21	Reimb- I am Walt Disney, Word Search, Color by
047242	HOMETOWN MOTORS	170.20	02/10/21	Repair - Dr Ed Car - remount rear view mirror
047243	HUNT, DANIELLE	172.15	02/10/21	Reimb-Binders, Folders, Postcards, Streamers,
047244	IDAHO SCHOOL BOARDS ASSOC.	75.00	02/10/21	Registration - Virtual Day on the Hill 2-15-21
047245	IDAHO STATE TAX COMMISSION	771.55	02/10/21	Sales Tax - January 2021
047246	INTERMOUNTAIN GAS COMPANY	11,292.06	02/10/21	Gas Bill - Glenn House
047247	K HARDWARE	124.30	02/10/21	Key, Galv Nipple
047248	KENWORTH SALES COMPANY	405.40	02/10/21	Repair - Bus #3 DEF Tank Issue
047249	LES SCHWAB TIRE CENTER	123.98	02/10/21	2-Tires - Ford Lawn Mower
047250	MTE COMMUNICATIONS	818.45	02/10/21	Phone Service - Transportation
047251	MARSDEN, LOA KIM	4,001.85	02/10/21	COTA Travel Mileage
047252	MINERT & ASSOCIATES, INC	159.00	02/10/21	Breath Alcohol Test -M Mathews
047253	NAPA AUTO PARTS	143.82	02/10/21	Halogen Sealed Beams, Exactfitblade
047254	NATIONAL OLDTIME FIDDLERS, INC	650.00	02/10/21	Rent-Slocum Hall-Indianhead Academy-Aug-May
047255	NORTHWEST NAZARENE UNIVERSITY	880.00	02/10/21	Registration-Driver's Ed Training Course - B M
047256	ODOMS, MELISSA	41.98	02/10/21	Reimb - Image Unit Replacement - WMS SPED Prin
047257	KANAWYER, ARIEL	18.00	02/10/21	Reimb - Classroom Supplies - TBC Rect, Bulleti
047258	QUALITY ART	165.71	02/10/21	Kraft Paper Rolls
047259	QUILL CORPORATION	68.82	02/10/21	Binder Clips, Markers, Colored Paper
047260	RIDLEYS	19.75	02/10/21	Putty Knife, Wall Scraper, Roof Seal
047261	RIGHT SYSTEMS, INC	2,277.00	02/10/21	3-HP Pro Desk 400 G5
047262	SAMG OCCUPATIONAL MED EMERALD	90.00	02/10/21	DOT PX - P Kulbel
047263	SOUTHPAW ENTERPRISES, INC	640.45	02/10/21	Steamroller Deluxe, Replacement Bands
047264	TEK-HUT, INC	3,475.80	02/10/21	Hosted Voice - WMS
047265	TOLEDO PHYSICAL ED SUPPLY	588.25	02/10/21	Physical Ed Supplies-Football, Soccer, Playgro
047266	TYLER BUSINESS FORMS	223.75	02/10/21	Transcript Labels
047267	VEX ROBOTICS	150.95	02/10/21	Robot Parts
047268	WALKER, CORA	18.46	02/10/21	Reimb - BEST Accelerated Reader Quiz Awards
047269	WALKER, ROD	104.54	02/10/21	Reimb-Art Supplies-Markers, Pencils, Timer, Ru
047270	WEISER SIGNAL-AMERICAN	50.50	02/10/21	Employment Ad - Paraprofessional 1/20/21
047271	WEST TECH BOILER WORKS, INC.	2,125.55	02/10/21	Repair - Boiler Pilot - 12/23/20, 12/31/20 Pio
047272	WEX BANK	3,577.23	02/10/21	Fuel - Buses
047273	WOODRUFF, DAYLENE ALICE	5,619.50	02/10/21	SLP Services - January 2021
047274	ABLEMAN, KELSEA	185.13	02/19/21	Pyrl Advance
047275	AMERICAN FIDELITY - HSA	595.53	02/19/21	HSA BENEFIT - 022021
047276	AMERICAN FIDELITY-INS BENEFIT	159.43	02/19/21	AM FIDELITY-INS OPT - 022021
047277	BLUE CROSS OF IDAHO	78,695.68	02/19/21	BUY DOWN BENEFIT - 022021
047278	BLUE CROSS OF IDAHO	0.00	02/19/21	***VOID***
047279	BLUE, NANCY	83.11	02/19/21	Reimb-Balloons,Paper Punch,Sewing-Arts/Crafts,
047280	CARNIG, JOHN OMAR	4.31	02/19/21	Pyrl Adv
047281	CITY OF WEISER	4,081.95	02/19/21	City Utilities - Park School
047282	COMPLETE OFFICE	24.00	02/19/21	Nameplate - Thompson
047283	COURTOIS, RHONDA	86.41	02/19/21	Reimb-Classroom Exp-Binder, File Folders, Stic
047284	CSA CONSULTING LLC	1,022.10	02/19/21	Medicaid Admin Fee
047285	DAVIES, HOLLY	55.64	02/19/21	Reimb - Disinfecting Wipes, Shop Towels
047286	DELTA DENTAL OF IDAHO	3,147.29	02/19/21	DENTAL BENEFIT - 022021
047287	DENTAL BLUE CONNECT	3,030.54	02/19/21	DENTAL BLUE CONNECT - 022021
047288	IDAHO CUSTOM DESIGNS	165.00	02/19/21	3-Jackets - Transportation Department
047289	INTERSTATE ELECTRIC SUPPLY	526.60	02/19/21	Compact Fluorescent Bulbs
047290	MARVIN, CHERI	22.25	02/19/21	Reimb-Laptop Charger
047291	MORRISS, ANNA	492.80	02/19/21	Reimb Mlge-Transport Student Boise/ISDB 8 Trip
047292	REED, MELISSA	86.71	02/19/21	Reimb-Classroom Exp-Colored Ppr, Brush Set, Fi

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047293	SCHOOL DISTRICT NO. 431-PERSI	68,851.41	02/19/21	EMPLOYER SHARE PERSI - 022021
047294	SCHOOL DISTRICT NO 431	44,749.16	02/19/21	EMPLOYER FICA - 022021
047295	STANDARD INS. CO. OF OREGON	743.57	02/19/21	LIFE INS BENEFIT - 022021
047296	THOMSON, ROBERT	21.72	02/19/21	Reimb - Wiper Blades for Bus
047297	TRAFFIC SAFETY SUPPLY CO, INC	627.46	02/19/21	6-Crosswalk Stop Sign Panels
047298	VALLEY OFFICE SYSTEMS	224.23	02/19/21	Copier Chgs - 1/5/21-2/4/21 - WHS
047299	VAN KOMEN, KELSIE	120.00	02/19/21	Credit Reimb -FY21- U of I - WSD #2-Google Tra
047300	VERIZON WIRELESS	149.74	02/19/21	Cell Phone/Tablet - Migrant Liaison FY21
047301	WEST, MAY	33.60	02/19/21	Mlge Reimb - Bus to Kenworth for Repair 2/3/21
047302	ZERWAS, DANIEL	24.36	02/19/21	Reimb - Puzzle
047303	JUDYANN'S QUILT SHOP	1,783.98	02/22/21	561- Small Student Facemasks
047304	SYNCB/AMAZON	287.81	02/22/21	Stapler, Hole Punch, Treasure Chest, Batteries
047305	THOMAS, MARIE LEMON	95.60	02/22/21	Reimb-Cookies/Souper bowl of Caring
047306	TURNER, SHELEIGH	32.89	02/22/21	Reimb-Nutrient Agar Plates
047307	STAPLES CREDIT PLAN	471.39	02/25/21	Stapler, Pens
047308	STATE DEPARTMENT OF EDUCATION	28.25	02/25/21	Fingerprint Fee - S Manser
047309	SYNCB/AMAZON	1,735.45	02/25/21	Gone Series, Lore, Alered Series, Dry Erase Ca
*** TOTAL		277,297.27		