

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
044570	HOME DEPOT CREDIT SERVICES	108.07	03/01/19	Ceramic Tile, Glue
044571	ST. LUKE'S	68.00	03/04/19	DOT PX - R Gehrke
044572	STATE DEPARTMENT OF EDUCATION	56.50	03/04/19	Fingerprint Fee - K Thomas
044573	CHASE	61,498.70	03/05/19	Pymt-Principle/Int Pioneer Addition
044574	ADVANCED ALARM TECHNOLOGY	1,500.00	03/11/19	Fire Alarm Monitoring - WMS
044575	ANDERSON, JULIAN & HULL, LLP	1,290.00	03/11/19	Ed Law Review - W Overgaard 4/22-23/19
044576	B.Y.U. INDEPENDENT STUDY	678.00	03/11/19	On-Line Class - J Arechiga - Auto 043
044577	BARSTAD SAND AND GRAVEL	92.88	03/11/19	Gravel-Pio Parking 1-8-19
044578	BANKCARD CENTER	647.93	03/11/19	Sound System, Wall Mount Kit
044579	BANKCARD CENTER--TRANS	55.06	03/11/19	Shop Coat - Mechanic Uniform
044580	BI-MART CORPORATION	94.21	03/11/19	Oil
044581	BRADY INDUSTRIES, INC	583.96	03/11/19	Soap
044582	CAMPBELL TRACTOR CO.	44.95	03/11/19	2.5 Gal Hygard
044583	CARPENTER EDUCATIONAL	2,854.00	03/11/19	School Psych Services 18-19
044584	CISSELL, BRITTANY	2,168.50	03/11/19	COTA Services - February
044585	CITY OF WEISER	9,865.94	03/11/19	City Utilities - Bus Garage
044586	COMPLETE OFFICE	11.82	03/11/19	Pen Refills
044587	CRANE, CHARA	2,028.00	03/11/19	ASL Services - February '19
044588	CSA CONSULTING LLC	816.95	03/11/19	Medicaid Admin Fee
044589	DANCE EXTREME 2.O, LLC	125.00	03/11/19	Bldg Rent-WHS Cheerleaders
044590	DAVIES, DAVID	208.80	03/11/19	Reimb Mlge-Dist GBB 2/5 - TVCC
044591	DISCOUNT MAGAZINE	245.73	03/11/19	Magazine Subscriptions
044592	DREAM RANCH OFFICE SUPPLIES	204.85	03/11/19	Fax Ink Cartridges-Black/Magenta, Printer Cart
044593	ESTES, ERIKA	152.40	03/11/19	Reimb Mlge-Boi Airport SFA Conf 3/18-20/19
044594	FARM COMMERCIAL IRRIGATION INC	57.74	03/11/19	Flat Bar - Bus 15
044595	FRUITLAND REFRIGERATION, INC	1,650.00	03/11/19	Repair-HS Ice Machine & Walk in Freezer
044596	GERULF, STACIA	209.18	03/11/19	Reimb 2/10/19-Uber from Airport
044597	GRAINGER	2,051.11	03/11/19	Power Pack
044598	GRANT, TYLER	290.40	03/11/19	Reimb Mlge-2/5/19 Girls Dist BB TVCC
044599	GROVE HOTEL, THE	270.00	03/11/19	Lodging-ISBA Day on the Hill - Overgaard
044600	HEALY, MARGO ELAINE	1,250.00	03/11/19	PLP-New Teacher Training Consultation
044601	HEALTH & WELFARE	13,889.77	03/11/19	March - Medicaid Payment #0008702
044602	HILL, JOYA	48.50	03/11/19	Reimb-Ground Transportation, Parking BOI-NCCE
044603	IDAHO SCHOOL BOARDS ASSOC.	30.00	03/11/19	Job Posting - Pioneer School Principal
044604	IDAHO STATE TAX COMMISSION	1,015.98	03/11/19	Sales Tax - February 2019
044605	INTERSTATE BILLING SERVICE	285.26	03/11/19	Disc Pad Repair Kit - Bus 7
044606	INTERMOUNTAIN GAS COMPANY	11,252.82	03/11/19	Gas Bill - Glenn House
044607	IXTA, ROSARIO	242.60	03/11/19	Reimb Mlge-Nov 2018-Feb 2019
044608	K HARDWARE	128.05	03/11/19	Adhesive, Caulk Gun
044609	MTE COMMUNICATIONS	803.35	03/11/19	Phone Service - Admin
044610	MILLS, SERENA	90.00	03/11/19	Reimb Meal Per Diem-SFA 3/18-20/19
044611	MINERT & ASSOCIATES	59.00	03/11/19	DOT Drug Screen - S Sorenson
044612	MULCONERY, MEREDITH	1,030.00	03/11/19	February Speech Services & Mileage
044613	MY BINDING.COM	107.95	03/11/19	Minicoil Punch, Spiral Binding
044614	NAPA AUTO PARTS	1,222.01	03/11/19	Air Filter, Oil Filter
044615	NATIONAL OLDTIME FIDDLERS, INC	650.00	03/11/19	Rent-Slocum Hall-Indianhead Academy
044616	NORM'S AUTO ELECTRIC	299.90	03/11/19	Batteries - Bus 21
044617	OVERHEAD DOOR, INC.	3,750.00	03/11/19	Repair Fire Door -Pioneer
044618	PROCARE THERAPY, INC	2,287.51	03/11/19	CBRS Worker - 1/13/19
044619	RIGHT SYSTEMS, INC	2,316.00	03/11/19	HP 250 G6 Core i5 (4)
044620	RYNEARSON, MARISSA	22.97	03/11/19	Reimb-Yoga Mat, Baskets, Chalk
044621	SAFEGUARD BUSINESS SYSTEMS	1,114.05	03/11/19	Purchase Orders, Budget Checks, Receipt Books
044622	SCHOOL DISTRICT 431	909.68	03/11/19	February '19 Student Transportation
044623	SNAKE RIVER MICROSCOPES, LLC	337.50	03/11/19	Microscope Repairs
044624	STAPLES CREDIT PLAN	477.61	03/11/19	3-Ring Binders (20)
044625	TEK-HUT, INC	3,545.80	03/11/19	Hosted Voice - WMS
044626	TRAFFIC SAFETY SUPPLY CO, INC	446.29	03/11/19	4-IRS-Sch/Yld Traffic Signs
044627	TREASURE VALLEY COFFEE	31.50	03/11/19	Water - Bus Shop 02/12/19
044628	VALLEY OFFICE SYSTEMS	477.20	03/11/19	Copier Charges - 2/5/19-3/4/19
044629	WALKER, KIMBERLY	419.36	03/11/19	Reimb-STEAM Manipulatives - G/T Program
044630	WEISER GOLF ASSOC., INC.	600.00	03/11/19	FY19 Course Use - Golf/Cross Country
044631	WEISER SIGNAL-AMERICAN	595.50	03/11/19	Legal Ad - Bus Bid
044632	WESTERN MOUNTAIN BUS SALES	130.40	03/11/19	Blower Motor Assembly-Bus 3
044633	WEX BANK	5,130.00	03/11/19	Fuel - Buses
044634	WILLIAMS, ANDREA	98.66	03/11/19	Reimb-KG Grade Level Supplies
044635	WASHBASIN WINDOWS, LLC	450.00	03/11/19	Window Washing - Indiahead Academy
044636	ASSOCIATED STUDENTS WHS	35.00	03/12/19	Tickets - WHS Musical
044638*	MEDLYN, TERESA	323.00	03/20/19	Pryl Adv
044639	MINK, ASHLEE	64.00	03/20/19	Pryl Adv
044640	ADVANCED ALARM TECHNOLOGY	2,500.00	03/21/19	Installation-WMS Camera System
044641	AMERICAN FIDELITY - HSA	681.00	03/21/19	HSA BENEFIT - 032019
044642	AMERICAN FIDELITY-INS BENEFIT	153.16	03/21/19	AM FIDELITY-INS OPT - 032019
044643	ASSOCIATED STUDENTS WHS	115.00	03/21/19	23-English Lit Books - "Four Perfect Pebbles"
044644	BLUE CROSS OF IDAHO	81,397.76	03/21/19	BUY DOWN BENEFIT - 032019
044645	BRADY INDUSTRIES, INC	41.99	03/21/19	Vacuum Bags
044646	CAPS OF ONTARIO	726.51	03/21/19	Chain Saw, Extenda Saw, Oil
044647	CARDENAS, ADOLFO	124.00	03/21/19	Reimb Mlge-2/19/19 Reg III Proj Leadership
044648	CITY OF WEISER	4,392.38	03/21/19	City Utilities - WHS FB Field
044649	CRANE, CHARA	156.00	03/21/19	ASL Services - 2/25/19
044650	DELTA DENTAL OF IDAHO	3,426.34	03/21/19	DENTAL BENEFIT - 032019
044651	DENTAL BLUE CONNECT	2,938.20	03/21/19	DENTAL BLUE CONNECT - 032019
044652	DEPARTMENT OF ADMINISTRATION	135.50	03/21/19	Screwdriver, Wire Brushes, Pump, Bolt Cutter,
044653	FISHERS DOCUMENT SYSTEMS, INC.	1,124.56	03/21/19	Copy Charge - 12/7-3/6/19-WMS
044654	FOLLETT SCHOOL SOLUTIONS, INC	67.92	03/21/19	Books, Library
044655	GERULF, STACIA	730.79	03/21/19	Reimb-Mlge State Mtg 3/10&12
044656	GRAINGER	9.42	03/21/19	Flat Indicator Light, Green
044657	HEALTH & WELFARE	6,290.73	03/21/19	Medicaid Pymt - #0008702
044658	MASTER TEACHER, THE	1,349.10	03/21/19	Paraeducator On-Line Training
044659	NCPERS LIFE INSURANCE S431	32.00	03/21/19	Feb-March Premium-C Carbajal
044660	DAVIS CONSULTING CORP	2,187.60	03/21/19	Fleet Management Services
044661	KANAWYER, ARIEL	126.70	03/21/19	Reimb-Writing Templates, Colored Paper
044662	PLATT ELECTRIC SUPPLY	573.22	03/21/19	Balasts, Nuts/Bolts
044663	PROCARE THERAPY, INC	3,637.14	03/21/19	CBRS Worker 2/3/19
044664	QUILL CORPORATION	70.10	03/21/19	Name Tags, Star Badges

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044665	SCHOOL DISTRICT NO. 431-PERSI	72,276.50	03/21/19	RETIREMENT - 032019
044666	SCHOOL DISTRICT NO. 431-PERSI	0.00	03/21/19	***VOID***
044667	SCHOOL DISTRICT NO 431	44,909.62	03/21/19	EMPLOYER FICA - 032019
044668	SCHOOL LUNCH PROGRAM	1,036.50	03/21/19	Noon Duty Lunches - Dec 2018-Feb 2019
044669	SOUTHWEST BINDING & LAMINATING	60.00	03/21/19	4 Rolls - Lamination Rolls
044670	STANDARD INS. CO. OF OREGON	777.94	03/21/19	LIFE INS BENEFIT - 032019
044671	SYNCB/AMAZON	609.70	03/21/19	Power Jack for HP Chromebooks
044672	THOMPSON, COURTNEY	14.99	03/21/19	Reimb-Welcome to WMS Poster for Directory
044673	TREASURE VALLEY SAW & KNIFE	76.05	03/21/19	Chain Sharpening
044674	TREASURE VALLEY	260.00	03/21/19	Unplug Drain - Glenn House
044675	UPSON COMPANY	1,159.52	03/21/19	Repair - WHS New Gym Roof
044676	VALLEY OFFICE SYSTEMS	980.90	03/21/19	Copier Chgs-12/8/19-3/7/19 Pioneer
044677	VERIZON WIRELESS	311.94	03/21/19	Cell Phone - Transportation
044678	WEISER EDUCATION FOUNDATION	20.00	03/21/19	Memorial Donation - Joyce Ryals - R Downing's
044679	CAHILL, KATHLEEN	255.01	03/21/19	Reimb-Science Materials
044680	ODOMS, MELISSA	214.60	03/21/19	Reimb-Magic Master Write On/Wash Off Sign
	*** TOTAL	381,846.29		