

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
046050	STATE DEPARTMENT OF EDUCATION	84.75	03/05/20	Fingerprint Fee - M Lindley
046051	ADVANCED ALARM TECHNOLOGY	1,500.00	03/09/20	Fire Alarm Monitoring - WMS
046052	ANDERSON, JULIAN & HULL, LLP	78.00	03/09/20	Professional Services - 1/17/20
046053	B.Y.U. INDEPENDENT STUDY	1,210.00	03/09/20	On-Line Course - S McInelly
046054	BANKCARD CENTER	649.59	03/09/20	Supco 24v Relay
046055	BANKCARD CENTER--TRANS	140.95	03/09/20	Battery - Side x Side
046056	BRADY INDUSTRIES, INC	1,167.78	03/09/20	Vacuum Bag
046057	BRYSON SALES & SERVICE INC	37.05	03/09/20	Rocker Button Door Service/Starter Bus 2
046058	CAMPBELL TRACTOR CO.	218.68	03/09/20	Blade, Engine Cleaner
046059	CAMPO & POOLE DIST., LLC	396.53	03/09/20	Windshield Washer Fluid, Antifreeze, Solvent
046060	CARPENTER EDUCATIONAL	1,953.00	03/09/20	School Psych Services/Mileage - FY20
046061	CHASE	61,505.25	03/09/20	Payment-Principle & Int - Pioneer School
046062	CHEM-AQUA	366.03	03/09/20	Chem-Aqua (1) -WMS
046063	CITY OF WEISER	9,895.29	03/09/20	City Utilities - Glenn House
046064	COMPLETE OFFICE	109.46	03/09/20	Ink Cartridge, Pens, Calculator Ribbons, Label
046065	CRANE, KAYLA	4,260.00	03/09/20	ASL Services February 2020
046066	CSA CONSULTING LLC	88.51	03/09/20	Medicaid Admin Fee
046067	DANCE EXTREME 2.O, LLC	125.00	03/09/20	Bldg Rent - WHS Cheerleaders
046068	DAVIES, DAVID	187.20	03/09/20	Reimb Mlge-JV BB Dist Champ 2/21/20 Fruitland
046069	DOWNING, DONNA (RILEY)	55.89	03/09/20	Reimb-Decorations Entryway-Dr Suess Week
046070	EISENBARTH, MATT	32.81	03/09/20	Reimb-Field Strip Paint
046071	FARMERS SUPPLY COOP	431.06	03/09/20	Propane - Forklift
046072	FOLLETT SCHOOL SOLUTIONS, INC	910.49	03/09/20	Books & Processing
046073	GERULF, STACIA	108.25	03/09/20	Reimb-Postage Gear Up Survey
046074	GOMEZ, NOEL	110.00	03/09/20	Replace Thermal Fuse/Cleaned Dryer-Pio
046075	GRAHAM, SHELLY	150.00	03/09/20	Reimb Mlge-February 6, 13, 20, 2020
046076	GROVE HOTEL, THE	22.00	03/09/20	Valet Parking - Day on the Hill - Chipman
046077	HEALY, MARGO ELAINE	1,250.00	03/09/20	PLP New Teacher Consultation 2/26/20
046078	HEALTH & WELFARE	1,912.00	03/09/20	Medicaid Payment
046079	HICKS, KIPTON	85.71	03/09/20	Reimb-Fuel Expenses
046080	IASA	115.00	03/09/20	Registration-2020 Blue Jeans Workshop 3/16-17/
046081	INTERSTATE BILLING SERVICE	94.80	03/09/20	Switch Dr Cntrl Kick Out Wdo - Bus 11
046082	INTERMOUNTAIN GAS COMPANY	10,816.32	03/09/20	Gas Bill - Park
046083	IXTA, ROSARIO	311.20	03/09/20	Reimb Mlge - November 2019 - February 2020
046084	JACKSON GROUP PETERBILT	42.25	03/09/20	O-Ring, Gasket, Washer Sealing
046085	J.W. PEPPER & SON, INC	543.58	03/09/20	Music for Choir
046086	JOSTENS	907.98	03/09/20	Diploma Covers
046087	K HARDWARE	143.57	03/09/20	Clear Leak Stopper
046088	LINDLEY, JEAN E	180.00	03/09/20	CT Pool Therapy - February 2020
046089	MTE COMMUNICATIONS	820.32	03/09/20	Phone Service - Admin
046090	MARSDEN, LOA KIM	4,288.74	03/09/20	COTA Services - February 2020
046091	MASTER TEACHER, THE	419.60	03/09/20	8-Crystal Apples
046092	McKENNA, AMBER	62.50	03/09/20	Reimb Mlge - Lang Literacy Conf 3/2/20
046093	MINERT & ASSOCIATES	59.00	03/09/20	DOT PX - S Real
046094	MIZAR, CHRISTINA	54.94	03/09/20	Reimb-Classroom Expenses
046095	MORRIS, ANNA	150.00	03/09/20	Reimb Mlge- Feb 2, 9, 16, 2020
046096	NAPA AUTO PARTS	668.87	03/09/20	HD Diesel Eng Heater - Bus 6
046097	NATIONAL OLDTIME FIDDLERS, INC	650.00	03/09/20	Rent-Slocum Hall-Indianhead Academy
046098	ODOMS, MELISSA	20.13	03/09/20	Reimb-Baby Wipes
046099	PARSONS, ELIZABETH	625.70	03/09/20	Transport Student to Ponderosa Elementary
046100	RIDLEYS	28.68	03/09/20	Supplies - PLP Meeting 2/26/20
046101	RUTH, VALORIE	1,474.00	03/09/20	Transport Student to Ponderosa Elementary
046102	S & S WORLDWIDE	158.84	03/09/20	Golf Toss Game, Soccer Ball, Jump Rope, Mesh B
046103	SA-SO	128.83	03/09/20	Ultra-Light Traffic Control Paddle, 18"
046104	SCHOOL LUNCH PROGRAM	1,344.50	03/09/20	Lunch - PLP Mtg 2/26/20
046105	SKILLS USA, INC	0.00	03/09/20	** VOID **
046106	ST. LUKE'S	68.00	03/09/20	DOT PX - D Courtois
046107	STENDER, CHRISTY	22.56	03/09/20	Reimb-Dist Supplis Spoons/Cups
046108	TEK-HUT, INC	490.80	03/09/20	WAN-Unreimbursed E-Rate Portion
046109	THOMAS, MARIE LEMON	49.78	03/09/20	Reimb-Lysol Spray, Antibacterial Wipes
046110	TREASURE VALLEY COFFEE	72.00	03/09/20	Water - Indianhead - 2/25/20
046111	WEISER GOLF ASSOC., INC.	600.00	03/09/20	FY20 Court Use - Golf/Cross Country
046112	WEISER SIGNAL-AMERICAN	603.50	03/09/20	Legal Ad - Inv to Bid Bus
046113	WESTERN MOUNTAIN BUS SALES	18.84	03/09/20	Black Decals, Nozzle
046114	WEX BANK	5,226.14	03/09/20	Fuel - Buses
046115	WOODRUFF, DAYLENE ALICE	5,880.00	03/09/20	SLP Services - Feb 2020
046116	IDAHO STATE TAX COMMISSION	1,186.88	03/10/20	Sale Tax - February 2020
046117	BRUCE, JAYSON	351.49	03/19/20	RC Adapter, Plump, Scrimmage Vests, Balls, Bag
046118	MILLER, NICOLE	468.12	03/19/20	Reimb-Lodging - NCCE Conf 3/3-7/20
046119	AMERICAN FIDELITY - HSA	537.29	03/23/20	HSA BENEFIT - 032020
046120	AMERICAN FIDELITY-INS BENEFIT	155.99	03/23/20	AM FIDELITY-INS OPT - 032020
046121	ASSOCIATED STUDENTS WHS	1,200.00	03/23/20	2019-20 Noon Supervision - Coaches
046122	BI-MART CORPORATION	47.49	03/23/20	Tarp Straps, T Tissue Holder
046123	BLUE CROSS OF IDAHO	81,237.61	03/23/20	MED BENEFIT - OPT - 032020
046124	BRADY INDUSTRIES, INC	5,178.82	03/23/20	Comet Clnr, Roll Towels, Bath Tissue, Floor P
046125	CAMPO & POOLE DIST., LLC	72.05	03/23/20	DEF - Drum
046126	CITY OF WEISER	4,640.58	03/23/20	City Utilities - Park
046127	CONNELL, IRENE A	813.96	03/23/20	OT Services - February 2020
046128	DELTA DENTAL OF IDAHO	3,316.34	03/23/20	DENTAL BENEFIT - 032020
046129	DENTAL BLUE CONNECT	3,030.54	03/23/20	DENTAL BLUE CONNECT - 032020
046130	DISCOUNT MAGAZINE	172.85	03/23/20	6-Magazine Subscription
046131	FISHERS DOCUMENT SYSTEMS, INC.	1,532.48	03/23/20	Copy Charge - 12/7/19-3/6/20 WMS
046132	GRAINGER	41.94	03/23/20	Pressure Switch - Park
046133	J.W. PEPPER & SON, INC	1,420.23	03/23/20	Music for Choir
046134	DAVIS CONSULTING CORP	2,187.60	03/23/20	Fleet Management Service Fee - Pioneer
046135	SCHOOL DISTRICT NO. 431-PERSI	67,913.77	03/23/20	EMPLOYER SHARE PERSI - 032020
046136	SCHOOL DISTRICT NO 431	44,864.45	03/23/20	EMPLOYER FICA - 032020
046137	STANDARD INS. CO. OF OREGON	778.17	03/23/20	LIFE INS BENEFIT - 032020
046138	SYNCB/AMAZON	451.52	03/23/20	HP v165w 32 GB USB 2.0 Flash Drive (3)
046139	VALLEY OFFICE SYSTEMS	471.18	03/23/20	Copier Charges - 2/5/20-3/4/20-WHS
046140	VERIZON WIRELESS	261.61	03/23/20	Cell Phone - Transportation
046141	WESTERN MOUNTAIN BUS SALES	144.34	03/23/20	Mirror HTD C2 Wire
046142	SYNCB/AMAZON	718.29	03/23/20	CMS Magnetics Building Sets
*** TOTAL		349,377.84		