

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|--------------------------------|-----------|----------|--|
| 045708 | STATE DEPARTMENT OF EDUCATION | 28.25 | 12/04/19 | Fingerprint Fee - M Clemmer |
| 045709 | HOME DEPOT CREDIT SERVICES | 501.68 | 12/04/19 | White Board Hangers |
| 045710 | STAPLES CREDIT PLAN | 314.74 | 12/04/19 | Gear Up Brochure - P/T Conf |
| 045711 | A PLUS AWARDS | 65.00 | 12/07/19 | Retirement Plaque - Gibbs |
| 045712 | B.Y.U. INDEPENDENT STUDY | 466.00 | 12/07/19 | On-Line Class - A Lopez |
| 045713 | BANKCARD CENTER | 739.27 | 12/07/19 | Credit-Deposit Coeur d Alene Resort |
| 045714 | BANKCARD CENTER--TRANS | 116.55 | 12/07/19 | Winch Mount - Side-By-Side |
| 045715 | BI-MART CORPORATION | 96.86 | 12/07/19 | Light Bulbs - Bathroom |
| 045716 | CARDENAS, ADOLFO | 180.00 | 12/07/19 | Reimb Mlge-Project Leadership |
| 045717 | CARPENTER EDUCATIONAL | 3,022.75 | 12/07/19 | School Psych Services/Mileage - FY20 |
| 045718 | CHIPMAN, MARGARET | 298.96 | 12/07/19 | Reimb Mlge-ISBA Conv 11/6-8/19 |
| 045719 | CITY OF WEISER | 9,254.09 | 12/07/19 | Utilities - Glenn House |
| 045720 | COLUMBIA BANK | 140.00 | 12/07/19 | Door Prizes - District Christmas Social 7 @ 20 |
| 045721 | CRANE, KAYLA | 4,320.00 | 12/07/19 | ASL Services - November |
| 045722 | DANCE EXTREME 2.O, LLC | 125.00 | 12/07/19 | Bldg Rent - WHS Cheerleaders |
| 045723 | DICKERSON, KYLA | 497.63 | 12/07/19 | Reimb Mlge-July - Dec 2019 |
| 045724 | DOWNING, DONNA (RILEY) | 41.27 | 12/07/19 | Reimb-Supplies for Corsages-Retiree Lunch |
| 045725 | EWELL EDUCATION SERVICES | 325.00 | 12/07/19 | Ag Experience Tracker Subscription-Membership |
| 045726 | FARM COMMERCIAL IRRIGATION INC | 850.00 | 12/07/19 | Winter Sprinkler Blowout |
| 045727 | GARRISON, MIKE | 180.00 | 12/07/19 | Reimb FY20 Mlge-Dist Tech Support-1st Sem |
| 045728 | GEM STATE PAPER & SUPPLY CO | 799.68 | 12/07/19 | Lysol Disinfectant Bowl Cleaner |
| 045729 | GRAHAM, SHELLY | 48.00 | 12/07/19 | Reimb Mlge-11/14/19-Transport student from Goo |
| 045730 | HUNT, DANIELLE | 320.00 | 12/07/19 | Credit Reimb-FY19 - NNU-Public Rttns/Mkt |
| 045731 | IASA | 115.00 | 12/07/19 | Registration - Blue Jeans Conf 3/16&17/19 |
| 045732 | IDAHO DRUG FREE YOUTH | 1,700.00 | 12/07/19 | i2i October 17, 2019 |
| 045733 | IDAHO STATE TAX COMMISSION | 0.00 | 12/07/19 | ** VOID ** |
| 045734 | INTERSTATE BILLING SERVICE | 1,334.27 | 12/07/19 | Shock Absorber - Bus 11 |
| 045735 | JACKSON GROUP PETERBILT | 1,286.39 | 12/07/19 | Compressor-Air, Elbow Drain Hose, Gas Air Comp |
| 045736 | K HARDWARE | 180.03 | 12/07/19 | Shovel Handle |
| 045737 | LAMINATOR.COM | 159.84 | 12/07/19 | Laminator Film |
| 045738 | MTE COMMUNICATIONS | 809.92 | 12/07/19 | Phone Service - Admin |
| 045739 | MARSDEN, LOA KIM | 4,173.78 | 12/07/19 | COTA Services - November 2019 |
| 045740 | MINERT & ASSOCIATES | 118.00 | 12/07/19 | DOT Drug Screen - M Burgess |
| 045741 | NAPA AUTO PARTS | 1,290.38 | 12/07/19 | November - Auto Mech Supplies |
| 045742 | NATIONAL OLDTIME FIDDLERS, INC | 650.00 | 12/07/19 | Rent-Slocum Hall-Indianhead Academy |
| 045743 | PARSONS, ELIZABETH | 680.80 | 12/07/19 | Transport Student to Ponderosa Elementary, Mer |
| 045744 | RUTH, VALORIE | 1,340.00 | 12/07/19 | Transport Student to Ponderosa Elementary, Mer |
| 045745 | SCHOOL LUNCH PROGRAM | 43.45 | 12/07/19 | Lunches - PLP Mtg 11/6/19 |
| 045746 | SCHOOLOUTLET.COM | 459.00 | 12/07/19 | 12-Stools with hardboard seats |
| 045747 | SHAMROCK CLUB | 100.00 | 12/07/19 | Donation-Use of Building - Admin/Board Dinner |
| 045748 | SKOW, KATHY | 59.94 | 12/07/19 | Reimb-Fax.com Sub Caller-July - Dec '19 |
| 045749 | STENDER, CHRISTY | 330.91 | 12/07/19 | Reimb-Supplies-Dist Christmas Social |
| 045750 | SUN VALLEY COMPANY | 454.30 | 12/07/19 | Lodging - Project Leadership A Cardenas-11/18- |
| 045751 | TEK-HUT, INC | 490.80 | 12/07/19 | WAN-Unreimbursed E-Rate Portion |
| 045752 | WASHINGTON COUNTY TAX | 4,921.60 | 12/07/19 | 2019 Solid Waste - Sunnyside |
| 045753 | WEISER CLASSIC CANDY | 90.00 | 12/07/19 | Velvet Mints - Dist Christmas Social |
| 045754 | WEISER MIDDLE SCHOOL | 200.00 | 12/07/19 | Idaho STEM Action Center Grant |
| 045755 | WEISER SIGNAL-AMERICAN | 145.00 | 12/07/19 | Holiday Memories Ad |
| 045756 | WEX BANK | 5,928.70 | 12/07/19 | Fuel - Buses |
| 045757 | WOODRUFF, DAYLENE ALICE | 4,540.50 | 12/07/19 | SLP Services - November |
| 045758 | NAPA AUTO PARTS | 36.05 | 12/07/19 | Silicone |
| 045759 | IDAHO STATE TAX COMMISSION | 1,097.90 | 12/10/19 | Sales Tax - Nov '19 |
| 045760 | STATE DEPARTMENT OF EDUCATION | 28.25 | 12/12/19 | Fingerprint Fee - P Hartnett |
| 045761 | INDEPENDENT MEATS/FALLS BRAND | 1,077.22 | 12/16/19 | 80 - 1/2 hams |
| 045762 | ST. LUKE'S | 68.00 | 12/16/19 | DOT PX - B Johns |
| 045763 | ADVANCED ALARM TECHNOLOGY | 5,720.00 | 12/20/19 | Installation-Security Camera Systems-Park |
| 045764 | AMERICAN FIDELITY - HSA | 537.29 | 12/20/19 | HSA BENEFIT - 122019 |
| 045765 | AMERICAN FIDELITY-INS BENEFIT | 155.99 | 12/20/19 | AM FIDELITY-INS OPT - 122019 |
| 045766 | APPLE, INC. | 305.00 | 12/20/19 | iPad, wifi, 32 gb, space gray - Adolfsen |
| 045767 | BLUE CROSS OF IDAHO | 80,685.06 | 12/20/19 | BUY DOWN BENEFIT - 122019 |
| 045768 | BRADY INDUSTRIES, INC | 5,961.67 | 12/20/19 | Liners, Roll Towels, Bath Tissue |
| 045769 | BRITT, DAVID | 76.50 | 12/20/19 | Per Diem - SFA Conf 1/8-11/20 |
| 045770 | CAROLINA BIOLOGICAL SUPPLY | 26.85 | 12/20/19 | Generator Belt |
| 045771 | CHEM-AQUA | 698.28 | 12/20/19 | Chem-Aqua WMS |
| 045772 | CITY OF WEISER | 4,395.32 | 12/20/19 | City Utilities - WHS Football Field |
| 045773 | COMFORT ZONE | 975.00 | 12/20/19 | Repair Heating Unit-Dist |
| 045774 | CONNELL, IRENE A | 1,323.96 | 12/20/19 | OT Services - Nov |
| 045775 | DELTA DENTAL OF IDAHO | 3,316.34 | 12/20/19 | DENTAL BENEFIT - 122019 |
| 045776 | DENTAL BLUE CONNECT | 3,030.54 | 12/20/19 | DENTAL BLUE CONNECT - 122019 |
| 045777 | DICKERSON, DREW | 396.48 | 12/20/19 | Reimb Mlge-State Football-10/19 Marsh Valley |
| 045778 | DICKMAN, SUSAN | 76.50 | 12/20/19 | Per Diem - SFA Conf 1/8-11/20 |
| 045779 | EVERSMITH, INC | 640.00 | 12/20/19 | 4 Day Sub - ASL Translation - Oct 2019 |
| 045780 | FARMERS SUPPLY COOP | 34.89 | 12/20/19 | Oil - Lawns Green Ford PU |
| 045781 | FISHERS DOCUMENT SYSTEMS, INC. | 902.97 | 12/20/19 | Copy Charge - 9/7/19 - 12/6/19 |
| 045782 | GERULF, STACIA | 769.03 | 12/20/19 | Reimb Mlge-10/8/19-Food & Supplies for Campus |
| 045783 | HEALTH & WELFARE | 3,972.11 | 12/20/19 | Medicaid Payment |
| 045784 | HERNANDEZ, VERONICA | 80.00 | 12/20/19 | Reimb-Classroom Expenses |
| 045785 | HOMETOWN MOTORS | 12.00 | 12/20/19 | Freight Chg-Heater Controller Bus 1 |
| 045786 | IDAHO CUSTOM DESIGNS | 75.98 | 12/20/19 | Jackets - CDA Company - Thank you Donation |
| 045787 | INTERSTATE BILLING SERVICE | 420.28 | 12/20/19 | Pad Disc Repair Kit - Bus 3 |
| 045788 | INTERMOUNTAIN GAS COMPANY | 9,622.77 | 12/20/19 | Gas Bill - Glenn House |
| 045789 | LINDLEY, JEAN E | 180.00 | 12/20/19 | CT Pool Therapy - November |
| 045790 | LUNDBERG, DENISE | 60.00 | 12/20/19 | Credit Reimb - FY19-NNU-Engagement Conf |
| 045791 | McCAUGHAN, MARK | 90.00 | 12/20/19 | Reimb-Skills Test |
| 045792 | MILLER, NICOLE | 302.10 | 12/20/19 | Reimb-NCCE Registration 3/3-7/20 |
| 045793 | MILLS, SERENA | 1,563.79 | 12/20/19 | Reimb-SFA Conf Airfare |
| 045794 | MORRIS, WILLIAM | 377.00 | 12/20/19 | Reimb-Therapy Balls |
| 045795 | NAUMAN, JEFFREY | 90.00 | 12/20/19 | Reimb - Skills Test |
| 045796 | NORM'S AUTO ELECTRIC | 189.78 | 12/20/19 | Repair Alternator - Bus 19 |
| 045797 | BONNER, REBECCA | 360.00 | 12/20/19 | 30 Doz Cookies - Dist Christmas Social |
| 045798 | REESE, KIMBERLEY | 60.50 | 12/20/19 | Reimb Mlge-12/5/19 Visit to Gateways/Desert Sp |
| 045799 | RIDLEYS | 2,254.62 | 12/20/19 | 147 - Gift Cards |
| 045800 | RIGHT SYSTEMS, INC | 625.00 | 12/20/19 | HP Laptop 250 - Indianhead Teacher |
| 045801 | SAFEGUARD BUSINESS SYSTEMS | 319.99 | 12/20/19 | 2019 Tax Forms |

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|--------|-------------------------------|------------|----------|--|
| 045802 | SCHOOL DISTRICT NO. 431-PERSI | 80,275.88 | 12/20/19 | UNUSED SICK BENEFIT - 122019 |
| 045803 | SCHOOL DISTRICT NO. 431-PERSI | 0.00 | 12/20/19 | ***VOID*** |
| 045804 | SCHOOL DISTRICT 431 | 1,453.60 | 12/20/19 | Reimb Travel - CWI Campus Visit 11/26/19 |
| 045805 | SCHOOL DISTRICT NO 431 | 48,043.90 | 12/20/19 | EMPLOYER FICA - 122019 |
| 045806 | SIMONSGAARD, LISA | 48.48 | 12/20/19 | Reimb Mlge-CEC Conf 11/14/19 |
| 045807 | SMITH POWER PRODUCTS INC | 592.46 | 12/20/19 | Flange-Parking Break, Bolt |
| 045808 | ST. LUKE'S | 68.00 | 12/20/19 | DOT PX - S Nesbitt |
| 045809 | STANDARD INS. CO. OF OREGON | 761.78 | 12/20/19 | LIFE INS BENEFIT - 122019 |
| 045810 | STATE DEPARTMENT OF EDUCATION | 28.25 | 12/20/19 | Fingerprint Fee - A Selkow |
| 045811 | SYNCB/AMAZON | 124.29 | 12/20/19 | Coffee, IBU, Tylenol, Hand Sanitizer, Keyboard |
| 045812 | TREASURE VALLEY COFFEE | 49.50 | 12/20/19 | Water - Dist 11/9/19 |
| 045813 | U S POSTMASTER | 235.00 | 12/20/19 | Renewal-Bulk Mail Permit #93 |
| 045814 | VALLEY OFFICE SYSTEMS | 1,767.62 | 12/20/19 | Copier Charges-11/5-12/4/19 WHS |
| 045815 | VERIZON WIRELESS | 263.06 | 12/20/19 | Cell Phone - IT |
| 045816 | WEB DIRECT BRANDS | 1,889.25 | 12/20/19 | Assorted Musical Instruments/Choir |
| 045817 | WELDON, JENNIFER | 40.74 | 12/20/19 | Reimb - Food Items Native Food Project |
| 045818 | WEST TECH BOILER WORKS, INC. | 1,561.40 | 12/20/19 | Repair - WMS Boiler |
| 045819 | WESTERN MOUNTAIN BUS SALES | 260.81 | 12/20/19 | Coil Ignition 12 Volt - Bus 12 |
| 045820 | WILSON, WADE | 1,483.34 | 12/20/19 | Reimb - Mlge BOI Airport ISBA 11/6-8/19 |
| 045821 | WOODY'S TOWING & RECOVERY LLC | 400.00 | 12/20/19 | Towing-Bus 7 to Western Mtn Bus |
| 045822 | COURTOIS, RHONDA | 77.20 | 12/20/19 | Reimb - Classroom supplies |
| 045823 | CSA CONSULTING LLC | 2,392.61 | 12/20/19 | Medicaid Admin Fee |
| 045824 | LAAN, KARMA | 42.40 | 12/20/19 | Reimb in-dist mlge - School Nurse |
| 045825 | SIMONSGAARD, LISA | 100.00 | 12/20/19 | Correct Pyrl Adv |
| 045826 | ESTES, ERIKA | 1,200.00 | 12/20/19 | Pyrl Adv |
| | *** TOTAL | 330,483.92 | | |