

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
047001	RIDLEYS	2,210.71	12/03/20	Food Supplies - Board Business Mtg ISBA Conv 1
047002	BANKCARD CENTER	1,865.64	12/03/20	Memorial Donation-J Aubrey-St Jude's
047003	BANKCARD CENTER--TRANS	88.53	12/03/20	Gas-Bus Pocatello Football Playoff
047004	STAPLES CREDIT PLAN	49.99	12/04/20	HP Toner for WHS PE Dept.
047005	SYNCB/AMAZON	2,187.79	12/04/20	10-Doc/Web Cams
047006	STATE DEPARTMENT OF EDUCATION	28.25	12/08/20	Fingerprinting - Kristian Claudio
047007	AIR FILTER SALES	1,026.90	12/14/20	Air Filters - Pioneer School
047008	ANDERSON, JULIAN & HULL, LLP	97.50	12/14/20	Phone Conference - Superintendent
047009	ARGUS OBSERVER	213.60	12/14/20	Employment Ad - Maint Supervisor
047010	ASSOCIATED STUDENTS WHS	177.64	12/14/20	CPR Snacks
047011	BRADY INDUSTRIES, INC	350.23	12/14/20	Kling 9% Thick Bowl Cleaner
047012	CARPENTER EDUCATIONAL	3,265.50	12/14/20	School Psychologist Services
047013	CCS PRESENTATION SYSTEMS	1,151.00	12/14/20	Epson Powerlite x49, ELPAP10 Wireless Module
047014	CITY OF WEISER	8,488.63	12/14/20	City Utilities - WHS
047015	COLEY'S GLASS COMPANY	126.62	12/14/20	Window Repair - Pioneer School
047016	COMFORT ZONE	2,982.00	12/14/20	Replace frost thermostat, diagnostic
047017	COURTOIS, RHONDA	49.95	12/14/20	Reimburse Classroom Expenses
047018	DANCE EXTREME 2.O, LLC	125.00	12/14/20	Building Rent - WHS Cheerleaders
047019	DECKER EQUIPMENT	132.73	12/14/20	Safety Traffic Cones
047020	DEMCO INC.	296.99	12/14/20	Portable UV Sterilizer
047021	DICKERSON, KYLA	75.67	12/14/20	Reimburse Mileage-Payette Wells Fargo
047022	DICKMAN, SUSAN	39.17	12/14/20	Reimb-Improving Teacher Dev & Eval - Marzano
047023	ED PUZZLE	1,300.00	12/14/20	Unlimited Access teachers - one year sub
047024	EZ FLEX	2,188.60	12/14/20	6' x 42' C CARPET
047025	FISHERS DOCUMENT SYSTEMS, INC.	867.88	12/14/20	Copy Machine - WMS
047026	FOLLETT SCHOOL SOLUTIONS, INC	32.20	12/14/20	The Defront, The Triumphout
047027	GARRISON, MIKE	180.00	12/14/20	Reimb FY21 In-Dist Mlge-1st Semester
047028	GRAINGER	100.18	12/14/20	Commercial Grade Service Sink Faucet
047029	HALVORSON, ANGELEA	121.56	12/14/20	Reimburse 3 sets Lysol wipes
047030	HATA ELECTRIC	140.00	12/14/20	Electrical Repair Rm #8 -WMS
047031	HEALTH & WELFARE	6,167.29	12/14/20	RA's:6030571;6034535;6038829;6042977;6046851
047032	HOME DEPOT CREDIT SERVICES	246.84	12/14/20	Trash Cans, Trash Can Dolly
047033	IDAHO CUSTOM DESIGNS	1,204.80	12/14/20	Jackets for Admin & Trustees
047034	IDAHO PIZZA JLC4 LLC	40.58	12/14/20	Contract Tracing Meeting
047035	IDAHO SCHOOL BOARDS ASSOC.	2,700.00	12/14/20	Professional Development - Anne Ritter
047036	IDAHO STATE TAX COMMISSION	299.66	12/14/20	November Sales Tax
047037	INDEPENDENT MEATS/FALLS BRAND	802.28	12/14/20	69 - 1/2 Hams
047038	INTERSTATE BILLING SERVICE	224.84	12/14/20	Def Filter - Bus 12 and Bus 3
047039	INTERMOUNTAIN GAS COMPANY	11,061.17	12/14/20	Gas Utility - Glenn House
047040	K HARDWARE	767.21	12/14/20	Batteries
047041	LAAN, KARMA	35.60	12/14/20	Mileage Reimbursement 8/31/20 - 9/22/20
047042	LAKESHORE LEARNING	159.00	12/14/20	Alphabet Sounds Teaching Tubs
047043	LES SCHWAB TIRE CENTER	457.44	12/14/20	Dismount & Mount - Bus #2
047044	LEXIA LEARNING SYSTEMS, LLC	3,466.67	12/14/20	Lexia Core 5 Reading Subscription
047045	LIBRARY STORE, THE	63.50	12/14/20	Library Supplies-Banner, Markers, Label Protec
047046	LUNDBERG, JON	276.02	12/14/20	Reimburse: Propane;Polyurethane;Paint Thinner
047047	MTE COMMUNICATIONS	822.45	12/14/20	Phone Service - Transportation
047048	MINERT & ASSOCIATES, INC	59.00	12/14/20	DOT Drug Test - M. Burgess
047049	MIZAR, CHRISTINA	45.97	12/14/20	Reimb-Long Vowels Worksheets, Pencil Sharpener
047050	NAPA AUTO PARTS	25.80	12/14/20	Boxed Miniatures, Lamp
047051	NAUMAN, JEFFREY	74.00	12/14/20	Reimburse for DOT physical
047052	OVERGAARD, MEGAN	2,500.00	12/14/20	Instructional Coach - 1st Quarter
047053	PALOS SPORTS	92.92	12/14/20	The Zone Scoop Ball 36 Player Class Pack
047054	PARK SCHOOL	146.44	12/14/20	Reimb- Distance Learning Support Materials
047055	PARSONS, ELIZABETH	0.00	12/14/20	** VOID **
047056	KANAWYER, ARIEL	46.63	12/14/20	Reimb-Little Bear's Special Friend 10-Book Pac
047057	PIONEER SCHOOL	117.50	12/14/20	Reimburse earbuds - 2nd grade
047058	BONNER, REBECCA	304.00	12/14/20	32 doz. Christmas Cookies for staff
047059	RIVERSIDE INSIGHTS	217.33	12/14/20	25-W-J IV Form A Test Records w/Response Bookl
047060	RUSZONI'S PIZZERIA	43.10	12/14/20	Pizza Dinner - Interview Committee Maintenance
047061	SCHOOL DISTRICT NO. 431-PERSI	10,331.95	12/14/20	EMPLOYER SHARE PERSI - 122020
047062	SCHOOL DISTRICT NO 431	6,959.49	12/14/20	EMPLOYER FICA - 122020
047063	SCHOOL LUNCH PROGRAM	28,372.50	12/14/20	Reimburse for Wages thru #275
047064	SCHOOLOUTFITTERS.COM	266.40	12/14/20	Kindergarten headphones
047065	SKOW, KATHY	59.94	12/14/20	Reimb-Fax.com Sub Caller July - December'20
047066	SUBWAY	31.25	12/14/20	Combo Sub Platter - RLR Leadership
047067	TEACHER SYNERGY, LLC	1,800.00	12/14/20	12 Mo. Subscription-School Wide Access Level-R
047068	TEK-HUT, INC	530.80	12/14/20	WAN-Unreimbursed E-Rate Portion FY21
047069	TOTEM PD	995.00	12/14/20	Annual subscription - Prof Development
047070	TURNER, J. MICHAEL	1,028.71	12/14/20	Reimburse: Tripod;Clapboard;Audio Equip
047071	U S POSTMASTER	240.00	12/14/20	Renewal - Bulk Mail Permit #93
047072	VALLEY OFFICE SYSTEMS	174.03	12/14/20	Monthly copy, including repair
047073	WARNER-FRY, PAMELA	9.29	12/14/20	Reimb-Cricut Everyday Cut
047074	WASHINGTON COUNTY TAX	4,921.60	12/14/20	Water Shares 39.6
047075	WEISER SIGNAL-AMERICAN	261.50	12/14/20	Holiday Memories
047076	WEX BANK	2,806.21	12/14/20	Fuel - Buses
047077	BRUCE, SARAH	36.03	12/14/20	Reimburse purchase: XP Pen Star 6640
047078	ZORO TOOLS, INC	829.70	12/14/20	Yellow casters
047079	MARVIN, CHERI	154.00	12/18/20	Pysl Adv
047080	AMERICAN FIDELITY - HSA	595.53	12/21/20	HSA BENEFIT - 122020
047081	AMERICAN FIDELITY-INS BENEFIT	159.43	12/21/20	AM FIDELITY-INS OPT - 122020
047082	ASSOCIATED STUDENTS WHS	750.00	12/21/20	Fall-Advanced Opportunities
047083	BLUE CROSS OF IDAHO	78,195.68	12/21/20	MEDICAL BENEFIT - 122020
047084	BLUE CROSS OF IDAHO	0.00	12/21/20	***VOID***
047085	BRADY INDUSTRIES, INC	1,456.46	12/21/20	Sanitizer, Foam Soap, Hand Soap, Lotion Soap,
047086	BROWN, KARLA J	2,583.72	12/21/20	34.5 hrs of OT services @70.00
047087	CITY OF WEISER	3,975.13	12/21/20	City Utilities - Park
047088	COMFORT ZONE	144.00	12/21/20	Repair - Heating Unit - WHS
047089	DELTA DENTAL OF IDAHO	3,147.29	12/21/20	DENTAL BENEFIT - 122020
047090	DENTAL BLUE CONNECT	3,030.54	12/21/20	DENTAL BLUE CONNECT - 122020
047091	DORSEY MUSIC	361.00	12/21/20	FY21-Band Instrument Repair
047092	GERULF, STACIA	518.12	12/21/20	Reimb-PBIS Incentives-Wal Mart
047093	HALE, SCOTT	87.76	12/21/20	Reimb-STEM Supples
047094	HATA ELECTRIC	610.35	12/21/20	Repair - Thermostats - WHS Greenhouse

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047095	IASA	170.00	12/21/20	Renewal - IEEW Subscriptions to ID Employment
047096	LUNDBERG, JON	200.16	12/21/20	Reimb-Robotic Supples - Ext Cord, Web Cam
047097	MARSDEN, LOA KIM	4,258.78	12/21/20	Mileage 12 trips @51.20
047098	MIZAR, CHRISTINA	105.07	12/21/20	Reimb-Classroom Supplies
047099	MORRISS, WILLIAM	304.49	12/21/20	Reimb-Binding Costs-Sp Ed Covid 19 Compendium
047100	PIONEER SCHOOL	367.20	12/21/20	Reimb-Postage Expense
047101	RIGHT SYSTEMS, INC	22,425.00	12/21/20	13-Bretford Carts
047102	SCHOLASTIC BOOK CLUBS, INC	322.24	12/21/20	Assorted Books
047103	SCHOOL DISTRICT NO. 431-PERSI	69,322.73	12/21/20	EMPLOYER SHARE PERSI - 122020
047104	SCHOOL DISTRICT NO 431	44,920.39	12/21/20	EMPLOYER FICA - 122020
047105	STAMP FULFILLMENT SERVICES	702.50	12/21/20	2-Non Window, 1-Window Envelopes
047106	STANDARD INS. CO. OF OREGON	731.27	12/21/20	LIFE INS BENEFIT - 122020
047107	STATE DEPARTMENT OF EDUCATION	56.50	12/21/20	Fingerprint Fee - S Hooper
047108	STENDER, CHRISTY	30.00	12/21/20	Reimb-Itemized Mlge July-Dec 2020
047109	SYNCB/AMAZON	455.48	12/21/20	Bluetooth Portable Speaker
047110	TREASURE VALLEY	255.00	12/21/20	Clear Drain - Glenn House
047111	VALLEY OFFICE SYSTEMS	1,537.65	12/21/20	Copier Chge-9/8/20-12/7/20 - Pioneer
047112	WEST TECH BOILER WORKS, INC.	3,568.60	12/21/20	Repair - 10/20, 11/23, 11/24, 11/30-Pioneer
047113	WOODRUFF, DAYLENE ALICE	5,561.50	12/21/20	November SLP @ 91 hrs @\$58
047114	OLESON SERVICE & REPAIR LLC	312.50	12/21/20	SCR & DEF Codes-Sensor Tests/Regenera - Bus 12
047115	VERIZON WIRELESS	129.64	12/21/20	Cell Phone - WHS
047116	ACCO ENGINEERED SYSTEMS	87,511.00	12/29/20	Air Filtration Systems
	*** TOTAL	461,099.61		