

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
038482	2M DATA SYSTEMS, LLC	80.00	03/09/15	E-Filing Fee-W2s Federal & State
038483	ALLIED 100	1,457.00	03/09/15	EAD Adult/Ped Replacement Defib Pa
038484	TREASURE VALLEY TOILETS	35.00	03/09/15	Portable RR-WHS Soft Bll 2/23/15
038485	ASSOCIATED STUDENTS WHS	21,448.00	03/09/15	8 in 6 Funds - Fall 2014- B Chapma
038486	BANKCARD CENTER	887.54	03/09/15	Meal-School Safety Committee/Inter
038487	BANKCARD CENTER--TRANS	190.96	03/09/15	Binder Clips, Office Chair, Staple
038488	BI-MART CORPORATION	87.15	03/09/15	Piggy Bank, Bags - for economics
038489	BOLES, JEFFREY	60.00	03/09/15	Reimb-Skill Driving Test Fee
038490	BRADY INDUSTRIES, INC	289.12	03/09/15	Form Soap, Hand Soap
038491	CAPSTONE PRESS, INC	6,500.34	03/09/15	myON Reader 1 Year Renewal
038492	CAREER KIDS	57.85	03/09/15	Careers Bingo, Poster Set
038493	CITY OF WEISER	9,628.69	03/09/15	City Utilities - Glenn Prop
038494	CLARK, REBECCA D.	2,584.00	03/09/15	COTA Services - Cosultation Decemb
038495	COLEY'S GLASS COMPANY	86.92	03/09/15	Laminated Clear Seamed Edges
038496	COMFORT ZONE	10.00	03/09/15	Capacitor
038497	DOWNING, DONNA (RILEY)	15.00	03/09/15	Per Diem-Schoolmaster Training 3/1
038498	ELMER FAMILY ENTERPRISES	1,648.84	03/09/15	Repair-Loaner Air Comp-Pioneer
038499	FARMERS MUTUAL TELEPHONE CO	83.32	03/09/15	Replaced Alarm Battery - WHS
038500	FARMERS SUPPLY COOP	106.51	03/09/15	Dyed Diesel Bus 20
038501	FLOWER BASKET, THE	7.50	03/09/15	Spanish Moss for Biomes
038502	GLOBAL EQUIPMENT CO., INC	638.70	03/09/15	Wall Mounted Water Cooler
038503	HENDRICKSON, CHRISTINE	167.16	03/09/15	Reimb-SFA Exp- Taxi -Airport Shutt
038504	HAGERMAN VALLEY SPRING WATER	21.00	03/09/15	Water-Alt Sch (3) 2/4/15
038505	HEALTH & WELFARE	485.13	03/09/15	Feb Medicaid Pymt - #0008702
038506	HUNTER, JASON	11.99	03/09/15	Reimb-Software License Air Service
038507	IDAHO DIGITAL LEARNING ACADEMY	1,350.00	03/09/15	IDLA On-Line Courses 18 @ 75.00 ea
038508	IDAHO SCHOOL BOARDS ASSOC.	50.00	03/09/15	Finance Wrkshp-DayOnHill-M Chipman
038509	IDAHO STATE TAX COMMISSION	920.12	03/09/15	February 2015 - Sales Tax
038510	INTERSTATE BILLING SERVICE	488.14	03/09/15	Caliper Brake, Pad-Kit Bus 18
038511	IXTA, ROSARIO	415.44	03/09/15	Reimb Itemized Mlge- Nov - Feb
038512	K HARDWARE	186.27	03/09/15	Penetrex Gel, Bleach, Wipes, Seala
038513	KCDA PURCHASING COOP	333.44	03/09/15	HP Toner-Yellow/Black
038514	LES SCHWAB TIRE CENTER	26.09	03/09/15	Plug In Mower Tire
038515	LUNDBERG, JON	59.48	03/09/15	Reimb-Titebond Blue, Polyurethan,
038516	MTE COMMUNICATIONS	1,000.03	03/09/15	Phone Service - Admin
038517	MARBELLA	30.00	03/09/15	Piggy Bank Contest Prizes
038518	MINERT & ASSOCIATES	90.00	03/09/15	DOT Drug Screen - R Gehrke
038519	MIRELES, ROCIO	120.00	03/09/15	Zumba Instructions
038520	NAPA AUTO PARTS	280.04	03/09/15	Blade, Oil
038521	NATIONAL OLDTIME FIDDLERS, INC	600.00	03/09/15	Rent-Slocum Hall-Indianhead Academ
038522	OARBEASCOA, ANGELA	240.00	03/09/15	Zumba Instructions Jan & Feb
038523	OVERGAARD, MEGAN	320.00	03/09/15	Reimb-Registration ID ST Prev Conf
038524	PAYETTE ROCK & REDIMIX	266.83	03/09/15	Sand - Lawns
038525	PHYSICIAN'S PRIMARY CARE	148.00	03/09/15	CDL - DOT - B Mack
038526	REED, JIM	220.88	03/09/15	Reimb-Lunch at Capitol w/IAHS Stud
038527	RIDLEYS	131.45	03/09/15	Supplies-Mardi Gras Celebration Pa
038528	RIX REFRIGERATION & REPAIR	223.49	03/09/15	Repair - Walk In Freezer - Pioneer
038529	RUTH, VALORIE	538.56	03/09/15	Reimb-Transport student to IESDB
038530	SCHOOL DISTRICT 431	1,064.44	03/09/15	Busing students home & during prog
038531	SHIRTS, TRISH	15.00	03/09/15	Per Diem - Schoolmster Training 3/
038532	SIMONSGAARD, LISA	130.20	03/09/15	Reimb Mlge-Schoolmaster Training 3
038533	SOLBERG, JULIE	3,395.00	03/09/15	School Psych Services
038534	STAPLES CREDIT PLAN	57.98	03/09/15	Ink Cartridge
038535	STAPLES CREDIT PLAN	179.69	03/09/15	Masking tape, laminating sheets, e
038536	TEK-HUT, INC	700.00	03/09/15	Hosted Microsoft Exchange (e-mail)
038537	UPSON COMPANY	5,731.38	03/09/15	Roof Repair - Pioneer
038538	WEISER EDUCATION FOUNDATION	20.00	03/09/15	Memorial Donation-S Mackay(Marsha'
038539	WEISER PLUMBING SERVICE, LLC	16.50	03/09/15	Teflon Tape, Closet Spud
038540	WEISER SIGNAL-AMERICAN	164.50	03/09/15	Legal Ad-Bus Bid
038541	WESTERDAAL, ELLEN	325.00	03/09/15	OT Services - Nov/Dec
038542	BRUCE, SARAH	724.38	03/09/15	Reimb-Car Rental-State Wrestling
038543	INTERSTATE BILLING SERVICE	31.59	03/09/15	Mirror Bracket Bus 15
038544	LES SCHWAB TIRE CENTER	372.01	03/09/15	(1) Tire - Bux 15
038546*	BRAND, JUDITH M.	1,499.30	03/20/15	ArtsPowered Learning Residency
038547	GECRB/AMAZON.COM	175.18	03/23/15	10-Earphones
038548	AVAYA, INC.	587.76	03/23/15	Qrtly Phone Maint-2/22-5/21/15
038549	B.Y.U. INDEPENDENT STUDY	50.00	03/23/15	Ind Study Course-J Quick-Life Prep
038550	BELFORD, DAVID	60.00	03/23/15	Reimb-Skills Driving Test Fee
038551	BIO CORPORATION	514.14	03/23/15	Dissecting Specimen & Supplies
038552	BLUE CROSS OF IDAHO	62,147.11	03/23/15	MED BENEFIT - OPTION - 03-2015
038553	BLUE CROSS OF IDAHO	0.00	03/23/15	***VOID***
038554	BOISE APPLIANCE	144.96	03/23/15	Element - WMS Oven
038555	BOISE OFFICE EQUIPMENT	1,253.33	03/23/15	Copier Usage - 12/1/14-2/28/15 WHS
038556	CAMBIUM LEARNING INC	545.33	03/23/15	REWARDS-Teachers Guides,Posters,St
038557	CITY OF WEISER	4,749.52	03/23/15	City Utilities - Park
038558	COURTOIS, RHONDA	160.00	03/23/15	Credit Reimb-FY15-NNU-Topics in Ed
038559	DAVIES, DAVID	283.61	03/23/15	Reimb Mlge-3/17-Launch your Freshm
038560	DENTAL BLUE CONNECT	1,920.00	03/23/15	DENTAL BLUE CONNECT - 03-2015
038561	EMPRINT/MORAN PRINTING, INC	148.72	03/23/15	Eureka Math - Student Edition Mate
038562	FOLLETT SCHOOL SOLUTIONS, INC	305.91	03/23/15	Books for Library
038563	FOLLETT EDUCATIONAL SERVICE	1,182.38	03/23/15	Library Books
038564	GERULF, STACIA	246.24	03/23/15	Reimb-Hotel-ST GEAR Up Mtg March 2
038565	HUNTER, JASON	25.20	03/23/15	Reimb mlge-2/20-SRV Mtg Parma
038566	INTERMOUNTAIN GAS COMPANY	10,636.91	03/23/15	Gas Bill - Glenn Prop
038567	INTERSTATE ALL BATTERY CENTER	123.93	03/23/15	Radio Batteries
038568	MASTER TEACHER, THE	1,750.72	03/23/15	Para Educator PD Now
038569	NASN	119.50	03/23/15	Membership-K Laan
038570	OVERGAARD, MEGAN	125.46	03/23/15	Reimb-Protein Modeling Ket Starter
038571	OWYHEE PUBLISHING	150.00	03/23/15	Printing-Wolverine Scoop
038572	OVERHEAD DOOR, INC.	212.50	03/23/15	Repair-Overhead Door - Bus shop
038573	PAPERCLIPS A MOR, INC	284.48	03/23/15	901XL Ink Cartridges
038574	RABY, ROBERTA	5.22	03/23/15	Reimb Mlge-February Itemized Mlge
038575	REED, JIM	23.29	03/23/15	Reimb-Supplies 3/12/15 Morning Sna
038576	SCHOOL DISTRICT NO. 431-PERSI	61,713.37	03/23/15	UNUSED SICK BENEFIT - 03-2015

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038577	SCHOOL DISTRICT NO. 431-PERSI	0.00	03/23/15	***VOID***
038578	SCHOOL DISTRICT 431	104.14	03/23/15	Reimb Miles-TVCC Campus Visit 3/18
038579	SCHOOL DISTRICT NO 431	37,396.37	03/23/15	EMPLOYER FICA - 03-2015
038580	STANDARD INS. CO. OF OREGON	746.41	03/23/15	LIFE INS. BENEFIT - 03-2015
038581	STAPLES CREDIT PLAN	24.17	03/23/15	Letter Hanging Frame, Correction T
038582	STRATEGIC PRODUCTS & SERVICES	63.00	03/23/15	Phone Maint - WHS
038583	SYME ELECTRIC	48.00	03/23/15	HPS Lamp
038584	TURF EQUIPMENT & IRRIGATION IN	291.81	03/23/15	V Belt, Pin, Screw, Nut, Wheel, ca
038585	VERIZON WIRELESS	325.83	03/23/15	Cell Phone - Migrant
038586	WEISER MIDDLE SCHOOL	175.00	03/23/15	Travel Exp WMS Student to ID Geo B
038587	WESTERDAAL, ELLEN	287.50	03/23/15	OT Services - January 2015
038588	WESTERN MOUNTAIN BUS SALES	370.69	03/23/15	Seat Cover
038589	WEX BANK	4,248.28	03/23/15	Fuel - Buses
038590	WILKINS SAW & POWER EQUIPMENT	34.20	03/23/15	Super-Twist Gatorline
038591	BRUCE, SARAH	563.98	03/23/15	Reimb Mge-State BBB 3/5-7/15
038592	GEARB/AMAZON.COM	245.15	03/23/15	Hard Disk Drives (2)
038593	IDAHO CCBD	225.00	03/30/15	Registration-Trauma & Attachment-K
	*** TOTAL	263,847.25		