

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040024	STAPLES CREDIT PLAN	87.71	04/04/16	Stapler
040025	SYNCB/AMAZON	118.12	04/05/16	2-piece Paper File Fasteners
040026	ADVANCED ALARM TECHNOLOGY	1,500.00	04/11/16	Fire Alarm Monitoring-WMS
040027	TREASURE VALLEY TOILETS	65.00	04/11/16	Porta-Potty Rental-WHS Softball Fi
040028	ASSOCIATED STUDENTS WHS	1,619.71	04/11/16	Fishing Instruction-Science Club
040029	AVAYA, INC.	2,460.48	04/11/16	Yrly Service Agreement-Pioneer Par
040030	BANKCARD CENTER	648.83	04/11/16	IEP Training Materials
040031	BANKCARD CENTER--TRANS	130.00	04/11/16	Propane Tank-Fork Lift
040032	BI-MART CORPORATION	161.45	04/11/16	Light Bulbs -Bus Shop
040033	BOISE OFFICE EQUIPMENT	1,755.37	04/11/16	Copier Usage-12/1-02/29/16 WHS
040034	BRADY INDUSTRIES, INC	172.93	04/11/16	Waste Nifty Nabbers
040035	CITY OF WEISER	8,654.10	04/11/16	City Utilities - Bus Engine Heater
040036	CLARK, REBECCA D.	1,690.00	04/11/16	COTA Services - March
040037	CLAUSEN'S ACE HARDWARE	54.99	04/11/16	Faucet
040038	COMFORT ZONE	7.49	04/11/16	Thermostat - WHS
040039	COMPLETE OFFICE	437.65	04/11/16	Index Cards, Hanging File Folder F
040040	COTTONWOOD SCHOOL DIST 242	156.50	04/11/16	Reimb Shared Lodging-Spring Mtg 2/
040041	DOMINICK'S QUICK PRINT	125.00	04/11/16	College & Career Night Postcards
040042	DOWNING, DONNA (RILEY)	26.66	04/11/16	Reimb-Rechargeable Batteries
040043	ERNIE'S ELECTRIC, INC.	163.05	04/11/16	Bit SDS MAX 1x21,1-11/8x23, Adapte
040044	FARM COMMERCIAL IRRIGATION INC	29.07	04/11/16	Repair Mower
040045	FARMERS SUPPLY COOP	132.70	04/11/16	Propane - Lawns
040046	GP PLISCHKE ENTERPRISES	52.00	04/11/16	Check Alignment-Lawns PU
040047	GRAINGER	1,458.59	04/11/16	Padlock
040048	HEALTH & WELFARE	1,282.31	04/11/16	March Medicaid Payment
040049	HURLEY, JOHN	25.39	04/11/16	Reimb-String, Ballons
040050	IDAHO SCHOOL BOARDS ASSOC.	75.00	04/11/16	Day on the Hill - Gibbs Addl Sess
040051	IDAHO STATE TAX COMMISSION	484.14	04/11/16	Sales Tax - March '16
040052	INTERMOUNTAIN GAS COMPANY	7,229.29	04/11/16	Gas Bill - Park
040053	ISB EDUCATIONAL SOLUTIONS	2,043.11	04/11/16	Medicaid Admin Fees
040054	K HARDWARE	366.03	04/11/16	WD40
040055	LES SCHWAB TIRE CENTER	5.00	04/11/16	Ford Mower - Fiberseal
040056	LUNDBERG, JON	135.92	04/11/16	Reimb-Werner Steel Pump Jack (1/2)
040057	MTE COMMUNICATIONS	934.21	04/11/16	Phone Service - Admin
040058	MALHEUR ESD	250.00	04/11/16	Registration: BalAVis X - C Aguila
040059	MALONEY, KATIE	20.00	04/11/16	Reimb-Suicide Prevention Taining 2
040060	MINERT & ASSOCIATES	81.00	04/11/16	DOT Drug Screen - J Lundberg
040061	MOORE SMITH BUXTON&TURCKE,CHTD	870.00	04/11/16	Registration-Law Conf Special Popu
040062	MORRIS, WILLIAM	71.58	04/11/16	Floor Mats
040063	NATIONAL OLDTIME FIDDLERS, INC	600.00	04/11/16	Rent-Slocum Hall-Indianhead Academ
040064	NELSON, JANE	33.88	04/11/16	Reimb-Calculators, Pants for Stude
040065	ONTARIO BEARING & HYDRAULIC	31.02	04/11/16	Roller Chain, Chain Connector Link
040066	DAVIS CONSULTING CORP	2,187.60	04/11/16	Fleet Management Service (copier)
040067	OWYHEE PUBLISHING	150.00	04/11/16	Wolverine Scoop
040068	PARK SCHOOL	106.24	04/11/16	Reimb Postage
040069	PHYSICIAN'S PRIMARY CARE	52.00	04/11/16	Drug Screen - J Lundberg
040070	PLATT	414.57	04/11/16	Electrical Supplies
040071	POSITIVE PROMOTIONS, INC	103.77	04/11/16	Bookmarks
040072	RABY, ROBERTA	13.32	04/11/16	Reimb March '16 Mileage
040073	BONNER, REBECCA	40.00	04/11/16	4 Doz Cookies/Brownies IA Graduati
040074	RENAISSANCE LEARNING INC.	50.25	04/11/16	Additional Licenses for new studen
040075	RIDLEYS	86.20	04/11/16	Doughnuts, Juice, Condiments
040076	RIX REFRIGERATION & REPAIR	484.68	04/11/16	Repair-Sm WalkIn Freezer-WHS
040077	RUTH, VALORIE	840.00	04/11/16	Reimb-Transport student to ISDB
040078	SAFEGUARD BUSINESS SYSTEMS	278.90	04/11/16	Security Envelopes, End Stamp
040079	SCHOOL DISTRICT 431	2,987.52	04/11/16	Indirect Costs
040080	SCHOOL LUNCH PROGRAM	24.50	04/11/16	7 Lunches-PLP Mtg 4/6/16
040081	SENSORY UNIVERSITY	318.74	04/11/16	Net Swing,Trampoline/Bouncer,Tent
040082	SIMPLEX GRINNELL	412.50	04/11/16	Service Call-WHS Program Panel
040083	SOLBERG, JULIE	2,635.00	04/11/16	School Psychology Services
040084	STAPLES CREDIT PLAN	369.97	04/11/16	Cardstock, Ink Cart, Chair
040085	SYME ELECTRIC	4.00	04/11/16	Bulbs,WHS Gym Scoreboard
040086	THOMPSON, COURTNEY	10.80	04/11/16	Reimb-File Folders
040087	VALLEY FAMILY HEALTH CARE, INC	31.50	04/11/16	Dr Visit-WMS Student
040088	WAITE, CHRISTY	12.71	04/11/16	Reimb-Office Supplies
040089	WEBBER, CATHERINE	510.00	04/11/16	School Psychology Services
040090	WEISER MIDDLE SCHOOL	96.00	04/11/16	Reimb - Postage
040091	WEISER PLUMBING SERVICE, LLC	10.00	04/11/16	Urinal Spud
040092	WEISER SIGNAL-AMERICAN	126.06	04/11/16	Legal Ad-Notice of Sale of Bus
040093	WEST, MAY	3.72	04/11/16	Reimb Postage-Rtrn Training Video
040094	WEX BANK	2,895.07	04/11/16	Fuel - Buses
040095	WILKINS SAW & POWER EQUIPMENT	114.35	04/11/16	Ultra - Weed-eater Line
040096	LES SCHWAB TIRE CENTER	990.96	04/11/16	Wheel Spin Balance Dismount & Moun
040097	CHAMBER OF COMMERCE	30.00	04/21/16	2-5 Weiser Bucks Certificates-Stud
040098	ABC STAMP	36.91	04/22/16	Maxlight Stamp - WHS
040099	ALLIED 100	169.00	04/22/16	M5070A-AED Battery
040100	AMERICAN FIDELITY - HSA	1.50	04/22/16	HSA BENEFIT - 042016
040101	AMERICAN FIDELITY-INS BENEFIT	3.00	04/22/16	AM FIDELITY-INS OPT - 042016
040102	ANGEL TRACKS	215.00	04/22/16	HD w/Tray & SATA Interface
040103	ASSOCIATED STUDENTS WHS	2,198.13	04/22/16	Reimb-Norco - Hose Acetylene
040104	B.Y.U. INDEPENDENT STUDY	534.00	04/22/16	Ind Study Course-Writ-J lxta
040105	BLUE CROSS OF IDAHO	60,467.64	04/22/16	BUY DOWN BENEFIT - 042016
040106	BOWMAN, CINDY	120.00	04/22/16	Credit Reimb-FY16-NNU Bal-A-Vis Tr
040107	CHIPMAN, MARGARET	20.00	04/22/16	Reimb-ESSA Book - Natl ISBA Conv
040108	CITY OF WEISER	4,465.77	04/22/16	City Utilities - Park
040109	DECKER EQUIPMENT	81.80	04/22/16	X-Wave Quartz Clock
040110	DELTA DENTAL OF IDAHO	2,936.00	04/22/16	DENTAL BENEFIT - 042016
040111	DENTAL BLUE CONNECT	2,144.00	04/22/16	DENTAL BLUE CONNECT - 042016
040112	ERNIE'S ELECTRIC, INC.	167.98	04/22/16	Repair/Parts - Sander
040113	FISHERS DOCUMENT SYSTEMS, INC.	202.85	04/22/16	Copy Charge - Admin 1/11-04/10/16
040114	FREY SCIENTIFIC COMPANY	143.16	04/22/16	Nutrient Agar Plates, Rock types,
040115	GARTON, LEE ANN	100.96	04/22/16	Puppet Consulting including mtge
040116	GERULF, STACIA	210.00	04/22/16	College & Career Night - Postage
040117	HOBSON FABRICATING	355.90	04/22/16	Repair Heating Unit - WHS

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040118	JOSTENS	11.73	04/22/16	Diploma for WHS Senior
040119	KERBY, CONNIE	600.00	04/22/16	Retirement
040120	KERBY, DAVE	600.00	04/22/16	Retirement
040121	LITTLE, SHARON	600.00	04/22/16	Retirement
040122	LUNDBERG, JON	360.99	04/22/16	Reimb-Robotics Supplies
040123	MOONEY, LORI	24.00	04/22/16	Mat - National Merit Scholar
040124	MOWREY, LIZ	29.96	04/22/16	Reimb-Art Supplies
040125	OVERGAARD, MEGAN	488.60	04/22/16	Reimb-Registration Prevention Conf
040126	POSTON, WENDY A.	400.00	04/22/16	Retirement
040127	RENAISSANCE LEARNING INC.	1.95	04/22/16	AR License
040128	SALAZAR, AURORA	400.00	04/22/16	Retirement
040129	SCHOOL DISTRICT NO. 431-PERSI	61,729.93	04/22/16	UNUSED SICK BENEFIT - 042016
040130	SCHOOL DISTRICT NO. 431-PERSI	0.00	04/22/16	***VOID***
040131	SCHOOL DISTRICT 431	22.50	04/22/16	Pryl-N Gluch
040132	SCHOOL DISTRICT NO 431	37,773.34	04/22/16	EMPLOYER FICA - 042016
040133	SIMONSGAARD, LISA	17.00	04/22/16	Reimb-Centerpieces Retirement Dinn
040134	STANDARD INS. CO. OF OREGON	731.55	04/22/16	LIFE INS. BENEFIT - 042016
040135	SUN VALLEY COMPANY	712.32	04/22/16	Rooms-Prevention Conf Sweet/Overga
040136	SWEET, RENEE	70.00	04/22/16	Per Diem - Prevention Conf - Sun V
040137	SYNCB/AMAZON	311.30	04/22/16	Chromebook Adapter
040138	THOMAS, JUSTIN	124.00	04/22/16	Reimb-DOT Physical
040139	TREASURE VALLEY	266.00	04/22/16	Unplug Toilet Drain -WMS
040140	VERIZON WIRELESS	326.14	04/22/16	Cell Phone - Admin
040141	WASHINGTON COUNTY ASSESSOR	7.00	04/22/16	Release of Liab-Bus 10
040142	WEST TECH BOILER WORKS, INC.	6,448.17	04/22/16	Programmer Retrofit/Materials Park
040143	WEST, VALARIE	600.00	04/22/16	Retirement
040144	WESTERDAAL, ELLEN	300.00	04/22/16	OT Services - March '16
040145	STAPLES CREDIT PLAN	113.63	04/22/16	Ink, Highlighters, Dymo Labels
040146	RUSZONI'S PIZZA	119.91	04/22/16	Pizza
040147	FAMILY MEDICAL CENTER	101.44	04/26/16	CDL Physical - K Schmuch
040148	SANCHEZ, MARIA	50.00	04/29/16	Salsa - Teacher Appreciation
040149	FAMILY MEDICAL CENTER	101.44	04/29/16	DOT Physical - D Dickinson
***	TOTAL	240,652.71		