

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
038766	REED, JIM	3,175.00	05/15/15	Leadership Recognition
038767	COLUMBIA BANK	30.00	05/20/15	Attendance Awards 3 @ \$10
038768	GECRB/AMAZON.COM	1.05	05/22/15	To clear late charge balance
038769	APPERSON	48.95	05/22/15	Scantron Sheets
038770	ASSOCIATED STUDENTS WHS	340.24	05/22/15	Reimb-Meal State Track
038771	B.Y.U. INDEPENDENT STUDY	387.00	05/22/15	Ind Study Course-Bus Law-R Dickers
038772	BLUE CROSS OF IDAHO	62,147.11	05/22/15	BUY DOWN BENEFIT - 05-2015
038773	BLUE CROSS OF IDAHO	0.00	05/22/15	***VOID***
038774	BRADY INDUSTRIES, INC	61.57	05/22/15	Foam Soap
038775	CHAMBER OF COMMERCE	50.00	05/22/15	Membership Renewal
038776	CITY OF WEISER	4,860.91	05/22/15	City Utilities - Park
038777	DENTAL BLUE CONNECT	1,888.00	05/22/15	DENTAL BLUE CONNECT - 05-2015
038778	GERULF, STACIA	658.85	05/22/15	Reimb Service Learn Project Suppli
038779	HOBSON FABRICATING	340.00	05/22/15	Maint-Cooling Units-WHS
038780	HUNTER, JASON	14.82	05/22/15	Reimb-Ink Cartridge
038781	IDAHO DIGITAL LEARNING ACADEMY	150.00	05/22/15	IDLA On-line class Z Boyle
038782	KERBY, DAVE	3,674.80	05/22/15	Air Travel (4) Math Visions Projec
038783	MILLER, PATTI	141.03	05/22/15	Reimb-Supplies for Parent EOY BBQ
038784	PETERSON, DARCI	42.70	05/22/15	Reimb Mlge-4/30/15-CWI/IDEAL Annou
038785	PHYSICIAN'S PRIMARY CARE	100.00	05/22/15	CDL/DPT - B Sharp
038786	PRECISION EXAMS	624.00	05/22/15	NHSA Exams
038787	RABY, ROBERTA	10.08	05/22/15	Reimb-March/April Mlge
038788	BONNER, REBECCA	80.00	05/22/15	8 doz Cookies - Indianhead Graduat
038789	RIGHT SYSTEMS, INC	515.00	05/22/15	HP350 Laptop
038790	RUTH, VALORIE	538.56	05/22/15	Reimb-Transport student to IESDB
038791	SALAZAR, AURORA	56.16	05/22/15	Reimb Mlge-4/17 ESEA Conf Boise
038792	SCHOOL DISTRICT NO. 431-PERSI	60,907.13	05/22/15	UNUSED SICK BENEFIT - 05-2015
038793	SCHOOL DISTRICT NO. 431-PERSI	0.00	05/22/15	***VOID***
038794	SCHOOL DISTRICT 431	1,924.24	05/22/15	Indirect Costs FY 15
038795	SCHOOL DISTRICT NO 431	38,722.68	05/22/15	EMPLOYER FICA - 05-2015
038796	SCHOOL LUNCH PROGRAM	204.00	05/22/15	Retirement Meals-Retirees.Board
038797	SPENCER, CHRISTINE	160.00	05/22/15	Reimb Credits-FY15-ISU-ID Comp Lit
038798	STANDARD INS. CO. OF OREGON	742.31	05/22/15	LIFE INS. BENEFIT - 05-2015
038799	STEVE'S BACKHOE SERVICE INC	78.00	05/22/15	Service Learning Project-5 Ton Pea
038800	SYME ELECTRIC	28.35	05/22/15	I Use Box
038801	TEK-HUT, INC	260.00	05/22/15	VLAN for Chromebooks
038802	VERIZON WIRELESS	325.89	05/22/15	Cell Phone - Admin
038803	VON BRETHORST, BOWE	100.00	05/22/15	Reimb-Summer Conf Registration
038804	WEISER MIDDLE SCHOOL	285.00	05/22/15	Reimb-Dist III Music Festival - Ba
038805	WESTERDAAL, ELLEN	300.00	05/22/15	OT Services - April '15
038806	BRUCE, SARAH	589.42	05/22/15	Reimb-Dinner Baseball Play-in 5/9/
038807	ZERO EDGE	6,895.00	05/22/15	Equipment package for 100 large he
038808	EDUCATIONAL TESTING SERVICE	200.00	05/27/15	ParaPro Assessments
038809	HIRATA, DOREEN	33.37	05/27/15	Reimb mlge-9/8/14 - 5/21/15
038810	STAPLES CREDIT PLAN	65.98	05/27/15	Binder Clips, Printer Ink
***	TOTAL	191,757.20		