

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039191	STATE DEPARTMENT OF EDUCATION	104.25	09/03/15	Fingerprint Fee - M Alder - Cheer
039192	STATE DEPARTMENT OF EDUCATION	33.50	09/04/15	Fingerprinting - R Estes
039193	STATE DEPARTMENT OF EDUCATION	173.75	09/09/15	Fingerprint Fee - 3-sub
039194	TREASURE VALLEY TOILETS	65.00	09/11/15	Porta-Potty Rental - WHS Soccer Fi
039195	ARGUS OBSERVER	115.05	09/11/15	Long-Term Sub Ad
039196	ASL EXPRESSIONS, LLC	765.00	09/11/15	ASL ESY Services for N.R.
039197	BANKCARD CENTER	4,213.52	09/11/15	Markers, Label Writer, Planner, La
039198	BANKCARD CENTER--TRANS	26.50	09/11/15	McMuffins - Bus Shop Mtg 8-21-15
039199	BI-MART CORPORATION	302.51	09/11/15	Vacuum, Hoover
039200	BLUE, NANCY	150.75	09/11/15	Reimb-Classroom Supplies
039201	BRADY INDUSTRIES, INC	7,953.31	09/11/15	Bath Tissue, Liners, Roll Towels
039202	BOWMAN, CINDY	3.60	09/11/15	Reimb-Classroom Supplies
039203	CAMP EQUIPMENT	65.73	09/11/15	Mower Blade - JD Mower
039204	CAMPO & POOLE DIST., LLC	418.22	09/11/15	DEF Drum
039205	CAXTON PRINTERS, LTD.	369.74	09/11/15	Masking Tape, Sharpies,Markers,Ind
039206	CCS PRESENTATION SYSTEMS	6,923.00	09/11/15	Interactive Projector w/wall mount
039207	CITY OF WEISER	9,776.53	09/11/15	City Utilities - Glenn House
039208	CLASSROOM DIRECT	575.25	09/11/15	Crayons,Markers,Paper, folders,Puz
039209	CLAUSEN'S ACE HARDWARE	2.70	09/11/15	10-Fender Washers-Bus 12
039210	COMFORT ZONE	202.00	09/11/15	Repair Unit-Park Rm 12
039211	COURTOIS, RHONDA	56.88	09/11/15	Reimb-Step Up To Writing
039212	DaCO FASTENERS	40.48	09/11/15	200-1/4-20 Top Lock, GR 5 Bolts
039213	DAVIES, JASON	320.00	09/11/15	Credit Reimb-FY15-WestGov-Cal,Geo
039214	DEMCO INC.	355.13	09/11/15	Book Tape, Shelf Markers, Stickers
039215	DICKERSON, DREW	270.00	09/11/15	Credit Reimb-FY15-UnivPacif-SchVio
039216	EDUCATIONAL NETWORKS AMERICA	283.55	09/11/15	Unreimbursed e-rate costs-Broadban
039217	ELIASON, DAN	120.00	09/11/15	Credit Reimb-FY16-NNU-ConnctUncon
039218	EMPRINT/MORAN PRINTING, INC	2,256.21	09/11/15	Eureka Math, Gr K - 6 Teacher Edit
039219	ERHARD, TIM	45.00	09/11/15	Reimb-Athletic.Net Membership
039220	FARM COMMERCIAL IRRIGATION INC	762.31	09/11/15	Polyee,Bushings,HoseClamps,Sprinkl
039221	FARMERS MUTUAL TELEPHONE CO	83.32	09/11/15	Battery-Alarm System WMS
039222	FARMERS SUPPLY COOP	55.76	09/11/15	Malathion
039223	THE LAMPO GROUP, INC	1,999.00	09/11/15	Foundations in Finance High School
039224	FLINN SCIENTIFIC, INC.	263.37	09/11/15	Weighing Dishes, Scale, Brush, Cop
039225	FLOWER BASKET, THE	103.00	09/11/15	Flower Bouquet-Congratulations Yea
039226	FOLLETT SCHOOL SOLUTIONS, INC	1,803.97	09/11/15	Books, Processing AR Labels
039227	FOWLER, DEBBIE	100.00	09/11/15	Reimb-DOT PX
039228	FUENTES JR., JESSE	22.58	09/11/15	Reimb-Vise Grip 18" C-Clamp
039229	GALLIGAR, DONOVAN	1,325.00	09/11/15	Trench/Water Line Repair-WHS
039230	GERULF, STACIA	35.00	09/11/15	Reimb-Meals Dependable Strengths T
039231	GOPHER SPORTS	165.68	09/11/15	HockeySticks,Dodgeballs,MeshBags
039232	GREIF'S MUSIC CENTER	2,000.00	09/11/15	Equipment Repair - Band
039233	HAGERMAN VALLEY SPRING WATER	28.84	09/11/15	Water - Indianhead 2-8/19
039234	HEALTH & WELFARE	39.16	09/11/15	Sept Payment-Medicaid Fund 0008702
039235	HERNANDEZ, VERONICA	157.61	09/11/15	Reimb-Classroom Supplies
039236	HINER, MARTY	96.25	09/11/15	Reimb-Window Film, GraffitiRemov
039237	HOME DEPOT CREDIT SERVICES	882.54	09/11/15	Caulk Tubes, FRP Trim-WHS Rm Wall
039238	IDAHO PIZZA JLC4 LLC	129.66	09/11/15	Pizza-Secretary Lunch Meeting 8/6/
039239	IDAHO SPORTING GOODS CO.	719.37	09/11/15	Tape, Kneepads, Footballs, Basketb
039240	IDAHO STATE TAX COMMISSION	992.29	09/11/15	August '15 - Sales Tax
039241	INTERSTATE BILLING SERVICE	489.08	09/11/15	Brake Rotor Bus 21
039242	INTERSTATE STUDIO	50.00	09/11/15	Student Planners Cover Charge
039243	INTERMOUNTAIN GAS COMPANY	330.05	09/11/15	Gas Bill - Glenn House
039244	INTERSTATE ALL BATTERY CENTER	99.88	09/11/15	Battery-Bell System WMS
039245	K HARDWARE	388.67	09/11/15	Pex Coupling
039246	KCDA PURCHASING COOP	447.81	09/11/15	Toner Cartridges
039247	LaCHAPELLE, GINA	23.36	09/11/15	Reimb-Post-Its, Markers, Orange Cl
039248	LES SCHWAB TIRE CENTER	179.85	09/11/15	Radial Passenger Tube, Mount
039249	LUNDBERG, JON	644.41	09/11/15	Credit Reimb-FY15-Uofl-Constructio
039250	MTE COMMUNICATIONS	930.94	09/11/15	Phone Service - Admin
039251	MALONEY, KATIE	50.00	09/11/15	Reimb-Independent Study Class D Lo
039252	MCDANIEL CONSTRUCTION	150.00	09/11/15	Grader Work/Pioneer School
039253	MCGRAW-HILL	189.01	09/11/15	Reading Mastery Reading/Literature
039254	MILLER, PATTI	60.00	09/11/15	Credit Reimb-FY15-NNU-Special Ed S
039255	DICKERSON, KRISTIN	165.00	09/11/15	Credit Reimb-FY15-NNU-DesigningPro
039256	MOONEY, LORI	220.00	09/11/15	Crystal Apple FY15 Photo, Framing
039257	NATIONAL OLDTIME FIDDLERS, INC	600.00	09/11/15	Rent-Slocum Hall-Indianhead Academ
039258	NESBITT, TRINA	9.98	09/11/15	Reimb-Book Order
039259	NORM'S AUTO ELECTRIC	167.65	09/11/15	Remanufactured Alternator
039260	OETC	154.72	09/11/15	2-Adobe Pro
039261	PAPERCLIPS A MOR, INC	4,248.26	09/11/15	Dry Erase Mrkrs,Copy Stamp, Ink, H
039262	PHYSICIAN'S PRIMARY CARE	100.00	09/11/15	CDL/PX - P Dickinson
039263	QUALITY ART	152.38	09/11/15	Art Supplies
039264	REG. III SUPERINTENDENT ASSOC	25.00	09/11/15	Reg III Superintendents Assoc Dues
039265	RIDLEYS	844.75	09/11/15	7 Lg Meat,2 Lg/2Med Cheese Trays-O
039266	RIGHT SYSTEMS, INC	599.00	09/11/15	HP Color LaserJet
039267	ROLLING HILLS GOLF COURSE	1,750.00	09/11/15	Massey Ferguson -Diesel Tractor (5
039268	SCHOLASTIC INC.	82.34	09/11/15	Renewal-Subscription-My Big World
039269	SCHOOL LUNCH PROGRAM	176.89	09/11/15	Opening Day Lunch-Watermelon,Chips
039270	SCHOOL SPECIALTY, INC.	380.15	09/11/15	Sharpeners,Scratchbrd,Tool Assrt,S
039271	SMITH, NANCY JO	25.00	09/11/15	Reimb-Checked bag fee-Eureka Math
039272	SNOW, ANDREA	100.72	09/11/15	Reimb-classroom supplies
039273	STAPLES CREDIT PLAN	947.62	09/11/15	InkCart,Mrkrs,GlueSticks,Whiteout,
039274	STATE DEPARTMENT OF EDUCATION	34.75	09/11/15	Fingerprint Fee - S Lesch
039275	STRATEGIC PRODUCTS & SERVICES	63.00	09/11/15	Phone Maint - WHS
039276	STRINGER, SHERRY LEE	524.50	09/11/15	SLP Services 8/25/15
039277	TEK-HUT, INC	25,640.00	09/11/15	IP Phone System with Installation
039278	THOMPSON, COURTNEY	59.40	09/11/15	Reimb-10 Calculators
039279	WAITE, CHRISTY	25.78	09/11/15	Reimb-Office Supplies-Batteries
039280	WEISER MIDDLE SCHOOL	10.51	09/11/15	Reimb-Postage
039281	WEISER PLUMBING SERVICE, LLC	878.03	09/11/15	Lay Pipe install RP & Hydrant
039282	WEISER PRINT SHOP	66.50	09/11/15	Colored Calendars
039283	WESTERN MOUNTAIN BUS SALES	50.02	09/11/15	Park Brake Switch - Bus 20
039284	WILLIAMS, ANDREA	120.00	09/11/15	Credit Reimb-FY15-NNU-ConnectUncon

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039285	WILSON, WADE	911.15	09/11/15	Reimb Mlge-Orofino/Desks
039286	BRUCE, SARAH	72.99	09/11/15	Reimb-1000 Fall Sports Cards
039287	K HARDWARE	22.96	09/11/15	Gorilla Glue, Strong Drive Screws
039288	STATE DEPARTMENT OF EDUCATION	33.50	09/18/15	Fingerprint Fee - M Pope
039289	AMERICAN FIDELITY - HSA	1.50	09/21/15	HSA BENEFIT - 092015
039290	AMERICAN FIDELITY-INS BENEFIT	3.00	09/21/15	AM FIDELITY-INS OPT - 092015
039291	TREASURE VALLEY TOILETS	390.00	09/21/15	6-Porta Potty Rental-X Country@GC
039292	AVAYA, INC.	587.76	09/21/15	Qrtly Phone Maint-8/22-11/21/15 Pa
039293	BLUE CROSS OF IDAHO	60,469.14	09/21/15	BUY DOWN BENEFIT - 092015
039294	BRADY INDUSTRIES, INC	31.05	09/21/15	Vacuum Bags - Park
039295	CAPSTONE PRESS, INC	6,100.00	09/21/15	myOn Reader - 1 Year Renewal
039296	CAXTON PRINTERS, LTD.	99.84	09/21/15	Colored Paper
039297	CCS PRESENTATION SYSTEMS	4,250.00	09/21/15	10-Epson X27 Projectors
039298	CITY OF WEISER	4,612.55	09/21/15	City Utilities - Park
039299	CLASSROOM DIRECT	3.09	09/21/15	Tempera Paint
039300	CRAWFORD, TANYA	200.00	09/21/15	CPR/First Aid Course
039301	DELTA DENTAL OF IDAHO	3,064.00	09/21/15	DENTAL BENEFIT - 092015
039302	DENTAL BLUE CONNECT	2,048.00	09/21/15	DENTAL BLUE CONNECT - 092015
039303	EDWARDS, DAWN	151.00	09/21/15	Pyrl Adv
039304	FARMERS MUTUAL TELEPHONE CO	2,117.70	09/21/15	FireAlrmPanel,Surge Prot,Batt-Pion
039305	GERULF, STACIA	59.97	09/21/15	Reimb-Office Supplies & Ink
039306	HARTMAN PUBLISHING	119.87	09/21/15	8-Nursing Assistance a Foundation
039307	IDAHO SCHOOL BOARDS ASSOC.	3,125.00	09/21/15	ISBA Convention -Registration-K Ny
039308	INTERSTATE ELECTRIC SUPPLY	199.50	09/21/15	LED Lights - WHS
039309	JUNIOR LIBRARY GUILD	354.00	09/21/15	Renewal - Library Books
039310	KCDA PURCHASING COOP	592.93	09/21/15	Toner-Black, Cyan, Magenta, Yellow
039311	LUNDBERG, JON	80.99	09/21/15	Reimb-6CFT Wheelbarrow
039312	NAPA AUTO PARTS	324.21	09/21/15	Elbo, 3/4 Tee, Heatr Hose-Bus 22
039313	NORCO	2,631.10	09/21/15	Plasma Table
039314	PIONEER SCHOOL	592.89	09/21/15	Reimb-Classroom Supplies
039315	PRECISION EXAMS	564.00	09/21/15	National Health Assessment
039316	ROBOT EVENTS	300.00	09/21/15	Robotics Team Registration - Team
039317	RUX, RENAE	69.98	09/21/15	Reimb-Printer
039318	SCHOOL DISTRICT NO. 431-PERSI	60,342.92	09/21/15	UNUSED SICK BENEFIT - 092015
039319	SCHOOL DISTRICT NO 431	36,049.90	09/21/15	EMPLOYER FICA - 092015
039320	SCHOOL SPECIALTY, INC.	55.74	09/21/15	String Art - WMS
039321	SCHULTZ, DONALD	1,076.71	09/21/15	Reimb-Registration Auto Instructor
039322	SHIRTS, DAVID	55.44	09/21/15	Reimb Mlge-9/8/15ID/OR Border Fair
039323	STAMP FULFILLMENT SERVICES	67.55	09/21/15	(2) Envelopes - Postage Paid/Perso
039324	STANDARD INS. CO. OF OREGON	725.40	09/21/15	LIFE INS. BENEFIT - 092015
039325	STATES PRODUCE	12.75	09/21/15	Apples
039326	SWEET, RENEE	12.72	09/21/15	Reimb-Balloons for Hovercraft Scie
039327	SYME ELECTRIC	25.10	09/21/15	V 5748, V504
039328	THOMPSON, COURTNEY	46.72	09/21/15	Reimb-Signature Stamp, WMS Embosse
039329	VERIZON WIRELESS	325.61	09/21/15	Cell Phone - Admin
039330	VON BRETHORST, BOWE	23.09	09/21/15	Pens & Hooks
039331	WEX BANK	1,567.35	09/21/15	Fuel - Lawns
039332	NAPA AUTO PARTS	1,937.70	09/21/15	August Supplies
039333	IDAHO CEC	185.00	09/23/15	ID CEC Conf 9/30 - 10/3-W Morriss
***	TOTAL	286,700.25		