

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
038013	ANYTIME SEPTIC SERVICE, LLC	310.00	11/10/14	Portable RR-Soccer Complex-Final
038014	ASSOCIATED STUDENTS WHS	1,236.00	11/10/14	Wolverine Water - WHS Baseball Pro
038015	B.Y.U. INDEPENDENT STUDY	900.00	11/10/14	Ind Study Course-D Alba Casares-Do
038016	BANKCARD CENTER	2,065.88	11/10/14	Dinner-SFA Trainer Fiesta Guadalaj
038017	BENZIE, TRACY	62.28	11/10/14	Reimb Mlge-Micron Field Trip 10/16
038018	BI-MART CORPORATION	95.97	11/10/14	Flashlights, Batteries, Treats Fir
038019	BOISE OFFICE EQUIPMENT	943.56	11/10/14	Copier Usage 7/21 - 10/20/14
038020	CARNIG, JOHN OMAR	148.19	11/10/14	Reimb-Home Depot Supplies Bee Brd
038021	CHIPMAN, MARGARET	56.16	11/10/14	Mileage-ISBA Conf Boise Nov 12-14
038022	CITY OF WEISER	7,534.95	11/10/14	City Utilities - Glenn Property
038023	CLARK, REBECCA D.	650.00	11/10/14	COTA Services - Consultation Octob
038024	CLAY EWELL EDUCATIONAL SERVICE	265.00	11/10/14	AET Subscription
038025	COLLIER, LORI	140.54	11/10/14	Reimb Mlge-New Sp Ed Training 9/25
038026	DEMCO INC.	66.85	11/10/14	Certificates, Book Bags, Bookmarks
038027	DICKERSON, KYLA	56.16	11/10/14	Mileage-ISBA Conf Boise Nov 12-14
038028	DOMINICK'S QUICK PRINT	195.00	11/10/14	Cool Speak Presenter Posters, Afte
038029	DYNA SYSTEMS	60.47	11/10/14	R-Com Wire Tool
038030	EAI EDUCATION	455.67	11/10/14	Spring Scales, Hexagram Weight Set
038031	ERWIN CUSTOM FABRICATION	760.00	11/10/14	Repair/Weld Disposal Cone - WHS
038032	FARMERS SUPPLY COOP	40.05	11/10/14	AS Protank Cleaner
038033	FULL COMPASS SYSTEMS, LTD	505.60	11/10/14	Stormchaser LED Strips
038034	GERULF, STACIA	55.98	11/10/14	Reimb-Ink Cartridge, Notebook, Bin
038035	GREIF'S MUSIC CENTER	42.75	11/10/14	Music-Great Gate of Kiev - Band
038036	HAGERMAN VALLEY SPRING WATER	91.00	11/10/14	Water-Dist 1(10/14/14)
038037	HOMETOWN MOTORS	18.15	11/10/14	Freight-RtrnCoretoSmithPower-Bus22
038038	IDAHO PIZZA JLC4 LLC	139.80	11/10/14	Pizza
038039	IDAHO SCHOOL BOARDS ASSOC.	495.00	11/10/14	ISBA Policy Update Service
038040	IDAHO STATE TAX COMMISSION	795.42	11/10/14	October 2014 Sales Tax
038041	INTERSTATE BILLING SERVICE	488.62	11/10/14	Heater Blower Motor Bus 14
038042	INTERMOUNTAIN GAS COMPANY	2,746.25	11/10/14	Gas Bill - Glenn Property
038043	INTERSTATE ELECTRIC SUPPLY	564.54	11/10/14	Bulbs, Long Neck Lamps, Conduit Cu
038044	IXTA, ROSARIO	417.02	11/10/14	Reimb-Aug Itemized Mileage
038045	J.W. PEPPER & SON, INC	100.18	11/10/14	Music Order - Choir
038046	K HARDWARE	267.67	11/10/14	Leak Stopper Patch(lesscredit4.58)
038047	LES SCHWAB TIRE CENTER	34.00	11/10/14	Flat Repair - Bus 15
038048	LUNDBERG, JON	175.08	11/10/14	Reimb Supplies - Brushes, Nails
038049	MTE COMMUNICATIONS	1,006.60	11/10/14	Phone Service - WHS
038050	MACKENZIE-YRAGUEN, LACEY	56.16	11/10/14	Mileage-ISBA Conf Boise Nov 12-14
038051	MEMORIAL HOSPITAL	35.00	11/10/14	Flu Shot-M Aubrey
038052	MINERT & ASSOCIATES	45.00	11/10/14	DOT Screen - J Aldrich
038053	NAPA AUTO PARTS	265.77	11/10/14	Loud Flasher
038054	NASCO	138.39	11/10/14	Balance Multipurpose, Plastic eye
038055	NATIONAL OLDTIME FIDDLERS, INC	600.00	11/10/14	Rent-Slocum Hall-Indianhead Academ
038056	NYCE, KERRY	56.16	11/10/14	Mileage-ISBA Conf Boise Nov 12-14
038057	OMSI INBOUND SALES	395.00	11/10/14	OMSI Golly-Ology Assembly
038058	OVERGAARD, WIL	56.16	11/10/14	Mileage-ISBA Conf Boise Nov 12-14
038059	OWYHEE PUBLISHING	150.00	11/10/14	Web Printing-Wolverine Scoop Newsp
038060	PAPERCLIPS A MOR, INC	79.81	11/10/14	Binders, Paper, Index Dividers
038061	PARK SCHOOL	28.00	11/10/14	Reimb-Cookies Parent Math Night 10
038062	PEARSON ASSESSMENTS	109.95	11/10/14	KTEA-II Comprehensive Form A Compl
038063	PIONEER SCHOOL	958.21	11/10/14	Reimb-Plastic Beaker Set,Weigh Sca
038064	PRO ED	851.40	11/10/14	Edmark Reading Program Lv2 Comple
038065	RIGHT SYSTEMS, INC	549.00	11/10/14	HP Laser Jet P3015n
038066	ROBOT EVENTS	175.00	11/10/14	Robotics Team Registration
038067	SCHOOL DISTRICT 431	875.76	11/10/14	Busing Students during Program
038068	SHIFFLER EQUIPMENT SALES, INC.	45.14	11/10/14	Locker Latch Finger Spring
038069	SIMONSGAARD, LISA	119.31	11/10/14	Reimb-Postage to return headsets f
038070	SMITH POWER PRODUCTS INC	1,104.27	11/10/14	EGR Cooler, Gasket, Core Dep Bus22
038071	SOLBERG, JULIE	3,882.50	11/10/14	School Psych Services - October
038072	STAPLES CREDIT PLAN	289.99	11/10/14	Transfer kit - Laserjet 4650n
038073	STAPLES CREDIT PLAN	197.85	11/10/14	Chrome Cast
038074	STRATEGIC PRODUCTS & SERVICES	63.00	11/10/14	Phone Maint - WHS
038075	TEK-HUT, INC	1,399.90	11/10/14	UAD Unifi Access Standard with Sup
038076	WAITE, CHRISTY	14.41	11/10/14	Reimb-Lysol Wipes
038077	WAL-MART STORES, INC.	80.00	11/10/14	Gift Card-Greenhouse Cleaning
038078	WAXIE SANITARY SUPPLY	81.35	11/10/14	Microfiber Towels
038079	WEISER CLASSIC CANDY	120.00	11/10/14	Caramel Apple Making Classes
038080	WEISER SIGNAL-AMERICAN	51.50	11/10/14	Employment Ad-Sub Bus Drivers
038081	WESTERN MOUNTAIN BUS SALES	1,246.42	11/10/14	Tempered Glass Bus 19, Pump Booste
038082	WESTERN STATES CHEMICAL	5.99	11/10/14	Red Grease
038083	WESTERN STATES EQUIPMENT	26.41	11/10/14	Seal-O-Rings Bus 165
038084	WEX BANK	8,424.74	11/10/14	Fuel - Buses
038085	WILSON, WADE	254.92	11/10/14	Reimb- Cry Erease Crayons-Math Exp
038086	BRUCE, SARAH	986.04	11/10/14	Reimb-Battery for TI-84 Calculator
038087	NAPA AUTO PARTS	287.87	11/10/14	October Auto Mech Supplies
038088	NAPA AUTO PARTS	477.00	11/11/14	3-Homack Roll Took Cabinets
038089	MANNING, LINDA	27.71	11/20/14	Pyrl Advance
038090	GECRB/AMAZON.COM	303.68	11/24/14	Power Adapter Cords
038091	ASSOCIATED STUDENTS WHS	237.89	11/24/14	Reimb-Amazon Purchases M Turner
038092	AUDIO ELECTRONICS, INC.	411.00	11/24/14	Service Intercom Console-WHS
038093	BLUE CROSS OF IDAHO	61,821.11	11/24/14	MEDICAL BENEFIT - 11-2014
038094	BLUE CROSS OF IDAHO	0.00	11/24/14	***VOID***
038095	BOISE APPLIANCE	620.30	11/24/14	Repair Dishwasher-Pioneer Kitchen
038096	CITY OF WEISER	4,756.38	11/24/14	City Utilities - WHS Football Fiel
038097	COMFORT ZONE	962.00	11/24/14	Repair Heat-Rm 18
038098	DENTAL BLUE CONNECT	1,888.00	11/24/14	DENTAL BLUE CONNECT - 11-2014
038099	DEVICE REPAIR PRO	15.00	11/24/14	Keypad
038100	THE RIVERSIDE HOTEL	1,190.00	11/24/14	Loding-ISBA Convention Nv 12-14 5
038101	EMPRINT/MORAN PRINTING, INC	146.17	11/24/14	Eureka Math - Student Edition Mate
038102	GRAINGER	51.96	11/24/14	V-Belt -WHS Wrestling Rm
038103	GREIF'S MUSIC CENTER	211.25	11/24/14	Music - Band Supplies
038104	IDAHO DIGITAL LEARNING ACADEMY	1,125.00	11/24/14	IDLA on-line courses 15 @ 75.00
038105	INTERSTATE ELECTRIC SUPPLY	42.66	11/24/14	100 W Bulbs
038106	KCDA PURCHASING COOP	141.59	11/24/14	Ink Toner - Black

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038107	MATTSON DISTRIBUTING CO. INC.	305.83	11/24/14	Kit 97 Packing
038108	McCLEVE, KEVIN	100.18	11/24/14	D-111 Alignment Cables
038109	OETC	178.20	11/24/14	Upgrade MS Office 2013
038110	PHYSICIAN'S PRIMARY CARE	48.00	11/24/14	Drug Screen - R Phillips
038111	PLUMBMASTER, INC	74.09	11/24/14	Urinal Spud Assembly, Flanged Spud
038112	POTTER'S CENTER	162.79	11/24/14	Ceramics Supplies
038113	QUALITY ART	78.31	11/24/14	Art Supplies
038114	RABY, ROBERTA	9.58	11/24/14	Reimb-Oct Mlge
038115	REALLY GOOD STUFF	88.93	11/24/14	Pocket Calendar, Daily Math Chart
038116	BONNER, REBECCA	325.00	11/24/14	Coffeecake - BEST Program Grant Mt
038117	REED, JIM	5.75	11/24/14	Reimb Postage-BYU Ind Study Portfo
038118	RIDLEYS	180.67	11/24/14	Tennis Camp Snacks
038119	RIGHT SYSTEMS, INC	1,180.00	11/24/14	HP Probook 450GI
038120	SAFEGUARD BUSINESS SYSTEMS	243.39	11/24/14	2014 Tax Forms
038121	SCHOOL DISTRICT NO. 431-PERSI	60,382.84	11/24/14	UNUSED SICK BENEFIT - 11-2014
038122	SCHOOL DISTRICT NO. 431-PERSI	0.00	11/24/14	***VOID***
038123	SCHOOL DISTRICT 431	71.05	11/24/14	Reimb-Postage After School Tutorin
038124	SCHOOL DISTRICT NO 431	37,143.74	11/24/14	EMPLOYER FICA - 11-2014
038125	SCHOOL SPECIALTY, INC.	61.55	11/24/14	Art Supplies- Sharpeners,Scratchbr
038126	SCHULTZ, DONALD	293.89	11/24/14	Reimb-Alignment Turntables
038127	STANDARD INS. CO. OF OREGON	746.41	11/24/14	LIFE INS. BENEFIT - 11-2014
038128	STATE FIRE	998.22	11/24/14	Repair-Fire Sprinkler System - WHS
038129	SYME ELECTRIC	135.00	11/24/14	MH70C (4)
038130	U S POSTMASTER	196.00	11/24/14	Postage Stamps - 4 rolls
038131	VERIZON WIRELESS	425.31	11/24/14	Cell phone - Admin
038132	VEX ROBOTICS	1,094.79	11/24/14	Robotic Supplies
038133	WEISER CLASSIC CANDY	80.00	11/24/14	2-Idaho Candy Boxes - ISBA Scholar
038134	WEISER EDUCATION FOUNDATION	20.00	11/24/14	Memorial-J Hernandez (A Cardenas F
038135	WEST TECH BOILER WORKS, INC.	1,199.25	11/24/14	Repair-Water Level Control Boiler
038136	WESTERDAAL, ELLEN	312.50	11/24/14	OT Services - October
038137	WORLEY, MICHELLE	255.00	11/24/14	Reimb-Middle School Math Praxis
	*** TOTAL	228,917.74		