

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039924	PARSONS, BENJAMIN	200.00	03/03/16	Travel Expenses
039925	SREDA	20.00	03/03/16	Breakfast-Economic Breakfast (2)
039926	ADVANCE EDUCATION, INC.	25.00	03/14/16	15/16 eProve Maintenance Fee
039927	ANDERSON, JULIAN & HULL, LLP	520.00	03/14/16	Registration: Ed Law Seminar (2) 4
039928	TREASURE VALLEY TOILETS	50.00	03/14/16	Portable Toilet-WHS Softball 2/25
039929	BANKCARD CENTER	925.34	03/14/16	Mardi Gras Crown Craft and beads,
039930	BANKCARD CENTER--TRANS	10.18	03/14/16	Lunch-Bus Dr/Wrestling
039931	BI-MART CORPORATION	190.33	03/14/16	Cups, Wastebaskets, Ink Cart, Mous
039932	BLUE CROSS OF IDAHO	3,086.61	03/14/16	3 mo premiums - C McCord
039933	BOISE OFFICE EQUIPMENT	742.27	03/14/16	Copy Usage-12/1-2/29/16-WMS
039934	CITY OF WEISER	9,734.18	03/14/16	City Utilities - Glenn Prop
039935	CLARK, REBECCA D.	1,365.00	03/14/16	COTA Services - February 2016
039936	COMPLETE OFFICE	398.84	03/14/16	Ink Cartridges,Sharpie,Postlts,Pen
039937	DaCO FASTENERS	57.80	03/14/16	Hoseclamps-asst sizes
039938	DAVIES, DAVID	148.80	03/14/16	Reimb Mlge-2/11 GBB Dist TVCC
039939	DELTA DENTAL OF IDAHO	106.20	03/14/16	30 mo premiums - C McCord
039940	EDUCATIONAL NETWORKS AMERICA	840.00	03/14/16	Additional Charges for Increased B
039941	GERULF, STACIA	34.99	03/14/16	Reimb-After SchoolPrinting-P/T Con
039942	GRAINGER	63.31	03/14/16	Socket Extension
039943	GREEN, MARY	6.44	03/14/16	Reimb-Cups, Simply Sweet-P/T Conf
039944	HAGERMAN VALLEY SPRING WATER	35.00	03/14/16	Water-2/3 Bus (1)
039945	HEALTH & WELFARE	8,220.36	03/14/16	Feb Medicaid Pymt-#0008702
039946	HOUGHTON JIFFLIN	70.25	03/14/16	SIB-R Short Forms
039947	IDAHO PIZZA JLC4 LLC	19.59	03/14/16	Pizza - E-Rate Mtg
039948	IDAHO STATE TAX COMMISSION	1,383.59	03/14/16	Sales Tax - Feb 2016
039949	INTERSTATE BILLING SERVICE	1,617.92	03/14/16	Repair Labor-Bus 15
039950	INTERMOUNTAIN GAS COMPANY	13,138.42	03/14/16	Gas Bill - Park
039951	IXTA, ROSARIO	239.20	03/14/16	Reimb Mlge-Nov/Dec/Jan/Feb
039952	J.W. PEPPER & SON, INC	47.20	03/14/16	Music - Choir
039953	JOSTENS	1,006.71	03/14/16	Diplomas, Diploma Covers
039954	K HARDWARE	383.78	03/14/16	ANG Valve
039955	K & N REPAIR	87.50	03/14/16	Adjust chg-Walk in cooler WHS
039956	KJCKD, INC	264.67	03/14/16	Eureka Math-Homework Helpers
039957	LES SCHWAB TIRE CENTER	81.20	03/14/16	Siping New Tire
039958	LUNDBERG, DENISE	20.00	03/14/16	Reimb Registration-Suicide Prevent
039959	MTE COMMUNICATIONS	956.41	03/14/16	Phone Service - Admin
039960	MALONEY, KATIE	12.00	03/14/16	Reimburse - Binders
039961	MIDDLETON SCHOOL DISTRICT #134	296.03	03/14/16	ID Vocational Rehab Interagency Ag
039962	MINERT & ASSOCIATES	45.00	03/14/16	DOT Drug Screen - B Mack
039963	NAPA AUTO PARTS	107.13	03/14/16	Hanger, U-Bolt Bus 12
039964	NASN	124.50	03/14/16	NASN Affiliation Dues - Karma Laan
039965	NATIONAL OLDTIME FIDDLERS, INC	600.00	03/14/16	Rent-Slocum Hall-Indianhead Academ
039966	DAVIS CONSULTING CORP	1,053.00	03/14/16	Acquisition Fee-New Copier Pioneer
039967	OVERGAARD, WIL	112.57	03/14/16	Reimb-Lodging-Day on the Hill
039968	PHYSICIAN'S PRIMARY CARE	512.00	03/14/16	CDL/DOT PX-R Thomson
039969	PRO ED	218.90	03/14/16	SPAT-DII Test
039970	PROMEVO LLC	180.00	03/14/16	6-Google Chrome Management License
039971	RABY, ROBERTA	18.12	03/14/16	Reimb-February 2016
039972	RIDLEYS	108.24	03/14/16	Breakfast Supplies-College Fair
039973	RIGHT SYSTEMS, INC	1,068.00	03/14/16	6-HP Chromebooks
039974	RUTH, VALORIE	900.00	03/14/16	Reimb-Transport Student to ISDB-N
039975	SCHOLASTIC INC.	171.35	03/14/16	30-Soft Cover Books
039976	SCHOOL DISTRICT 431	795.32	03/14/16	Busing Students during program & h
039977	SHIRTS, DAVID	20.00	03/14/16	Reimb Registration-Suicide Prevent
039978	SILVERBACK LEARNING SOLUTIONS	500.00	03/14/16	1/2 Day Training Session 1-27-16
039979	SIMONSGAARD, LISA	44.64	03/14/16	Reimb Mlge-3-7 Homeless Speaker &
039980	SOLBERG, JULIE	2,180.00	03/14/16	School Psychology Services
039981	STENDER, CHRISTY	57.17	03/14/16	Reimb-Coffee Admin Office
039982	SWEET, RENEE	170.00	03/14/16	Reimb-Registration Fee Prevention
039983	TANDY LEATHER FACTORY	491.96	03/14/16	Leather Wristbands, Rounders, BkMr
039984	VALLEY OFFICE SYSTEMS	912.42	03/14/16	Annual Maint Agreement-Pioneer Cop
039985	WEBBER, CATHERINE	243.75	03/14/16	School Psychology Services
039986	WEISER GOLF ASSOC., INC.	600.00	03/14/16	FY16 Course Use-WHS Golf & X-Count
039987	WEISER MIDDLE SCHOOL	82.58	03/14/16	Reimb-Postage 12/14/15
039988	WEISER PLUMBING SERVICE, LLC	10.00	03/14/16	Disposal Gasket, flanged, washer,
039989	WEISER POLICE DEPARTMENT	5,000.00	03/14/16	School Resource Officer Program
039990	WEISER SIGNAL-AMERICAN	532.00	03/14/16	Legal Ad-Invitation to Bid Bus
039991	WEST TECH BOILER WORKS, INC.	852.00	03/14/16	Boiler Repair - Park
039992	WESTERDAAL, ELLEN	300.00	03/14/16	OT Services Feb 2016
039993	WESTERN MOUNTAIN BUS SALES	852.36	03/14/16	Repair-Check Eng Light Bus 5
039994	WEX BANK	3,559.91	03/14/16	Fuel - Buses
039995	ZORO TOOLS, INC	535.84	03/14/16	Two Person Scaffolding Stage
039996	NAPA AUTO PARTS	41.95	03/14/16	Supplies - Auto Mech
039997	SCHOOL LUNCH PROGRAM	4,747.80	03/15/16	DC Mini Grant
039998	TURNER, SHELEIGH	77.00	03/18/16	Pyrl Adv
039999	2M DATA SYSTEMS, LLC	80.00	03/21/16	Filing of Electronic W-2's
040000	AMERICAN FIDELITY - HSA	1.50	03/21/16	HSA BENEFIT - 032016
040001	AMERICAN FIDELITY-INS BENEFIT	3.00	03/21/16	AM FIDELITY-INS OPT - 032016
040002	BLUE CROSS OF IDAHO	60,467.64	03/21/16	BUY DOWN BENEFIT - 032016
040003	BRADY INDUSTRIES, INC	3,404.02	03/21/16	Bleach, Mop Hndl, Mop, Soap
040004	CITY OF WEISER	4,815.41	03/21/16	City Utilities - Park
040005	DELTA DENTAL OF IDAHO	2,936.00	03/21/16	DENTAL BENEFIT - 032016
040006	DENTAL BLUE CONNECT	2,144.00	03/21/16	DENTAL BLUE CONNECT - 032016
040007	DOWNING, DONNA (RILEY)	8.99	03/21/16	Reimb-Flash Drive
040008	IDAHO PIZZA JLC4 LLC	166.17	03/21/16	Lunch-2/12/16
040009	ISB EDUCATIONAL SOLUTIONS	463.01	03/21/16	Medicaid Admin Fees
040010	KNEE, JENNIE	112.50	03/21/16	Reimb-ASHA Membership (1/2 of annu
040011	SCHOOL DISTRICT NO. 431-PERSI	62,465.16	03/21/16	UNUSED SICK BENEFIT - 032016
040012	SCHOOL DISTRICT NO. 431-PERSI	0.00	03/21/16	***VOID***
040013	SCHOOL DISTRICT NO 431	38,775.04	03/21/16	EMPLOYER FICA - 032016
040014	SCHOOL LUNCH PROGRAM	649.00	03/21/16	Duty Lunches-Jan/Feb (219)
040015	SHIRTS, DAVID	56.00	03/21/16	Reimb Mlge-Suicide Prev wrkshp-2/2
040016	SMITH POWER PRODUCTS INC	167.03	03/21/16	Sensor, Turbine Speed, Kit-MD Cont
040017	STANDARD INS. CO. OF OREGON	731.55	03/21/16	LIFE INS. BENEFIT - 032016

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040018	SYNCB/AMAZON	152.84	03/21/16	Table Top Laminate
040019	SYME ELECTRIC	168.95	03/21/16	Blank Plate, Clamps, Strain Relief
040020	VERIZON WIRELESS	326.29	03/21/16	Cell Phone - Admin
040021	WEISER EDUCATION FOUNDATION	20.00	03/21/16	Memorial-S Palmer-Sheila Sorensen'
040022	WILBUR-ELLIS CO., LLC	280.00	03/21/16	Grass Seed, 200 lbs
040023	COLUMBIA BANK	10.00	03/30/16	Attendance Award - B Prather
	*** TOTAL	252,634.73		