

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
038594	COLUMBIA BANK	20.00	04/01/15	Attendance Awards- 2 @ \$10
038595	STATE DEPARTMENT OF EDUCATION	80.00	04/06/15	Fingerprinting Fee-D Larsen
038596	ACADEMIC INNOVATIONS	237.00	04/13/15	Registration-Launch Your Freshman.
038597	TREASURE VALLEY TOILETS	65.00	04/13/15	Portable RR-HS Softball Field
038598	ASSOCIATED STUDENTS WHS	997.00	04/13/15	Fast Forward Funds
038599	B.Y.U. INDEPENDENT STUDY	600.00	04/13/15	Ind Study Course - Begin Guitar
038600	BANKCARD CENTER	2,679.65	04/13/15	Registration-Handwriting w/o Tears
038601	BANKCARD CENTER--TRANS	22.26	04/13/15	McDonalds-Bus Training (2hrs)
038602	BENZIE, TRACY	39.24	04/13/15	Reimb Mge-TVCC Caldwell3/31 TRIO
038603	BI-MART CORPORATION	378.57	04/13/15	5-\$20 Gift Cards, Assorted Greetin
038604	BOISE OFFICE EQUIPMENT	610.18	04/13/15	Copier Usage-WMS-12/1/14-2/28/15
038605	CITY OF WEISER	8,836.97	04/13/15	City Utilities - Bus Garage
038606	EDUCATIONAL NETWORKS AMERICA	2,234.50	04/13/15	50 mb Internet Access 2/11/15 - 6/
038607	FARM COMMERCIAL IRRIGATION INC	192.20	04/13/15	Repair Headgate/DischgPipeInstPipe
038608	FARMERS SUPPLY COOP	137.11	04/13/15	Propane, Flags
038609	FASTENAL COMPANY	200.30	04/13/15	1/4-20,1/2-20TaperTap,1/2-20BtmTap
038610	FLOWER BASKET, THE	65.00	04/13/15	Bouquet-Sympathy D Gibbs
038611	FOLLETT EDUCATIONAL SERVICE	116.64	04/13/15	Library Books
038612	FREY SCIENTIFIC COMPANY	73.22	04/13/15	Nutrient Agar Plates
038613	HAGERMAN VALLEY SPRING WATER	84.00	04/13/15	Water - Dist (1)3/4, (2)2/26
038614	HARTNETT, PATRICIA	293.38	04/13/15	Reimb Mge-Handwritingw/oTears 4/2
038615	HOLLINGSWORTHS', INC.	30.03	04/13/15	Wheel Bolt Cy
038616	HOME DEPOT CREDIT SERVICES	289.72	04/13/15	Alum Sq, Sinkers, Screws, Tape Meas
038617	IDAHO DIV OF VOCATIONAL REHAB	1,864.80	04/13/15	2015 School Work Transition Projec
038618	IDAHO PIZZA JLC4 LLC	122.40	04/13/15	Pizza - Lunch 3/12/15
038619	IDAHO STATE TAX COMMISSION	1,043.96	04/13/15	March 2014 Sales Tax
038620	INTERSTATE BILLING SERVICE	3,556.63	04/13/15	Sensor - Bus 14
038621	INTERMOUNTAIN GAS COMPANY	6,822.08	04/13/15	Gas Bill - Glenn House
038622	INTERSTATE ALL BATTERY CENTER	50.90	04/13/15	7.4 lcom Battery, 1.5v 24/pk batte
038623	ISB EDUCATIONAL SOLUTIONS	113.66	04/13/15	Medicaid Administration Fees
038624	K HARDWARE	237.62	04/13/15	Galv Coupling, Galv Nipples
038625	LEE, RAMONA	160.00	04/13/15	Credit Reimb-FY15-NNU-Using Engage
038626	LES SCHWAB TIRE CENTER	607.75	04/13/15	Industrial Tube-Lawns
038627	LIBRARY STORE, THE	66.81	04/13/15	Laminate Roll
038628	LUNDBERG, JON	375.81	04/13/15	Reimb-Plane Ticket Robotics World
038629	MTE COMMUNICATIONS	973.01	04/13/15	Phone Service - Admin
038630	MINERT & ASSOCIATES	45.00	04/13/15	DOT Drug Screen-P Dickinson
038631	NAPA AUTO PARTS	230.24	04/13/15	Antifreeze
038632	NATIONAL OLDTIME FIDDLERS, INC	600.00	04/13/15	Rent-Slocum Hall-Indianhead Academ
038633	NORM'S AUTO ELECTRIC	227.95	04/13/15	Bearing(Reman Alt) Bus 165
038634	OVERGAARD, MEGAN	353.60	04/13/15	Reimb Mge-Prevention Conf 4/7-4/1
038635	OWYHEE PUBLISHING	150.00	04/13/15	Wolverine Scoop
038636	PARK SCHOOL	67.00	04/13/15	Hula Hoops (Maverick Grant)
038637	PAYETTE ROCK & REDIMIX	238.16	04/13/15	Sand - Lawns
038638	PETERSON, DARCI	180.20	04/13/15	Reimb-Scholarship Night Mailing
038639	PHYSICIAN'S PRIMARY CARE	100.00	04/13/15	CDL DOT-PX J Lundberg
038640	BONNER, REBECCA	48.00	04/13/15	Cookies, 6 doz-Indianhead Graduati
038641	RENAISSANCE LEARNING INC.	27.60	04/13/15	AR Licenses (12 @ 2.30 each)
038642	RIDLEYS	168.37	04/13/15	Economics in classroom/Science Pro
038643	SCHOOL DISTRICT 431	672.84	04/13/15	Busing students during program and
038644	SCHOOL LUNCH PROGRAM	87.50	04/13/15	Counselor Lunches
038645	SCHULTZ, DONALD	99.08	04/13/15	Reimb-Fuses, Fuel Lines, Fasteners
038646	SIMONSGAARD, LISA	65.69	04/13/15	Reimb-Velcro Package, Velcro Roll
038647	SOLBERG, JULIE	3,320.00	04/13/15	School Psych Services
038648	STANDARD RESTAURANT EQUIPMENT	21.58	04/13/15	2-Coffee Decanters
038649	STAPLES CREDIT PLAN	100.43	04/13/15	Cardstock
038650	STRATEGIC PRODUCTS & SERVICES	63.00	04/13/15	Phone Maint - WHS
038651	SWEET, RENEE	283.60	04/13/15	Reimb Mge-Prevention Conf 4/7-4/8
038652	TEK-HUT, INC	700.00	04/13/15	Hosted Microsoft Exchange (e-mail)
038653	WAXIE SANITARY SUPPLY	100.11	04/13/15	Liners
038654	WEISER EDUCATION FOUNDATION	20.00	04/13/15	Memorial-Kalyn Hochstrat's Dad
038655	WEISER SIGNAL-AMERICAN	400.00	04/13/15	Around Weiser Advertisement/Pictur
038656	WEX BANK	4,704.83	04/13/15	Fuel - Buses
038657	INTERSTATE BILLING SERVICE	135.17	04/13/15	Calilper Brake Bus #20
038658	MILLER, NICOLE	343.95	04/13/15	Reimb Deposit Less March Utilities
038659	ANDERSON, JULIAN & HULL, LLP	765.00	04/23/15	Registration-Ed Law Review 4/27-28
038660	ASSOCIATED STUDENTS WHS	1,391.39	04/23/15	Reimb-Diplomas and Diploma Covers
038661	BLUE CROSS OF IDAHO	62,147.11	04/23/15	BUY DOWN BENEFIT - 04-2015
038662	BLUE CROSS OF IDAHO	0.00	04/23/15	***VOID***
038663	BOISE OFFICE EQUIPMENT	467.84	04/23/15	Copier Usage-1/19-4/18/15
038664	BRADY INDUSTRIES, INC	2,263.21	04/23/15	Roll Towels
038665	BRADLEY, LORETTA	600.00	04/23/15	Retirement
038666	CAMPBELL, NANCY	400.00	04/23/15	Retirement
038667	CITY OF WEISER	4,663.77	04/23/15	City Utilities - Park
038668	CORDES, LAURIE	600.00	04/23/15	Retirement
038669	DENTAL BLUE CONNECT	1,888.00	04/23/15	DENTAL BLUE CONNECT - 04-2015
038670	EBERHARTER-MAKI & TAPPEN	292.50	04/23/15	Registration-Annual Law Conf 5/7-8
038671	FAMILY MEDICAL CENTER	100.00	04/23/15	DOT PX-U/A Lab - S Sorensen
038672	FISDAP	400.00	04/23/15	Comp Exams
038673	FISHERS DOCUMENT SYSTEMS, INC.	212.10	04/23/15	Copy Charge - Admin
038674	GEHRKE, ROD	9.58	04/23/15	Reimb Bus Driver Dinner
038675	HEALY, MARGO ELAINE	1,250.00	04/23/15	Consultation Fee - Prof Learn Proj
038676	IDAHO SPORTING GOODS CO.	627.20	04/23/15	Retirement Plaques - (8)
038677	MCCORD, CAROL	600.00	04/23/15	Retirement
038678	N.A.E.S.P.	114.00	04/23/15	PEAP HS Excellence Pins, Certifica
038679	DAVIS CONSULTING CORP	2,187.60	04/23/15	Fleet Management - 3/1/15-2/29/16
038680	PRO ED	302.50	04/23/15	GORT-5 Gray Oral Reading Tests-Com
038681	REED, MELISSA	10.00	04/23/15	Reimb-Math Supplies-Engage NY Smar
038682	RUTH, VALORIE	391.68	04/23/15	Reimb-Transport student to IESDB
038683	SALE, VICKI	200.00	04/23/15	Retirement
038684	SCHOOL DISTRICT NO. 431-PERSI	61,086.31	04/23/15	UNUSED SICK BENEFIT - 04-2015
038685	SCHOOL DISTRICT NO. 431-PERSI	0.00	04/23/15	***VOID***
038686	SCHOOL DISTRICT NO 431	37,005.83	04/23/15	EMPLOYER FICA - 04-2015
038687	SNELL, ALTHA	400.00	04/23/15	Retirement

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
038688	STANDARD INS. CO. OF OREGON	615.95	04/23/15	LIFE INS. BENEFIT - 04-2015
038689	SYME ELECTRIC	180.00	04/23/15	Locate Sprinkler Valve Boxes
038690	VERIZON WIRELESS	326.13	04/23/15	Cell Phone - Admin
038691	WAXIE SANITARY SUPPLY	1,250.76	04/23/15	Black Liners
038692	WILSON, WADE	42.54	04/23/15	Reimb-Chair Parts for repairs
038693	HADDOCK, MICHAEL W.	390.00	04/27/15	Catering Deposit-Retirement Dinner
	*** TOTAL	231,012.30		