

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037614	STATE DEPARTMENT OF EDUCATION	0.00	08/04/14	** VOID **
037615	STATE INSURANCE FUND	86,245.00	08/04/14	W/C-Elern
037616	BANKCARD CENTER	537.58	08/07/14	6-Lexis Nixis ID Ed Laws and Rules
037617	BANKCARD CENTER--TRANS	18.04	08/07/14	5-gal-Prime Filters Installing hea
037618	BARGREEN/ELLINGSON	9.96	08/07/14	2-Coffee Decanters
037619	BI-MART CORPORATION	17.28	08/07/14	Scotch Tape
037620	BOISE OFFICE EQUIPMENT	476.92	08/07/14	Copier Usage-4/19-7/18/14-Park
037621	BOWMAN, CINDY	50.00	08/07/14	Credit Reimb-FY14-NNU-Using Engag
037622	CAXTON PRINTERS, LTD.	359.39	08/07/14	U.S. Flags, Idaho Flags
037623	CITY OF WEISER	8,438.13	08/07/14	City Utilities - Glenn Prop
037624	CLARK, NICOLE	105.00	08/07/14	Credit Reimb-FY14-NNU-Using Eng NY
037625	DECKER, INC.	192.71	08/07/14	Aluminum Frame Cork Board
037626	DOMINICK'S QUICK PRINT	405.00	08/07/14	Bus Passes, Late Check In Slips
037627	EXCENT CORPORATION	2,080.00	08/07/14	Annual Renewal
037628	FARMERS SUPPLY COOP	153.95	08/07/14	Batteries
037629	CARDENAS, CHARLYN	100.00	08/07/14	Credit Reimb-FY14-NNU-Master Eng
037630	HINER, MARTY	320.00	08/07/14	Cr Reimb-FY14-Univ San Diego-Model
037631	IDAHO SCHOOL DISTRICT COUNCIL	148.13	08/07/14	Colored Paper, Card Stock
037632	INTERSTATE BILLING SERVICE	507.43	08/07/14	Front Brake Rotors-Bus 14
037633	INTERMOUNTAIN GAS COMPANY	297.13	08/07/14	Gas Bill - Glenn Prop
037634	ISB EDUCATIONAL SOLUTIONS	1.26	08/07/14	Medicaid-Admin Fees
037635	K HARDWARE	456.78	08/07/14	RED Sili Gasket Maker
037636	MTE COMMUNICATIONS	905.18	08/07/14	Phone Service - Admin
037637	NAPA AUTO PARTS	474.80	08/07/14	Hose Clamps - All Buses
037638	PAPERCLIPS A MOR, INC	125.36	08/07/14	Envelopes,BinderClips,Batteries,Fo
037639	QUEST CPA's, P.C.	2,360.00	08/07/14	Professional Audit Services FY13/1
037640	REED, MELISSA	180.00	08/07/14	Credit Reimb-FY14-NNU-Using Engage
037641	SIMONSGAARD, LISA	56.16	08/07/14	Reimb Mlge-ISEE Bootcamp-8/7 Boise
037642	STAMP FULFILLMENT SERVICES	35.90	08/07/14	Personalized Envelopes (50)
037643	TEK-HUT, INC	700.00	08/07/14	Hosted Microsoft Exchange (e-mail)
037644	VERIZON WIRELESS	353.70	08/07/14	Cell Phone - Migrant
037645	BOISE APPLIANCE	589.88	08/11/14	D/W Repair + Parts WHS Kitchen
037646	BRADY INDUSTRIES, INC	558.48	08/11/14	Dilution, P&G Presence
037647	COMFORT ZONE	148.00	08/11/14	Clean & Service-Dist A/C
037648	DATA RECOGNITION CORP	168.00	08/11/14	Spring 2014 ISAT
037649	DAVIES, DAVID	325.00	08/11/14	Reimb-Project Leadership Registrat
037650	EMPRINT/MORAN PRINTING, INC	156.59	08/11/14	Eureka Math - Student Edition Mate
037651	FARMERS MUTUAL TELEPHONE CO	900.00	08/11/14	High Sch Annual Freezer Alarm Moni
037652	GRAINGER	99.00	08/11/14	Battery Pack, 18V
037653	HEWLETT PACKARD	257.79	08/11/14	HP Laserjet Pro 400 - Library
037654	HUNTER, JASON	128.00	08/11/14	Reimb Mlge-8/4 & 5 Admin Mtg
037655	IDAHO PIZZA JLC4 LLC	518.98	08/11/14	2-Ig Pizza-Admin Meeting Lunch
037656	INTERSTATE BILLING SERVICE	196.49	08/11/14	Shocks - Bus 21
037657	INTERSTATE ALL BATTERY CENTER	169.90	08/11/14	6V 4.5 AH Sla .187 FASTON
037658	INTERSTATE ELECTRIC SUPPLY	4,432.85	08/11/14	Light Bulbs-WHS Gym
037659	JEB'S CORNER	820.00	08/11/14	Summer School Certificates
037660	JOHN WILEY & SONS, INC	111.68	08/11/14	Eureka Math Sets-Supplemental Curr
037661	KCDA PURCHASING COOP	175.83	08/11/14	Ink Cartridges
037662	KOHN FOODS, LLC	1,130.00	08/11/14	Summer School Certificates
037663	MTE COMMUNICATIONS	47.03	08/11/14	Phone Service - Indianhead Ac
037664	MASTER TEACHER, THE	167.79	08/11/14	Award Ribbons
037665	NASCO	264.35	08/11/14	Tape Measures, NumberDisks, Blocks
037666	NATIONAL OLDTIME FIDDLERS, INC	600.00	08/11/14	Rent-Slocum Hall-Indianhead Academ
037667	NEWMAN'S MUFFLER SHOP	210.00	08/11/14	Muffler-Chevy PU
037668	PHYSICIAN'S PRIMARY CARE	100.00	08/11/14	CDL/DOT - M West
037669	RIDLEYS	68.39	08/11/14	Soda, Ice Cream Bars, Water - Boar
037670	RIX REFRIGERATION & REPAIR	475.59	08/11/14	Repair-Walk in cooler - Park Kitch
037671	SCHOOL SPECIALTY, INC.	36.20	08/11/14	Crayfish, paramedium culture kit
037672	SHERWIN-WILLIAMS CO	276.84	08/11/14	Paint
037673	SIMPLEX GRINNELL	2,076.89	08/11/14	YrlyFireSprinkler/Ext Sys Inspecti
037674	STATE FIRE	1,327.26	08/11/14	Annual Backflow Test-Pioneer
037675	STRATEGIC PRODUCTS & SERVICES	63.00	08/11/14	Phone Maint - WHS
037676	U S POSTMASTER	232.00	08/11/14	Postage Stamps
037677	WEISER PLUMBING SERVICE, LLC	1,121.33	08/11/14	Hot Water Heater plus install
037678	WEX BANK	982.55	08/11/14	Fuel - Vans
037679	STATE DEPARTMENT OF EDUCATION	40.00	08/13/14	Fingerprinting-B Packer
037680	ESTES, ERIKA	100.00	08/14/14	New Teacher Orientation
037681	HOWARD, CORI	100.00	08/14/14	New Teacher Orientation
037682	CAPURRO, ALI	100.00	08/14/14	New Teacher Orientation
037683	MIZAR, CHRISTINA	100.00	08/14/14	New Teacher Orientation
037684	MOSLEY, JESSICA	100.00	08/14/14	New Teacher Orientation
037686*	STATE DEPARTMENT OF EDUCATION	360.00	08/19/14	Fingerprint - New Employees
037687	IDAHO PIZZA JLC4 LLC	20.00	08/19/14	Gift Cert - Get Well L Bowers
037688	WEST, MAY	51.66	08/19/14	Payroll Advance
037689	GECRB/AMAZON.COM	240.78	08/22/14	Laptop Battery, LBI High Perf Batt
037690	ASSOCIATED STUDENTS WHS	325.00	08/22/14	Reimb-8 in 6 Funds-A Chapman
037691	BLUE CROSS OF IDAHO	65,565.16	08/22/14	BUY DOWN BENEFIT - 08-2014
037692	BLUE CROSS OF IDAHO	0.00	08/22/14	***VOID***
037693	BRADY INDUSTRIES, INC	9,633.74	08/22/14	Liners,Brooms,DustPan,Detergent,Cl
037694	CAXTON PRINTERS, LTD.	1,560.88	08/22/14	Labels,Folders,Markers,Pens,Pencil
037695	CITY OF WEISER	3,475.47	08/22/14	City Utilities - Park
037696	DATA MANAGEMENT INC	96.80	08/22/14	Custom Visitor Pass Book
037697	DENTAL BLUE CONNECT	1,984.00	08/22/14	DENTAL BLUE CONNECT - 08-2014
037698	DICKERSON, KYLA	25.21	08/22/14	Reimb-Opening Day Supplies Pickles
037699	GAYLORD BROS., INC	191.69	08/22/14	Library Supplies-Laminate,labels,
037700	GOPHER SPORTS	422.49	08/22/14	Badminton Rackets, Bowling Balls,
037701	HUNTER, JASON	822.29	08/22/14	Reimb-Cost of iPad
037702	IDAHO SPORTING GOODS CO.	510.41	08/22/14	Basketballs,Football,Soccerballs
037703	KERBY, DAVE	1,290.00	08/22/14	Payroll Advance
037704	KINNEY BROS & KEELE HARDWARE	310.99	08/22/14	Wtr Heater, Gutter Screw

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037705	LUNDBERG, DENISE	60.00	08/22/14	Credit Reimb FY14-NNU-Google Docs
037706	MCGRAW-HILL	206.38	08/22/14	Reading Mastery WrkBk-Gr K & Gr 1
037707	MEASUREMENT INCORPORATED	3,800.00	08/22/14	PEG Writing Gr 4-5 250 Users and P
037708	ODOMS, MELISSA	140.00	08/22/14	Payroll Adv
037709	OETC	159.60	08/22/14	3-MS Office License
037710	QUALITY ART	1,308.12	08/22/14	Glue, Paper, Paint, Art Supplies
037711	REALLY GOOD STUFF	113.59	08/22/14	Pencils, Erasers, Birthday Blitz,
037712	BONNER, REBECCA	240.00	08/22/14	30 Doz Cookies-Opening Day Lunch
037713	RIGHT SYSTEMS, INC	1,770.00	08/22/14	HP Probook 450 G-1 (3)
037714	RUX, RENAE	140.00	08/22/14	Credit Reimb-FY15-NNU-Google Docs
037715	SCHOOL DISTRICT NO. 431-PERSI	63,994.73	08/22/14	UNUSED SICK BENEFIT - 08-2014
037716	SCHOOL DISTRICT NO. 431-PERSI	0.00	08/22/14	****VOID****
037717	SCHOOL DISTRICT NO 431	36,802.62	08/22/14	EMPLOYER FICA - 08-2014
037718	SCHOOL-TECH, INC.	33.85	08/22/14	Reflective Vests
037719	SCHOOL SPECIALTY, INC.	189.82	08/22/14	Pastels, Brushes, Markets, Crayons, P
037720	SCHOOLSIN	30.24	08/22/14	Student Erasers
037721	STANDARD INS. CO. OF OREGON	773.06	08/22/14	LIFE INS. BENEFIT - 08-2014
037722	STATE DEPARTMENT OF EDUCATION	40.00	08/22/14	Fingerprinting - J Galligar-Wheele
037723	STENDER, CHRISTY	580.83	08/22/14	Reimb-Totes-Photocopies
037724	STENDER, MIA	22.50	08/22/14	Misc Office Aide
037725	SYME ELECTRIC	1,073.42	08/22/14	Ballast, wire nuts
037726	THOMPSON, COURTNEY	142.66	08/22/14	Reimb-Batteries, Surface Wipes, lb
037727	USI	151.79	08/22/14	Laminate Film (4 rolls)
037728	VERIZON WIRELESS	310.62	08/22/14	Cell Phone - Admin
037729	WAXIE SANITARY SUPPLY	2,590.46	08/22/14	Vacuum (2)
037730	WEISER CLASSIC CANDY	31.98	08/22/14	2- Boxes Candy - Longevity Recogni
037731	ANVIL FENCE CO.	2,960.00	08/22/14	Fencing-PreSchool Yard
037732	STAPLES CREDIT PLAN	59.27	08/22/14	Toner Cartridge, Markers, Dry Eras
037733	IDAHO PIZZA JLC4 LLC	20.00	08/28/14	Gift Card-Get Well S Alves
037734	NORTHWEST TECHNICAL PRODUCTS	3,095.72	08/28/14	Classroom & Competition Super Kits
037735	STATE DEPARTMENT OF EDUCATION	160.00	08/28/14	Fingerprint Fee-S Helms
037736	WEISER EDUCATION FOUNDATION	165.00	08/28/14	Weiser Ed Found Golf Tourn-Registr
037737	STATE DEPARTMENT OF EDUCATION	40.00	08/28/14	Fingerprint Processing Fee-K Banks
037738	GERULF, STACIA	185.60	08/29/14	Reimb-Fol NoPkt, Binders, WhtFastenr
***	TOTAL	333,864.91		