

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
038138	CHAMBER OF COMMERCE	570.00	12/02/14	Weiser Bucks-6-\$25, 14-\$20
038139	COLUMBIA BANK	40.00	12/02/14	Perfect Attendance Awards - 4-\$10
038140	ASSOCIATED STUDENTS WHS	453.33	12/08/14	Reimb-Classroom Supplies
038141	BANKCARD CENTER	1,023.70	12/08/14	Dinner-Red Robin ID Lottery School
038142	BANKCARD CENTER--TRANS	49.99	12/08/14	Bib Overalls
038143	BPI	964.00	12/08/14	QR4 Electric Winch
038144	BOISE OFFICE EQUIPMENT	669.04	12/08/14	Copier Usage-WMS-9/1-11/30/14
038145	CITY OF WEISER	8,697.37	12/08/14	City Utilities - Bus Garage
038146	CLARK, REBECCA D.	1,105.00	12/08/14	COTA Services - Consultation
038147	CLAUSEN'S ACE HARDWARE	277.27	12/08/14	Delta Faucet Ball
038148	COMFORT ZONE	1,053.60	12/08/14	Flame Sensor - Rm. 18
038149	DOWNING, DONNA (RILEY)	57.00	12/08/14	Reimb-Mindset books
038150	EDUCATIONAL NETWORKS AMERICA	1,459.50	12/08/14	WebSafe Standard Prime Filtering
038151	FARM COMMERCIAL IRRIGATION INC	650.00	12/08/14	Winter Bowout - All Schools & 9 Ac
038152	FARMERS MUTUAL TELEPHONE CO	360.00	12/08/14	Preschool Annual Burglar Alarm
038153	FIVE-STAR TECHNOLOGY SOLUTIONS	200.00	12/08/14	iPad Software License for teacher
038154	FREI, ANN	4,543.80	12/08/14	'14 Irrigation Assessment-Pioneer
038155	GARRISON, MIKE	180.00	12/08/14	Reimb Mlge-In-District Tech Suppor
038156	GERULF, STACIA	280.13	12/08/14	Reimb-Food Campus Visit
038157	HAGERMAN VALLEY SPRING WATER	42.00	12/08/14	Water - Dist (1) 10/29/14
038158	HORIZON	147.26	12/08/14	Runner & Spl As-Snow Plow
038159	HUNTER, JASON	229.48	12/08/14	Reimb-Blower for gym bleachers
038160	IDAHO PIZZA JLC4 LLC	55.25	12/08/14	Pizza-Working Mtg 11-17-14
038161	IDAHO SPORTING GOODS CO.	164.62	12/08/14	Staff Sweatshirts
038162	IDAHO STATE TAX COMMISSION	483.61	12/08/14	November 2014 Sales Tax
038163	IDAHO TRANSPORTATION DEPT	46.00	12/08/14	Exempt Plates - C15360/C10986
038164	INTERSTATE BILLING SERVICE	92.97	12/08/14	Heater Blower Motor - Bus 15
038165	INTERSTATE ELECTRIC SUPPLY	195.00	12/08/14	LFlood Spot Bullet w/hood and lens
038166	K HARDWARE	1,161.87	12/08/14	Black Tape, Lubricant
038167	LUNDBERG, JON	69.99	12/08/14	Reimb-24 Pack-3" Swivel Casters
038168	MTE COMMUNICATIONS	997.72	12/08/14	Phone Service - Admin
038169	MIDDLE VALLEY ALARM & AUDIO	668.79	12/08/14	UHF Portable Radios (2)
038170	MINERT & ASSOCIATES	90.00	12/08/14	DOT Drug Screen - M Aubrey
038171	MOWREY, LIZ	37.85	12/08/14	Reimb-Art Supplies
038172	NAPA AUTO PARTS	181.66	12/08/14	De-Icer Windshield
038173	NATIONAL OLDTIME FIDDLERS, INC	600.00	12/08/14	Rent-Slocum Hall-Indianhead Academ
038174	NORCO	456.76	12/08/14	Welding Supplies-Rods, Tungsten, G
038175	ONTARIO BEARING & HYDRAULIC	11.13	12/08/14	Molly Pac(Air Cyl) Bus 1
038176	OVERGAARD, MEGAN	120.00	12/08/14	Reimb Mlge - July 14-Dec 14
038177	OWYHEE PUBLISHING	150.00	12/08/14	Wolverine Scoop Newspaper Printing
038178	PAPERCLIPS A MOR, INC	142.23	12/08/14	Epson Black Ink
038179	PHILLIPS, RAYMOND	160.00	12/08/14	Reimb-Skills Driving Test
038180	PHYSICIAN'S PRIMARY CARE	248.00	12/08/14	Drug Collection Fee - J Aldrich
038181	PLUMMASTER, INC	120.75	12/08/14	Internal Spud Wrench, Drain/Spud W
038182	QUALITY ART	182.63	12/08/14	Art Supplies
038183	RABY, ROBERTA	3.85	12/08/14	Reimb-Nov Itemized Mlge
038184	BONNER, REBECCA	56.00	12/08/14	8 doz Cookies - Graduation
038185	RIX REFRIGERATION & REPAIR	97.44	12/08/14	Repair - Milk Cooler WMS
038186	ROBOT EVENTS	100.00	12/08/14	Robotics Team Registration
038187	RUTH, VALORIE	468.00	12/08/14	Reimb-Transportation for N Ruth We
038188	SAFEGUARD BUSINESS SYSTEMS	328.23	12/08/14	Security Envelopes, Deposit Slips
038189	SCHOOL DISTRICT 431	833.04	12/08/14	Busing Miles-BEST Program November
038190	SCHOOL LUNCH PROGRAM	65.00	12/08/14	Retired Teacher Meals (8)
038191	SIMPLOT GROWER SOLUTIONS	265.05	12/08/14	Pramitol
038192	SKOW, KATHY	59.94	12/08/14	Reimb-Fax.com Sub Caller July - De
038193	SOLBERG, JULIE	2,490.00	12/08/14	School Phych Services - November
038194	STAPLES CREDIT PLAN	47.97	12/08/14	Gree File Folders
038195	STAPLES CREDIT PLAN	12.59	12/08/14	Hanging Folders
038196	STATE OF IDAHO	200.00	12/08/14	2014 Annual Elevator Cert Fee-Park
038197	STENDER, CHRISTY	100.00	12/08/14	Reimb-5-\$20 Gift Cards - Board App
038198	SWEET, RENEE	120.00	12/08/14	Reimb Mlge-July '14-Dec '14
038199	TEK-HUT, INC	1,382.50	12/08/14	Hosted Microsoft Exchange (e-mail)
038200	WEISER CLASSIC CANDY	250.91	12/08/14	9-Boxes of chocolates
038201	WEISER PLUMBING SERVICE, LLC	70.00	12/08/14	Winterize Cooling Tower
038202	WEX BANK	7,136.62	12/08/14	Fuel - Buses
038203	CHAMBER OF COMMERCE	0.00	12/10/14	** VOID **
038204	INDEPENDENT MEATS/FALLS BRAND	2,226.89	12/15/14	Hams - 122
038205	ADOLFSON, CARL BRADLEY	180.00	12/19/14	Credit Reimb-FY14NNU ImplementCore
038206	GECRB/AMAZON.COM	1,316.77	12/19/14	Laptop Battery (2)
038207	APPERSON	48.52	12/19/14	Scantron 23140
038208	B.Y.U. INDEPENDENT STUDY	300.00	12/19/14	Ind Study Course-R Dickerson Meteo
038209	BI-MART CORPORATION	537.09	12/19/14	Gift Cards - Parent/Teacher Conf T
038210	BLUE CROSS OF IDAHO	61,437.11	12/19/14	MED BENEFIT OPTION - 12-2014
038211	BLUE CROSS OF IDAHO	0.00	12/19/14	***VOID***
038212	BLUE, NANCY	103.93	12/19/14	Reimb-Classroom Supplies
038213	BOISE OFFICE EQUIPMENT	1,433.05	12/19/14	Copier Usage 9/1-11-30-14 WHS
038214	BRADLEY, LORETTA	27.36	12/19/14	Reimb Mlge-ID-ORBrdrMtgOntario12/2
038215	CHIPMAN, MARGARET	38.16	12/19/14	Reimb Mlge-12/15 Legislature Wrksh
038216	CIS	357.50	12/19/14	CIS-Annual Administration/Explorat
038217	CITY OF WEISER	4,848.37	12/19/14	City Utilities - Park
038218	COMFORT ZONE	596.88	12/19/14	Ignition Moduel Rm 18 WMS
038219	COURTOIS, RHONDA	17.99	12/19/14	Reimb-Math Supplies-Sheet Protecto
038220	DENTAL BLUE CONNECT	1,888.00	12/19/14	DENTAL BLUE CONNECT - 12-2014
038221	DICKERSON, KYLA	202.89	12/19/14	Reimb-Beef - Admin/Brd Dinner
038222	FLOWER BASKET, THE	85.00	12/19/14	Sympathy W-L Daniels
038223	GIBBS, CARY	47.24	12/19/14	Reimb-Supplies Board/Admin Dinner
038224	GRAINER	99.60	12/19/14	V-Belts - WHS New Gym HVAC
038225	GREIF'S MUSIC CENTER	706.05	12/19/14	Music for Band
038226	HOBSON FABRICATING	340.00	12/19/14	Repair-Unit Comp 2 WHS
038227	IDAHO SPORTING GOODS CO.	58.28	12/19/14	Staff Sweatshirts
038228	INTERMOUNTAIN GAS COMPANY	14,784.08	12/19/14	Gas Bill - Bus Shop
038229	JAIN, BRIAN C.	1,050.00	12/19/14	Orientation & Mobility Services 8/
038230	KINGS	53.77	12/19/14	AA Batteries
038231	MCGRAW-HILL	1,005.20	12/19/14	Connecting Math Concepts, Workbks,

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038232	PARK SCHOOL	28.00	12/19/14	Reimb-Cookies for Parent Math Nigh
038233	BONNER, REBECCA	272.00	12/19/14	34 doz cookies-District Christmas
038234	REED, JIM	186.93	12/19/14	Reimb-IAHS Lunches to CWI 12-9-14
038235	REED, MELISSA	15.00	12/19/14	Reimb-Math Supplies-Engage NY Math
038236	RIDLEYS	1,274.00	12/19/14	Gift Cards - 91 @ \$14.00
038237	SCHOOL DISTRICT NO. 431-PERSI	64,410.42	12/19/14	UNUSED SICK BENEFIT - 12-2014
038238	SCHOOL DISTRICT NO. 431-PERSI	0.00	12/19/14	***VOID***
038239	SCHOOL DISTRICT 431	509.08	12/19/14	Busing Home/Activities for Dec
038240	SCHOOL DISTRICT NO 431	39,527.90	12/19/14	EMPLOYER FICA - 12-2014
038241	SIMONSGAARD, LISA	6.70	12/19/14	Reimb-Postage IEP file
038242	STANDARD INS. CO. OF OREGON	742.31	12/19/14	LIFE INS. BENEFIT - 12-2014
038243	STENDER, CHRISTY	259.29	12/19/14	Reimb-Supplies Dist Social/Admin O
038244	STRATEGIC PRODUCTS & SERVICES	63.00	12/19/14	Phone Maint - WHS
038245	SWEET, RENEE	47.30	12/19/14	Reimb Mlge-Prof Dev Emmett 11/25
038246	SYME ELECTRIC	232.76	12/19/14	Fuses
038247	TEACHSCAPE	942.00	12/19/14	Focus for Observers Annual License
038248	TREASURE VALLEY	240.00	12/19/14	Clear Drains-Park/Pioneer
038249	VERIZON WIRELESS	325.32	12/19/14	Cell Phone - Admin
038250	VEX ROBOTICS	235.99	12/19/14	Robotics Supplies
038251	WEISER CLASSIC CANDY	169.43	12/19/14	Tableclothes - District Social
038252	WEISER EDUCATION FOUNDATION	40.00	12/19/14	Memorial-Vera Maxfield-Brad's mom
038253	WILSON, WADE	823.86	12/19/14	Reimb-Airline Expenses for SFA
038254	BRUCE, SARAH	500.00	12/19/14	Gift Cards-FB Paint Crew
***	TOTAL	248,217.46		