

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000205	246-611410-000-000	000000	11/03/15	037620	541435	2-Phillips AED Replacement Batteri	1	11-2015	338.00
	**SUB-TOTAL: ALLIED 100								
000287	100-681550-000-000	000000	11/04/15	037614	588135	Mobile DVR/Cameras	1	11-2015	1,774.60
	**SUB-TOTAL: ANGEL TRACKS								
000316	100-531490-401-000-0	000000	11/04/15	000000	14909	Porta-Potty Rental - WHS Soccer	1	11-2015	65.00
	**SUB-TOTAL: TREASURE VALLEY TOILETS								
000570	246-611410-000-000-0	000000	11/03/15	037619		DHGate-4 shoulder bags(first aid k	1	11-2015	78.20
000570	246-611410-000-000-0	000000	11/03/15	037619		DHGate-4 shoulder bags(first aid k	1	11-2015	1.56
000570	220-515410-000-000-0	000000	11/03/15	037612		Breakfast Items - PLP Mtg 10-7-15	1	11-2015	17.74
000570	244-515410-000-000-0	000000	11/03/15	037235		iPad Mini Hybrid Shockproof Case	1	11-2015	83.93
000570	100-521410-100-000-0	000000	11/03/15	037250		Help for Word Finding Book	1	11-2015	48.34
000570	100-521410-100-000-0	000000	11/03/15	037240		Help for Vocabulary CD	1	11-2015	48.34
	**SUB-TOTAL: BANKCARD CENTER								
000740	100-512320-105-000-0	000000	11/03/15	000000	620501	Copier Usage 7/19-10/18/15 Park	1	11-2015	305.33
000740	100-512320-104-000-0	000000	11/03/15	000000	628249	Copier Usage 7/21-10/20/15 Pioneer	1	11-2015	575.58
	**SUB-TOTAL: BOISE OFFICE EQUIPMENT								
000757	100-681550-000-000-0	000000	11/03/15	000000		Reimb-Gatekeeper Hard Drive-Camera	1	11-2015	99.99
	**SUB-TOTAL: BOLES, JEFFREY								
000780	100-661410-401-000-0	000000	11/03/15	000000	4925893	Foam Soap, Mops, Broom Handle	1	11-2015	100.13
000780	100-661410-601-000-0	000000	11/03/15	000000	4925893	Foam Soap, Mops, Broom Handle	1	11-2015	55.63
000780	100-661410-100-000-0	000000	11/03/15	000000	4925893	Foam Soap, Mops, Broom Handle	1	11-2015	122.39
	**SUB-TOTAL: BRADY INDUSTRIES, INC								
001250	100-661331-100-000-0	000000	11/03/15	000000	15.0070.04	City Utilities - Glenn House	1	11-2015	107.60
001250	100-661331-401-000-0	000000	11/03/15	000000	99.0061.03	City Utilities - WHS	1	11-2015	4,782.54
001250	100-661331-401-000-0	000000	11/03/15	000000	99.0063.01	City Utilities - WHS Gym	1	11-2015	1,282.92
001250	100-661331-100-000-0	000000	11/03/15	000000	99.0032.01	City Utilities - Pioneer	1	11-2015	986.23
001250	100-661331-100-000-0	000000	11/03/15	000000	99.0028.01	City Utilities - Pioneer	1	11-2015	1,591.44
001250	100-661331-100-000-0	000000	11/03/15	000000	15.0020.01	City Utilities - Pioneer	1	11-2015	14.28
001250	100-661331-401-000-0	000000	11/03/15	000000	15.1775.01	City Utilities - HS N Field	1	11-2015	205.26
001250	100-632300-000-000-0	000000	11/03/15	000000	15.2030.01	City Utilities - Cannery	1	11-2015	5.38
001250	100-632300-000-000-0	000000	11/03/15	000000	16.0930.01	City Utilities - Admin	1	11-2015	594.43
001250	100-681330-000-000-0	000000	11/03/15	000000	99.0040.01	City Utilities - Bus Engine Heater	1	11-2015	15.95
001250	100-632300-000-000-0	000000	11/03/15	000000	99.0050.01	City Utilities - Freezer	1	11-2015	249.81
001250	100-681330-000-000-0	000000	11/03/15	000000	99.0055.01	City Utilities - Bus Garage	1	11-2015	63.02
	**SUB-TOTAL: CITY OF WEISER								
001283	257-616320-000-000-0	000000	11/04/15	037258		COTA Services - October	1	11-2015	1,235.00
	**SUB-TOTAL: CLARK, REBECCA D.								
001720	100-641380-401-000-0	000000	11/04/15	000000		Reimb Mlge-10/7 SRV Mtg Payette	1	11-2015	10.08
001720	100-641380-401-000-0	000000	11/04/15	000000		Reimb Mlge-10/16 FB Payette	1	11-2015	10.08
001720	100-641380-401-000-0	000000	11/04/15	000000		Reimb Bus-10/22 St Soccer Vallivu	1	11-2015	33.84
001720	100-641380-401-000-0	000000	11/04/15	000000		Reimb Mlge-10/23 St Soccer Vallivu	1	11-2015	33.84
001720	100-641380-401-000-0	000000	11/04/15	000000		Reimb Mlge-10/24 St Soccer Middlet	1	11-2015	32.40
001720	100-641380-401-000-0	000000	11/04/15	000000		Reimb Mlge-10/30 FB Playin Gooding	1	11-2015	125.28
	**SUB-TOTAL: DAVIES, DAVID								
001990	100-664410-401-000-0	000000	11/04/15	000000	20952507	Cryobit with No Flats, with Flats	1	11-2015	61.88
001990	100-664410-601-000-0	000000	11/04/15	000000	20952507	Cryobit with No Flats, with Flats	1	11-2015	34.38
001990	100-664410-100-000-0	000000	11/04/15	000000	20952507	Cryobit with No Flats, with Flats	1	11-2015	75.62
	**SUB-TOTAL: DYNA SYSTEMS								
002036	245-623300-000-000-0	000000	11/04/15	037412	106386	Unreimbursed e-rate costs-Broadban	1	11-2015	340.00
002036	245-623300-000-000-0	000000	11/04/15	037412	106386	Unreimbursed e-rate costs-WAN	1	11-2015	200.00
	**SUB-TOTAL: EDUCATIONAL NETWORKS AMERICA								
002130	100-515410-601-000-0	000000	11/03/15	037328		Reimb-Instructor's Guide Study Ski	1	11-2015	165.35
	**SUB-TOTAL: ERHARD, TIM								
002210	100-664410-401-000-0	000000	11/03/15	000000	34905	FlatBar, 3" Pipe, Welding Labor	1	11-2015	148.81
	**SUB-TOTAL: FARM COMMERCIAL IRRIGATION INC								
002530	245-623300-000-000-0	000000	11/03/15	037766		Reimb-Weebly Subscription	1	11-2015	39.95
	**SUB-TOTAL: GARRISON, MIKE								
002650	232-517410-000-000-0	000000	11/03/15	037575		Reimb-condiments for lunches	1	11-2015	29.23
	**SUB-TOTAL: GOTO, LAWRENCE R.								
002840	100-632410-000-000-0	000000	11/03/15	000000	1217	Water-Dist 1- 9/30	1	11-2015	7.00
002840	100-681410-000-000-0	000000	11/03/15	000000	1217	Water-Bus 5-9/30	1	11-2015	35.00
002840	232-517410-000-000-0	000000	11/03/15	000000	1217	Water-Alt Sch 2-9/30, 2-10/14	1	11-2015	28.00
	**SUB-TOTAL: HAGERMAN VALLEY SPRING WATER								
003350	100-681310-000-000-0	000000	11/03/15	000000	2406-431	FY 16 Assessment Fee	1	11-2015	1,308.28
	**SUB-TOTAL: IDAHO DEPARTMENT OF EDUCATION								
003511	100-665410-000-000-0	000000	11/03/15	000000	C2106	Exempt Plate - Lawns Chev Blue PU	1	11-2015	23.00
003511	100-681422-000-000-0	000000	11/03/15	000000	C11589	Exempt Plate-Bus 10	1	11-2015	23.00
003511	100-681422-000-000-0	000000	11/03/15	000000	C15784	Exempt Plate-Bus 7	1	11-2015	23.00
003511	100-681422-000-000-0	000000	11/03/15	000000	C2112	Exempt Plate-Bus 19	1	11-2015	23.00
003511	100-664410-401-000-0	000000	11/03/15	000000	C2095	Exempt Plate-Omar PU	1	11-2015	8.28
003511	100-664410-601-000-0	000000	11/03/15	000000	C2095	Exempt Plate-Omar PU	1	11-2015	4.60
003511	100-664410-100-000-0	000000	11/03/15	000000	C2095	Exempt Plate-Omar PU	1	11-2015	10.12
003511	100-681420-000-000-0	000000	11/03/15	000000	C2116	Exempt Plate-Ford Van	1	11-2015	23.00
003511	100-681420-000-000-0	000000	11/03/15	000000	C2111	Exempt Plate-Ford Van	1	11-2015	23.00
	**SUB-TOTAL: IDAHO TRANSPORTATION DEPT								
003610	100-661330-100-000-0	000000	11/03/15	000000	6768343223	Gas Bill - Park	1	11-2015	228.05
003610	100-661330-401-000-0	000000	11/03/15	000000	6768343228	Gas Bill - WHS Main Bldg	1	11-2015	245.54
003610	100-661330-401-000-0	000000	11/03/15	000000	6768343222	Gas Bill - WHS New Gym	1	11-2015	23.84
003610	100-661330-601-000-0	000000	11/03/15	000000	6768343230	Gas Bill - WMS	1	11-2015	12.59
003610	100-661330-100-000-0	000000	11/03/15	000000	6768343221	Gas Bill - Pioneer	1	11-2015	5.82
003610	100-681330-000-000-0	000000	11/03/15	000000	6768343225	Gas Bill - Bus Shop	1	11-2015	16.34
003610	100-632300-000-000-0	000000	11/03/15	000000	6768343226	Gas Bill - Armory Hall	1	11-2015	18.59
003610	100-661330-401-000-0	000000	11/03/15	000000	6768343227	Gas Bill - WHS Ag	1	11-2015	142.50
003610	100-661330-401-000-0	000000	11/03/15	000000	6768343229	Gas Bill - WHS Auto Shop	1	11-2015	28.35
003610	100-661330-100-000-0	000000	11/03/15	000000	6768343220	Gas Bill - Pioneer	1	11-2015	199.63
003610	100-632300-000-000-0	000000	11/03/15	000000	6768343224	Gas Bill - Admin Bldg	1	11-2015	39.61
003610	100-661330-100-000-0	000000	11/03/15	000000	115 380 3000 5	Gas Bill - Glenn House	1	11-2015	4.38
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY								
003618	246-611410-000-000-0	000000	11/03/15	000000	1916801002710	Battery (2) - Pioneer	1	11-2015	73.98
003618	246-611410-000-000-0	000000	11/03/15	000000	1906399000149	Battery - Bus Radio-Admin Office	1	11-2015	34.95
	**SUB-TOTAL: INTERSTATE ALL BATTERY CENTER								

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
003620	100-664410-100-000-0	000000	11/03/15	000000	S100288297.001	Leviton Prt Sm Key-Light Switch Ke	1	11-2015	42.11
	**SUB-TOTAL: INTERSTATE ELECTRIC SUPPLY								
003642	233-521300-000-000-0	000000	11/03/15	037248	20104960	Medicaid Admin Payment	1	11-2015	10.50
	**SUB-TOTAL: ISB EDUCATIONAL SOLUTIONS								
003670	244-515410-000-000-0	000000	11/04/15	037255		Reimb-Tortillas LEP/Migrant Parent	1	11-2015	35.91
003670	253-512380-000-000-0	000000	11/04/15	037255		Reimb Mlge-Caldwell to pick up Tor	1	11-2015	38.40
	**SUB-TOTAL: IXTA, ROSARIO								
003733	100-664320-104-000-0	000000	11/03/15	037630		AHERA Asbestos Re-Inspection (8/12	1	11-2015	212.50
003733	100-664320-105-000-0	000000	11/03/15	037630		AHERA Asbestos Re-Inspection (8/12	1	11-2015	212.50
003733	100-664320-601-000-0	000000	11/03/15	037630		AHERA Asbestos Re-Inspection (8/12	1	11-2015	212.50
003733	100-664320-401-000-0	000000	11/03/15	037630		AHERA Asbestos Re-Inspection (8/12	1	11-2015	212.50
	**SUB-TOTAL: JOHNSON, ROBERT T.								
003813	100-664410-401-000-0	000000	11/03/15	000000	C56550	Joint Washer, Bleach	1	11-2015	12.95
003813	100-664410-401-000-0	000000	11/03/15	000000	C56604	Pruning Snip	1	11-2015	5.04
003813	100-664410-601-000-0	000000	11/03/15	000000	C56604	Pruning Snip	1	11-2015	2.80
003813	100-664410-100-000-0	000000	11/03/15	000000	C56604	Pruning Snip	1	11-2015	6.15
003813	100-665410-000-000-0	000000	11/03/15	000000	C56693	Poly Coupling, Nipple, Clamp, Seal	1	11-2015	18.50
003813	100-664410-100-000-0	000000	11/03/15	000000	C56700	Batteries, Priv Lockset	1	11-2015	30.98
003813	100-664410-401-000-0	000000	11/03/15	000000	A18574	Brush, Lighter, Organizer	1	11-2015	5.06
003813	100-664410-601-000-0	000000	11/03/15	000000	A18574	Brush, Lighter, Organizer	1	11-2015	2.81
003813	100-664410-100-000-0	000000	11/03/15	000000	A18574	Brush, Lighter, Organizer	1	11-2015	6.19
003813	100-664410-401-000-0	000000	11/03/15	000000	C58882	Expand Foam, Crack Foam	1	11-2015	11.38
003813	100-664410-601-000-0	000000	11/03/15	000000	C58882	Expand Foam, Crack Foam	1	11-2015	6.32
003813	100-661410-100-000-0	000000	11/03/15	000000	C58882	Expand Foam, Crack Foam	1	11-2015	13.92
003813	100-664410-401-000-0	000000	11/03/15	000000	C58966	Joist Hanger, Square, Smooth Nails	1	11-2015	7.26
003813	100-664410-601-000-0	000000	11/03/15	000000	C58966	Joist Hanger, Square, Smooth Nails	1	11-2015	4.04
003813	100-664410-100-000-0	000000	11/03/15	000000	C58966	Joist Hanger, Square, Smooth Nails	1	11-2015	8.88
003813	100-664410-100-000-0	000000	11/03/15	000000	C59211	Connectors, Elbow, Nipple	1	11-2015	20.72
003813	100-664410-100-000-0	000000	11/03/15	000000	C59222	Nipple, Bolts, Nuts, Washers	1	11-2015	4.50
003813	100-664410-401-000-0	000000	11/03/15	000000	C57412	Bolt Snap, Misc mdse	1	11-2015	2.30
003813	100-664410-601-000-0	000000	11/03/15	000000	C57412	Bolt Snap, Misc mdse	1	11-2015	1.28
003813	100-664410-100-000-0	000000	11/03/15	000000	C57412	Bolt Snap, Misc mdse	1	11-2015	2.80
003813	100-664410-601-000-0	000000	11/03/15	000000	C58104	Rubber Leg Tips	1	11-2015	9.48
003813	100-664410-401-000-0	000000	11/03/15	000000	C58418	Brush, Mold Rubb Float	1	11-2015	5.39
003813	100-664410-601-000-0	000000	11/03/15	000000	C58418	Brush, Mold Rubb Float	1	11-2015	2.99
003813	100-664410-100-000-0	000000	11/03/15	000000	C58418	Brush, Mold Rubb Float	1	11-2015	6.59
003813	100-664410-401-000-0	000000	11/03/15	000000	C58792	Sealant, Gas Tape	1	11-2015	11.58
003813	100-664410-601-000-0	000000	11/03/15	000000	C58812	Liquid Plumr Foam	1	11-2015	10.98
	**SUB-TOTAL: K HARDWARE								
003870	271-621380-000-000-0	000000	11/03/15	036193		Reimb-Flight-Eureka Math Conf-Clar	1	11-2015	1,494.37
	**SUB-TOTAL: KERBY, DAVE								
004280	243-515410-401-247-0	000000	11/03/15	037758		Reimb-Donuts,Hardware,CarbBlade,Ba	1	11-2015	298.34
	**SUB-TOTAL: LUNDBERG, JON								
004297	100-632300-000-000-0	000000	11/04/15	000000	043912	Phone Service - Admin	1	11-2015	214.72
004297	100-681330-000-000-0	000000	11/04/15	000000	043912	Phone Service - Transportation	1	11-2015	46.99
004297	100-632300-000-000-0	000000	11/04/15	000000	043912	Phone Service - Special Services	1	11-2015	13.47
004297	100-632300-000-000-0	000000	11/04/15	000000	043912	Phone Service - Food Services	1	11-2015	0.22
004297	232-517300-000-000-0	000000	11/04/15	000000	057383	Phone Service - Indianhead Ac	1	11-2015	23.96
004297	100-641350-104-000-0	000000	11/04/15	000000	043877	Phone Service - Pioneer	1	11-2015	146.22
004297	100-641350-601-000-0	000000	11/04/15	000000	043891	Phone Service - WMS	1	11-2015	155.73
004297	100-641350-401-000-0	000000	11/04/15	000000	043884	Phone Service - WHS	1	11-2015	236.01
004297	100-641350-105-000-0	000000	11/04/15	000000	043898	Phone Service - Park	1	11-2015	152.19
	**SUB-TOTAL: MTE COMMUNICATIONS								
004299	246-611410-000-000-0	000000	11/03/15	037621	0537285	Eye wash, Guaze Pads, CPR Masks, C	1	11-2015	85.05
	**SUB-TOTAL: MAC GILL DISCOUNT								
004730	100-681250-000-000-0	000000	11/04/15	000000	254243	DOT Drug Screen - D Dickinson	1	11-2015	45.00
004730	100-681250-000-000-0	000000	11/04/15	000000	254243	DOT Drug Screen - F Henriksen	1	11-2015	45.00
	**SUB-TOTAL: MINERT & ASSOCIATES								
004825	262-621410-000-000-0	000000	11/04/15	037253		Reimb-Food SPED Breakfast Mtg	1	11-2015	42.30
004825	244-515410-000-000-0	000000	11/04/15	037254		Reimb-LEP Family Night Supplies	1	11-2015	277.35
	**SUB-TOTAL: MORRISS, WILLIAM								
004895	100-681422-000-000-0	000000	11/04/15	000000	874907	Asst Filters 852.47/Antifrez77.94	1	11-2015	930.41
004895	100-681550-000-000-0	000000	11/04/15	000000	874418	Seperation Tool-(Tie-Rod Tool_	1	11-2015	47.49
004895	100-681422-000-000-0	000000	11/04/15	000000	873699	Tranfilu Qi Dexron3l	1	11-2015	4.99
004895	100-681410-000-000-0	000000	11/04/15	000000	873699	Washer Fluid	1	11-2015	16.14
	**SUB-TOTAL: NAPA AUTO PARTS								
004975	232-517300-000-000-0	000000	11/04/15	037457		Rent-Slocum Hall-Indianhead Academ	1	11-2015	600.00
	**SUB-TOTAL: NATIONAL OLDTIME FIDDLERS, INC								
005041	100-621310-000-000-0	000000	11/03/15	000000		Credit Reimb-FY15-Uofl-Statewide S	1	11-2015	60.00
	**SUB-TOTAL: NESBITT, TRINA								
005469	100-512410-104-000-0	000000	11/03/15	036961		Reimb-Classroom Supplies	1	11-2015	69.06
	**SUB-TOTAL: PARKHURST, ARIEL								
005550	100-681250-000-000-0	000000	11/04/15	000000	1442	CDL/DOT PX-D Belford	1	11-2015	100.00
005550	241-541300-000-000-0	000000	11/04/15	000000	1442	CDL/DOT PX - R Courtois (Dr Ed)	1	11-2015	100.00
005550	100-681250-000-000-0	000000	11/04/15	000000	1442	Drug Collection Fee - D Dickinson	1	11-2015	12.00
	**SUB-TOTAL: PHYSICIAN'S PRIMARY CARE								
005830	244-515380-000-000-0	000000	11/04/15	037260		Reimb October Mlge	1	11-2015	15.56
	**SUB-TOTAL: RABY, ROBERTA								
006030	100-515320-601-000-0	000000	11/03/15	037323	4199609	31-AR Program Licenses	1	11-2015	494.45
	**SUB-TOTAL: RENAISSANCE LEARNING INC.								
006075	245-623550-000-000-0	000000	11/04/15	037757	138620	72-HP Chromebooks/Mngmt Lic,2-Char	1	11-2015	15,550.00
	**SUB-TOTAL: RIGHT SYSTEMS, INC								
006360	273-611380-000-000-0	000000	11/04/15	037081		Busing students during program and	1	11-2015	738.03
	**SUB-TOTAL: SCHOOL DISTRICT 431								
006698	100-521300-000-000-0	000000	11/03/15	037608		School Psychology Services	1	11-2015	1,285.00
	**SUB-TOTAL: SOLBERG, JULIE								
007115	100-531490-601-000-0	000000	11/03/15	037327	076457583461	Wheeled Cooler	1	11-2015	49.97
007115	100-515550-601-000-0	000000	11/03/15	037313	091299239185	Shredder	1	11-2015	99.99
007115	100-515410-601-000-0	000000	11/03/15	037312	184504508832	Markers,Glue,Tape,ConstPpr,Files,C	1	11-2015	7.49
007115	100-515410-601-000-0	000000	11/03/15	037312	257007110260	Markers,Glue,Tape,ConstPpr,Files,C	1	11-2015	7.49

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
007115	100-515410-601-000-0	000000	11/03/15	037312	137083753597	Markers,Glue,Tape,ConstPpr,Files,C	1	11-2015	156.51
007115	100-515410-601-000-0	000000	11/03/15	037326	076454676279	Play Money Set	1	11-2015	17.56
	**SUB-TOTAL: SYNCB/AMAZON								339.01
007465	100-664410-100-000-0	000000	11/03/15	000000	24081	Clear Sink Drain-Rm. 18-Pio	1	11-2015	155.00
	**SUB-TOTAL: TREASURE VALLEY								155.00
007560	100-632410-000-000-0	000000	11/03/15	037631		4 Rolls-First Class Postage Stamps	1	11-2015	196.00
007560	100-632410-000-000-0	000000	11/03/15	037631		2 Rolls-Extra ounce Postage Stamps	1	11-2015	44.00
	**SUB-TOTAL: U S POSTMASTER								240.00
007880	100-661410-401-000-0	000000	11/03/15	000000	75582454	Dust Mop Treatment	1	11-2015	59.07
007880	100-661410-601-000-0	000000	11/03/15	000000	75582454	Dust Mop Treatment	1	11-2015	32.82
007880	100-661410-100-000-0	000000	11/03/15	000000	75582454	Dust Mop Treatment	1	11-2015	72.20
	**SUB-TOTAL: WAXIE SANITARY SUPPLY								164.09
007900	100-521300-000-000-0	000000	11/04/15	037609		School Psychology Services	1	11-2015	1,087.50
	**SUB-TOTAL: WEBBER, CATHERINE								1,087.50
007945	273-611310-000-000-0	000000	11/04/15	037082	240500-542	Food Science/Candy Making Class	1	11-2015	126.25
	**SUB-TOTAL: WEISER CLASSIC CANDY								126.25
008430	100-515410-401-000-0	000000	11/03/15	037760		Reimb-Hole Punch, Stapler, Tape Di	1	11-2015	31.93
	**SUB-TOTAL: BRUCE, SARAH								31.93
	***GRAND TOTAL - VENDOR COUNT: 49								45,444.45