

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039049	STATE DEPARTMENT OF EDUCATION	69.50	08/04/15	Fingerprints - F Henriksen
039050	AIRE FILTER PRODUCTS IDAHO,INC	896.06	08/10/15	Assorted Air Filters
039051	ANDERSON, JULIAN & HULL, LLP	29.00	08/10/15	Professional Legal Services 6/1/15
039052	BANKCARD CENTER	1,343.26	08/10/15	Amazon-Formatter Board-HP Laserjet4
039053	BI-MART CORPORATION	48.47	08/10/15	Kleanstrip Thinner
039054	BOISE APPLIANCE	517.50	08/10/15	Dishwasher Repair WMS
039055	BOISE OFFICE EQUIPMENT	1,090.37	08/10/15	Copier Usage - 4/21 - 7/20/15
039056	BRADY INDUSTRIES, INC	4,366.17	08/10/15	Vac Bags
039057	CAXTON PRINTERS, LTD.	408.25	08/10/15	US. Flags/Idaho Flags
039058	CCS PRESENTATION SYSTEMS	1,960.00	08/10/15	Smart Interactive Board with activ
039059	CITY OF WEISER	6,412.47	08/10/15	City Utilities - Bus Engine Heater
039060	CLAUSEN'S ACE HARDWARE	77.90	08/10/15	Sanding Belt
039061	COMFORT ZONE	60.00	08/10/15	Service-HS Auditorium
039062	COMMERCIAL TIRE	490.66	08/10/15	Tire Replacement Bus 2
039063	DELTA EDUCATION	87.36	08/10/15	Clay-Landforms Science FOSS Kit
039064	DEMCO INC.	69.89	08/10/15	Tape,CodingLabels-Library Supplies
039065	DOMINICK'S QUICK PRINT	640.00	08/10/15	Bus Passes, Late Check-In Slips, L
039066	DYNA SYSTEMS	318.53	08/10/15	EZ-One Phil Pan, Trust-X MD Wheel
039067	EDUCATIONAL NETWORKS AMERICA	102.50	08/10/15	Unreimbursed e-rate costs-Broadban
039068	FAMILY MEDICAL CENTER	114.00	08/10/15	DOT PX/UA - M Mackey
039069	FARM COMMERCIAL IRRIGATION INC	765.47	08/10/15	Maxi-Paw Sprinklers (8)
039070	FARMERS MUTUAL TELEPHONE CO	708.00	08/10/15	Annual Freezer Alarm Monitoring-WH
039071	FARMERS SUPPLY COOP	652.57	08/10/15	Range Star (5)
039072	GRAINGER	17.73	08/10/15	Multi-Bit Screwdriver, 6in1, Stubb
039073	HAGERMAN VALLEY SPRING WATER	28.00	08/10/15	Water - Bus 1-7/8/15, 1- 7/22/15
039074	HOUGHTON JIFFLIN	84.15	08/10/15	BDI-2 Data Manager Renewal
039075	IDAHO PIZZA JLC4 LLC	645.00	08/10/15	Summer School Gift Certificates
039076	IDAHO SCHOOL DISTRICT COUNCIL	195.42	08/10/15	Colored Paper, Card Stock
039077	INTERMOUNTAIN GAS COMPANY	376.09	08/10/15	Gas Bill - Glenn Prop
039078	ISB EDUCATIONAL SOLUTIONS	260.17	08/10/15	Medicaid Admin Fees
039079	JEB'S CORNER	1,285.00	08/10/15	Summer School Gift Certificates
039080	K HARDWARE	270.13	08/10/15	Inline Fuse Holder
039081	KERBY, CONNIE	25.00	08/10/15	Reimb-Checked Bag Fee-8/8/15-Eurek
039082	LES SCHWAB TIRE CENTER	180.35	08/10/15	Tire, Tube, Tubeless Metal Stem
039083	MATTHEW BENDER CO.	344.11	08/10/15	6-ID Education 2015 Edition Law Re
039084	MTE COMMUNICATIONS	932.00	08/10/15	Phone Service - Admin
039085	MAC GILL DISCOUNT	201.94	08/10/15	Bandages, Coverlets, Coban Wrap, E
039086	MARTELL, WENDY	59.94	08/10/15	Reimb-Art Supplies(crayons,folders
039087	MASTER TEACHER, THE	162.04	08/10/15	Assorted Ribbons
039088	MINK, NICOL	25.00	08/10/15	Reimb-checked baggage fee-Eureka M
039089	MOORE SMITH BUXTON&TURCKE,CHTD	510.00	08/10/15	Annual Retainer FY16
039090	NAPA AUTO PARTS	490.78	08/10/15	Filters, Cool Con - Bus 1
039091	NATIONAL OLDTIME FIDDLERS, INC	600.00	08/10/15	Rent-Slocum Hall-Indianhead Academ
039092	NESBITT, TRINA	120.00	08/10/15	Credit Reimb-FY15-NNU-Google Apps
039093	ONTARIO TOOL & RENTAL, INC.	192.60	08/10/15	Sander, Sand Discs-HS Break Rm
039094	PAPERCLIPS A MOR, INC	47.95	08/10/15	LetterPads,BinderClips,AddTape,Pen
039095	PEOPLES FURNITURE COMPANY	5,397.10	08/10/15	WHS-Carpet Replacement as per bid
039096	QUEST CPA's, P.C.	4,575.00	08/10/15	Professional Audit Services 14/15
039097	RIDLEYS	25.76	08/10/15	Snacks-Interview Committee 7/15/15
039098	RIGHT SYSTEMS, INC	599.00	08/10/15	HP Color Laserjet Printer
039099	SAFEGUARD BUSINESS SYSTEMS	1,036.14	08/10/15	Purchase Orders (2000), Budget Che
039100	SCHOOL LUNCH PROGRAM	14.00	08/10/15	Cookies - Graduation
039101	SNAP ON INDUSTRIAL	10.50	08/10/15	Screw Drivers
039102	STATE FIRE	4,447.02	08/10/15	Annual Fire Ext Service -Pio
039103	STRATEGIC PRODUCTS & SERVICES	63.00	08/10/15	Phone Maint - WHS
039104	SUCCESS FOR ALL FOUNDATION	35.00	08/10/15	Uncle Jeb's Barbershop Treasure Hu
039105	TOWNER PLUMBING	650.00	08/10/15	Replace Water Heater-Glenn House
039106	TREASURE VALLEY	265.00	08/10/15	Cleared Drains - WHS
039107	U S POSTMASTER	254.00	08/10/15	Misc Postage Stamps
039108	USI	124.79	08/10/15	Laminate Film
039109	VIKING INDUSTRIAL SYSTEMS	142.25	08/10/15	Repair Pressure Washer
039110	WEISER EDUCATION FOUNDATION	165.00	08/10/15	Weiser Ed Found Golf Tourn Registr
039111	WEISER SIGNAL-AMERICAN	51.50	08/10/15	Employment Ad - Bus Driver
039112	WEST, VALARIE	60.00	08/10/15	Credit Reimb-FY15-NNU-DevelGrowthM
039113	WESTERN MOUNTAIN BUS SALES	33.77	08/10/15	Mud Flap Bus 12
039114	WEX BANK	1,167.94	08/10/15	Fuel - Lawns
039115	WILKINS SAW & POWER EQUIPMENT	1,152.43	08/10/15	Weed-eater
039116	WILSON, WADE	867.47	08/10/15	Reimb-Car Rentals Eureka Math
039117	LES SCHWAB TIRE CENTER	353.44	08/10/15	Tire Replacement Bus 2 - Trip to L
039118	COBB, KELLY	100.00	08/17/15	New Teacher Orientation
039119	CONANT, JENNY	100.00	08/17/15	New Teacher Orientation
039120	HERNANDEZ, VERONICA	100.00	08/17/15	New Teacher Orientation
039121	MARTYN, CHARLES	100.00	08/17/15	New Teacher Orientation
039122	MATTERI, PATRICIA	100.00	08/17/15	New Teacher Orientation
039123	ODETTE, VIVIAN	100.00	08/17/15	New Teacher Orientation
039124	PARKHURST, ARIEL	100.00	08/17/15	New Teacher Orientation
039125	PRICE, TY	100.00	08/17/15	New Teacher Orientation
039126	SNOW, ANDREA	100.00	08/17/15	New Teacher Orientation
039127	STEMMERS, JODINE	100.00	08/17/15	New Teacher Orientation
039128	WORTHLEY, SARA	100.00	08/17/15	New Teacher Orientation
039129	STATE DEPARTMENT OF EDUCATION	134.75	08/18/15	Fingerprints - J Steemers
039130	STATE DEPARTMENT OF EDUCATION	347.50	08/18/15	Fingerprints - New Staff
039131	CUMMINGS, MARGARITA	1,191.74	08/19/15	Presenter Fee-Utah Middle School M
039132	STATE DEPARTMENT OF EDUCATION	109.75	08/19/15	Reinstatement Fee-Teach Cert-D Fra
039133	AMERICAN FIDELITY - HSA	1.50	08/24/15	HSA BENEFIT - 082015
039134	AMERICAN FIDELITY-INS BENEFIT	4.50	08/24/15	AM FIDELITY-INS OPT - 082015
039135	ASSOCIATED STUDENTS WHS	600.00	08/24/15	Donation-Cheerleaders-Opening Day
039136	BLUE CROSS OF IDAHO	61,009.15	08/24/15	BUY DOWN BENEFIT - 082015
039137	BOISE OFFICE EQUIPMENT	85.00	08/24/15	Staples, Xerox copy machine staple
039138	BRADY INDUSTRIES, INC	426.19	08/24/15	Squeegee Blade (2)
039139	CAXTON PRINTERS, LTD.	2,627.33	08/24/15	IndCards,paperclips,staplers,tape,
039140	CITY OF WEISER	3,452.73	08/24/15	City Utilities - WMS
039141	COMFORT ZONE	150.00	08/24/15	Repair - Compressor Rm 13 Pio
039142	DATA MANAGEMENT INC	83.00	08/24/15	Visitor Pass Log Book

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039143	DECKER EQUIPMENT	76.95	08/24/15	Q-Ball Gray (floor protectors)
039144	DELTA DENTAL OF IDAHO	3,113.60	08/24/15	DENTAL BENEFIT - 082015
039145	DENTAL BLUE CONNECT	2,048.00	08/24/15	DENTAL BLUE CONNECT - 082015
039146	ERHARD, TIM	76.16	08/24/15	Reimb Mlge-IASA Conf - Boise 6/8
039147	GALLIGAR, DONOVAN	9,375.00	08/24/15	Concrete-Drainage System -Park
039148	IASBO	250.00	08/24/15	Membership Renewal - K Dickerson
039149	INTERSTATE ELECTRIC SUPPLY	4,253.00	08/24/15	Assorted Bulbs, Ballast, Toggle, C
039150	ISB EDUCATIONAL SOLUTIONS	210.39	08/24/15	Medicaid Admin Fees
039151	KCDA PURCHASING COOP	368.98	08/24/15	Toner Cartridges
039152	KOHN FOODS, LLC	680.00	08/24/15	Summer School Gift Certificates
039153	LIBRARY STORE, THE	815.80	08/24/15	Pens,Book Tape, Bookmarks,Glue,Mag
039154	LUNDBERG, DENISE	60.00	08/24/15	Credit Reimb-FY15-NNU-Connect Unco
039155	MARTELL, WENDY	120.00	08/24/15	Reimb Credit-NNU-FY15-Develop Mind
039156	MILLS, SERENA	101.00	08/24/15	Reimb-Boise Airport Parking-SFA Co
039157	PALOS SPORTS	500.00	08/24/15	Balls, Jumpropes,Carts-PE/Playgrou
039158	QUALITY ART	1,575.37	08/24/15	ConstructionPaper,Tagboard Paper
039159	QUALITY AUTO REPAIR	65.00	08/24/15	Driver's Ed Vehicle Inspection
039160	BONNER, REBECCA	300.00	08/24/15	30 Doz Cookies-Opening Day Lunch
039161	RIGHT SYSTEMS, INC	5,150.00	08/24/15	HP350 G2 (5)
039162	RIX REFRIGERATION & REPAIR	360.00	08/24/15	Replace Cond Fan-WMS Walkin Freeze
039163	ROBERT BROOKE AND ASSOCIATES	56.87	08/24/15	Casement Handle
039164	SCHOOL DISTRICT NO. 431-PERSI	62,207.90	08/24/15	UNUSED SICK BENEFIT - 082015
039165	SCHOOL DISTRICT NO. 431-PERSI	0.00	08/24/15	***VOID***
039166	SCHOOL DISTRICT NO 431	35,956.76	08/24/15	EMPLOYER FICA - 082015
039167	SCHOOL NURSE SUPPLY INC	68.14	08/24/15	Bandages, Tissue, Sick Room Suppli
039168	SILVERBACK LEARNING SOLUTIONS	10,200.00	08/24/15	Mileposts Subscription - Implement
039169	STANDARD INS. CO. OF OREGON	733.27	08/24/15	LIFE INS. BENEFIT - 082015
039170	STAPLES CREDIT PLAN	282.28	08/24/15	Ink Cartridges, Binder Clips, File
039171	STATE DEPARTMENT OF EDUCATION	109.75	08/24/15	Reinstatement Fee - K Laan
039172	STATE DEPARTMENT OF EDUCATION	34.75	08/24/15	Fingerprint Fee - Pioneer Lunch Du
039173	STATES PRODUCE	30.50	08/24/15	Tomatoes/Onions - Opening Day Lunc
039174	STENDER, CHRISTY	478.38	08/24/15	Reimb-Opening Day Supplies
039175	SWEET, RENEE	341.40	08/24/15	Reimb-Lodging Coeur d'Alene Kickof
039176	SYNCB/AMAZON	182.39	08/24/15	Vinyl Gloves, Dry Erase Markers, B
039177	SYME ELECTRIC	207.40	08/24/15	WM Boxes, Deep Box, Raised Cover
039178	THOMPSON, COURTNEY	118.58	08/24/15	Reimb-Dictionaries (8)
039179	TREASURE VALLEY	248.00	08/24/15	Clear Line-Drinking Fountain-WHS
039180	VERIZON WIRELESS	325.37	08/24/15	Cell Phone - Admin
039181	WEISER CLASSIC CANDY	30.00	08/24/15	Gift Cards (3)-Park School Cooks -
039182	WEISER EDUCATION FOUNDATION	20.00	08/24/15	Memorial - K Ball - J Nauman's mot
039183	WEISER MIDDLE SCHOOL	380.17	08/24/15	Reimb - Postage
039184	WEISER PRINT SHOP	57.50	08/24/15	WMS Letterhead
039185	WILSON, WADE	180.00	08/24/15	Credit Reimb-FY15-BSU ESEA
039186	BRUCE, SARAH	70.12	08/24/15	Reimb-Fall Sports Cards
039187	SWEET, RENEE	80.00	08/24/15	Per Diem-KickOff Mtg 3 Dinners onl
039188	IDAHO HIGH SCHOOL ACT. ASSN.	1,020.00	08/25/15	FY16 Catastrophic Insurance Premiu
039189	STATE DEPARTMENT OF EDUCATION	34.75	08/27/15	Fingerprint Fee - J Conant
039190	WEISER EDUCATION FOUNDATION	20.00	08/27/15	Memorial-I Bergquist Jr-M Green, G
***	TOTAL	264,068.11		