

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
038975	IASA	3,120.00	07/01/15	Membership Renewal-W Overgaard FY1
038976	MORETON & COMPANY	63,655.05	07/01/15	Prop,GenLiab,ServVehLiab - FY 16
038977	STAMP FULFILLMENT SERVICES	5,587.90	07/01/15	Pers Stamped Envelopes Regular (2)
038978	U S POSTMASTER	98.00	07/06/15	Postage Stamps (200)
038979	ACTIVE NETWORK, INC.	1,378.00	07/13/15	Blue Bear-Maintenance Renewal-WHS
038980	ADVANCE EDUCATION, INC.	750.00	07/13/15	FY16 Accreditation Fees-WHS
038981	ASSOCIATED STUDENTS WHS	3,337.50	07/13/15	Reimb Spring '15 Fast Forward CSI/
038982	BI-MART CORPORATION	3.98	07/13/15	2Pole Flat Set, Buss Fuse
038983	CITY OF WEISER	8,225.20	07/13/15	City Utilities - Glenn House
038984	COLEY'S GLASS COMPANY	37.91	07/13/15	Glass-Rm 12- Park
038985	COLUMBIA BANK	50.00	07/13/15	Petty Cash
038986	DALE, BRENDA	120.00	07/13/15	Credit Reimb-FY15-NNUConnectUnconn
038987	EDMENTUM	6,879.00	07/13/15	Study Island Idaho 2nd Gr Comp Pac
038988	ELLSWORTH PUBLISHING	826.20	07/13/15	Keyboarding for Kids-K-12 300 Tran
038989	ENGINEERING INCORPORATED	1,750.00	07/13/15	WeiserHSHVAC-Prof Services-Mech/EI
038990	EPES SOFTWARE INC.	238.00	07/13/15	Renewal-Tech Support
038991	EXCENT CORPORATION	1,768.00	07/13/15	Renewal-Excent Enrich Annual Maint
038992	FREY SCIENTIFIC COMPANY	22.42	07/13/15	PearchPlain7", Clam4-5"
038993	IASA	960.00	07/13/15	Registration-Summer Conf-W Overgaa
038994	IDAHO SCHOOL BOARDS ASSOC.	4,637.11	07/13/15	ISBA Annual Membership Dues
038995	IDAHO SCHOOL DISTRICT COUNCIL	50.00	07/13/15	Membership Renewal FY16
038996	IDAHO STATE TAX COMMISSION	378.73	07/13/15	June '15 Sales Tx
038997	INTERMOUNTAIN GAS COMPANY	447.48	07/13/15	Gas Bill - Bus Shop
038998	K HARDWARE	1,941.85	07/13/15	Butane Cylinder, Vinyl Downspout
038999	LAZEL	4,495.00	07/13/15	Reflex Math
039000	MTE COMMUNICATIONS	980.07	07/13/15	Phone Service - WMS
039001	MEASUREMENT INCORPORATED	3,050.00	07/13/15	PEG Writing Subscription,Setup/Ros
039002	MILLS, SERENA	177.00	07/13/15	Per Diem-SFA New Leaders Conf 7/20
039003	MORRISS, WILLIAM	50.00	07/13/15	Travel Expenses-Interview 7/15/15
039004	NAPA AUTO PARTS	41.27	07/13/15	Oil - Lawns
039005	OETC	150.00	07/13/15	Membership Renewal-FY16
039006	PHYSICIAN'S PRIMARY CARE	100.00	07/13/15	CDL/DOT- PX - M Mathews
039007	RENAISSANCE LEARNING INC.	12,459.20	07/13/15	Renewal-Accelerated Reader Subscri
039008	SHERWIN-WILLIAMS CO	2,881.04	07/13/15	Paint, Paint Supplies
039009	STRATEGIC PRODUCTS & SERVICES	63.00	07/13/15	Phone Maint - WHS
039010	SUMDOG, INC	450.00	07/13/15	Subscription-Math Supplement (250
039011	TENKATE, LEAH ROSE	200.00	07/13/15	Travel Expenses-Interview 7/15/15
039012	TREASURE VALLEY	950.00	07/13/15	Excavate, repair line-Pioneer
039013	TYLER TECHNOLOGIES	11,785.84	07/13/15	Schoolmaster Hosting Services
039014	U S POSTMASTER	0.00	07/13/15	** VOID **
039015	VEX ROBOTICS	532.78	07/13/15	Robotics-Vex Robotics Field Kit
039016	WALKER, KIMBERLY	120.00	07/13/15	Credit Reimb-FY15-NNU-Connectingth
039017	WEX BANK	1,824.44	07/13/15	Fuel-Lawns
039018	COURTOIS, RHONDA	440.00	07/13/15	Reimb-Driver's Training Course-NNY
039019	IDAHO PIZZA JLC4 LLC	20.00	07/14/15	Gift Card-Get Well - M Overgaard
039020	U S POSTMASTER	294.00	07/14/15	Postage Stamps - .49 (6 rolls)
039021	STATE DEPARTMENT OF EDUCATION	100.00	07/17/15	Alt. Teacher Certification - C Hen
039022	C & A PAVING COMPANY, INC	61,778.00	07/20/15	Paving Project-Pioneer-East Parkin
039023	BLUE CROSS OF IDAHO	62,502.11	07/20/15	MEDICAL BENEFIT - 07-2015
039024	BLUE CROSS OF IDAHO	0.00	07/20/15	***VOID***
039025	CHEM-AQUA	1,012.00	07/20/15	Chem-Aqua 777
039026	CITY OF WEISER	3,661.94	07/20/15	City Utilities - Park
039027	DAVIES, HOLLY	22.50	07/20/15	Reimb-Composition Notebooks
039028	DENTAL BLUE CONNECT	1,920.00	07/20/15	DENTAL BLUE CONNECT - 07-2015
039029	FISHERS DOCUMENT SYSTEMS, INC.	124.99	07/20/15	Copy Charge - Admin
039030	FULL COMPASS SYSTEMS, LTD	149.99	07/20/15	Speaker Stands (2) and Foggers (2)
039031	INTERSTATE ALL BATTERY CENTER	339.80	07/20/15	Batteries-Back-up lighting
039032	OETC	5,534.50	07/20/15	MS Server License & Software assur
039033	PAYETTE ROCK & REDIMIX	251.39	07/20/15	Sand
039034	SCHOOL DISTRICT NO. 431-PERSI	62,881.35	07/20/15	UNUSED SICK BENEFIT - 07-2015
039035	SCHOOL DISTRICT NO. 431-PERSI	0.00	07/20/15	***VOID***
039036	SCHOOL DISTRICT NO 431	36,482.66	07/20/15	EMPLOYER FICA - 07-2015
039037	STANDARD INS. CO. OF OREGON	733.27	07/20/15	LIFE INS. BENEFIT - 07-2015
039038	STATE FIRE	1,050.00	07/20/15	YrlyWetSystemSprinklerTest/Inspect
039039	WAXIE SANITARY SUPPLY	2,061.06	07/20/15	Ultra Sport Premium Wood 5/gl
039040	WEISER EDUCATION FOUNDATION	20.00	07/20/15	Memorial-Alfred Camacho-M Camacho
039041	2M DATA SYSTEMS, LLC	505.00	07/27/15	Budget Manager Annual Update Fee
039042	HOME DEPOT CREDIT SERVICES	19.92	07/27/15	Chain-link fence parts - Pioneer
039043	STAPLES CREDIT PLAN	21.99	07/27/15	Ink Cartridge-HP932XL
039044	STATE INSURANCE FUND	72,313.00	07/27/15	W/C - Elem
039045	SYME ELECTRIC	147.65	07/27/15	Elec Box, Straps
039046	VERIZON WIRELESS	325.37	07/27/15	Cell Phone - Migrant
039047	IASA	855.00	07/28/15	Membership Renewal - W Morriss
039048	STATE DEPARTMENT OF EDUCATION	210.00	07/31/15	Registration - Pre-Service Trainin
***	TOTAL	462,349.46		