

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037529	BRADLEY, LORETTA	195.00	07/01/14	Payroll Advance Correction
037530	FOLLETT SOFTWARE COMPANY	395.00	07/01/14	Renewal-Athena Software Support
037531	IASA	3,743.00	07/01/14	Membership Renewal-W Overgaard FY1
037532	MORETON & COMPANY	0.00	07/01/14	*** VOID **
037533	U S POSTMASTER	294.00	07/01/14	6-Rolls Postage Stamps
037534	MORETON & COMPANY	63,133.05	07/01/14	Prop.GenLiab,ServVehLiab FY15
037535	STAMP FULFILLMENT SERVICES	2,697.30	07/01/14	Envelopes - Regular (1), Window (1
037536	SCHOOL DISTRICT NO. 431-PERSI	8,710.81	07/08/14	UNUSED SICK BENEFIT - 07-2014
037537	SCHOOL DISTRICT NO 431	5,507.93	07/08/14	EMPLOYER FICA - 07-2014
037538	2M DATA SYSTEMS, LLC	500.00	07/14/14	Budget Manager Annual Update Fee
037539	ADVANCE EDUCATION, INC.	725.00	07/14/14	Accreditation Fees - FY15
037540	ART'S SERVICE, INC.	622.52	07/14/14	Repair-Dr Education Car
037541	BOISE OFFICE EQUIPMENT	170.00	07/14/14	Staples - Xerox Copier
037542	BRADY INDUSTRIES, INC	1,347.79	07/14/14	Presence, HD Spray, San Liner
037543	CITY OF WEISER	6,021.15	07/14/14	City Utilities - Glenn Prop
037544	COMFORT ZONE	250.00	07/14/14	Repair-Air Cond Park Kitchen
037545	COMMON CORE	480.00	07/14/14	4-Online subscriptions-Eureka Math,
037546	DALE, BRENDA	120.00	07/14/14	Credit Reimb FY15-NNU-Implementing
037547	DAVIES, DAVID	260.00	07/14/14	Reimb Cr-FY14-UnvSanDiego-ModFunc
037548	DAVIES, HOLLY	120.00	07/14/14	Credit Reimb-FY14 NNU-Using Engage
037549	DICKERSON, DREW	50.00	07/14/14	Credit Reimb-FY15-NNU-Google Docs
037550	EBERHARTER-MAKI & TAPPEN	510.00	07/14/14	Annual Retainer FY 15
037551	EDULINK SYSTEMS	4,896.00	07/14/14	Intouch Parent Notification Servic
037552	EPES SOFTWARE INC.	238.00	07/14/14	Renewal-Technical Support
037553	HOLLINGSWORTHS', INC.	37.85	07/14/14	Plus -50 TM
037554	HUNTER, JASON	56.17	07/14/14	Reimb-Standard combo key-Sentry fl
037555	HURLEY, JOHN	60.00	07/14/14	Reimb Credits-FY14-NNY-ImplentComC
037556	IASA	1,490.00	07/14/14	2014 Summer Conf Reg-W Overgaard
037557	IDAHO HIGH SCHOOL ACT. ASSN.	1,020.00	07/14/14	Student Catastrophic Insurance FY1
037558	IDAHO MIDDLE LEVEL ASSOCIATION	125.00	07/14/14	Membership Renewal
037559	IDAHO SCHOOL BOARDS ASSOC.	4,073.00	07/14/14	ISBA Annual Membership Dues
037560	IDAHO SCHOOL DISTRICT COUNCIL	50.00	07/14/14	Membership Renewal FY15
037561	IDAHO STATE TAX COMMISSION	367.70	07/14/14	June '14 Sales Tax
037562	INTERMOUNTAIN COMMUNITY BANK	50.00	07/14/14	Petty Cash
037563	INTERMOUNTAIN GAS COMPANY	445.35	07/14/14	Gas Bill - Bus Shop
037564	INTERSTATE ALL BATTERY CENTER	564.60	07/14/14	Batteries-Auto Scrubber - Park
037565	K HARDWARE	2,595.22	07/14/14	Caulk, Bits
037566	KCDA PURCHASING COOP	383.70	07/14/14	Toner - Cyan, Magenta
037567	MTE COMMUNICATIONS	948.55	07/14/14	Phone Service - Admin
037568	MARTELL, WENDY	46.95	07/14/14	Reimb-Camera Memory Card
037569	MCDANIEL CONSTRUCTION	50.00	07/14/14	Gravel/Park School
037570	DICKERSON, KRISTIN	95.00	07/14/14	Credit Reimb-FY15-NNU-Master Engag
037571	PLUMBMASTER, INC	262.95	07/14/14	Power Kit(hotwatervalve) WMS
037572	RENAISSANCE LEARNING INC.	7,814.79	07/14/14	Renewal-Hosting Fee, Acc Read, Mat
037573	SHERWIN-WILLIAMS CO	2,551.11	07/14/14	Paint, Masking tape, Cont Plstc, B
037574	STAMP FULFILLMENT SERVICES	2,367.55	07/14/14	Envelopes-Regular-(4), Window-(4)
037575	STATE DEPARTMENT OF EDUCATION	190.00	07/14/14	Registration-Pre-Service Training
037576	STRATEGIC PRODUCTS & SERVICES	63.00	07/14/14	Phone Maint - WHS
037577	SUPREME SCHOOL SUPPLY COMPANY	83.70	07/14/14	Student Passes
037578	TYLER TECHNOLOGIES	11,929.53	07/14/14	Schoolmaster Hosting Fee-FY15
037579	U.S. BANK	472,905.00	07/14/14	Principal Due-Obligation Bond Seri
037580	WAXIE SANITARY SUPPLY	13,551.47	07/14/14	T-Bar App Refill, Ultra Sport Prem
037581	WEISER AUTO PARTS	5.49	07/14/14	2DR 12 PT SKT-1
037582	WEISER EDUCATION FOUNDATION	40.00	07/14/14	Memorial Donation-M Campbell Fathe
037583	WEISER PLUMBING SERVICE, LLC	101.63	07/14/14	Repair-section irrigation line-WHS
037584	WEISER SIGNAL-AMERICAN	0.00	07/14/14	*** VOID **
037585	WEST, VALARIE	120.00	07/14/14	Credit Reimb-FY14-NNU ID Pub Dr Ed
037586	WEX BANK	2,319.12	07/14/14	Fuel-Buses
037587	K HARDWARE	2.29	07/14/14	Wax Gasket - WMS
037588	WEISER SIGNAL-AMERICAN	614.54	07/15/14	Classified Ad-Special Education Pa
037589	REEL THEATRES	260.00	07/16/14	Gift Cards-Summer School Student I
037590	BLUE CROSS OF IDAHO	65,442.11	07/18/14	MEDICAL BENEFIT - 07-2014
037591	BLUE CROSS OF IDAHO	0.00	07/18/14	***VOID***
037592	BRYSON SALES & SERVICE INC	82,566.00	07/18/14	72 Passenger Bus-Cummins ISB 220HP
037593	MOORE, RON	152.00	07/18/14	Seat Repair - Misc Buses
037594	CITY OF WEISER	3,435.94	07/18/14	City Utilities - Park
037595	COMFORT ZONE	76.85	07/18/14	Motor-WMS Freezer
037596	DENTAL BLUE CONNECT	2,080.00	07/18/14	DENTAL BLUE CONNECT - 07-2014
037597	FISHERS DOCUMENT SYSTEMS, INC.	164.24	07/18/14	Copier Charge - Admin
037598	FOLLETT SCHOOL SOLUTIONS, INC	395.00	07/18/14	Renewal-Athena Software Support
037599	HOBSON FABRICATING	340.00	07/18/14	Inspect A/C-WHS
037600	IASBO	250.00	07/18/14	FY 15 Membership - K Dickerson
037601	ODOMS, DENTON	1,145.00	07/18/14	Payroll Adv.
037602	OETC	150.00	07/18/14	Membership Renewal-FY15
037603	PAYETTE LAWN CARE, INC	510.00	07/18/14	Lawn Aeration-WMS,WHS,Prac Field
037604	PHYSICIAN'S PRIMARY CARE	100.00	07/18/14	CDL/DOT - V West
037605	QUEST CPA's, P.C.	2,065.00	07/18/14	Professional Audit Services FY13/1
037606	SCHOOL DISTRICT NO. 431-PERSI	64,292.36	07/18/14	UNUSED SICK BENEFIT - 07-2014
037607	SCHOOL DISTRICT NO. 431-PERSI	0.00	07/18/14	***VOID***
037608	SCHOOL DISTRICT NO 431	37,383.17	07/18/14	EMPLOYER FICA - 07-2014
037609	SIMPLEX GRINNELL	332.68	07/18/14	Annual Fire Ext Inspection-WMS
037610	STAMP FULFILLMENT SERVICES	1,402.35	07/18/14	Personalized Envelopes Regular(3),
037611	STANDARD INS. CO. OF OREGON	768.96	07/18/14	LIFE INS. BENEFIT - 07-2014
037612	SYME ELECTRIC	127.00	07/18/14	Switches
037613	BENZIE, JERRY	973.00	07/28/14	Payroll Adv
***	TOTAL	892,779.47		