

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039595	COLUMBIA BANK	20.00	12/01/15	Attendance Awards - 2 @ \$10.00
039596	HO HO EXPRESS	105.00	12/01/15	Interest Adjustment - Zions
039597	HOME DEPOT CREDIT SERVICES	146.25	12/01/15	Insulation-Cannery Ceiling
039598	CHAMBER OF COMMERCE	665.00	12/04/15	7- "Weiser Bucks" @ \$20-Dist Chris
039599	STAPLES CREDIT PLAN	117.90	12/04/15	Hole Punch, Printer Cartridge
039600	U S POSTMASTER	9.80	12/09/15	20-First Class Postage Stamps
039601	ADA BADMINTON & TENNIS CO.	600.00	12/14/15	PE Equipment, Dodge Balls
039602	ASE STUDENT CERTIFICATION	240.00	12/14/15	Student Tests
039603	ASSOCIATED STUDENTS WHS	1,138.39	12/14/15	Funds from St Dept for 11/5 BSU Ca
039604	BANKCARD CENTER	3,241.02	12/14/15	Headsets
039605	BIG SKY SPORTSWEAR	336.78	12/14/15	Robotic Competition T-Shirts
039606	BI-MART CORPORATION	432.03	12/14/15	Flash Drives -WeDo Legos Popcorn
039607	BOISE APPLIANCE	252.20	12/14/15	Switch-Oven Pioneer Kitchen
039608	BOISE OFFICE EQUIPMENT	2,340.35	12/14/15	Copier Usage-9/1-11/30-WHS
039609	BRADY INDUSTRIES, INC	4,916.22	12/14/15	Roll Towels, Bath Tissue
039610	CENGAGE LEARNING	879.40	12/14/15	Automotive Maintenance Books Stude
039611	CIS	357.50	12/14/15	CIS Contract
039612	CITY OF WEISER	9,217.66	12/14/15	City Utilities - Bus Engine Heater
039613	CLARK, REBECCA D.	1,105.00	12/14/15	COTA Services - November 2015
039614	CLAUSEN'S ACE HARDWARE	9.90	12/14/15	Asst Screws and Washers
039615	COMFORT ZONE	157.00	12/14/15	Repair-Heating Unit WMS Rm 19
039616	COMPLETE OFFICE	316.05	12/14/15	HP901XL, Poster Putty, Staples
039617	CTECS	64.00	12/14/15	Tests for Students
039618	DECKER EQUIPMENT	60.83	12/14/15	Janitorial Keys, Dogging Keys
039619	DICKERSON, KYLA	243.74	12/14/15	Reimb Mlge-8/3 ISEE Bootcamp
039620	EDUCATIONAL NETWORKS AMERICA	540.00	12/14/15	Unreimbursed e-rate costs-Broadban
039621	ELMER FAMILY ENTERPRISES	665.00	12/14/15	3-Thermostat Kit, Repair/Travel
039622	ENGINEERING INCORPORATED	405.00	12/14/15	WHS HVAC-Professional Services
039623	FARM COMMERCIAL IRRIGATION INC	750.00	12/14/15	Winter Blowout-All Schools/9 Acres
039624	FARMERS MUTUAL TELEPHONE CO	360.00	12/14/15	Preschool-Annual Burglar Alarm
039625	FARMERS SUPPLY COOP	11.72	12/14/15	Propane
039626	GARRISON, MIKE	180.00	12/14/15	Reimb-District FY16 Mileage July -
039627	GERULF, STACIA	257.54	12/14/15	Reimb-CWI Campus Visit-Water, Pop,
039628	HAGERMAN VALLEY SPRING WATER	70.00	12/14/15	Water-Bus-11/11 (1) 0 11/24 (28)
039629	HEALTH & WELFARE	4,837.59	12/14/15	Nov Medicaid Pymt - Fund 0008702
039630	HENRIKSEN, FRED	60.00	12/14/15	Reimb-Driving Skills Test
039631	IASA	170.00	12/14/15	Renewal-ID ED employment website
039632	IDAHO STATE TAX COMMISSION	593.25	12/14/15	Nov '15 Sales Tax
039633	IDAHO TRANSPORTATION DEPT	46.00	12/14/15	Exempt Plate-Utility Trailer-Lawns
039634	INTERSTATE BILLING SERVICE	168.68	12/14/15	Kt Valve, Transducer Air Kit,Connec
039635	INSIGHT PUBLIC SECTOR, INC	1,690.00	12/14/15	2-Robotics Laptops
039636	INTERMOUNTAIN GAS COMPANY	11,831.52	12/14/15	Gas Bill - Glenn Prop
039637	JOHNSTONE SUPPLY	399.35	12/14/15	Bearing Assembly Pump
039638	K HARDWARE	414.82	12/14/15	Primer, Paint
039639	LES SCHWAB TIRE CENTER	5.00	12/14/15	Flat Repair-JD Tractor
039640	LUNDBERG, JON	526.91	12/14/15	Reimb-Robotics Supplies, Batteries
039641	MTE COMMUNICATIONS	982.96	12/14/15	Phone Service - Admin
039642	MALHEUR ESD	750.00	12/14/15	Registration (3)-Bal-A-Vis-X Class
039643	MALONEY, KATIE	86.56	12/14/15	Reimb Mlge-10/19 ACT Wrkshp BSU
039644	MILLS, SERENA	364.90	12/14/15	Reimb-Flight SFA Conf
039645	MIZAR, CHRISTINA	50.00	12/14/15	Reimb-Checked Bag Fee-Eureka Math
039646	NAPA AUTO PARTS	69.97	12/14/15	Fuel Filter - Bus 15
039647	NATIONAL OLDTIME FIDDLERS, INC	600.00	12/14/15	Rent-Slocum Hall-Indianhead Academ
039648	ONTARIO BEARING & HYDRAULIC	107.80	12/14/15	Pres Washer Hose,Fittings,Couplers
039649	OVERGAARD, MEGAN	120.00	12/14/15	Reimb Travel Allowance to centers/
039650	PHYSICIAN'S PRIMARY CARE	112.00	12/14/15	Drug Collection Fee - F Henriksen
039651	POTTER'S CENTER	59.40	12/14/15	Pottery/Ceramics Supplies
039652	PROMEVO LLC	2,160.00	12/14/15	Google Chrome Mgmt Console Ed Per
039653	QUALITY ART	130.22	12/14/15	Art Supplies
039654	RABY, ROBERTA	13.64	12/14/15	Reimb-November '15 Mileage
039655	BONNER, REBECCA	90.00	12/14/15	10 Doz Cookies-Indianhead Graduati
039656	RENAISSANCE LEARNING INC.	2,510.35	12/14/15	Stars Reading & Math Program WHS
039657	RIDLEYS	1,640.77	12/14/15	Gift Cards - Staff Appreciation
039658	RUTH, VALORIE	660.00	12/14/15	Reimb-Transport Student to ISDB-N
039659	RUX, RENAE	180.00	12/14/15	Credit Reimb-FY15-NNU ConnectUncon
039660	SCHOCKPROOF SHIPPING	195.50	12/14/15	Brain Buddy Board, Sandbags
039661	SCHOOL DISTRICT 431	2,911.68	12/14/15	Reimb-CWI&NNU Campus Visit Mlge
039662	SCHOOL LUNCH PROGRAM	500.00	12/14/15	Duty Lunches Oct/Nov 2015
039663	SKOW, KATHY	59.94	12/14/15	Reimb-Fax.com Sub Caller July-Dec
039664	SODEXO, INC	495.00	12/14/15	Lunches - Gear Up Campus Visit
039665	SOLBERG, JULIE	1,575.00	12/14/15	School Psychology Services
039666	STATE OF IDAHO	100.00	12/14/15	'15 Annual Certification-Park Elev
039667	STENDER, CHRISTY	145.55	12/14/15	Reimb-Juice, Nuts, Cups Dist Chris
039668	STRINGER, SHERRY LEE	7,106.50	12/14/15	Oct-SLP Services
039669	SWEET, RENEE	120.00	12/14/15	Reimb Travel Allowance to Centers,
039670	SYME ELECTRIC	2,780.45	12/14/15	Power/Block Heaters Bus Yard
039671	THOMAS, MARIE LEMON	129.07	12/14/15	Reimb-Teachers of Math Workbooks
039672	TREASURE VALLEY	125.00	12/14/15	Cleaned Sewerline-Glenn House11/24
039673	UPSON COMPANY	918.00	12/14/15	Repair-WHS Gym Roof
039674	VON BRETHORST, BOWE	8.46	12/14/15	Becton Syringes
039675	WEBBER, CATHERINE	1,110.00	12/14/15	School Psychology Services
039676	WEISER CLASSIC CANDY	473.19	12/14/15	Lunch-Professional Development 8/1
039677	WEISER PLUMBING SERVICE, LLC	122.23	12/14/15	Closet Spud, Gal Unions,Stem, Stem
039678	WESTERN MOUNTAIN BUS SALES	653.14	12/14/15	ChainplateB12,DrBelt,WprModulCap21
039679	WEX BANK	4,718.18	12/14/15	Fuel - Buses
039680	WILSON, WADE	1,653.64	12/14/15	Reimb-Flights for SFA Conf (5)
039681	BRUCE, SARAH	400.00	12/14/15	Reimb-4-\$100 Gift Cards-Field Lini
039682	NAPA AUTO PARTS	283.36	12/14/15	November Auto Mech Supplies
039683	INDEPENDENT MEATS/FALLS BRAND	1,369.61	12/15/15	Hams
039684	AMERICAN FIDELITY - HSA	1.50	12/22/15	HSA BENEFIT - 122015
039685	AMERICAN FIDELITY-INS BENEFIT	3.00	12/22/15	AM FIDELITY-INS OPT - 122015
039686	AVAYA, INC.	587.76	12/22/15	Qrtly Phone Maint-11/22-02/21/16
039687	BLUE CROSS OF IDAHO	60,805.64	12/22/15	BUY DOWN BENEFIT - 122015
039688	CITY OF WEISER	4,767.36	12/22/15	City Utilities - Park

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039689	COMFORT ZONE	23.00	12/22/15	Chimney Cap-WMS
039690	DELTA DENTAL OF IDAHO	2,904.00	12/22/15	DENTAL BENEFIT - 122015
039691	DENTAL BLUE CONNECT	2,208.00	12/22/15	DENTAL BLUE CONNECT - 122015
039692	GRAINGER	41.06	12/22/15	Sealant
039693	HURLEY, JOHN	160.00	12/22/15	Credit Reimb-FY16-FresnoPac-Cells&
039694	IDAHO DIGITAL LEARNING ACADEMY	900.00	12/22/15	IDLA On-Line Courses12@75.00
039695	IDAHO PRESS TRIBUNE	130.00	12/22/15	Ad Employment Speech Pathologist
039696	MCDANIEL CONSTRUCTION	285.00	12/22/15	Backhoe Work @ Bus Barn Parking
039697	NORCO	271.94	12/22/15	Flashback Arrestor Regulator Set
039698	ODETTE, VIVIAN	160.00	12/22/15	Credit Reimb-FY16-BSU-MTI
039699	OVERGAARD, MEGAN	475.79	12/22/15	Reimb-Supplies Admin/Board Christm
039700	BONNER, REBECCA	320.00	12/22/15	32 Doz Cookies-Dist Christmas Soci
039701	SCHOLASTIC INC.	54.50	12/22/15	50 Book Collection Gr 3-4
039702	SCHOOL DISTRICT NO. 431-PERSI	65,285.17	12/22/15	UNUSED SICK BENEFIT - 122015
039703	SCHOOL DISTRICT NO. 431-PERSI	0.00	12/22/15	***VOID***
039704	SCHOOL DISTRICT NO 431	40,524.82	12/22/15	EMPLOYER FICA - 122015
039705	SHAMROCK CLUB	100.00	12/22/15	Donation-Use of Building Admin/Boa
039706	STANDARD INS. CO. OF OREGON	739.75	12/22/15	LIFE INS. BENEFIT - 122015
039707	SYME ELECTRIC	139.90	12/22/15	on/off Switch
039708	VERIZON WIRELESS	325.36	12/22/15	Cell Phone - Migrant
039709	WESTERDAAL, ELLEN	325.00	12/22/15	Nov - OT Services
039710	ZUCKER, CHANDA	260.00	12/22/15	Credit Reimb-FY15-Uofl-Mthds of Ed
	*** TOTAL	271,395.02		