

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|--------------------------------|-----------|----------|------------------------------------|
| 037884 | STATE DEPARTMENT OF EDUCATION | 120.00 | 10/02/14 | Fingerprinting - (2) |
| 037885 | ACTIVE NETWORK, INC. | 1,378.00 | 10/13/14 | Renewal-BlueBear Maintenance Renew |
| 037886 | ANYTIME SEPTIC SERVICE, LLC | 375.00 | 10/13/14 | Portable RR-Golf Course XCountry |
| 037887 | ASE STUDENT CERTIFICATION | 240.00 | 10/13/14 | (8) Student Testing |
| 037888 | ASSOCIATED STUDENTS WHS | 1,205.58 | 10/13/14 | Building Level Math Supplies |
| 037889 | B.Y.U. INDEPENDENT STUDY | 360.00 | 10/13/14 | Course Materials - Comms Course Ma |
| 037890 | BANKCARD CENTER | 355.32 | 10/13/14 | Connors Parent & Teacher User's Pa |
| 037891 | BI-MART CORPORATION | 498.36 | 10/13/14 | Light Bulbs - Bus Shop |
| 037892 | BOISE OFFICE EQUIPMENT | 637.91 | 10/13/14 | Copier Usage-6/1/14-8/31/14 |
| 037893 | CAXTON PRINTERS, LTD. | 14.08 | 10/13/14 | Thumb Tacks, Desk Calendar Refill, |
| 037894 | CCS PRESENTATION SYSTEMS | 1,172.00 | 10/13/14 | Epson X17 |
| 037895 | MOORE, RON | 75.00 | 10/13/14 | Repair-Seat Bottom Driver Bus 10 |
| 037896 | CITY OF WEISER | 10,639.52 | 10/13/14 | City Utilities - Bus Garage |
| 037897 | CLARK, REBECCA D. | 1,235.00 | 10/13/14 | COTA Services - Consultation Septe |
| 037898 | CLAUSEN'S ACE HARDWARE | 14.28 | 10/13/14 | Caliper |
| 037899 | COLEY'S GLASS COMPANY | 105.06 | 10/13/14 | Replacement Glass - Pioneer |
| 037900 | COLLIER, LORI | 52.20 | 10/13/14 | Reimb Mlge-College & Career Readin |
| 037901 | DAHLSTROM & CO, INC. | 290.00 | 10/13/14 | Job Hunting Handbooks |
| 037902 | DAVIES, DAVID | 68.40 | 10/13/14 | Reimb Mlge-10-1 SRV Mtg Payette |
| 037903 | DAVIES, JASON | 57.70 | 10/13/14 | Reimb-Wood Chisel Sets, Calender C |
| 037904 | DECKER, INC. | 70.65 | 10/13/14 | Stop Sign - WHS |
| 037905 | DOMINICK'S QUICK PRINT | 350.00 | 10/13/14 | WSD Brochures - 200 |
| 037906 | EMPRINT/MORAN PRINTING, INC | 191.40 | 10/13/14 | Eureka Math - Student Edition Mate |
| 037907 | FARM COMMERCIAL IRRIGATION INC | 9.12 | 10/13/14 | Hose Clamps, Coupler |
| 037908 | FARMERS MUTUAL TELEPHONE CO | 1,555.00 | 10/13/14 | SetupBurgAlarmw/WIFINetwork-I.A. |
| 037909 | FLOWER BASKET, THE | 70.00 | 10/13/14 | Bouquet-R Lee (Sympathy) |
| 037910 | FOLLETT EDUCATIONAL SERVICE | 470.47 | 10/13/14 | Library Books |
| 037911 | FREEDOM SCIENTIFIC | 470.00 | 10/13/14 | Product Maint Agreement-Focus 40 B |
| 037912 | GARRISON, MIKE | 39.95 | 10/13/14 | Reimb-Weebly Website Equipment |
| 037913 | GRAINGER | 111.55 | 10/13/14 | Motor, HS Foyer RR exhaust fan |
| 037914 | GREIF'S MUSIC CENTER | 2,052.60 | 10/13/14 | Instrument Repair |
| 037915 | HAGERMAN VALLEY SPRING WATER | 105.00 | 10/13/14 | Water-Dist (1) 7/23/14,9/3/14,9/17 |
| 037916 | HOLLINGSWORTHS', INC. | 319.65 | 10/13/14 | Fuel Filter |
| 037917 | HUNTER, JASON | 74.16 | 10/13/14 | ReimbMlge-ProjectLdrshp-10/8Caldwe |
| 037918 | IDAHO SPORTING GOODS CO. | 54.41 | 10/13/14 | Chemical Ice Packs |
| 037919 | IDAHO STATE TAX COMMISSION | 1,093.27 | 10/13/14 | Sales Tax - September 2014 |
| 037920 | IDAHO TRANSPORTATION DEPT | 23.00 | 10/13/14 | Exempt Plates C18795-Bus 2 |
| 037921 | INTERMOUNTAIN GAS COMPANY | 575.95 | 10/13/14 | Gas Bill - Bus Shop |
| 037922 | J.W. PEPPER & SON, INC | 176.58 | 10/13/14 | Music Order - Choir |
| 037923 | JUNIOR LIBRARY GUILD | 354.00 | 10/13/14 | Renewal-Library Books |
| 037924 | K HARDWARE | 262.18 | 10/13/14 | Wasp Spray |
| 037925 | K & N REPAIR | 104.00 | 10/13/14 | Washing Machine Repair - Park |
| 037926 | KCDA PURCHASING COOP | 50.38 | 10/13/14 | Ink Cartridges |
| 037927 | KOHN FOODS, LLC | 23.25 | 10/13/14 | Lunch-Mtg Admin |
| 037928 | LEEDY, VIRGIL | 90.00 | 10/13/14 | Backflow Test-WHS |
| 037929 | LES SCHWAB TIRE CENTER | 71.35 | 10/13/14 | Tire - John Deere Mower |
| 037930 | LUNDBERG, JON | 1,235.37 | 10/13/14 | Reimb Airfare-Carpentry/Construct |
| 037931 | MTE COMMUNICATIONS | 1,018.64 | 10/13/14 | Phone Service - Admin |
| 037932 | MAC GILL DISCOUNT | 120.42 | 10/13/14 | Antibiotic Ointment, Bandages, Vin |
| 037933 | MATTHEWS GRAIN & FEED | 720.00 | 10/13/14 | 300 # Grass Seed Mix |
| 037934 | MINERT & ASSOCIATES | 45.00 | 10/13/14 | DOT Screen - K Schmuch |
| 037935 | NAPA AUTO PARTS | 202.01 | 10/13/14 | Mech Flasher, Lamp, Wiper Blade |
| 037936 | NATIONAL OLDTIME FIDDLERS, INC | 600.00 | 10/13/14 | Rent-Slocum Hall-Indianhead Academ |
| 037937 | NELSON, JANE | 96.48 | 10/13/14 | Reimb Mlge-8/13-8/14 Peer EBD Trai |
| 037938 | ONTARIO BEARING & HYDRAULIC | 5.36 | 10/13/14 | Connector-Air Tank Fitting-Bus1 |
| 037939 | PAPERCLIPS A MOR, INC | 555.17 | 10/13/14 | Ink Cartridges, Expo Markers |
| 037940 | PARK SCHOOL | 454.40 | 10/13/14 | Reimb-Cost of babysitters for Pare |
| 037941 | PEARSON ASSESSMENTS | 68.75 | 10/13/14 | Dial3 English Scoring Forms/Parent |
| 037942 | PHYSICIAN'S PRIMARY CARE | 400.00 | 10/13/14 | DOT/CDL PX - L Hamilton |
| 037943 | PIONEER SCHOOL | 400.00 | 10/13/14 | Building Level Math Supplies |
| 037944 | PLUMBMASTER, INC | 172.43 | 10/13/14 | Sloan Drop-in kit (toilet parts) |
| 037945 | QUALITY ART | 62.78 | 10/13/14 | Assorted Construction Paper |
| 037946 | RABY, ROBERTA | 14.72 | 10/13/14 | Reimb Mlge-September Itemized Mlge |
| 037947 | SCHIMMEL, CANDICE | 11.85 | 10/13/14 | Reimb-Vinyl Gloves |
| 037948 | SCHOLASTIC INC. | 82.34 | 10/13/14 | My Big World Subscription |
| 037949 | SCHOOL DISTRICT 431 | 163.76 | 10/13/14 | Busing students home after program |
| 037950 | SCHOOL LUNCH PROGRAM | 17.50 | 10/13/14 | Lunches-PLP Meeting 9/24/14 |
| 037951 | SCHULTZ, DONALD | 329.38 | 10/13/14 | Reimb-Gas-Fluke Multimeter |
| 037952 | SHARP, GRACE | 180.00 | 10/13/14 | Credit Reimb-FY14-NUU-UsingEngMath |
| 037953 | SHIFFLER EQUIPMENT SALES, INC. | 290.57 | 10/13/14 | Master Lock Key Controlled Comb Lo |
| 037954 | SNAP-ON | 32.00 | 10/13/14 | Wire Crimp |
| 037955 | STRATEGIC PRODUCTS & SERVICES | 63.00 | 10/13/14 | Phone Maint - WHS |
| 037956 | SWEET, RENEE | 139.59 | 10/13/14 | Reimb-Mlge Kick Off Meeting 9/18 & |
| 037957 | TEK-HUT, INC | 797.50 | 10/13/14 | Hosted Microsoft Exchange (e-mail) |
| 037958 | TYLER TECHNOLOGIES | 75.00 | 10/13/14 | Schoolmaster Training-Beginning of |
| 037959 | VON BRETHORST, BOWE | 14.94 | 10/13/14 | Reimb-Markers |
| 037960 | WEISER CLASSIC CANDY | 110.00 | 10/13/14 | Caramel/Choc Apples-Rec Natl Schoo |
| 037961 | WEISER MIDDLE SCHOOL | 467.72 | 10/13/14 | Reimb Postage |
| 037962 | WEISER SIGNAL-AMERICAN | 30.50 | 10/13/14 | BEST Employment Ad |
| 037963 | WESTERN MOUNTAIN BUS SALES | 32.70 | 10/13/14 | Nozzle, Windshield Washer |
| 037964 | WILDER HIGH SCHOOL | 424.72 | 10/13/14 | Lodging-Project Leadership-D Davie |
| 037965 | WILKINS SAW & POWER EQUIPMENT | 4.35 | 10/13/14 | Pan Head Scrw, Muffler Gaskt,Rope |
| 037966 | AIR ST. LUKE'S | 1,575.00 | 10/22/14 | Memberships - 39 Retirees/Emp |
| 037967 | AMERICAN FIDELITY-INS BENEFIT | 41.90 | 10/22/14 | To Correct for N Campbell |
| 037968 | AVAYA, INC. | 587.76 | 10/22/14 | Qrtly Phone Maint-8/22-2/21 WMS |
| 037969 | BLUE CROSS OF IDAHO | 61,855.11 | 10/22/14 | BUY DOWN BENEFIT - 10-2014 |
| 037970 | BLUE CROSS OF IDAHO | 0.00 | 10/22/14 | ***VOID*** |
| 037971 | BOISE OFFICE EQUIPMENT | 381.30 | 10/22/14 | Copier Usage-7/19-10/18/14 Park |
| 037972 | MOORE, RON | 40.00 | 10/22/14 | Repair Bus Seats #8 |
| 037973 | CITY OF WEISER | 4,768.77 | 10/22/14 | City Utilities - WHS |

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|-----------|-------------------------------|------------|----------|------------------------------------|
| 037974 | COOLSPEAK, LLC | 2,000.00 | 10/22/14 | Coolspeak Presenter |
| 037975 | DAVIES, JASON | 364.80 | 10/22/14 | Reimb-Supernova Chuck, Nova Insert |
| 037976 | DENTAL BLUE CONNECT | 1,856.00 | 10/22/14 | DENTAL BLUE CONNECT - 10-2014 |
| 037977 | EDMENTUM | 725.59 | 10/22/14 | Reading Eggs Program |
| 037978 | EISENBARTH, MATT | 260.18 | 10/22/14 | Payroll Adv |
| 037979 | THE LAMPO GROUP, INC | 3,022.80 | 10/22/14 | Foundations in Finance Books - Dav |
| 037980 | FOLLETT SCHOOL SOLUTIONS, INC | 98.84 | 10/22/14 | Books for Library |
| 037981 | GERULF, STACIA | 60.16 | 10/22/14 | Reimb Mlge-Boise Airport Gear Up F |
| 037982 | HAMPTON INN & SUITES | 680.00 | 10/22/14 | Lodging-Fall Mtg-Sept 29-Oct 3 Gea |
| 037983 | HARTMAN PUBLISHING | 42.50 | 10/22/14 | Nursing Assisting A foundation in |
| 037984 | HOMETOWN MOTORS | 440.84 | 10/22/14 | Tires - Driver's Ed Car |
| 037985 | HUNTER, JASON | 37.99 | 10/22/14 | Reimb-Logitech Wireless Presenter |
| 037986 | IDAHO DEPARTMENT OF EDUCATION | 1,476.79 | 10/22/14 | Assessment Fee FY15 |
| 037987 | MOWREY, LIZ | 127.66 | 10/22/14 | Reimb-Art Supplies Indiahead Acade |
| 037988 | NAPA AUTO PARTS | 943.24 | 10/22/14 | Parts & Supplies |
| 037989 | OVERGAARD, MEGAN | 153.24 | 10/22/14 | Reimb-Lodging BEST Program Kick of |
| 037990 | QUALITY ART | 6.70 | 10/22/14 | Assorted Construction Paper |
| 037991 | RENAISSANCE LEARNING INC. | 246.50 | 10/22/14 | 60-AR Licenses - Pioneer |
| 037992 | RIDLEYS | 40.15 | 10/22/14 | Donuts, Juice, Cups - PLP Mtg 9/24 |
| 037993 | ROBOT EVENTS | 175.00 | 10/22/14 | Entry Fee - Wood River Goblin Tour |
| 037994 | SCHOOL DISTRICT NO. 431-PERSI | 60,033.37 | 10/22/14 | UNUSED SICK BENEFIT - 10-2014 |
| 037995 | SCHOOL DISTRICT NO. 431-PERSI | 0.00 | 10/22/14 | ***VOID*** |
| 037996 | SCHOOL DISTRICT NO 431 | 37,251.01 | 10/22/14 | EMPLOYER FICA - 10-2014 |
| 037997 | SCHOOL LUNCH PROGRAM | 38.50 | 10/22/14 | 11 Adult Lunches-PLP Mtg 10-15-14 |
| 037998 | SOLBERG, JULIE | 4,150.00 | 10/22/14 | School Psych Services-Aug/Sept |
| 037999 | STANDARD INS. CO. OF OREGON | 750.51 | 10/22/14 | LIFE INS. BENEFIT - 10-2014 |
| 038000 | STATE DEPARTMENT OF EDUCATION | 40.00 | 10/22/14 | Fingerprinting - D Belford |
| 038001 | SYME ELECTRIC | 159.65 | 10/22/14 | 3-MH-50 W - High School Post Light |
| 038002 | VALUATIONS NORTHWEST | 125.00 | 10/22/14 | Inventory Program-License/Phone Su |
| 038003 | VERIZON WIRELESS | 322.66 | 10/22/14 | Cell Phone - Admin |
| 038004 | WAXIE SANITARY SUPPLY | 194.32 | 10/22/14 | Foaming Soap, Gojo Antibacterial S |
| 038005 | WEISER CLASSIC CANDY | 93.50 | 10/22/14 | Caramel Apples - Natl School Bus S |
| 038006 | WEX BANK | 8,189.99 | 10/22/14 | Fuel - Buses |
| 038007 | WILLIAMS, ANDREA | 53.91 | 10/22/14 | Reimb-Ink Pens, Dry-Erase Crayons |
| 038008 | WILSON, WADE | 608.30 | 10/22/14 | Reimb-13 Jackets for iPads |
| 038009 | STAPLES CREDIT PLAN | 189.93 | 10/23/14 | Ink Cartridges, Labeler Tape, Stam |
| 038010 | STATE DEPARTMENT OF EDUCATION | 40.00 | 10/23/14 | Fingerprint Fee - J Boles |
| 038011 | GECRB/AMAZON.COM | 449.05 | 10/28/14 | HPDVD 4535 Laptop |
| 038012 | CHAMBER OF COMMERCE | 100.00 | 10/29/14 | Weiser Bucks - WMS Cross Country D |
| *** TOTAL | | 231,898.80 | | |