

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039711	HOME DEPOT CREDIT SERVICES	1,708.48	01/04/16	Galvanized Nails, Metric Onyz Blac
039712	RUSH TRUCK CENTERS	109,600.00	01/04/16	Purchase - School Bus
039713	STAPLES CREDIT PLAN	77.98	01/04/16	Ink Cartridges
039714	GECRB/AMAZON.COM	476.84	01/04/16	HP 27X Ink Cartridge
039715	2M DATA SYSTEMS, LLC	505.00	01/11/16	Pylr Mgr & 2016 Tax Table Update
039716	B.Y.U. INDEPENDENT STUDY	462.00	01/11/16	Ind Study - K Gable
039717	BANKCARD CENTER	1,656.00	01/11/16	Lodging-SFA Conf Jan 24-Jan 26
039718	BANKCARD CENTER--TRANS	62.54	01/11/16	Breakfast-HoHo Express
039719	BI-MART CORPORATION	172.31	01/11/16	Cardstock,Ink,Jar Bands-Enrichment
039720	CITY OF WEISER	9,220.13	01/11/16	City Utilities - Glenn House
039721	CLARK, REBECCA D.	1,170.00	01/11/16	COTA Services - December 2015
039722	EDUCATIONAL NETWORKS AMERICA	540.00	01/11/16	Unreimbursed e-rate costs-Broadban
039723	ELMER FAMILY ENTERPRISES	250.00	01/11/16	2-Radiator Valves
039724	EMERGENCY MEDICAL PRODUCTS	1,039.50	01/11/16	CPR Manikens
039725	ERHARD, TIM	200.00	01/11/16	Reimb-Observation App
039726	HENDRICKSON, CHRISTINE	90.00	01/11/16	Per Diem-SFA Conf-1/24-1/27
039727	HAGERMAN VALLEY SPRING WATER	14.00	01/11/16	Water-Indianhead 2-12/9
039728	HEALY, MARGO ELAINE	1,250.00	01/11/16	Consultation Fees - Professional L
039729	HEALTH & WELFARE	679.21	01/11/16	Dec Medicaid Fund - 0008702
039730	HURLEY, JOHN	24.18	01/11/16	Reimb-Vinegar,Balloons,BakingSoda
039731	IASA	110.00	01/11/16	Registration-Admin Conf Blue Jeans
039732	IDAHO DIGITAL LEARNING ACADEMY	150.00	01/11/16	On-Line Courses - R Dickerson US H
039733	IDAHO SPORTING GOODS CO.	484.65	01/11/16	WMS Boys Basketball Uniforms
039734	IDAHO STATE TAX COMMISSION	902.98	01/11/16	Sales Tax - December 2015
039735	INTERSTATE BILLING SERVICE	46.52	01/11/16	Sensor, Wheel Speed w/clip Bus 5
039736	INTERMOUNTAIN GAS COMPANY	14,212.86	01/11/16	Gas Bill - Glenn Property
039737	ISB EDUCATIONAL SOLUTIONS	1,087.71	01/11/16	Medicaid Admin Fee
039738	JOSTENS	265.03	01/11/16	Diploma/Covers
039739	K HARDWARE	276.12	01/11/16	Liquid Nails
039740	MTE COMMUNICATIONS	934.67	01/11/16	Phone Service - Admin
039741	MILLS, SERENA	90.00	01/11/16	Per Diem-SFA Conf Jan 24-Jan27
039742	MINERT & ASSOCIATES	301.00	01/11/16	DOT Drug Screen - M Garrison
039743	MIZAR, CHRISTINA	90.00	01/11/16	Per Diem-SFA Conf 1/24-1/27
039744	MOSLEY, JESSICA	90.00	01/11/16	Per Diem-SFA Conf-1/24-1/27
039745	NAPA AUTO PARTS	105.50	01/11/16	Sealer, Hex Set
039746	NATIONAL OLDTIME FIDDLERS, INC	600.00	01/11/16	Rent-Slocum Hall-Indianhead Academ
039747	OWYHEE PUBLISHING	150.00	01/11/16	Printing-Wolverine Scope
039748	PARKHURST, ARIEL	90.00	01/11/16	Per Diem-SFA Conf-1/24-1/27
039749	PHYSICIAN'S PRIMARY CARE	60.00	01/11/16	Drug Collection Fee - M Garrison
039750	RIDLEYS	199.03	01/11/16	Punch, Ice, Soda-Indianhead Gradua
039751	RIGHT SYSTEMS, INC	749.00	01/11/16	HP ProBook
039752	RUTH, VALORIE	480.00	01/11/16	Reimb-Transport Student to ISDB N
039753	SCHOLASTIC INC.	900.00	01/11/16	Read 180 Hosting Service
039754	SCHOOL DISTRICT 431	424.62	01/11/16	Busing students home from program
039755	SCHOOL LUNCH PROGRAM	191.50	01/11/16	Duty Lunches - December
039756	SMITH, ROBERT M	115.00	01/11/16	Service Call-Park&Pio Repair/New K
039757	SOLBERG, JULIE	980.00	01/11/16	School Psychology Services
039758	SPENCER, CHRISTINE	90.00	01/11/16	Per Diem-SFA Conf-1/24-1/27
039759	STRINGER, SHERRY LEE	2,427.50	01/11/16	Dec SLP Services
039760	TREASURE VALLEY	2,175.00	01/11/16	3-Grench Hose Stations (Park,Dist,
039761	U S POSTMASTER	225.00	01/11/16	Renewal-Annual Fee Permit
039762	VALLEY OFFICE SYSTEMS	8,277.00	01/11/16	Sharp Copier w/accessories - Pione
039763	VALUATIONS NORTHWEST	125.00	01/11/16	Annual License Fee
039764	VEX ROBOTICS	680.65	01/11/16	Robotics Parts
039765	WEBBER, CATHERINE	435.00	01/11/16	School Psychology Services
039766	WEISER CLASSIC CANDY	136.90	01/11/16	Gifts for Work Based Learning Part
039767	WEISER PLUMBING SERVICE, LLC	10.50	01/11/16	1 1/2 closet spud
039768	WEISER SIGNAL-AMERICAN	154.00	01/11/16	Christmas Greetings Ad
039769	WEST TECH BOILER WORKS, INC.	696.00	01/11/16	Replace Valves-Rm 11 & 7 Park
039770	NAPA AUTO PARTS	40.37	01/11/16	December Auto Mech Supplies
039771	STATE DEPARTMENT OF EDUCATION	34.75	01/12/16	Fingerprint Fee-F Wilcox
039772	STATE DEPARTMENT OF EDUCATION	34.75	01/20/16	Fingerprints - R Thomson
039773	AMERICAN FIDELITY - HSA	1.50	01/22/16	HSA BENEFIT - 012016
039774	AMERICAN FIDELITY-INS BENEFIT	3.00	01/22/16	AM FIDELITY-INS OPT - 012016
039775	BASKETBALL PRODUCTS INTERNTL	348.00	01/22/16	Backboard Padding
039776	BI-MART CORPORATION	30.95	01/22/16	Soda, Twine, Vinegar, Salt, Bags
039777	BLUE CROSS OF IDAHO	60,467.64	01/22/16	BUY DOWN BENEFIT - 012016
039778	BOISE OFFICE EQUIPMENT	2,162.52	01/22/16	Copier Usage 10/21-1/20/16 Pio
039779	CITY OF WEISER	4,841.34	01/22/16	City Utilities - Park
039780	COMFORT ZONE	645.00	01/22/16	Ign Contgrol Module WHS Rm 15
039781	COMPLETE OFFICE	95.97	01/22/16	Jumbo Craft Sticks, Reg. Craft Sti
039782	DELTA DENTAL OF IDAHO	2,904.00	01/22/16	DENTAL BENEFIT - 012016
039783	DENTAL BLUE CONNECT	2,176.00	01/22/16	DENTAL BLUE CONNECT - 012016
039784	GEHRKE, ROD	232.73	01/22/16	Reimb Mlge-pickup/repair bus
039785	KERBY, DAVE	1,260.00	01/22/16	Reimb-Ed Specialist Classes-BSU Cl
039786	MALONEY, KATIE	60.00	01/22/16	Credit Reimb-FY16-UoflOnline Autis
039787	OWYHEE PUBLISHING	150.00	01/22/16	Wolverine Scoop
039788	BONNER, REBECCA	30.00	01/22/16	Cookies-Christmas Card Party 2nd G
039789	RIX REFRIGERATION & REPAIR	1,516.93	01/22/16	Freezer Compressor-Park
039790	SCHOOL DISTRICT NO. 431-PERSI	60,885.65	01/22/16	UNUSED SICK BENEFIT - 012016
039791	SCHOOL DISTRICT NO. 431-PERSI	0.00	01/22/16	***VOID***
039792	SCHOOL DISTRICT NO 431	37,224.15	01/22/16	EMPLOYER FICA - 012016
039793	STANDARD INS. CO. OF OREGON	735.65	01/22/16	LIFE INS. BENEFIT - 012016
039794	SYNCB/AMAZON	72.63	01/22/16	Sheet Protectors, Dry Erase Marker
039795	VERIZON WIRELESS	326.29	01/22/16	Cell Phone - Admin
039796	WESTERDAAL, ELLEN	175.00	01/22/16	Dec - OT Services
039797	WEX BANK	3,083.15	01/22/16	Fuel - Buses
039798	WOODCRAFT	260.66	01/22/16	Woodworking Supplies
039799	HOUGHTON MIFFLIN	345.51	01/22/16	Woodcock Johnson III Testing Proto
039800	SYNCB/AMAZON	119.75	01/22/16	Hard Drive
*** TOTAL		348,980.80		