

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037739	ALDER, LISA	160.00	09/08/14	Credit Reimb FY15-NUU-Using Engage
037740	AUTOMOTIVE EQUIPMENT	517.46	09/08/14	Repairs-Lathe, Drive Motor, Locati
037741	BANKCARD CENTER	2,266.85	09/08/14	Document Cameras, Height Ext Stand
037742	BANKCARD CENTER--TRANS	187.16	09/08/14	Breakfast-Bus Dr Training Mtg
037743	BARGREEN/ELLINGSON	1,450.00	09/08/14	Disposer - WHS Kitchen
037744	BEYNON SPORTS SURFACES, INC	6,944.00	09/08/14	Track Repairs - WHS
037745	BI-MART CORPORATION	46.40	09/08/14	100-Spiral Notebooks
037746	BRADY INDUSTRIES, INC	124.29	09/08/14	Brush, 12.5" Counter Synthetic (6)
037747	CARNIG, JOHN OMAR	73.24	09/08/14	Reimb-Microfiber towels, batteries
037748	CAXTON PRINTERS, LTD.	1,591.04	09/08/14	Pens,Tape,Highlighters,Binders,Mar
037749	MOORE, RON	305.00	09/08/14	Repair-Bus Seats (14)
037750	CITY OF WEISER	8,177.70	09/08/14	City Utilities - Bus Garage
037751	CLASSROOM DIRECT	116.35	09/08/14	TempPaint,Folders,Paper,Glitter,Ci
037752	CLAUSEN'S ACE HARDWARE	9.16	09/08/14	Strap, Buckles-Anchor 1st Aid Kit
037753	COMFORT ZONE	16.00	09/08/14	12.5 MFD Capacitor - WMS
037754	COURTOIS, RHONDA	54.78	09/08/14	Reimb-Paper, Letters, Bulletin Brd
037755	CURTIS CLEAN SWEEP, INC.	907.00	09/08/14	Restripe - Park School Parking
037756	DEMCO INC.	367.26	09/08/14	Easels,Bkmarks,DateDue,BookTape,Fib
037757	DICK BLICK CO	239.72	09/08/14	Charcoal Pencils,Brush Set, Waterc
037758	DISCOUNT MAGAZINE	261.70	09/08/14	Magazine Subscriptions
037759	DYNA SYSTEMS	259.17	09/08/14	Assorted Bits
037760	ELIASON, DAN	180.00	09/08/14	CreditReimb-FY14-NUU-Special Ed
037761	ELMER FAMILY ENTERPRISES	446.00	09/08/14	Repaired valve issues-Park
037762	FARM COMMERCIAL IRRIGATION INC	55.46	09/08/14	PVC, Slip Reducer, Couplerips, Cou
037763	FARMERS SUPPLY COOP	584.85	09/08/14	Batteries (3), Cores (3)
037764	FOLLETT SCHOOL SOLUTIONS, INC	2,605.02	09/08/14	Books, Library
037765	FOWLER, DEBBIE	80.00	09/08/14	Reimb-DOT Physical-Family Medical
037766	GAYLORD BROS., INC	25.08	09/08/14	Library Supplies-Laminate,labels,
037767	GONZALES, REBECCA	320.00	09/08/14	Credit Reimb-FY14-BSU-Classrm Mgt
037768	GRAINGER	116.52	09/08/14	Parts-Grandstand Rail Repair
037769	HARTMAN PUBLISHING	77.70	09/08/14	Wrkbks-Nursing Assisting: A Founda
037770	HEWLETT PACKARD CO.	573.75	09/08/14	HP Laserjet P3015n Printer-Park
037771	HINER, MARTY	106.24	09/08/14	Reimb-Binders, Graph Paper, Page P
037772	HUNTER, JASON	208.48	09/08/14	Reimb-Ink Cartridge
037773	IDAHO SPORTING GOODS CO.	244.60	09/08/14	Mouthguards, Tape Measure, Volleyb
037774	INTERMOUNTAIN GAS COMPANY	281.26	09/08/14	Gas Bill - Bus Shop
037775	INTERSTATE ALL BATTERY CENTER	833.40	09/08/14	Batteries - Floor Scrubber WHS
037776	IRVCO	6,720.00	09/08/14	Paving-Pioneer, Patching Parking L
037777	JOHN WILEY & SONS, INC	1,163.56	09/08/14	Eureka Math Sets-Supplemental Curr
037778	JONES, SUSAN	60.00	09/08/14	CreditReimb-NUU-FY14-ImplementIDCo
037779	K HARDWARE	1,075.11	09/08/14	SS Connector
037780	KCDA PURCHASING COOP	200.66	09/08/14	Ink Cartridges
037781	KOHN FOODS, LLC	65.94	09/08/14	Lunch-New Teacher Orientation
037782	LaCHAPELLE, GINA	305.00	09/08/14	CreditReimb-FY14-NUU-AmSignLang
037783	LES SCHWAB TIRE CENTER	368.28	09/08/14	2- Tires (Bus)
037784	LIBRARY STORE, THE	267.33	09/08/14	Book Covers, Processing Supplies
037785	LUNDBERG, JON	128.00	09/08/14	Reimb- 2014 PTE Conf Registration
037786	MTE COMMUNICATIONS	917.35	09/08/14	Phone Service - Admin
037787	MAC GILL DISCOUNT	197.27	09/08/14	ABD Pads, Guaze, Gloves, Bandages,
037788	MALONEY, KATIE	200.00	09/08/14	CreditReimb-FY14-Uofl-SustainFores
037789	MIKE'S SIGNS AND GRAPHICS	45.00	09/08/14	Football Jersey number repair
037790	DICKERSON, KRISTIN	60.00	09/08/14	Credit Reimb-FY15-BSU-All Hands on
037791	NAPA AUTO PARTS	179.82	09/08/14	Air/Oil Filters-Lawns Ford PU
037792	NATIONAL OLDTIME FIDDLERS, INC	600.00	09/08/14	Rent-Slocum Hall-Indianhead Academ
037793	NAUMAN, JULIE	150.00	09/08/14	CreditReimb-FY14-UofSanDiego-Model
037794	NELSON, JANE	170.00	09/08/14	CreditReimb-FY14-NUU-SpecialEdSem
037795	OVERGAARD, WIL	122.40	09/08/14	Reimb Mlge-8/4/14 IASA Annual Conf
037796	PAPERCLIPS A MOR, INC	4,017.43	09/08/14	Toner, Markers,HlLighters,Stpls,Ta
037797	PARK SCHOOL	169.00	09/08/14	Reimb-Ice Cream-Title I Parent Nig
037798	RABY, ROBERTA	13.39	09/08/14	Reimb Mlge-Aug 2014
037799	REALLY GOOD STUFF	109.99	09/08/14	WelcomeBracelets,SchoolBagKit,Desk
037800	REG. III SUPERINTENDENT ASSOC	25.00	09/08/14	14-15 Dues-Reg III Superintendent'
037801	RIX REFRIGERATION & REPAIR	210.59	09/08/14	Repair-Walkin Cooler - Pioneer
037802	SCHMUCH, KIMBERLEE OR JEFFERY	200.00	09/08/14	5-Indoor Signs - Load Limit
037803	SCHOLASTIC READING	2,400.00	09/08/14	Read 180 Next Generation, Newcomer
037804	SCHOOL LUNCH PROGRAM	50.10	09/08/14	Potato Chips-Opening Day Lunch
037805	SCHOOL NURSE SUPPLY INC	134.11	09/08/14	Bandages, Ointment, Cups, Wraps
037806	SCHOOL SPECIALTY, INC.	39.16	09/08/14	Graph Paper, Plan Books
037807	SCHULTZ, DONALD	1,778.45	09/08/14	Reimb-Strut Compressor, Gas, Repai
037808	SPRUCE TREE SERVICE, LLC	450.00	09/08/14	Grind out tree stump - WMS
037809	STAPLES CREDIT PLAN	2,218.81	09/08/14	Labels, Envelopes, White Out, Post
037810	STATE DEPARTMENT OF EDUCATION	40.00	09/08/14	Fingerprint Fee - T Syme
037811	STATES PRODUCE	92.50	09/08/14	Tomatoes,RedOnions,Watermelon-Lunc
037812	STRATEGIC PRODUCTS & SERVICES	63.00	09/08/14	Phone Maint - WHS
037813	TEACHER DIRECT	419.44	09/08/14	IncentiveChrts,DocCamStand,Pastels
037814	TEK-HUT, INC	25,476.00	09/08/14	Hosted Microsoft Exchange (e-mail)
037815	TREASURE VALLEY TOILETS &	180.00	09/08/14	Portable RR (1)-WHS Soccer Field
037816	TWO RIVERS MEDICAL CLINIC	30.00	09/08/14	Medical Services-Student Accident
037817	VON BRETHORST, BOWE	30.51	09/08/14	Reimb-Battery purchase
037818	WEISER MIDDLE SCHOOL	135.74	09/08/14	Reimb - Postage
037819	WEISER PLUMBING SERVICE, LLC	69.50	09/08/14	Urinal Waxes, Spud, Closet Spud
037820	WEISER SIGNAL-AMERICAN	790.61	09/08/14	Ad-Speech & Debate Coach
037821	WESTERN MOUNTAIN BUS SALES	129.00	09/08/14	Stop Sign Cable Bus 165
037822	WHOLESALE 4	62.43	09/08/14	Misc Lock Pieces
037823	WILSON, WADE	658.52	09/08/14	Reimb-Paint Outside Lines
037824	ZOOTLES	28.95	09/08/14	Renewal-Subscription
037825	ZUCKER, CHANDA	60.00	09/08/14	CreditReimb-FY14-NUU-UsingGoogleDo
037826	ZUCKER, TODD	193.47	09/08/14	Credit Reimb-FY14-NUU-Google Docs
037827	NAPA AUTO PARTS	3,102.16	09/08/14	August Auto Mech Supplies
037828	STATE DEPARTMENT OF EDUCATION	40.00	09/09/14	Fingerprint Fee - B Huck

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037829	IDAHO STATE TAX COMMISSION	1,638.40	09/11/14	Sales Tax - August 2014
037830	STATE DEPARTMENT OF EDUCATION	120.00	09/17/14	Fingerprint Fee - N Vega
037831	SALDIVAR, MARTIN	0.00	09/17/14	** VOID **
037832	SIMONSGAARD, LISA	190.00	09/19/14	Payroll Adv
037833	2M DATA SYSTEMS, LLC	495.00	09/22/14	Payroll/Budget Manager-Unlimited P
037834	AIR FILTER SALES	1,078.60	09/22/14	Assorted Filters
037835	B.Y.U. INDEPENDENT STUDY	478.00	09/22/14	Ind Study Course-S Crowson USA (04
037836	BLUE CROSS OF IDAHO	62,179.11	09/22/14	BUY DOWN BENEFIT - 09-2014
037837	BLUE CROSS OF IDAHO	0.00	09/22/14	***VOID***
037838	BOISE APPLIANCE	806.87	09/22/14	Element-WHS Kitchen
037839	BOISE OFFICE EQUIPMENT	223.80	09/22/14	Copier Usage-6/1-8/31/14-WMS
037840	BRADY INDUSTRIES, INC	264.66	09/22/14	Liners
037841	BRADLEY, LORETTA	465.84	09/22/14	Reimb Mige-ISCA Fall Conf
037842	CAMPO & POOLE DIST., LLC	99.66	09/22/14	Diesel Exhaust Fluid
037843	CENTURYLINK	215.64	09/22/14	6 Months Internet-L Villa
037844	CITY OF WEISER	3,814.82	09/22/14	City Utilities - Park
037845	COURTOIS, RHONDA	42.45	09/22/14	Reimb-Magnetic Two-Color Counters
037846	DENTAL BLUE CONNECT	1,856.00	09/22/14	DENTAL BLUE CONNECT - 09-2014
037847	ENDICOTT, JOSEPH	222.90	09/22/14	Reimb-Point 2 View USB Camera
037848	FLOWER BASKET, THE	21.98	09/22/14	2-Red Rose Bouquets - Longevity Re
037849	GERULF, STACIA	324.20	09/22/14	Reimb flight-Gear Up Fall Mtg-9/29
037850	GRAINGER	158.70	09/22/14	V-Belts, B51
037851	HUNTER, JASON	35.94	09/22/14	Reimb-Vista Tripod & Tripod Bag
037852	HUNTER, TERRY L	2,940.00	09/22/14	Labor-Install/Remove Football-Base
037853	IDAHO PBIS NETWORK	520.00	09/22/14	Peer EBD Training - Aug 13-14, 201
037854	IDAHO SCHOOL DISTRICT COUNCIL	37.53	09/22/14	Asst Colored Paper
037855	INTERSTATE ALL BATTERY CENTER	110.97	09/22/14	Batteries
037856	LUNDBERG, JON	335.82	09/22/14	Reimb-Tool Cabinet, Liquid Nails,
037857	MID-AMERICAN RESEARCH CHEM COR	288.90	09/22/14	Got-A-Mess Odor Absorb, Insecticid
037858	NORCO	123.60	09/22/14	Carbon Dioxide - Airlift
037859	NORTHWEST TECHNICAL PRODUCTS	999.99	09/22/14	Classroom & Competition Super Kit
037860	OLSEN PRINT SHOP	18.00	09/22/14	Copies-Colored Calendars
037861	PAPERCLIPS A MOR, INC	197.00	09/22/14	Ink Cart, Cardstock, Dry Erasers,
037862	PHYSICIAN'S PRIMARY CARE	148.00	09/22/14	CDL/DOT PX - P Dickinson
037863	PLUMBMASTER, INC	289.01	09/22/14	Toilet Parts-Pioneer
037864	RIDLEYS	821.25	09/22/14	Soda, Hand Sanitizer, Cookies Admi
037865	SCHOLASTIC READING	25,448.01	09/22/14	Read 180 Next Generation, Newcomer
037866	SCHOOL DISTRICT NO. 431-PERSI	59,863.89	09/22/14	UNUSED SICK BENEFIT - 09-2014
037867	SCHOOL DISTRICT NO. 431-PERSI	0.00	09/22/14	***VOID***
037868	SCHOOL DISTRICT NO 431	35,445.35	09/22/14	EMPLOYER FICA - 09-2014
037869	STANDARD INS. CO. OF OREGON	746.41	09/22/14	LIFE INS. BENEFIT - 09-2014
037870	SYME ELECTRIC	412.50	09/22/14	Ballast - WHS
037871	TEK-HUT, INC	281.25	09/22/14	Service Tech-In Shop Standard
037872	VERIZON WIRELESS	325.23	09/22/14	Cell Phone - Admin
037873	WASHINGTON STATE SCHOOL	1,000.00	09/22/14	Algebra II class - B Walker Fall S
037874	WAXIE SANITARY SUPPLY	280.44	09/22/14	Entry Rugs - WHS
037875	WEISER EDUCATION FOUNDATION	20.00	09/22/14	Memorial - Larry Widner (T Shirts'
037876	WEX BANK	1,641.22	09/22/14	Fuel Buses
037877	ZUCKER, CHANDA	75.94	09/22/14	Reimb-Career Wrkshop Registration
037878	ZUCKER, TODD	330.00	09/22/14	Payroll Advance
037879	LANCASTER, RONALD	360.00	09/22/14	Asphalt Maint-Fill Cracks Park Sch
037880	IDAHO SCHOOL COUNSELOR ASSN	340.00	09/22/14	ISCA Fall 2014 Conf Registration/M
037881	GECRB/AMAZON.COM	155.31	09/26/14	Whaley Plan Book
037882	STAPLES CREDIT PLAN	680.49	09/26/14	Crayons, Sharpies, Lead Refills, P
037883	STATE DEPARTMENT OF EDUCATION	40.00	09/29/14	Fingerprint Fee - J Solberg
***	TOTAL	296,234.90		