

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039334	GEARB/AMAZON.COM	5,202.08	10/01/15	Plan Books, Grade Books
039335	COMPUTERS FOR KIDS, INC	5,010.00	10/01/15	56-Desktops w/Windows 7 Pro
039336	HOME DEPOT CREDIT SERVICES	2,763.76	10/01/15	Playhouse Building Materials
039337	STAPLES CREDIT PLAN	238.78	10/01/15	Toner - Black
039338	STAPLES CREDIT PLAN	918.74	10/01/15	Batteries, Masking Tape, Sharpies
039339	SYNCB/AMAZON	461.64	10/01/15	Expo Markers, Scissors, Duct Tape
039340	LUKEHART-MATTSON, BRENDA	1,300.00	10/05/15	Pyrl Adv
039341	COLUMBIA BANK	20.00	10/06/15	Attendance Awards - 2 @ \$10
039342	STATE DEPARTMENT OF EDUCATION	139.00	10/06/15	Fingerprint Fee - S Michael
039343	2M DATA SYSTEMS, LLC	510.00	10/12/15	Pyrl/Bdgt Mgr-Unlimited Phone Supp
039344	ACCO ENGINEERED SYSTEMS	478.62	10/12/15	Shaft Seal-WMS Cooling Tower Seal
039345	TREASURE VALLEY TOILETS	65.00	10/12/15	Porta-Potty Rental-WHS Soccer Fiel
039346	ASSOCIATED STUDENTS WHS	128.86	10/12/15	Reimb-Safety Glasses, Saw Blade, G
039347	BANKCARD CENTER	534.70	10/12/15	Klockit Online-Clock Parts
039348	BOISE APPLIANCE	27.90	10/12/15	Rocker Switch-WMS Food Warmer
039349	BOISE OFFICE EQUIPMENT	326.32	10/12/15	Copier Usage-6/1/15-8/31/15
039350	BRADY INDUSTRIES, INC	7,023.70	10/12/15	Floor Scrubber, Scrub Pads
039351	CAMP EQUIPMENT	121.49	10/12/15	Hy-Gard TM
039352	CAXTON PRINTERS, LTD.	27.21	10/12/15	Binder Clips, Paper Clips, Masking
039353	CHAMBER OF COMMERCE	50.00	10/12/15	Membership Renewal 15-16
039354	CITY OF WEISER	9,037.97	10/12/15	City Utilities - Bus Engine Heater
039355	CLARK, REBECCA D.	1,560.00	10/12/15	OT Services - September 2015
039356	COLEY'S GLASS COMPANY	9.40	10/12/15	Mirror DS, Seamed Edges - Bus 22
039357	COMFORT ZONE	228.50	10/12/15	Install Exhaust Fan-Glenn House
039358	COMMERCIAL TIRE	1,413.72	10/12/15	2-Tires,TrckBudd,ValveStem,Balance
039359	DAVIES, DAVID	484.44	10/12/15	Reimb Mlge-9/2 SRV Mtg
039360	DAVIES, JASON	238.81	10/12/15	Reimb-HomeDepot-Tape,Measure,Screw
039361	DOMINICK'S QUICK PRINT	182.50	10/12/15	250 - Staff Directories - FY16
039362	EDUCATIONAL NETWORKS AMERICA	540.00	10/12/15	Unreimbursed e-rate costs-Broadban
039363	FARM COMMERCIAL IRRIGATION INC	441.33	10/12/15	Bolt Clamp, Poly Pipe, Hose Clamp,
039364	FARMERS MUTUAL TELEPHONE CO	610.00	10/12/15	Annual Fire Alarm Monitor-Park
039365	FARMERS SUPPLY COOP	506.85	10/12/15	Batteries - Bus 9
039366	FLOWER BASKET, THE	88.00	10/12/15	Funeral Arrangement-D Freeman
039367	FOLLETT LIBRARY RESOURCES	1,193.16	10/12/15	Library Books
039368	GP PLISCHKE ENTERPRISES	168.00	10/12/15	Replace Ball Joint/Align-'96 Ford
039369	GARRISON, MIKE	55.44	10/12/15	Reimb Mlge-Pickup Computers for Ki
039370	HAGERMAN VALLEY SPRING WATER	63.00	10/12/15	Water-Alt School (4) 9/2, (3) 9/16
039371	HIRATA, DOREEN	13.93	10/12/15	Reimb-Organizers for Speech
039372	HOUGHTON MIFFLIN	237.82	10/12/15	SIG-R Resp Bk Full Scale
039373	IDAHO DIV OF VOCATIONAL REHAB	1,864.80	10/12/15	2016 School Work Transition Projec
039374	IDAHO STATE TAX COMMISSION	1,597.78	10/12/15	Sept '15 Sales Tax
039375	INTERMOUNTAIN GAS COMPANY	570.61	10/12/15	Gas Bill - Glenn Property
039376	INTERSTATE ELECTRIC SUPPLY	395.11	10/12/15	Light Bulbs-Freezer-Dist Office
039377	J.W. PEPPER & SON, INC	351.09	10/12/15	Music - Choir
039378	JONES, SUSAN	120.00	10/12/15	Credit Reimb-FY15-NNU-Google Apps
039379	K HARDWARE	282.01	10/12/15	Paint, Primer
039380	KERBY, DAVE	195.80	10/12/15	Reimb-Software
039381	LES SCHWAB TIRE CENTER	61.00	10/12/15	Wheel Spin Balance - Bus 3
039382	MTE COMMUNICATIONS	965.10	10/12/15	Phone Service - Admin
039383	MARTELL, WENDY	17.00	10/12/15	Reimb-Shapes,Rulers,Puzzle,Spatula
039384	MINERT & ASSOCIATES	90.00	10/12/15	DOT Drug Screen - B Sharp
039385	NAPA AUTO PARTS	420.04	10/12/15	Ball Jnt(2)
039386	NATIONAL OLDTIME FIDDLERS, INC	600.00	10/12/15	Rent-Slocum Hall-Indianhead Academ
039387	NORCO	6,962.98	10/12/15	Plasma Table
039388	OETC	1,730.16	10/12/15	Windows 10 Upgrade Lic, ProMedia L
039389	ORIENTAL TRADING COMPANY	67.96	10/12/15	Privacy Shield Set, Treasure Chest
039390	PARK SCHOOL	188.00	10/12/15	Reimb-Ice Cream for Title I Back t
039391	PAYETTE SCHOOL DIST. 371	400.00	10/12/15	Bal-A-Vis-X Class - A Williams
039392	PHYSICIAN'S PRIMARY CARE	336.00	10/12/15	CDL/DOT PX - F Henriksen
039393	QUALITY ART	63.40	10/12/15	Asst Paint
039394	RABY, ROBERTA	19.98	10/12/15	Reimb-Aug-Sept Mileage
039395	BONNER, REBECCA	51.00	10/12/15	6-Doz Cookies - Indianhead Graduat
039396	RIDLEYS	127.46	10/12/15	Pre-Paid Visa - Sub Training Prese
039397	RIGHT SYSTEMS, INC	515.00	10/12/15	HP 350 G2
039398	ROBOT EVENTS	150.00	10/12/15	Robotics Registration-Team Comp (5
039399	RUTH, VALORIE	540.00	10/12/15	Reimb-Transport student to IESDB N
039400	SCHOOL DISTRICT 431	347.11	10/12/15	Busing Students home after program
039401	SCHULTZ, DONALD	142.56	10/12/15	Mlge Reimb-Pick Up Vehicle donated
039402	SOLBERG, JULIE	1,397.50	10/12/15	School Psychology Services
039403	STEVE WEISS MUSIC	895.45	10/12/15	Tenor Heads,SnareGlass,Drum Heads,
039404	STRINGER, SHERRY LEE	3,769.00	10/12/15	Sept - SLP Services
039405	TEK-HUT, INC	1,137.50	10/12/15	Upgrade Windows Servers
039406	WEBBER, CATHERINE	1,162.50	10/12/15	School Psychology Services
039407	WEISER EDUCATION FOUNDATION	20.00	10/12/15	Memorial-B Miller-Father of D Mill
039408	WEISER PLUMBING SERVICE, LLC	32.00	10/12/15	Closet Spud, Urinal Wax Ring
039409	WEISER SIGNAL-AMERICAN	326.15	10/12/15	Substitute Teacher Employment Ad
039410	WEST, MAY	495.11	10/12/15	Reimb-Windshield Repair Kit
039411	WEST, VALARIE	20.33	10/12/15	Reimb Fuel-Dr Ed Card Not Working
039412	WESTERDAAL, ELLEN	300.00	10/12/15	Occupational Therapy Services
039413	WESTERN MOUNTAIN BUS SALES	1,062.68	10/12/15	Pneumatic Actuator(door cyl) Bus1
039414	WILSON, WADE	492.37	10/12/15	Reimb-Registration Project Leaders
039415	BRUCE, SARAH	80.00	10/12/15	Reimb-Wal-Mart Gift Card Greenhous
039416	NAPA AUTO PARTS	186.45	10/12/15	Sept Supplies - Auto Mech
039417	WILDER HIGH SCHOOL	219.40	10/13/15	Hotel Accommodations-ProjLeadshp-
039418	GLORIA, JODI	106.00	10/20/15	Pyrl Adv.
039419	MARTYN, CHARLES	210.00	10/20/15	Pyrl Adv-Vanguard Deductions
039420	STATE DEPARTMENT OF EDUCATION	34.75	10/20/15	Fingerprint Fee - B Woods
039421	A PLUS AWARDS	295.00	10/21/15	Update Awards-Engraving
039422	GEARB/AMAZON.COM	672.12	10/21/15	Coding Tool, GearWrench,Accusize T
039423	AMERICAN FIDELITY - HSA	1.50	10/21/15	HSA BENEFIT - 102015
039424	AMERICAN FIDELITY-INS BENEFIT	3.00	10/21/15	AM FIDELITY-INS OPT - 102015
039425	APPERSON	214.27	10/21/15	Scantron Sheets
039426	ASSOCIATED STUDENTS WHS	444.19	10/21/15	Reimb-Giftcards-Locker repairmen 8
039427	B.Y.U. INDEPENDENT STUDY	258.00	10/21/15	Ind Study Course-R Dickerson

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039428	BI-MART CORPORATION	157.74	10/21/15	Screwdrivers, Batteries,Paper,Wipe
039429	BLUE CROSS OF IDAHO	60,094.64	10/21/15	BUY DOWN BENEFIT - 102015
039430	CITY OF WEISER	5,100.18	10/21/15	City Utilities - Park
039431	CRANE ALARM SYSTEM	632.50	10/21/15	Service Call-Replace Camera-WHS
039432	DaCO FASTENERS	146.52	10/21/15	Screws,ButtConnector,PushOnTermina
039433	DAVIES, DAVID	196.35	10/21/15	PerDiem-GearUp West Conf 10/19
039434	DELTA DENTAL OF IDAHO	2,904.00	10/21/15	DENTAL BENEFIT - 102015
039435	DENTAL BLUE CONNECT	2,176.00	10/21/15	DENTAL BLUE CONNECT - 102015
039436	EWELL EDUCATION SERVICES	265.00	10/21/15	AET Subscription
039437	FISHERS DOCUMENT SYSTEMS, INC.	379.70	10/21/15	Copy charge-7/11-10/10/15-Admin
039438	FOLLETT SCHOOL SOLUTIONS, INC	403.45	10/21/15	AR Books
039439	GERULF, STACIA	732.55	10/21/15	Reimb-Gear Up West 2015 Conf 10-18
039440	INTERSTATE ELECTRIC SUPPLY	183.85	10/21/15	Lights - WHS New Gym
039441	KERBY, DAVE	1,420.00	10/21/15	Credit Reimb-NNU-FY15-Theory & Res
039442	MALONEY, KATIE	95.26	10/21/15	Reimb-Mlge 9/29 ID/OR Border Colle
039443	NAPA AUTO PARTS	56.48	10/21/15	Purchases for October
039444	RIX REFRIGERATION & REPAIR	745.60	10/21/15	Repair Freezer-Park
039445	ROSETTA STONE LTD	6,672.00	10/21/15	20-Rosetta Stone Licenses
039446	SCHOOL DISTRICT NO. 431-PERSI	61,218.24	10/21/15	UNUSED SICK BENEFIT - 102015
039447	SCHOOL DISTRICT NO. 431-PERSI	0.00	10/21/15	***VOID***
039448	SCHOOL DISTRICT NO 431	38,965.51	10/21/15	EMPLOYER FICA - 102015
039449	SCHOOL LUNCH PROGRAM	200.00	10/21/15	Duty Lunches-80- Aug/Sept
039450	SCHULTZ, DONALD	102.31	10/21/15	Reimb-Threaded RodNuts,Washers,Thr
039451	STANDARD INS. CO. OF OREGON	733.60	10/21/15	LIFE INS. BENEFIT - 102015
039452	VERIZON WIRELESS	325.36	10/21/15	Cell Phone - Admin
039453	VEX ROBOTICS	642.92	10/21/15	Robotics Supplies
039454	WEX BANK	4,787.92	10/21/15	Fuel-Bus
039456*	AIR ST. LUKE'S	1,750.00	10/22/15	Life Flight Memberships
039457	AIR ST. LUKE'S	70.00	10/26/15	Life Flight Memberships
***	TOTAL	266,585.57		