

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512410-000-000-0	000000	Learning A-Z	030003	LICENSE RENEWAL	3,668.02
100-664310-000-000-0	000000	Absolute Fire Protection LLC	030038	ANNUAL FIRE/SPRINKLER INSPECT	1,509.98
100-631310-000-000-0	000000	Anderson Julian & Hull	030062	MONTHLY LEGAL SERVICES	2,777.50
100-661350-000-000-0	000000	Cable One	030073	MONTHLY INTERNET	231.00
100-515410-000-000-0	000000	Caxton Printers Ltd.	029718	HS MISC SUPPLIES	2,997.36
100-661333-000-000-0	000000	City of Wilder	030082	MONTHLY UTILITIES/MERCER	594.34
100-661333-000-000-0	000000	City of Wilder	030082	MONTHLY UTILITIES/HS	763.24
100-661333-000-000-0	000000	City of Wilder	030082	MONTHLY UTILITIES/ELEM	606.24
100-661333-000-000-0	000000	City of Wilder	030082	MONTHLY UTILITIES/BALL FIELD	42.92
100-661333-000-000-0	000000	City of Wilder	030082	MONTHLY UTILITIES/ADMIN	231.49
100-661333-000-000-0	000000	City of Wilder	030082	MONTHLY UTILITIES/MID	470.44
100-439000-100-000-0	000000	Cruz Elvia	000000	TABLET OVERPAYMENT REIMB	59.84
100-439000-100-000-0	000000	Jason Dahnke	000000	TABLET OVERPAYMENT REIMB	59.84
100-439000-100-000-0	000000	De La Cruz San Juanita	000000	TABLET OVERPAYMENT REIMB	59.84
251-621390-000-000-0	000000	Tom C. Farley	029936	ADMIN 1.5 HRS	75.00
253-641390-000-000-0	000000	Tom C. Farley	029936	ADMIN 1 HR	50.00
271-621390-000-000-0	000000	Tom C. Farley	029936	ADMIN 1.5 HRS	75.00
271-621390-000-000-0	000000	Tom C. Farley	029936	ADMIN PROF DEVELOPMENT	600.00
100-661350-000-000-0	000000	Frontier	030078	MONTHLY PHONE BILLING	2,073.58
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030064	MONTHLY COPIER/ELEM	1,076.26
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030064	MONTHLY COPIER/HS	1,076.26
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030064	MONTHLY COPIER/HS OFFICE	307.50
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030064	MONTHLY COPIER/ADMIN	615.00
100-664410-000-000-0	000000	Home Depot Credit Services	030079	MISC SUPPLIES	40.00
100-664410-000-000-0	000000	Home Depot Credit Services	030041	OAK TRIM PIECES	35.76
100-439000-100-000-0	000000	Hoover Sarah	000000	TABLET OVERPAYMENT REIMB	59.84
100-661331-000-000-0	000000	Idaho Power Company	030081	MONTHLY UTILITIES	6,170.11
100-661335-000-000-0	000000	Intermountain Gas Company	030065	MONTHLY UTILITIES	120.16
100-641380-000-000-0	000000	Lincoln Susan	029992	MILEAGE REIMB	114.54
100-664310-000-000-0	000000	M2 Automation & Control Serv	030036	ANNUAL FIRE ALARM INSPECTION	1,131.50
100-667320-000-000-0	000000	M2 Automation & Control Serv	030066	ALARM MONITORING SERV	1,050.00
100-667320-000-000-0	000000	Marlin Business Bank	030074	MONTHLY SECURITY	695.81
100-667320-000-000-0	000000	Marlin Business Bank	030074	MONTHLY SECURITY	1,791.67
100-683420-000-000-0	000000	Matteson's	030035	MAINT FUEL	96.12
100-683420-000-000-0	000000	Matteson's	030035	MAINT FUEL	65.14
241-417400-000-000-0	000000	Matteson's	030071	DRIVER'S ED FUEL	34.61
241-417400-000-000-0	000000	Matteson's	030071	DRIVER'S ED FUEL	41.49
241-417400-000-000-0	000000	Matteson's	030071	DRIVER'S ED FUEL	42.79
241-417400-000-000-0	000000	Matteson's	030071	DRIVER'S ED FUEL	39.54
241-417400-000-000-0	000000	Matteson's	030071	DRIVER'S ED FUEL	36.94
241-417400-000-000-0	000000	Matteson's	030071	DRIVER'S ED FUEL	40.38
100-641410-000-000-0	000000	RDJ Specialties Inc	030004	ALPINE BOTTLES	401.51
100-439000-100-000-0	000000	Murray Valerie	000000	TABLET OVERPAYMENT REIMB	119.67
100-664410-000-000-0	000000	NYSSA TRACTOR	030037	MAINT SUPPLIES	35.00
100-661350-000-000-0	000000	RISE BROADBAND	030067	MONTHLY INTERNET	2,300.00
100-217300-000-000-0	000000	State Insurance Fund	030068	MONTHLY WORKERS COMP	1.00
100-439000-100-000-0	000000	Jennifer Tuttle	000000	TABLET OVERPAYMENT REIMB	59.84
100-515110-000-000-0	000000	Jennifer Tuttle	000000	PAYROLL ADVANCE/PTE CLASS	1,793.42
100-664310-000-000-0	000000	TVR Heating & Cooling	030039	REPAIR HVAC UNITS	228.58
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	55.40
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS/TRAVEL	46.06
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS/TRAVEL	34.50
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	25.00
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS/TRAVEL	50.35
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS/TRAVEL	5.42
100-632380-000-000-0	000000	Zions Bank	000000	ADMIN LODGING	522.24
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS/TRAVEL	27.30
100-632380-000-000-0	000000	Zions Bank	000000	CONF LODGING	455.72
100-632380-000-000-0	000000	Zions Bank	000000	ADMIN LODGING	14.95
100-632380-000-000-0	000000	Zions Bank	000000	CONF AIRFARE	25.00
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	75.73
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	6.97
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	9.21
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	19.27
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	9.90
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	10.80
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	5.60
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	35.00
100-632380-000-000-0	000000	Zions Bank	000000	CONF MEALS	12.46
271-515380-000-000-0	000000	Zions Bank	000000	SILVERBACK CONF REGIST	350.00
100-661350-000-000-0	000000	Verizon Wireless	030076	MONTHLY PHONE BILLING	146.32
100-664310-000-000-0	000000	West Tech Inc.	030030	REPLACE GAS VALVE	1,855.00
100-664310-000-000-0	000000	West Tech Inc.	030030	REPLACE FAULTY STEAM TRAP	2,388.00
100-664410-000-000-0	000000	Wilder Building Center	000000	MAINT MISC SUPPLIES	87.00
100-664410-000-000-0	000000	Wilder Building Center	000000	MAINT MISC SUPPLIES	12.99
100-664410-000-000-0	000000	Wilder Building Center	030029	MAINT MISC SUPPLIES	91.60
100-664410-000-000-0	000000	Wilder Building Center	030029	MAINT MISC SUPPLIES	118.34

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100-439000-100-000-0	000000	Williams Rhonda	000000	TABLET OVERPAYMENT REIMB	59.84
100-512390-000-000-0	000000	Xerox Corporation	030070	MONTHLY COPIER LEASE	229.71
100-515390-000-000-0	000000	Xerox Corporation	030070	MONTHLY COPIER LEASE	229.71
100-651415-000-000-0	000000	Petty Cash	029989	REIMB POSTAGE	85.45
100-651315-000-000-0	000000	Keith L Lee	000000	MONTHLY CONSULT SERV	543.75
100-515410-000-000-0	000000	Data Recognition Corp.	030072	ISAT TESTING	138.00
100-681310-000-000-0	000000	State Department of Education	030069	DIST ASSESSMENT FEE	642.95
100-439000-100-000-0	000000	Tim Jensen	000000	TABLET OVERPAYMENT REIMB	119.67
100-439000-100-000-0	000000	LAYNE TARA	000000	TABLET OVERPAYMENT REIMB	59.84
100-664390-000-000-0	000000	PORTA PROS	029910	PORTA POTTY SERV	78.00
100-664390-000-000-0	000000	PORTA PROS	029910	PORTA POTTY SERV	78.00
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES LLC	030063	MONTHLY TECH SERV	248.00
100-665550-000-000-0	000000	RODDA PAINT	030031	PORCH & DECK PAINT	1,162.20
100-512410-000-000-0	000000	COPYCAT COPIERS & PRINTS	029990	BACK TO SCHOOL POSTCARDS	36.88
100-515410-000-000-0	000000	COPYCAT COPIERS & PRINTS	029990	BACK TO SCHOOL POSTCARDS	36.88
100-439000-100-000-0	000000	DIPAULA MICHELLE	000000	TABLET OVERPAYMENT REIMB	59.84
100-439000-100-000-0	000000	REBECCA RIGBY	000000	TABLET OVERPAYMENT REIMB	119.67
100-439000-100-000-0	000000	ABNEY SHIRLENE	000000	TABLET OVERPAYMENT REIMB	89.75
100-656460-000-000-0	000000	WOVAX	000000	WEBSITE GRAPHIC DESIGN	255.00
100-439000-100-000-0	000000	FERCH TIFFANY	000000	TABLET OVERPAYMENT REIMB	59.84
***GRAND TOTAL					47,395.18