

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
019833	Agri Service	632.24	10/03/17	Tractor Repair
019834	Apple Inc	348.95	10/03/17	i-Pad repairs
019835	Brady Industries Inc.	614.28	10/03/17	Large Trash Bags
019836	Campbell Tractor Co.	17,663.00	10/03/17	New Gator UTV
019837	Caxton Printers Ltd.	475.85	10/03/17	Supplies
019838	City of Wilder	2,426.52	10/03/17	Monthly billing - ADMIN
019839	COMMISSIONERS ADVISORY BOARD	540.00	10/03/17	Assessment Fees 2017-2018
019840	COMPLETE AIR MECHANICAL	292.50	10/03/17	Repaired Leak in MS
019841	Dillabaugh's Flooring America	2,636.00	10/03/17	Carpet Install
019842	FRONT ROW EDUCATION	2,700.00	10/03/17	300 Student Licenses for Math
019843	GREAT AMERICAN FINANCIAL SERV	1,768.74	10/03/17	Monthly Copier - HS
019844	Homedale Drug	121.77	10/03/17	Nurse Supplies
019845	IASA/ISSA	600.00	10/03/17	Summer Conference
019846	Idaho Power Company	6,470.05	10/03/17	Monthly Utilities
019847	ISBA	2,390.00	10/03/17	Convention Registration
019848	Keith L Lee	1,032.50	10/03/17	Monthly Billable Hours
019849	Learning A-Z	3,059.10	10/03/17	Headsprout Subscription
019850	M2 Automation & Control Servc	4,023.14	10/03/17	Monthly Service - Network
019851	Matteson's	233.36	10/03/17	Fuel
019852	NETRIX	4,923.67	10/03/17	HPE - Server
019853	Riddell All American	3,154.16	10/03/17	chin straps, face guards,
019854	Rosetta Stone	1,519.00	10/03/17	Online Training
019855	School Nurse Supply Inc	185.30	10/03/17	Nurse Supplies
019856	State Dept of Education	640.00	10/03/17	Fingerprint Fees
019857	State Insurance Fund	2,948.00	10/03/17	Monthly Insurance Premium (July, A
019858	Sunrise Environmental	78.87	10/03/17	BLU CHLORINE TABS
019859	Tom Farley	1,250.00	10/03/17	Adm Hours
019860	Upson Roofing Company	25,444.00	10/03/17	HS Roof
019861	Verizon Wireless	341.45	10/03/17	Monthly Phone Service
019862	WEST INTERACTIVE SERVICES	782.55	10/03/17	Renewal School Messenger
019863	Western Records Destruction	35.00	10/03/17	SHRED GAL CONTAINER
019864	Wilder Building Center	142.12	10/03/17	SUPPLIES
019865	Wilder High School	785.64	10/03/17	Reimbursement for CTE - AG
019866	Xerox Corporation	459.42	10/03/17	Monthly Copier Usage
019867	ENA SERVICES LLC	1,160.98	10/03/17	Data Transmission
019868	MAYRON COLE MUSIC	126.04	10/03/17	Music Text Books
019869	CAPITAL EDUCATORS - VISA	1,714.47	10/03/17	Blinds
019870	Sherwin Williams	245.60	10/03/17	Field Striping Paint
019871	Spelling City	645.00	10/03/17	Premium Membership
019872	Bloomz Inc	1,374.70	10/03/17	Communication Subscription
019873	Treasure Valley District FFA	100.00	10/03/17	District Dues
019874	WIC League	370.00	10/03/17	Track Meet Fees / League Dues
019875	Pablo Soriano	22,380.00	10/03/17	Gym Floor Refinishing
019876	AFLAC	340.60	10/04/17	re-issue of check #70395
019877	Caxton Printers Ltd.	380.28	10/04/17	Supplies (Gina, Garner, Gutierrez,
019878	Food Services of America	5,392.48	10/04/17	Invoice 2668916, 2672716, 2676474
019879	J Weil Foodservice Co.	92.85	10/04/17	supplies
019880	Gem State Paper & Supply Co.	104.70	10/04/17	supplies
019881	GoodSource	1,423.81	10/04/17	Food Supplies
019882	Standard Restaurant Equipment	97.42	10/04/17	Plastic bags, can opener
019883	Meadow Gold Dairies	2,781.68	10/04/17	Milk Supplies
019884	ENA SERVICES LLC	150.00	10/04/17	Data and Internet Access Fees
019885	Silver Creek Supply	1,271.36	10/04/17	Controller Replacement
*** TOTAL		130,771.15		