

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-531550-000-000-0	000000	ARMOR ZONE ATHLETIC	030996	VOLLEYBALL/FOOTBALL UNIFORMS	9,858.20	12/07/16
100-661410-000-000-0	000000	Brady Industries Inc.	030943	MISC CUST SUPPLIES	625.80	12/06/16
100-661410-000-000-0	000000	Brady Industries Inc.	030944	MISC CUST SUPPLIES	150.66	12/06/16
100-661410-000-000-0	000000	Brady Industries Inc.	030944	MISC CUST SUPPLIES	226.00	12/06/16
100-681310-000-000-0	000000	Brown Bus Company Inc.	031046	NOV REGULAR ROUTES	11,091.44	12/06/16
100-681310-000-000-0	000000	Brown Bus Company Inc.	031046	NOV KDG/PRE-SCH ROUTES	1,315.02	12/06/16
100-681310-001-000-0	000000	Brown Bus Company Inc.	031046	NOV SHUTTLE ROUTES	2,007.40	12/06/16
100-682310-001-000-0	000000	Brown Bus Company Inc.	031046	NOV FIELD TRIPS	90.87	12/06/16
100-682311-000-000-0	000000	Brown Bus Company Inc.	031046	NOV ACTIVITIES	1,230.61	12/06/16
100-531550-000-000-0	000000	BSN	030998	MISC ATHLETIC EQUIP	1,034.75	12/07/16
100-512410-000-000-0	000000	Caxton Printers Ltd.	030979	MISC SUPPLIES	124.48	12/06/16
100-515410-000-000-0	000000	Caxton Printers Ltd.	030992	MISC SUPPLIES	179.18	12/06/16
100-851410-000-000-0	000000	Caxton Printers Ltd.	030978	MISC SUPPLIES	56.40	12/06/16
100-661333-000-000-0	000000	City of Wilder	031031	MONTHLY UTILITIES/ADMIN	97.41	12/06/16
100-661333-000-000-0	000000	City of Wilder	031031	MONTHLY UTILITIES/HS	641.04	12/06/16
100-661333-000-000-0	000000	City of Wilder	031031	MONTHLY UTILITIES/MERCER	598.14	12/06/16
100-661333-000-000-0	000000	City of Wilder	031031	MONTHLY UTILITIES/MID	449.24	12/06/16
100-661333-000-000-0	000000	City of Wilder	031031	MONTHLY UTILITIES/BALL FIELD	27.97	12/06/16
100-661333-000-000-0	000000	City of Wilder	031031	MONTHLY UTILITIES/ELEM	450.99	12/06/16
100-515390-000-000-0	000000	Communlty Outreach Counseling	031032	MONTHLY CONSULT SERV	1,425.00	12/06/16
100-664320-000-000-0	000000	COMPLETE AIR MECHANICAL	031081	HS AIR UNIT REPAIR	1,139.99	12/06/16
100-664320-000-000-0	000000	COMPLETE AIR MECHANICAL	031082	MERCER AIR UNIT REPAIR	240.00	12/06/16
100-515300-000-000-0	000000	COSSA	031033	PROF TECH SERV	10,130.25	12/06/16
100-521310-000-000-0	000000	COSSA	031033	EXC CHILD SERV	58,793.75	12/06/16
100-521310-000-000-0	000000	COSSA	031033	EXCESS SED SERV	1,537.25	12/06/16
100-632380-000-000-0	000000	Dillon Jeff	031065	MILEAGE REIMB	297.76	12/06/16
251-541390-000-000-0	000000	Drama Kids	031102	AFTER SCHOOL INTERVENTION	756.00	12/06/16
290-710451-000-000-0	000000	Food Services of America	030835	MONTHLY FOOD PURCHASE	864.35	12/06/16
290-710451-000-000-0	000000	Food Services of America	030835	MONTHLY FOOD PURCHASE	999.77	12/06/16
290-710451-000-000-0	000000	Food Services of America	030835	MONTHLY FOOD PURCHASE	988.06	12/06/16
290-710455-000-000-0	000000	Food Services of America	030834	MONTHLY FOOD PURCHASE/FFV	528.33	12/06/16
290-710455-000-000-0	000000	Food Services of America	030834	MONTHLY FOOD PURCHASE/FFV	146.96	12/06/16
290-710455-000-000-0	000000	Food Services of America	030834	MONTHLY FOOD PURCHASE/FFV	233.30	12/06/16
290-710455-000-000-0	000000	Food Services of America	030834	MONTHLY FOOD PURCHASE/FFV	297.35	12/06/16
100-661350-000-000-0	000000	Frontier	031035	MONTHLY PHONE BILLING	1,067.30	12/06/16
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030831	FS MISC SUPPLIES	410.35	12/06/16
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030831	FS MISC SUPPLIES	41.74	12/06/16
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030831	FS MISC SUPPLIES	470.41	12/06/16
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	031036	MONTHLY COPIER LEASE	1,188.47	12/06/16
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	031036	MONTHLY COPIER LEASE	679.13	12/06/16
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	031036	MONTHLY COPIER LEASE	1,188.47	12/06/16
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	031036	MONTHLY COPIER LEASE	339.56	12/06/16
100-621380-000-000-0	000000	Hernandez Maria DelCarmen	031125	MILEAGE REIMB	28.72	12/07/16
100-512410-000-000-0	000000	Homedale Drug	031064	MISC SUPPLIES	45.26	12/06/16
100-515410-000-000-0	000000	Homedale Drug	031064	MISC SUPPLIES	45.26	12/06/16
100-661331-000-000-0	000000	Idaho Power Company	031038	MONTHLY UTILITIES	8.95	12/06/16
100-661331-000-000-0	000000	Idaho Power Company	031038	MONTHLY UTILITIES	22.89	12/06/16
100-661331-000-000-0	000000	Idaho Power Company	031038	MONTHLY UTILITIES	4,926.75	12/06/16
100-661335-000-000-0	000000	Intermountain Gas Company	031047	MONTHLY UTILITIES	3,490.11	12/07/16
100-661390-000-000-0	000000	ISBA	030982	EARLY BIRD SESSIONS	150.00	12/06/16
100-651315-000-000-0	000000	Keith L Lee	031039	MONTHLY CONSULT FEE	750.00	12/06/16
100-531390-000-000-0	000000	LS REFERRING	030999	2016 GIRLS BBALL SCHEDULING FEE	50.00	12/07/16
100-664310-000-000-0	000000	M2 Automation & Control Serv	031041	MONTHLY SECURITY SERV	224.37	12/06/16
100-667320-000-000-0	000000	Marlin Business Bank	031040	MONTHLY SECURITY SERV	601.02	12/06/16
100-667320-000-000-0	000000	Marlin Business Bank	031040	MONTHLY SECURITY SERV	733.50	12/06/16
100-683420-000-000-0	000000	Matteson's	031042	MONTHLY FUEL	25.00	12/06/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030830	MONTHLY MILK PURCHASE	380.68	12/06/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030830	MONTHLY MILK PURCHASE	163.47	12/06/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030830	MONTHLY MILK PURCHASE	380.68	12/06/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030830	MONTHLY MILK PURCHASE	163.47	12/06/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030830	MONTHLY MILK PURCHASE	380.68	12/06/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030830	MONTHLY MILK PURCHASE	163.47	12/06/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030830	MONTHLY MILK PURCHASE	380.68	12/06/16
290-710451-000-000-0	000000	Northwest Distribution Service	030833	MONTHLY FOOD PURCHASE	793.93	12/06/16
290-710451-000-000-0	000000	Northwest Distribution Service	030833	MONTHLY FOOD PURCHASE	11.76	12/06/16
290-710451-000-000-0	000000	Northwest Distribution Service	030833	MONTHLY FOOD PURCHASE	4,223.11	12/06/16
100-665550-000-000-0	000000	PORTA PROS	030997	MONTHLY SERVICE CHARGES	5.64	12/07/16
100-665550-000-000-0	000000	PORTA PROS	030997	MONTHLY SERVICE CHARGES	158.00	12/07/16
100-665410-000-000-0	000000	RODDA PAINT	030927	PAINT SUPPLIES	232.95	12/06/16
100-651410-000-000-0	000000	Safeguard Business Systems	030981	CHRISTMAS CARDS	132.00	12/06/16
290-710390-000-000-0	000000	Southwest District Health	030837	LICENSE RENEWAL FEE	125.00	12/06/16
100-217300-000-000-0	000000	State Insurance Fund	031037	MONTHLY WORK COMP BILLING	3,746.00	12/06/16
100-512410-000-000-0	000000	Stephanie Bauer	031063	SUPPLY REIMB	52.95	12/06/16
290-710451-000-000-0	000000	Sysco Food Services of Idaho	030832	MONTHLY FOOD PURCHASE	244.16	12/06/16
251-621390-000-000-0	000000	Tom C. Farley	031101	HOURS ADMIN/1	50.00	12/06/16
253-641390-000-000-0	000000	Tom C. Farley	031101	HOURS ADMIN/1.5	75.00	12/06/16
271-512390-000-000-0	000000	Tom C. Farley	031101	HOURS PROF DEV/30	1,500.00	12/06/16
271-641390-000-000-0	000000	Tom C. Farley	031101	HOURS ADMIN/1	50.00	12/06/16
310-912600-000-000-0	000000	US BANK NA	031043	BOND AGENT PAYING FEE	550.00	12/06/16
100-661350-000-000-0	000000	Verizon Wireless	031044	MONTHLY PHONE BILLING	592.38	12/06/16
100-664320-000-000-0	000000	West Tech Inc.	000000	MONTHLY SERV AGREEMENT	529.00	12/07/16
100-664410-000-000-0	000000	Wilder Building Center	031083	MISC MAINT SUPPLIES	383.47	12/06/16
100-664410-000-000-0	000000	Wilder Building Center	031083	MISC MAINT SUPPLIES	630.00	12/06/16
243-515410-100-000-0	000000	Wilder High School	031001	AG DAY REIMB	105.00	12/07/16
100-512410-000-000-0	000000	Wilder School District No. 133	031067	APPRECIATION LUNCH	65.70	12/06/16
100-512410-000-000-0	000000	Wilder School District No. 133	031067	APPRECIATION LUNCH	65.70	12/06/16
100-512390-000-000-0	000000	Xerox Corporation	031045	MONTHLY COPIER LEASE	288.43	12/06/16
100-515390-000-000-0	000000	Xerox Corporation	031045	MONTHLY COPIER LEASE	229.71	12/06/16

(AP MO-YR: 12-2016-12-2016; DETAIL MO-YR: 12-2016-12-2016; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-512410-000-000-0	000000	Zions Bank	031062	SIMPLY AUDIO RENEWAL	14.95	12/07/16
100-515390-000-000-0	000000	Zions Bank	030995	ANNUAL PRIME MEMBERSHIP	99.00	12/07/16
100-515410-000-000-0	000000	Zions Bank	030995	MISC ART SUPPLIES	68.51	12/07/16
100-515410-000-000-0	000000	Zions Bank	030991	MISC SUPPLIES	285.69	12/07/16
100-531410-000-000-0	000000	Zions Bank	030991	MISC ATHLETIC EQUIP	416.80	12/07/16
100-621410-000-000-0	000000	Zions Bank	031066	HDMI ADAPTER CORD	26.49	12/07/16
100-631380-000-000-0	000000	Zions Bank	031062	ISBA LODGING	422.00	12/07/16
100-631380-000-000-0	000000	Zions Bank	031062	ISBA LODGING	458.00	12/07/16
100-631380-000-000-0	000000	Zions Bank	031062	ISBA LODGING	410.00	12/07/16
100-631410-000-000-0	000000	Zions Bank	031060	BOARD LUNCH	14.00	12/07/16
100-631410-000-000-0	000000	Zions Bank	031062	BOARD LUNCHES	58.00	12/07/16
100-631410-000-000-0	000000	Zions Bank	031066	ISBA BOARD DINNER	230.90	12/07/16
100-631410-000-000-0	000000	Zions Bank	031060	BOARD LUNCH	28.00	12/07/16
100-632380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	435.00	12/07/16
100-632380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	427.31	12/07/16
100-665550-000-000-0	000000	Zions Bank	031062	CAUTION CONES	144.00	12/07/16
251-512380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	34.50	12/07/16
251-512380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	77.08	12/07/16
251-512380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	604.70	12/07/16
251-512380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	994.34	12/07/16
251-512380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	7.99	12/07/16
251-512380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	36.57	12/07/16
251-512380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	30.00	12/07/16
251-512380-000-000-0	000000	Zions Bank	031062	SUPT CONF TRAVEL/LODGING/FOOD	100.59	12/07/16
271-515380-000-000-0	000000	Zions Bank	030991	SLC PD TRAINING	2,473.23	12/07/16
100-661350-000-000-0	000000	ENA SERVICES LLC	031034	MONTHLY INTERNET SERV	150.00	12/06/16
290-710390-000-000-0	000000	OREGON IDAHO ELECTRIC	030836	FS KITCHEN REPAIRS	408.57	12/06/16
100-621391-000-000-0	000000	REDESIGN LLC	031057	MASTERY ED PARTICIPATION FEE	4,000.00	12/06/16
100-621391-000-000-0	000000	STRATEGIES 360	031058	MASTERY ED PARTICIPATION FEE	5,000.00	12/06/16
100-515550-000-000-0	000000	SCHOOL OUTFITTERS	030994	HALL LOCKERS/ACCESSORIES	3,440.00	12/06/16
243-515410-100-000-0	000000	EWELL EDUCATION SVS	031000	SUBSCRIPTION RENEWAL	265.00	12/07/16
***GRAND TOTAL					163,135.22	