

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-651390-000-000-0	000000	2M Data Systems	031188	ANNUAL W2 FILING	80.00	03/08/17
100-632390-000-000-0	000000	AASA	031204	SCH ADMIN FEE	49.00	03/08/17
100-631310-000-000-0	000000	Anderson Julian & Hull	031189	MONTHLY LEGAL SERV	1,406.50	03/08/17
100-531410-000-000-0	000000	ARMOR ZONE ATHLETIC	031012	MISC ATHLETIC EQUIP	519.60	03/08/17
100-531410-000-000-0	000000	ARMOR ZONE ATHLETIC	031012	MISC ATHLETIC EQUIP	398.75	03/08/17
100-531410-000-000-0	000000	ARMOR ZONE ATHLETIC	031012	MISC ATHLETIC EQUIP	638.40	03/08/17
100-651390-000-000-0	000000	Bob Frederick	031229	REPAIR ALARM CIRCUIT	75.00	03/08/17
100-661410-000-000-0	000000	Brady Industries Inc.	031235	MISC CUSTODIAL SUPPLIES	577.99	03/08/17
100-681310-000-000-0	000000	Brown Bus Company Inc.	031282	FEB REGULAR ROUTES	12,434.00	03/09/17
100-681310-000-000-0	000000	Brown Bus Company Inc.	031282	FEB AFTER SCHOOL ROUTES	209.74	03/09/17
100-681310-000-000-0	000000	Brown Bus Company Inc.	031282	FEB PRE SCH ROUTES	1,408.95	03/09/17
100-681310-001-000-0	000000	Brown Bus Company Inc.	031282	FEB SHUTTLE ROUTES	2,423.48	03/09/17
100-682310-001-000-0	000000	Brown Bus Company Inc.	031282	FEB FIELD TRIPS	134.08	03/09/17
100-682311-000-000-0	000000	Brown Bus Company Inc.	031282	FEB ACTIVITIES	2,860.99	03/09/17
100-531410-000-000-0	000000	BSN	031013	MISC ATHLETIC SUPPLIES	55.98	03/08/17
100-531410-000-000-0	000000	BSN	031011	MISC ATHLETIC SUPPLIES	355.49	03/08/17
100-665410-000-000-0	000000	Canyon Honda	031245	ATV OIL	15.60	03/08/17
100-665410-000-000-0	000000	Canyon Honda	031238	OIL FILTER/TUNE UP SUPPLIES	31.58	03/08/17
100-515410-000-000-0	000000	Caxton Printers Ltd.	031015	STORAGE DRAWERS	157.50	03/08/17
100-651410-000-000-0	000000	Caxton Printers Ltd.	031197	INK CARTRIDGES	30.58	03/08/17
290-710410-000-000-0	000000	Caxton Printers Ltd.	031142	FS MISC SUPPLIES	7.90	03/08/17
100-661333-000-000-0	000000	City of Wilder	031273	MONTHLY UTILITIES/MID	898.48	03/08/17
100-661333-000-000-0	000000	City of Wilder	031273	MONTHLY UTILITIES/ADMIN	97.41	03/08/17
100-661333-000-000-0	000000	City of Wilder	031273	MONTHLY UTILITIES/BALL FIELD	27.97	03/08/17
100-661333-000-000-0	000000	City of Wilder	031273	MONTHLY UTILITIES/IRRIGATION FEE	123.57	03/08/17
100-661333-000-000-0	000000	City of Wilder	031273	MONTHLY UTILITIES/ELEM	450.99	03/08/17
100-661333-000-000-0	000000	City of Wilder	031273	MONTHLY UTILITIES/HS	672.54	03/08/17
100-661333-000-000-0	000000	City of Wilder	031273	MONTHLY UTILITIES/MERCER	593.64	03/08/17
100-515390-000-000-0	000000	Community Outreach Counseling	031274	MONTHLY COUNSELING SERV	525.00	03/08/17
100-515390-000-000-0	000000	Community Outreach Counseling	031274	MONTHLY COUNSELING SERV	982.50	03/08/17
100-664320-000-000-0	000000	COMPLETE AIR MECHANICAL	031242	REPLACE BLOWER MOTOR	748.93	03/09/17
100-664320-000-000-0	000000	COMPLETE AIR MECHANICAL	031097	REPLACE FAN/BLOWER MOTOR	728.10	03/09/17
100-632380-000-000-0	000000	Dillon Jeff	031206	TRAVEL/SUPPLY REIMB	380.68	03/09/17
251-541390-000-000-0	000000	Drama Kids	031115	AFTERSCHOOL INTERVENTION	864.00	03/08/17
290-710451-000-000-0	000000	Food Services of America	031140	MONTHLY FOOD PURCHASE	296.64	03/09/17
290-710451-000-000-0	000000	Food Services of America	031140	MONTHLY FOOD PURCHASE	328.19	03/09/17
290-710451-000-000-0	000000	Food Services of America	031140	MONTHLY FOOD PURCHASE	119.76	03/09/17
290-710451-000-000-0	000000	Food Services of America	031140	MONTHLY FOOD PURCHASE	476.60	03/09/17
290-710451-000-000-0	000000	Food Services of America	031141	MONTHLY FOOD PURCHASE	748.87	03/09/17
290-710451-000-000-0	000000	Food Services of America	031141	MONTHLY FOOD PURCHASE	540.83	03/09/17
290-710451-000-000-0	000000	Food Services of America	031141	MONTHLY FOOD PURCHASE	571.87	03/09/17
290-710451-000-000-0	000000	Food Services of America	031141	MONTHLY FOOD PURCHASE	1,075.01	03/09/17
290-710455-000-000-0	000000	Food Services of America	031140	MONTHLY FRUIT/VEGI PURCHASE	546.25	03/09/17
100-661350-000-000-0	000000	Frontier	031275	MONTHLY PHONE BILLING	1,073.32	03/09/17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	031145	FS MONTHLY SUPPLIES	139.50	03/09/17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	031145	FS MONTHLY SUPPLIES	563.76	03/09/17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	031145	FS MONTHLY SUPPLIES	227.56	03/09/17
100-664410-000-000-0	000000	Home Depot Credit Services	031246	FIELD STRIPING PAINT	425.85	03/09/17
100-661331-000-000-0	000000	Idaho Power Company	031277	MONTHLY UTILITIES	9.06	03/09/17
100-661331-000-000-0	000000	Idaho Power Company	031277	MONTHLY UTILITIES	6,269.10	03/09/17
100-661331-000-000-0	000000	Idaho Power Company	031277	MONTHLY UTILITIES	8.29	03/09/17
100-661335-000-000-0	000000	Intermountain Gas Company	031281	MONTHLY UTILITIES	4,832.24	03/09/17
100-512410-000-000-0	000000	IXL Learning	031207	ANNUAL SUBSCRIPTION RENEWAL	1,147.00	03/09/17
100-651315-000-000-0	000000	Keith L Lee	031278	MONTHLY CONSULT SERV	892.50	03/09/17
100-621390-000-000-0	000000	LINDSAY DENA	031128	CREDIT REIMBURSEMENT	110.00	03/09/17
100-664310-000-000-0	000000	M2 Automation & Control Serv	031279	TROUBLESHOOT FIRE ALARM	182.50	03/09/17
100-664310-000-000-0	000000	M2 Automation & Control Serv	031279	TROUBLESHOOT FIRE ALARM	366.75	03/09/17
100-667320-000-000-0	000000	Marlin Business Bank	031280	MONTHLY SECURITY SERV	601.02	03/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031139	MONTHLY MILK PURCHASE	190.15	03/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031139	MONTHLY MILK PURCHASE	389.49	03/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031139	MONTHLY MILK PURCHASE	361.79	03/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031139	MONTHLY MILK PURCHASE	100.49	03/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031139	MONTHLY MILK PURCHASE	361.79	03/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031139	MONTHLY MILK PURCHASE	167.04	03/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031139	MONTHLY MILK PURCHASE	389.49	03/09/17
271-621390-000-000-0	000000	Nelson Jessica	031114	HRS PROF DEV/17	595.00	03/09/17
100-623555-000-000-0	000000	NETRIX	031200	MISC TECH SUPPLIES	761.36	03/09/17
290-710451-000-000-0	000000	Northwest Distribution Service	031143	CREDIT FOR OVERPAYMENT	1,341.71CR	03/09/17
290-710451-000-000-0	000000	Northwest Distribution Service	031143	FS MONTHLY FOOD PURCHASE	1,721.75	03/09/17
290-710451-000-000-0	000000	Northwest Distribution Service	031143	FS MONTHLY FOOD PURCHASE	670.23	03/09/17
100-419900-000-000-0	000000	NORTHWEST NAZARENE UNIVERSITY	000000	REIMB ADV OPPORTUNITY FUND	11,245.00	03/09/17
100-664115-000-000-0	000000	PEOPLEREADY INC	031249	TEMP SERV	209.40	03/09/17
100-664115-000-000-0	000000	PEOPLEREADY INC	031241	TEMP SERV	104.70	03/09/17
100-664115-000-000-0	000000	PEOPLEREADY INC	031236	TEMP SERV	209.40	03/09/17
290-710451-000-000-0	000000	Sysco Food Services of Idaho	031144	FS MONTHLY PURCHASE	470.30	03/09/17
251-621390-000-000-0	000000	Tom C. Farley	031113	HRS ADMIN/1.5	75.00	03/09/17
253-641390-000-000-0	000000	Tom C. Farley	031113	HRS ADMIN/1	50.00	03/09/17
271-512390-000-000-0	000000	Tom C. Farley	031113	HRS PROF DEV/21	1,050.00	03/09/17
271-621390-000-000-0	000000	Tom C. Farley	031113	HRS ADMIN/1	50.00	03/09/17
100-664320-000-000-0	000000	Town & Country Electric Inc.	031099	REPLACE INTERIOR/EXTERIOR LIGHTS	8,152.00	03/09/17
290-710410-000-000-0	000000	Unger Samantha	031149	SUPPLY REIMB	37.86	03/09/17
100-661350-000-000-0	000000	Verizon Wireless	031283	MONTHLY PHONE BILLING	712.00	03/09/17
430-664515-000-000-0	000000	West Tech Inc.	030934	ANNUAL STARTUP/SHUTDOWN BOILER	831.00	03/09/17
430-664515-000-000-0	000000	West Tech Inc.	030934	ANNUAL STARTUP/SHUTDOWN BOILER	560.96	03/09/17
100-641390-000-000-0	000000	Western Records Destruction	031284	PAPER SHREDDING SERV	35.00	03/09/17
100-664410-000-000-0	000000	Wilder Building Center	031084	MAINT MISC SUPPLIES	55.24	03/09/17
100-664410-000-000-0	000000	Wilder Building Center	031084	MAINT MISC SUPPLIES	20.70	03/09/17
100-515410-000-000-0	000000	Wilder High School	031014	POSTAGE REIMB	100.00	03/09/17

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-512390-000-000-0	000000	Xerox Corporation	031285	ELEM COPIER LEASE	294.59	03/09/17
100-512390-000-000-0	000000	Xerox Corporation	031285	ELEM COPIER LEASE	143.23CR	03/09/17
100-515390-000-000-0	000000	Xerox Corporation	031285	HS COPIER LEASE	229.71	03/09/17
100-515390-000-000-0	000000	Xerox Corporation	031285	HS COPIER LEASE	229.71	03/09/17
100-512410-000-000-0	000000	Zions Bank	031205	MISC SUPPLIES/CASH & CARRY	179.63	03/09/17
100-512410-000-000-0	000000	Zions Bank	031205	SIMPLY AUDIO RENEWAL	14.95	03/09/17
100-515410-000-000-0	000000	Zions Bank	311019	MISC SUPPLIES	62.00	03/09/17
100-515410-000-000-0	000000	Zions Bank	031020	HS MISC SUPPLIES	39.29	03/09/17
100-515410-000-000-0	000000	Zions Bank	031020	HS MISC SUPPLIES	225.00	03/09/17
100-531410-000-000-0	000000	Zions Bank	031020	ATHLETIC SUPPLIES	1,189.31	03/09/17
100-631390-000-000-0	000000	Zions Bank	031205	BOARD OF ED LUNCH	37.00	03/09/17
100-631390-000-000-0	000000	Zions Bank	031205	BOARD OF ED LUNCH	33.00	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	2.25	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	615.10	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	259.97	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	30.00	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	12.00	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	12.80	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	22.50	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	2.25	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	12.00	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	12.00	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	12.00	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	10.07	03/09/17
100-632380-000-000-0	000000	Zions Bank	031205	SUPT TRAVEL	12.00	03/09/17
100-641380-000-000-0	000000	Zions Bank	031020	CONF TRAVEL	227.10	03/09/17
100-641390-000-000-0	000000	Zions Bank	031020	CONF REGIST	525.00	03/09/17
251-512380-000-000-0	000000	Zions Bank	311019	CONF AIRFARE/TRAVEL	585.02	03/09/17
271-621380-000-000-0	000000	Zions Bank	031112	CONF REGIST	285.00	03/09/17
100-661350-000-000-0	000000	ENA SERVICES LLC	031276	MONTHLY INTERNET SERV	150.00	03/09/17
100-665320-000-000-0	000000	IDAHO LANDSCAPE & LAWNCARE	031239	SNOW PLOWING SERV	425.85	03/09/17
100-665320-000-000-0	000000	IDAHO LANDSCAPE & LAWNCARE	031100	SNOW PLOWING SERV	3,087.20	03/09/17
100-665320-000-000-0	000000	IDAHO LANDSCAPE & LAWNCARE	031239	SNOW PLOWING SERV	1,402.50	03/09/17
100-665320-000-000-0	000000	IDAHO LANDSCAPE & LAWNCARE	031100	SNOW PLOWING SERV	722.50	03/09/17
***GRAND TOTAL					91,636.89	