

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-515390-000-000-0	000000	Advance Education, Inc	003143	2017-2018 ADV IMPRV NETWORK FEE	900.00	07/05/17
100-661410-000-000-0	000000	Brady Industries Inc.	031592	MISC CUST SUPPLIES	171.28	07/05/17
251-512410-000-000-0	000000	Caxton Printers Ltd.	031219	SUMMER SCHOOL SUPPLIES	214.49	07/05/17
290-710410-000-000-0	000000	Caxton Printers Ltd.	031465	FS MISC SUPPLIES	57.32	07/05/17
100-661333-000-000-0	000000	City of Wilder	031573	MONTHLY UTILITIES	146.41	07/05/17
100-661333-000-000-0	000000	City of Wilder	031573	MONTHLY UTILITIES	823.29	07/05/17
100-661333-000-000-0	000000	City of Wilder	031573	MONTHLY UTILITIES	446.99	07/05/17
100-661333-000-000-0	000000	City of Wilder	031573	MONTHLY UTILITIES	72.07	07/05/17
100-661333-000-000-0	000000	City of Wilder	031573	MONTHLY UTILITIES	595.89	07/05/17
100-661333-000-000-0	000000	City of Wilder	031573	MONTHLY UTILITIES	549.99	07/05/17
100-631380-000-000-0	000000	Clagg Patricia	031581	MILEAGE REIMB	41.68	07/05/17
100-631380-000-000-0	000000	FOGG ROBERT	031583	MILEAGE REIMB	41.68	07/05/17
290-710455-000-000-0	000000	Food Services of America	031463	MONTHLY FOOD PURCHASE	229.63	07/05/17
290-710455-000-000-0	000000	Food Services of America	031463	MONTHLY FOOD PURCHASE	244.14	07/05/17
100-661350-000-000-0	000000	Frontier	031614	MONTHLY PHONE BILLING	1,053.37	07/05/17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	031464	FS MISC SUPPLIES	564.36	07/05/17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	031464	FS MISC SUPPLIES	57.98	07/05/17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	031464	FS MISC SUPPLIES	43.50	07/05/17
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	031616	ELEM COPIER LEASE	670.84	07/05/17
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	031616	HS COPIER LEASE	670.84	07/05/17
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	031616	HS OFFICE COPIER LEASE	191.69	07/05/17
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	031616	ADMIN COPIER LEASE	383.33	07/05/17
251-512410-000-000-0	000000	Hernandez Maria DelCarmen	031493	SUPPLY REIMB	15.00	07/05/17
251-512410-000-000-0	000000	Hernandez Terri D.	031492	SUPPLY REIMB	25.00	07/05/17
100-661331-000-000-0	000000	Idaho Power Company	031565	MONTHLY UTILITIES	7.94	07/05/17
100-661331-000-000-0	000000	Idaho Power Company	031565	MONTHLY UTILITIES	21.42	07/05/17
100-661331-000-000-0	000000	Idaho Power Company	031565	MONTHLY UTILITIES	5,212.60	07/05/17
100-651390-000-000-0	000000	Idaho School District Council	031574	ANNUAL MEMBERSHIP DUES	50.00	07/05/17
100-631380-000-000-0	000000	ISBA	031579	BOARD TRAINING	2,587.87	07/05/17
100-664410-000-000-0	000000	JEFF JONES	031606	PHONE ACCESSORY REIMB	84.70	07/05/17
100-651315-000-000-0	000000	Keith L Lee	031617	MONTHLY CONSULT SERV	1,080.00	07/05/17
100-621390-000-000-0	000000	Learning A-Z	031218	ANNUAL SUBSCRIPTION	3,938.40	07/05/17
100-631380-000-000-0	000000	Lincoln Susan	031603	MILEAGE REIMB	41.68	07/05/17
100-664310-000-000-0	000000	M2 Automation & Control Serv	031618	MONTHLY ALARM MONITORING	1,192.14	07/05/17
100-667550-000-000-0	000000	M2 Automation & Control Serv	031618	INSTALL NEW SECURITY KEYPADS/DOC	12,252.88	07/05/17
100-631390-000-000-0	000000	Matteson's	031604	BOARD LUNCH REIMB	40.00	07/05/17
100-683420-000-000-0	000000	Matteson's	031586	MONTHLY FUEL	87.49	07/05/17
100-531410-000-000-0	000000	McU Sports	000000	MISC ATHLETIC SUPPLIES	30.00	07/05/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031462	MONTHLY MILK PURCHASE	145.75	07/05/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031462	MONTHLY MILK PURCHASE	127.77	07/05/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031462	MONTHLY MILK PURCHASE	90.86	07/05/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031462	MONTHLY MILK PURCHASE	91.06	07/05/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031462	MONTHLY MILK PURCHASE	54.78	07/05/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031462	MONTHLY MILK PURCHASE	81.71	07/05/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031462	MONTHLY MILK PURCHASE	27.13	07/05/17
100-116100-000-000-0	000000	Moreton & Company	031566	ANNUAL PROP INSURANCE RENEWAL	42,935.00	07/05/17
100-631380-000-000-0	000000	PONCE JAIME	031602	MILEAGE REIMB	83.37	07/05/17
100-623460-000-000-0	000000	POWERSCHOOL GROUP LLC	031220	SITE LICENSE	789.03	07/05/17
100-623460-000-000-0	000000	POWERSCHOOL GROUP LLC	031220	SITE LICENSE	4,405.00	07/05/17
100-632390-000-000-0	000000	REGION III SUPERINTENDENT ASSN	031568	2017-2018 MEMBERSHIP DUES	25.00	07/05/17
100-531410-000-000-0	000000	Riddell All American	031569	CREDIT FOR OVERPAYMENT	1,055.55CR	07/05/17
100-531410-000-000-0	000000	Riddell All American	031569	MISC ATHLETIC EQUIP	3,968.86	07/05/17
100-621380-000-000-0	000000	Rivera Lynnette	031607	TRAVEL REIMB	196.55	07/05/17
100-664410-000-000-0	000000	RODDA PAINT	031589	MISC PAINT SUPPLIES	1,968.56	07/05/17
251-621390-000-000-0	000000	Tom C. Farley	031494	HRS ADMIN/1	50.00	07/05/17
253-641390-000-000-0	000000	Tom C. Farley	031494	HRS ADMIN/1	25.00	07/05/17
271-512390-000-000-0	000000	Tom C. Farley	031494	HRS PROF DEV	950.00	07/05/17
271-621390-000-000-0	000000	Tom C. Farley	031494	HRS ADMIN/1	50.00	07/05/17
100-664320-000-000-0	000000	Upson Roofing Company	031591	PARTIAL PAYMENT HS/MID ROOF	13,700.00	07/05/17
310-911600-000-000-0	000000	US BANK NA	031570	BOND SERIES 2005 PRINCIPAL PAYMEN	285,000.00	07/05/17
310-912600-000-000-0	000000	US BANK NA	031570	BOND SERIES 2005 INTEREST PAYMENT	17,900.00	07/05/17
251-641390-000-000-0	000000	Vallivue School District	031495	TITLE IA SERVICES/GFA	1,133.00	07/05/17
100-661350-000-000-0	000000	Verizon Wireless	031571	MONTHLY PHONE BILLING	386.42	07/05/17
253-512380-000-000-0	000000	Wilder High School	031436	PERDIEM REIMB/MIGRANT TRIP	308.00	07/05/17
100-512390-000-000-0	000000	Xerox Corporation	031572	COPIER LEASE/ELEM	229.71	07/05/17
100-515390-000-000-0	000000	Xerox Corporation	031572	COPIER LEASE/HS	229.71	07/05/17
100-621381-000-000-0	000000	Zions Bank	031221	CONF FOOD/LODGING EXPENSES	2,562.66	07/05/17
100-631380-000-000-0	000000	Zions Bank	031221	BOARD OF ED HOTEL RESERVATION	1,034.20	07/05/17
100-664550-000-000-0	000000	Zions Bank	031271	MISC CAR SUPPLIES	93.50	07/05/17
100-664550-000-000-0	000000	Zions Bank	031271	MISC CAR SUPPLIES	194.90	07/05/17
100-631380-000-000-0	000000	TAYLOR CHRISTY	031582	MILEAGE REIMB	41.68	07/05/17
100-661350-000-000-0	000000	ENA SERVICES LLC	031615	MONTHLY INTERNET SERV	150.00	07/05/17
100-621410-000-000-0	000000	METEOR	038219	KORE ACTIVATION	149.78	07/05/17
100-515390-000-000-0	000000	AMBITIONS OF IDAHO	031562	COUNSELING SERV	1,200.00	07/05/17
***GRAND TOTAL					414,161.33	