

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
019721	2M Data Systems	500.00	08/14/17	Budget Manager update
019722	Agri Service	1,062.31	08/14/17	Massey Ferguson tractor service
019723	Anderson Elizabeth	120.00	08/14/17	Reimbursement - Emp Scholarship Pr
019724	Brown Bus Company Inc.	4,209.84	08/14/17	June regular routes
019725	Campbell Tractor Co.	331.39	08/14/17	Adjust valves etc. on mower
019726	Cascade Fence Co.	1,180.00	08/14/17	Install double gate fb field/repai
019727	Caxton Printers Ltd.	1,665.62	08/14/17	elem supplies
019728	City of Wilder	2,834.19	08/14/17	monthly utilities
019729	Tom C. Farley	525.00	08/14/17	Admin
019730	Frontier	1,047.65	08/14/17	monthly phone billing
019731	Idaho Power Company	6,258.11	08/14/17	Monthly utilities
019732	Intermountain Gas Company	117.15	08/14/17	monthly utilities
019733	Keith L Lee	795.00	08/14/17	Monthly Consulting service
019734	M2 Automation & Control Servic	6,860.90	08/14/17	annual fire alarm testing;sprinkle
019735	MNA INC	2,400.00	08/14/17	Refinish Mercer gym floor
019736	Mathspace Inc	7,100.00	08/14/17	licenses (325 ea. 4th-12th grades)
019737	Matteson's	413.08	08/14/17	Fuel purchase - 2/4
019738	NETRIX	367.56	08/14/17	Acronis renewal
019739	Prime Construction Inc.	7,738.00	08/14/17	High School - remove debris, crack
019740	Petty Cash	50.00	08/14/17	elem lunch petty cash / mid hs pet
019741	RDJ Specialties Inc	545.74	08/14/17	stylus pens
019742	Riverside Hotel	3,000.00	08/14/17	IMEN conference
019743	Silver Creek Supply	2,396.49	08/14/17	Control unit, decoders, output mod
019744	Standard Restaurant Equipment	456.30	08/14/17	Replacement part for Salvage basin
019745	State Insurance Fund	1,474.00	08/14/17	workmen's comp
019746	U S Bank	238,313.75	08/14/17	Debt service pmt #257864000
019747	Upson Roofing Company	2,265.60	08/14/17	Repair metal on corn of HS gym roo
019748	Verizon Wireless	496.22	08/14/17	Monthly phone billing
019749	Western States Chemical	1,104.05	08/14/17	misc supplies
019750	Wilder Building Center	482.47	08/14/17	grease
019751	Xerox Corporation	508.55	08/14/17	copier lease - elementary
019752	Zions Bank	50.00	08/14/17	craigslist - vacancy postings
019753	Anderson Julian & Hull	1,899.50	08/14/17	monthly legal fees
019754	Dillon Jeff	54.50	08/14/17	reimburse travel fees/ parking
019755	Storage Cubbys	373.00	08/14/17	softball cubby for storage
019756	ROSTOCK FURNITURE	798.00	08/14/17	Replace ck#19648 - washer & dryer
*** TOTAL		299,793.97		