

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515390-000-000-0	000000	Learning A-Z	030385	READING A-Z LICENSE RENEWAL	119.95
100-631310-000-000-0	000000	Anderson Julian & Hull	030333	MONTHLY LEGAL SERVICES	732.25
100-661410-000-000-0	000000	Brady Industries Inc.	030221	MONTHLY CUSTODIAL SUPPLIES	105.00
100-661410-000-000-0	000000	Brady Industries Inc.	030221	MONTHLY CUSTODIAL SUPPLIES	683.86
100-681310-000-000-0	000000	Brown Bus Company Inc.	030329	NOV REGULAR ROUTES	9,793.92
100-681310-000-000-0	000000	Brown Bus Company Inc.	030329	NOV KDG ROUTES	1,221.09
100-681310-000-000-0	000000	Brown Bus Company Inc.	030329	NOV SHUTTLE ROUTES	2,037.80
100-682310-000-000-0	000000	Brown Bus Company Inc.	030329	NOV ACTIVITIES ROUTES	1,337.98
100-531550-000-000-0	000000	Buck's Bags Inc.	030389	BASKETBALL BAGS	106.00
100-661350-000-000-0	000000	Cable One	030314	MONTHLY CABLE SERVICES	239.47
100-515410-000-000-0	000000	Caxton Printers Ltd.	030383	MISC SUPPLIES	73.90
100-651410-000-000-0	000000	Caxton Printers Ltd.	030284	INK CARTRIDGES	67.66
100-661333-000-000-0	000000	City of Wilder	030327	MONTHLY UTILITIES/MID	428.99
100-661333-000-000-0	000000	City of Wilder	030327	MONTHLY UTILITIES/BALL FIELD	25.22
100-661333-000-000-0	000000	City of Wilder	030327	MONTHLY UTILITIES/ADMIN	262.67
100-661333-000-000-0	000000	City of Wilder	030327	MONTHLY UTILITIES/ELEM	457.74
100-661333-000-000-0	000000	City of Wilder	030327	MONTHLY UTILITIES/HS	656.79
100-661333-000-000-0	000000	City of Wilder	030327	MONTHLY UTILITIES/MERCER	607.14
100-515390-000-000-0	000000	Community Outreach Counseling	030313	MONTHLY CONSULT SERV	1,737.50
100-515300-000-000-0	000000	COSSA	030315	PROF TECH SERV	9,684.50
100-521310-000-000-0	000000	COSSA	030315	EXCEPT CHILD SERV	57,014.25
100-521310-000-000-0	000000	COSSA	030315	EXCESS SED SERV	3,758.75
100-531390-000-000-0	000000	Dalsoglio Kyle	030390	AD MEETING TRAVEL	80.58
100-532160-000-000-0	000000	Dalsoglio Kyle	030184	ATHLETIC TRAVEL REIMB	182.99
100-632390-000-000-0	000000	Dillon Jeff	030295	MILEAGE REIMB	89.04
251-641390-000-000-0	000000	Tom C. Farley	030129	ADMIN HOURS/1.5	75.00
253-641390-000-000-0	000000	Tom C. Farley	030129	ADMIN HOURS/1	50.00
271-512390-000-000-0	000000	Tom C. Farley	030129	PROF DEVELOPMENT	1,225.00
271-621390-000-000-0	000000	Tom C. Farley	030129	ADMIN HOURS/1.5	75.00
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	168.24
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	696.08
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	833.71
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	470.36
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	490.69
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	39.05
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	39.05CR
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	11.14
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	1,785.03
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	501.33
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	562.07
290-710451-000-000-0	000000	Food Services of America	030161	MONTHLY FOOD PURCHASE	551.60
100-661350-000-000-0	000000	Frontier	030328	MONTHLY PHONE BILLING	1,054.69
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030162	FS MISC SUPPLIES	78.81CR
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030162	FS MISC SUPPLIES	176.98CR
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030162	FS MISC SUPPLIES	447.81
290-710550-000-000-0	000000	Hobart Corporation	029946	FS MISC SUPPLIES	1,778.93
100-632390-000-000-0	000000	IASA/ISSA	030317	2016 SUB FEE/EMP WEBSITE	54.00
100-661331-000-000-0	000000	Idaho Power Company	030318	MONTHLY UTILITIES	5,663.36
100-661331-000-000-0	000000	Idaho Power Company	030318	MONTHLY UTILITIES	25.31
271-512390-000-000-0	000000	LOWE ROD	031316	PROF DEVELOPMENT/3 HRS	150.00
100-531550-000-000-0	000000	Idaho Sporting Goods	030387	CHEMILLE LETTERS	309.50
100-515390-000-000-0	000000	IMLA	030381	MEMBERSHIP REGISTRATION	100.00
100-515390-000-000-0	000000	IMLA	030386	IMLA CONF REGIST	635.00
100-661335-000-000-0	000000	Intermountain Gas Company	030330	MONTHLY UTILITIES	5,267.64
100-641310-000-000-0	000000	M2 Automation & Control Serv	030319	MONTHLY ALARM MONITORING FEE	224.37
271-512390-000-000-0	000000	Cahill Ed.D. Mary Ann	031317	PROF DEVELOPMENT/20.5 HRS	1,025.00
271-512390-000-000-0	000000	Leona J Manke PhD	031315	PROF DEVELOPMENT/34.5 HRS	1,725.00
100-667320-000-000-0	000000	Marlin Business Bank	030320	MONTHLY SECURITY SERV	6.64
100-667320-000-000-0	000000	Marlin Business Bank	030331	MONTHLY SECURITY SERV	601.02
100-631390-000-000-0	000000	Matteson's	030286	BOARD LUNCH	27.86
100-683420-000-000-0	000000	Matteson's	030222	MONTHLY FUEL	32.66
290-710452-000-000-0	000000	Meadow Gold Dairies	030164	MONTHLY MILK PURCHASE	312.93
290-710452-000-000-0	000000	Meadow Gold Dairies	030164	MONTHLY MILK PURCHASE	165.21
290-710452-000-000-0	000000	Meadow Gold Dairies	030164	MONTHLY MILK PURCHASE	388.61
290-710452-000-000-0	000000	Meadow Gold Dairies	030164	MONTHLY MILK PURCHASE	205.04
290-710452-000-000-0	000000	Meadow Gold Dairies	030164	MONTHLY MILK PURCHASE	303.26
290-710452-000-000-0	000000	Meadow Gold Dairies	030164	MONTHLY MILK PURCHASE	101.61
271-621390-000-000-0	000000	Nelson Jessica	030130	PROF DEVELOPMENT/50 HRS	1,750.00
290-710451-000-000-0	000000	Northwest Distribution Service	030163	MONTHLY FOOD PURCHASE	3,340.80
290-710451-000-000-0	000000	Northwest Distribution Service	030163	MONTHLY FOOD PURCHASE	288.30
100-531550-000-000-0	000000	Riddell All American	030185	MISC ATHLETIC SUPPLIES	130.55
100-531550-000-000-0	000000	Riddell All American	030185	MISC ATHLETIC SUPPLIES	444.65
100-531410-000-000-0	000000	Roots Rents	000000	JUMP JOUST RENTAL	95.00
100-515410-000-000-0	000000	SALVESEN, HEIDI	000000	PURCHASE REIMB	42.36
100-651410-000-000-0	000000	Safeguard Business Systems	030287	HOLIDAY CARDS	127.20
100-651410-000-000-0	000000	Safeguard Business Systems	030288	W-2'S & 1099 FORMS	139.83
100-665320-000-000-0	000000	Simplex Grinnell	030322	REPAIR CLOCK/INTERCOM SYSTEM	1,098.25

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710390-000-000-0	000000	Southwest District Health	030165	FS ANNUAL LICENSE RENEWAL	125.00
290-710430-000-000-0	000000	State Tax Commission	000000	NOV SALES TAX	12.82
100-664320-000-000-0	000000	TVR Heating & Cooling	031353	REPAIR OFFICE UNIT	187.50
310-912600-000-000-0	000000	US BANK NA	030332	BOND AGENT PAYING FEES	550.00
100-515410-000-000-0	000000	Unger Samantha	030289	SUPPLY REIMB	35.75
100-664320-000-000-0	000000	Upson Roofing Company	030214	FALL ROOF INSPECTION/CLEANING	750.00
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	9.99
100-512410-000-000-0	000000	Zions Bank	000000	ELEM RENEWAL	14.95
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	9.99
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	62.86
100-515390-000-000-0	000000	Zions Bank	000000	HS TRAVEL	113.95
100-515410-000-000-0	000000	Zions Bank	000000	HS MISC SUPPLIES	475.82
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	587.08
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	117.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	19.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	50.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	50.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	54.40
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	25.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	2.75
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	25.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	58.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	25.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	18.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	387.81
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	336.81
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	336.81
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	48.00
100-631380-000-000-0	000000	Zions Bank	000000	ISBA CONF TRAVEL	20.00
100-631410-000-000-0	000000	Zions Bank	000000	BOARD OF ED LUNCH	35.00
100-631410-000-000-0	000000	Zions Bank	000000	BOARD OF ED LUNCH	24.00
100-632380-000-000-0	000000	Zions Bank	000000	SUPT CONF TRAVEL	149.00
100-632380-000-000-0	000000	Zions Bank	000000	SUPT CONF TRAVEL	25.00
100-632380-000-000-0	000000	Zions Bank	000000	SUPT CONF TRAVEL	25.00
100-664310-000-000-0	000000	West Tech Inc.	030220	MONTHLY MAINT/BOILER SERV	1,582.00
100-664410-000-000-0	000000	Wilder Building Center	030219	MISC SUPPLIES	65.37
100-664410-000-000-0	000000	Wilder Building Center	030219	MISC SUPPLIES	714.23
100-531390-000-000-0	000000	Wilder High School	030394	REIMB ACA-PENTA REGISTRATION	230.00
100-665320-000-000-0	000000	Wilder Irrigation District	030325	ANNUAL IRRIGATION FEE	1,721.60
100-665320-000-000-0	000000	Wilder Irrigation District	030325	ANNUAL IRRIGATION FEE	1,264.34
100-512390-000-000-0	000000	Xerox Corporation	030324	COPIER LEASE	347.09
100-515390-000-000-0	000000	Xerox Corporation	030324	COPIER LEASE	347.09
100-651315-000-000-0	000000	Keith L Lee	030326	MONTHLY CONSULT SERV	810.00
251-541390-000-000-0	000000	Drama Kids	030131	AFTER SCHOOL INTERVENTION SERV	480.00
271-512410-000-000-0	000000	ETS - ParaPro Praxis	030128	PARA PRO PRAXIS EXAMS	165.00
100-621390-000-000-0	000000	Tim Jensen	031336	TUITION REIMB	750.00
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	030323	COPIER OVERAGE/ELEM	53.43
100-515410-000-000-0	000000	VALLEY OFFICE SYSTEMS	030323	COPIER OVERAGE/HS	53.43
100-641410-000-000-0	000000	COPYCAT COPIERS & PRINTS	030316	APPLE CONNECT CARDS	340.00
100-622410-001-000-0	000000	TEARLE EIDE	030019	REIMB MAC BOOK PURCHASE	1,299.99
290-710310-000-000-0	000000	BLT FOOD & NUTRITION LLC	030358	FS SMART SNACK TRAINING	250.00
100-651390-000-000-0	000000	CNA SURETY DIRECT BILL	031334	RENEW NOTARY BOND	60.00
100-651391-000-000-0	000000	BRAVO MERCEDES	000000	FINGERPRINT REIMB	34.75
100-651391-000-000-0	000000	BRAVO PAOLA	000000	FINGERPRINT REIMB	34.75
100-651391-000-000-0	000000	BRAVO YADIRA	000000	FINGERPRINT REIMB	34.75
100-621390-000-000-0	000000	HATFIELD CLAY	030293	TUITION REIMB	1,050.00
***GRAND TOTAL					143,262.00