

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	
100-651390-000-000-0	000000	2M Data Systems	030346	2016 PAYROLL UPDATE	505.00	C
100-531410-000-000-0	000000	A Plus Awards	031311	PLAYER PLAQUES/ROLLY LINCOLN	110.00	C
100-512390-000-000-0	000000	Anderson Elizabeth	031349	EMPLOYEE SCHOLARSHIP PROG	120.00	C
100-631310-000-000-0	000000	Anderson Julian & Hull	030410	MONTHLY LEGAL SERV	188.50	C
100-632390-000-000-0	000000	Anderson Jullan & Hull	030301	LAW SEMINAR REGISTRATION	260.00	C
100-664320-000-000-0	000000	Cascade Fence Co.	031363	REPLACE FOUL BALL FENCE	2,285.00	C
100-512410-000-000-0	000000	Caxton Printers Ltd.	030305	MISC SUPPLIES	11.06	C
100-512410-000-000-0	000000	Caxton Printers Ltd.	030305	MISC SUPPLIES	1,035.15	C
100-512410-000-000-0	000000	Caxton Printers Ltd.	030305	MISC SUPPLIES	33.98	C
100-515410-000-000-0	000000	Caxton Printers Ltd.	031307	HS MISC SUPPLIES	83.01	C
100-661333-000-000-0	000000	City of Wilder	030357	MONTHLY UTILITIES/ELEM	453.24	C
100-661333-000-000-0	000000	City of Wilder	030357	MONTHLY UTILITIES/BALL FIELD	32.27	C
100-661333-000-000-0	000000	City of Wilder	030357	MONTHLY UTILITIES/ADMIN	91.12	C
100-661333-000-000-0	000000	City of Wilder	030357	MONTHLY UTILITIES/MERCER	607.14	C
100-661333-000-000-0	000000	City of Wilder	030357	MONTHLY UTILITIES/HS	834.54	C
100-661333-000-000-0	000000	City of Wilder	030357	MONTHLY UTILITIES/MID	476.24	C
100-515390-000-000-0	000000	Community Outreach Counseling	030347	MONTHLY CONSULT SERVICES	750.00	C
100-512410-000-000-0	000000	Cruz Elvia	030306	REIMB TEACHER SUPPLIES	78.74	C
100-515410-000-000-0	000000	Cruz Elvia	030306	REIMB TEACHER SUPPLIES	78.75	C
100-651391-000-000-0	000000	Department of Education	030403	FINGERPRINT ESCROW ACCOUNT	500.00	C
100-631410-000-000-0	000000	Dillon Jeff	030307	REIMB MILEAGE/LUNCH	43.00	C
100-641390-000-000-0	000000	Dillon Jeff	030307	REIMB MILEAGE/LUNCH	201.04	C
251-641390-000-000-0	000000	Tom C. Farley	031327	ADMIN/1.5 HRS	75.00	C
253-641390-000-000-0	000000	Tom C. Farley	031327	ADMIN/1 HR	50.00	C
271-512390-000-000-0	000000	Tom C. Farley	031327	HRS PROF DEVELOPMENT	1,700.00	C
271-621390-000-000-0	000000	Tom C. Farley	031327	ADMIN/1.5 HRS	75.00	C
290-710451-000-000-0	000000	Food Services of America	030369	MONTHLY FOOD PURCHASE	855.09	C
290-710451-000-000-0	000000	Food Services of America	030369	MONTHLY FOOD PURCHASE	34.50	C
290-710451-000-000-0	000000	Food Services of America	030369	MONTHLY FOOD PURCHASE	717.37	C
290-710451-000-000-0	000000	Food Services of America	030369	MONTHLY FOOD PURCHASE	466.03	C
290-710451-000-000-0	000000	Food Services of America	030369	MONTHLY FOOD PURCHASE	470.89	C
290-710455-000-000-0	000000	Food Services of America	030369	MONTHLY FRUIT/VEGI	455.78	C
290-710455-000-000-0	000000	Food Services of America	030369	MONTHLY FRUIT/VEGI	554.34	C
290-710455-000-000-0	000000	Food Services of America	030369	MONTHLY FRUIT/VEGI	455.09	C
290-710455-000-000-0	000000	Food Services of America	030369	MONTHLY FRUIT/VEGI	218.03	C
100-651390-000-000-0	000000	Bob Frederick	030401	REPAIR PHONE EXTENSIONS	110.00	C
100-661350-000-000-0	000000	Frontier	030355	MONTHLY PHONE BILLING	1,042.71	C
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030367	FS MISC SUPPLIES	307.12	C
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030348	MONTHLY COPIER LEASE/ELEM	569.29	C
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030348	MONTHLY COPIER LEASE/HS OFFICE	325.31	C
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030348	MONTHLY COPIER LEASE/HS	569.29	C
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030348	MONTHLY COPIER LEASE/DIST	162.66	C
253-512410-000-000-0	000000	Homedale Drug	031325	EPI PEN	538.82	C
100-515410-000-000-0	000000	Hoover Sarah	031314	MEALS FOR PBIS CONF	63.22	C
100-661331-000-000-0	000000	Idaho Power Company	030353	MONTHLY UTILITIES	7.94	C
100-661331-000-000-0	000000	Idaho Power Company	030353	MONTHLY UTILITIES	5,834.21	C
271-621390-000-000-0	000000	LOWE ROD	031329	PROF DEVELOPMENT/7.5 HRS	375.00	C
100-631310-000-000-0	000000	ISBA	030349	POLICY UPDATE	495.00	C
100-664310-000-000-0	000000	M2 Automation & Control Servic	031368	REPLACE DOOR MODULE/BATTERY	224.34	C
100-664310-000-000-0	000000	M2 Automation & Control Servic	031368	MONTHLY SERVICE AGREEMENT	1,050.00	C
271-621390-000-000-0	000000	MARY ANN CAHILL ED D	031331	PROF DEVELOPMENT/14 HRS	700.00	C
271-512390-000-000-0	000000	Leona J Manke PhD	031326	HRS PROF DEVELOPMENT/22	1,100.00	C
271-512390-000-000-0	000000	Leona J Manke PhD	031326	HRS ADMIN	20.00	C
100-515410-000-000-0	000000	Matteson's	031309	TEACHER SUPPLIES	114.72	C
100-651410-000-000-0	000000	Matteson's	031341	MEETING LUNCH	26.78	C
100-683420-000-000-0	000000	Matteson's	031362	MONTHLY FUEL	27.54	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	144.81	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	345.99	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	118.90	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	304.81	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	66.32	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	354.23	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	150.07	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	354.55	C
290-710452-000-000-0	000000	Meadow Gold Dairies	030366	MONTHLY MILK PURCHASE	99.48	C
271-621390-000-000-0	000000	Nelson Jessica	030458	PROF DEVELOPMENT/82.5 HRS	2,887.50	C
290-710451-000-000-0	000000	Northwest Distribution Service	030368	FS MISC SUPPLIES	144.15	C
290-710451-000-000-0	000000	Northwest Distribution Service	030368	FS MISC SUPPLIES	2,558.34	C
100-512410-000-000-0	000000	Pauls Market	000000	ELEM MISC SUPPLIES	97.25	C
100-664410-000-000-0	000000	Pauls Market	031367	WATER SOFTNER SALT	36.40	C
100-651410-000-000-0	000000	Safeguard Business Systems	031345	BUDGET/PAYROLL CHECKS	589.35	C
100-217300-000-000-0	000000	State Insurance Fund	030350	MONTHLY WORK COMP	355.00	C
100-621390-000-000-0	000000	Jennifer Tuttle	030402	EMP SCHOLARSHIP PROGRAM	750.00	C
310-912600-000-000-0	000000	US BANK NA	030352	BOND SERIES 2008 INTEREST	1,700.00	C

(AP MO-YR: 02-2016-02-2016; DETAIL MO-YR: 02-2016-02-2016; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

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310-912600-000-000-0	000000	US BANK NA	030352	BOND SERIES 2008 INTEREST	2,690.00	C
310-912600-000-000-0	000000	US BANK NA	030352	BOND SERIES 2009 INTEREST	102,400.00	C
310-912600-000-000-0	000000	US BANK NA	030352	BOND SERIES 2005B INTEREST	3,625.00	C
310-912600-000-000-0	000000	US BANK NA	030352	BOND AGENT PAYING FEE	500.00	C
290-710410-000-000-0	000000	Unger Samantha	030289	SUPPLY REIMB	35.75	C
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	14.95	C
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	33.90	C
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	45.43	C
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	20.97	C
100-512410-000-000-0	000000	Zions Bank	000000	UPS FEES	1,515.35	C
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	88.06	C
100-512410-000-000-0	000000	Zions Bank	000000	OETC SUPPLIES	160.00	C
100-512410-000-000-0	000000	Zions Bank	000000	UPS FEES	6.74	C
100-623555-000-000-0	000000	Zions Bank	000000	APPLE SUPPLIES	27.00	C
100-623555-000-000-0	000000	Zions Bank	000000	APPLE SUPPLIES	3,440.00	C
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCH	65.00	C
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCH	864.96	C
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCH	29.50	C
100-631410-000-000-0	000000	Zions Bank	000000	ELKS LODGE REVERSATION	1,004.40	C
100-631410-000-000-0	000000	Zions Bank	000000	FLORISTS	84.50	C
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCH	17.00	C
100-661350-000-000-0	000000	Verizon Wireless	030356	MONTHLY PHONE BILLING	296.45	C
100-664320-000-000-0	000000	West Tech Inc.	000000	MONTHLY MAINT/MONITORING	502.00	C
100-664410-000-000-0	000000	Wilder Building Center	031361	MONTHLY MAINT SUPPLIES	161.26	C
100-531390-000-000-0	000000	Wilder High School	031310	REF PAY REIMB	3,000.00	C
100-512390-000-000-0	000000	Xerox Corporation	030354	MONTHLY COPIER LEASE	353.32	C
100-515390-000-000-0	000000	Xerox Corporation	030354	MONTHLY COPIER LEASE	229.71	C
251-541390-000-000-0	000000	Drama Kids	031330	MONTHLY INTERVENTION SERV	480.00	C
100-515410-000-000-0	000000	LAYNE TARA	031313	SUPPLY REIMB	41.80	C
100-623460-000-000-0	000000	CRESCERANCE INC	030021	WEBSITE & MOBILE SOLUTION SUBSC	7,365.00	C
100-664320-000-000-0	000000	MNA INC	031365	REFINISH GYM FLOOR/MERCER HALL	2,050.00	C
100-515410-000-000-0	000000	DICK BLICK ART MATERIALS	030392	SKETCH PADS	114.75	C
290-710410-000-000-0	000000	RODRIGUEZ JULIO	030365	SUPPLY REIMB	40.63	C
***GRAND TOTAL					170,929.43	