

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-651390-000-000-0	000000	2M Data Systems	030870	ANNUAL SOFTWARE SUPPORT RENEW/	520.00
100-621380-000-000-0	000000	ABEL CHARLES	030960	MILEAGE PER DIEM	392.04
100-621390-000-000-0	000000	AHLBORN STEVEN	030954	CREDIT REIMB	225.00
100-631310-000-000-0	000000	Anderson Julian & Hull	030883	MONTHLY LEGAL SERV	1,116.50
100-623555-000-000-0	000000	Apple Inc	030845	IPAD REPAIR	49.00
100-651390-000-000-0	000000	Bob Frederick	030948	REPAIR PHONE SYSTEM	110.00
100-651310-000-000-0	000000	Bowen Parker Day CPA's Ctd.	030871	ANNUAL AUDIT	8,300.00
100-661410-000-000-0	000000	Brady Industries Inc.	030785	MISC CUST SUPPLIES	648.56
100-661410-000-000-0	000000	Brady Industries Inc.	030785	MISC CUST SUPPLIES	5.91CR
100-661410-000-000-0	000000	Brady Industries Inc.	030785	MISC CUST SUPPLIES	472.63
100-661350-000-000-0	000000	Cable One	030884	MONTHLY CABLE BILLING	537.43
100-665550-000-000-0	000000	Campbell Tractor Co.	030922	HYDRAULIC RAM FOR LOADER	413.87
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	83.25
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	79.78
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	49.04
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	82.88
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	57.06
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	61.44
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	16.72
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	54.37
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	80.81
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	83.66
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	88.60
100-512410-000-000-0	000000	Caxton Printers Ltd.	030955	MISC ELEM SUPPLIES	90.76
100-512410-000-000-0	000000	Caxton Printers Ltd.	030793	MISC ELEM SUPPLIES	143.69
100-512410-000-000-0	000000	Caxton Printers Ltd.	030793	MISC ELEM SUPPLIES	84.95
100-512410-000-000-0	000000	Caxton Printers Ltd.	030793	MISC ELEM SUPPLIES	47.23
100-512410-000-000-0	000000	Caxton Printers Ltd.	030793	MISC ELEM SUPPLIES	4.99
100-512410-000-000-0	000000	Caxton Printers Ltd.	030793	MISC ELEM SUPPLIES	10.98
100-515410-000-000-0	000000	Caxton Printers Ltd.	030745	MISC HS SUPPLIES	89.88
100-515410-000-000-0	000000	Caxton Printers Ltd.	030745	MISC HS SUPPLIES	9.07
100-651410-000-000-0	000000	Caxton Printers Ltd.	030848	RECEIPT BOOK	20.30
100-651410-000-000-0	000000	Caxton Printers Ltd.	030847	MISC ADMIN SUPPLIES	46.06
100-661333-000-000-0	000000	City of Wilder	030881	MONTHLY UTILITIES/MID	521.24
100-661333-000-000-0	000000	City of Wilder	030881	MONTHLY UTILITIES/ADMIN	85.16
100-661333-000-000-0	000000	City of Wilder	030881	MONTHLY UTILITIES/BALL FIELD	25.52
100-661333-000-000-0	000000	City of Wilder	030881	MONTHLY UTILITIES/HS	641.04
100-661333-000-000-0	000000	City of Wilder	030881	MONTHLY UTILITIES/MERCER	595.89
100-661333-000-000-0	000000	City of Wilder	030881	MONTHLY UTILITIES/ELEM	770.49
100-664320-000-000-0	000000	COMPLETE AIR MECHANICAL	030923	REPLACE COOLING UNIT	5,096.00
270-621390-000-000-0	000000	CRESCERANCE INC	030872	DIST PROF DEV	1,115.03
100-621380-000-000-0	000000	Dalsoglio Kyle	030959	MILEAGE PER DIEM	392.04
243-515410-000-000-0	000000	EDWELL EDUCATION	030902	AET 2016-2017 SUBSCRIPTION	385.00
100-621380-000-000-0	000000	FELTON-TOTH AMY	030958	MILEAGE PERDIEM	392.04
290-710451-000-000-0	000000	Food Services of America	030904	MONTHLY FOOD PURCHASE	953.44
290-710451-000-000-0	000000	Food Services of America	030904	MONTHLY FOOD PURCHASE	605.95
290-710451-000-000-0	000000	Food Services of America	030904	MONTHLY FOOD PURCHASE	767.00
290-710451-000-000-0	000000	Food Services of America	030904	MONTHLY FOOD PURCHASE	415.47
290-710451-000-000-0	000000	Food Services of America	030821	MONTHLY FOOD PURCHASE	166.13
290-710451-000-000-0	000000	Food Services of America	030821	MONTHLY FOOD PURCHASE	162.37
290-710451-000-000-0	000000	Food Services of America	030821	MONTHLY FOOD PURCHASE	346.90
100-512410-000-000-0	000000	FRONT ROW EDUCATION	030806	ANNUAL SUBSCRIPTION RENEWAL	2,700.00
100-661350-000-000-0	000000	Frontier	030882	MONTHLY PHONE BILLING	1,073.70
100-531550-000-000-0	000000	Gameface	030904	VOLLEYBALL SHIRTS	650.00
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030605	MONTHLY SUPPLIES	250.80
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030605	MONTHLY SUPPLIES	132.14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030605	MONTHLY SUPPLIES	10.74
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030605	MONTHLY SUPPLIES	74.16
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030605	MONTHLY SUPPLIES	257.05
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030873	MONTHLY COPIER LEASE/ELEM	584.58
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030873	MONTHLY COPIER LEASE/HS OFFICE	334.00
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030873	MONTHLY COPIER LEASE/HS	584.58
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030873	MONTHLY COPIER LEASE/ADMIN	167.02
100-621380-000-000-0	000000	Hernandez Maria DelCarmen	030962	MASTERY ED TRNG MILEAGE REIMB	29.26
100-665410-000-000-0	000000	Home Depot Credit Services	030925	MISC SUPPLIES	112.66
243-515410-100-000-0	000000	IDAHO FFA ASSOCIATION	031304	1 YEAR MEMBERSHIP DUES	608.00
100-661331-000-000-0	000000	Idaho Power Company	030874	MONTHLY UTILITIES	5,855.98
100-661331-000-000-0	000000	Idaho Power Company	030874	MONTHLY UTILITIES	31.11
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	55.00
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	495.00
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	495.00
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	495.00
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	495.00
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	495.00
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	55.00
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	495.00
100-631390-000-000-0	000000	ISBA	030844	CONF REGISTRATION	55.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-651315-000-000-0	000000	Keith L Lee	030880	MONTHLY CONSULT SERV	997.50
100-531390-000-000-0	000000	LS REFERRING	030905	FOOTBALL SCHEDULING FEE	50.00
100-664310-000-000-0	000000	M2 Automation & Control Serv	030924	RESET ELEM ALARM PANEL	182.50
100-664310-000-000-0	000000	M2 Automation & Control Serv	030875	MONTHLY ALARM MONITORING	224.37
100-667320-000-000-0	000000	Marlin Business Bank	030876	MONTHLY SECURITY SERV	187.12
100-667320-000-000-0	000000	Marlin Business Bank	030876	MONTHLY SECURITY SERV	601.02
100-621390-000-000-0	000000	MARTIN KARISSA	030953	CREDIT REIMB	110.00
100-683420-000-000-0	000000	Matteson's	030920	MONTHLY FUEL	39.14
100-683420-000-000-0	000000	Matteson's	030920	MONTHLY FUEL	36.59
100-683420-000-000-0	000000	Matteson's	030920	MONTHLY FUEL	84.15
290-710452-000-000-0	000000	Meadow Gold Dairies	030606	MONTHLY MILK	209.12
290-710452-000-000-0	000000	Meadow Gold Dairies	030606	MONTHLY MILK	386.39
290-710452-000-000-0	000000	Meadow Gold Dairies	030606	MONTHLY MILK	165.78
290-710452-000-000-0	000000	Meadow Gold Dairies	030606	MONTHLY MILK	397.56
290-710452-000-000-0	000000	Meadow Gold Dairies	030606	MONTHLY MILK	165.78
290-710452-000-000-0	000000	Meadow Gold Dairies	030606	MONTHLY MILK	276.08
290-710452-000-000-0	000000	Meadow Gold Dairies	030606	MONTHLY MILK	386.39
290-710452-000-000-0	000000	Meadow Gold Dairies	030606	MONTHLY MILK	164.04
100-515410-000-000-0	000000	NAIKU	030909	BENCHMARK INSPECT	400.00
271-621390-000-000-0	000000	Nelson Jessica	030709	HOURS PROF DEV/45.5	1,592.50
100-623555-000-000-0	000000	NETRIX	030949	ACRONIS RENEWAL	219.88
100-623555-000-000-0	000000	NETRIX	030950	CREATIVE CLOUD RENEWAL	870.04
290-710451-000-000-0	000000	Northwest Distribution Service	030603	MONTHLY FOOD PURCHASE	1,563.16
290-710451-000-000-0	000000	Northwest Distribution Service	030603	MONTHLY FOOD PURCHASE	731.23
290-710451-000-000-0	000000	Northwest Distribution Service	030603	MONTHLY FOOD PURCHASE	373.26
290-710451-000-000-0	000000	Northwest Distribution Service	030603	MONTHLY FOOD PURCHASE	559.64
100-651410-000-000-0	000000	Owyhee Publishing Co. Inc.	030849	SUB FORMS	385.00
100-651390-000-000-0	000000	Pelty Cash	030956	REIMB PETTY CASH/STAMPS, SUPPLIES	11.00
100-651415-000-000-0	000000	Pelty Cash	030956	REIMB PETTY CASH/STAMPS, SUPPLIES	59.47
100-661410-000-000-0	000000	Pelty Cash	030956	REIMB PETTY CASH/STAMPS, SUPPLIES	40.60
100-665550-000-000-0	000000	PORTA PROS	030926	RENTAL SERV/AUG-SEPT	156.80
100-531550-000-000-0	000000	Riddell All American	030906	FOOTBALL HELMETS	796.89
100-621390-000-000-0	000000	Rivera Lynnette	030802	REIMB MASTERY CONNECT TRAVEL	449.28
100-665410-000-000-0	000000	RODDA PAINT	030921	ENAMEL PAINT	232.95
100-531390-000-000-0	000000	RON NUXOLL	030908	THIRD DIST ASSOC DUES	50.00
100-664410-000-000-0	000000	SONNYS AUTO SERVICE	000000	MAINT TIRES/STEMS	79.00
100-217300-000-000-0	000000	State Insurance Fund	030877	MONTHLY WORK COMP FEE	1,422.00
290-710451-000-000-0	000000	Sysco Food Services of Idaho	030820	MONTHLY FOOD PURCHASE	786.90
100-515390-000-000-0	000000	TEACH FOR AMERICA	000000	FIRST YEAR MEMBERSHIP	2,000.00
100-621380-000-000-0	000000	Tim Jensen	030961	MILEAGE PER DIEM	392.04
251-641390-000-000-0	000000	Tom C. Farley	030711	HRS ADMIN/1.5	75.00
253-641390-000-000-0	000000	Tom C. Farley	030711	HRS ADMIN/1	50.00
271-512390-000-000-0	000000	Tom C. Farley	030711	HRS PROF DEV/40	2,000.00
271-621390-000-000-0	000000	Tom C. Farley	030711	HRS ADMIN/1.5	75.00
100-664310-000-000-0	000000	Town & Country Electric Inc.	030784	INSTALL METER/OUTLETS	2,450.61
100-661350-000-000-0	000000	Verizon Wireless	030878	MONTHLY PHONE BILLING	100.21
100-651390-000-000-0	000000	WEST INTERACTIVE SERVICES	030952	SCHOOL MESSENGER RENEWAL	782.55
100-661410-000-000-0	000000	Western States Chemical	030786	MISC CUST SUPPLIES	723.22
100-664410-000-000-0	000000	Wilder Building Center	030926	CYCLE OIL	37.64
100-664410-000-000-0	000000	Wilder Building Center	030926	MISC SUPPLIES	103.18
100-664410-000-000-0	000000	Wilder Building Center	030636	MISC SUPPLIES	41.56
100-664410-000-000-0	000000	Wilder Building Center	030636	MISC SUPPLIES	147.92
100-664410-000-000-0	000000	Wilder Building Center	030926	FURNACE FILTERS	7.98
100-664410-000-000-0	000000	Wilder Building Center	030926	FURNACE FILTERS	1,020.00
100-664410-000-000-0	000000	Wilder Building Center	030636	MISC SUPPLIES	150.34
100-664410-000-000-0	000000	Wilder Building Center	030636	MISC SUPPLIES	15.02
100-515410-000-000-0	000000	Wilder High School	030907	FUTURE BANNER	183.00
100-531390-000-000-0	000000	Wilder High School	030901	REF PAY ACCOUNT PAYMENT	7,000.00
100-512390-000-000-0	000000	Xerox Corporation	030879	MONTHLY COPIER LEASE	372.94
100-515390-000-000-0	000000	Xerox Corporation	030879	MONTHLY COPIER LEASE	229.71
100-512410-000-000-0	000000	Zions Bank	030803	AMAZON PRIME ANNUAL RENEWAL	99.00
100-512410-000-000-0	000000	Zions Bank	030801	ART SUPPLIES	1,115.50
100-512410-000-000-0	000000	Zions Bank	030803	ELEM SIMPLY AUDIO SUBSCRIPTION	14.95
100-623555-000-000-0	000000	Zions Bank	030803	TECH SUPPLIES	69.93
100-623555-000-000-0	000000	Zions Bank	030805	IPAD COVERS	1,498.75
100-631410-000-000-0	000000	Zions Bank	030804	BOARD LUNCH	23.00
100-631410-000-000-0	000000	Zions Bank	030803	BOARD LUNCH	24.00
100-631410-000-000-0	000000	Zions Bank	030804	BOARD LUNCH	27.00
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	6.10
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	150.00
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	284.12
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	6.00
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	16.15
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	34.50
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	16.13
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	10.58
100-632380-000-000-0	000000	Zions Bank	030803	DIST ADMIN TRAVEL	164.84

(AP MO-YR: 10-2016-10-2016; DETAIL MO-YR: 10-2016-10-2016; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

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100-632410-000-000-0	000000	Zions Bank	030803	BOARD SUPPLIES	69.47
100-641410-000-000-0	000000	Zions Bank	030850	FLOWERS	49.39
100-641410-000-000-0	000000	Zions Bank	030803	OFFICE LUNCH	25.00
100-641410-000-000-0	000000	Zions Bank	030947	FUNERAL FLOWERS	65.00
***GRAND TOTAL					81,262.59