

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-631310-000-000-0	000000	Anderson Julian & Hull	031023	MONTHLY LEGAL SERV	485.75	11/03/16
100-531410-000-000-0	000000	ARMOR ZONE ATHLETIC	030915	ATHLETIC SUPPLIES	585.00	11/03/16
271-515380-000-000-0	000000	Betancourt Mario	030985	TRAVEL REIMB	30.22	11/03/16
100-661410-000-000-0	000000	Brady Industries Inc.	030935	MISC CUST SUPPLIES	605.41	11/03/16
100-661410-000-000-0	000000	Brady Industries Inc.	030935	MISC CUST SUPPLIES	304.06	11/03/16
100-681310-000-000-0	000000	Brown Bus Company Inc.	031025	MONTHLY REGULAR ROUTES	11,929.53	11/03/16
100-681310-000-000-0	000000	Brown Bus Company Inc.	031025	MONTHLY KDG ROUTES	1,502.88	11/03/16
100-681310-001-000-0	000000	Brown Bus Company Inc.	031025	MONTHLY SHUTTLE ROUTES	2,246.12	11/03/16
100-682310-001-000-0	000000	Brown Bus Company Inc.	031025	MONTHLY FIELD TRIPS	188.24	11/03/16
100-682311-000-000-0	000000	Brown Bus Company Inc.	031025	MONTHLY ACTIVITIES	1,491.56	11/03/16
100-512410-000-000-0	000000	Caxton Printers Ltd.	030967	PAPER	339.80	11/03/16
100-515410-000-000-0	000000	Caxton Printers Ltd.	030903	MISC SUPPLIES	36.64	11/03/16
100-515410-000-000-0	000000	Caxton Printers Ltd.	030916	MISC SUPPLIES	126.41	11/03/16
100-515410-000-000-0	000000	Caxton Printers Ltd.	030910	MISC SUPPLIES	93.16	11/03/16
100-661333-000-000-0	000000	City of Wilder	030888	MONTHLY UTILITIES/ADMIN	178.26	11/03/16
100-661333-000-000-0	000000	City of Wilder	030888	MONTHLY UTILITIES/BALL FIELD	57.37	11/03/16
100-661333-000-000-0	000000	City of Wilder	030888	MONTHLY UTILITIES/ELEM	529.74	11/03/16
100-661333-000-000-0	000000	City of Wilder	030888	MONTHLY UTILITIES/HS	636.54	11/03/16
100-661333-000-000-0	000000	City of Wilder	030888	MONTHLY UTILITIES/MERCER	600.39	11/03/16
100-661333-000-000-0	000000	City of Wilder	030888	MONTHLY UTILITIES/MID	426.74	11/03/16
100-515390-000-000-0	000000	Community Outreach Counseling	030887	MONTHLY CONSULT SERV	625.00	11/03/16
100-515410-000-000-0	000000	DATA MANAGEMENT	030986	VISITOR BADGES	37.80	11/03/16
100-114501-000-000-0	000000	DIPAULA MICHELLE	030970	GARNISHMENT REIMB	423.30	11/03/16
290-710451-000-000-0	000000	Food Services of America	030824	MONTHLY FOOD PURCHASE	479.33	11/03/16
290-710451-000-000-0	000000	Food Services of America	030824	MONTHLY FOOD PURCHASE	243.67	11/03/16
290-710451-000-000-0	000000	Food Services of America	030824	MONTHLY FOOD PURCHASE	538.69	11/03/16
290-710451-000-000-0	000000	Food Services of America	030824	MONTHLY FOOD PURCHASE	258.14	11/03/16
290-710451-000-000-0	000000	Food Services of America	030824	MONTHLY FOOD PURCHASE	128.10	11/03/16
290-710451-000-000-0	000000	Food Services of America	030823	MONTHLY FOOD PURCHASE	840.64	11/03/16
290-710451-000-000-0	000000	Food Services of America	030823	MONTHLY FOOD PURCHASE	820.46	11/03/16
290-710451-000-000-0	000000	Food Services of America	030823	MONTHLY FOOD PURCHASE	1,185.65	11/03/16
290-710451-000-000-0	000000	Food Services of America	030823	MONTHLY FOOD PURCHASE	178.66	11/03/16
290-710451-000-000-0	000000	Food Services of America	030823	MONTHLY FOOD PURCHASE	605.90	11/03/16
290-710451-000-000-0	000000	Food Services of America	030823	MONTHLY FOOD PURCHASE	1,293.23	11/03/16
100-661350-000-000-0	000000	Frontier	030889	MONTHLY PHONE BILLING	1,081.39	11/03/16
100-631410-000-000-0	000000	Gameface	030968	BOARD JACKETS/SHIRTS	498.00	11/03/16
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030826	MONTHLY SUPPLIES	12.65	11/03/16
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030826	MONTHLY SUPPLIES	172.22	11/03/16
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030826	MONTHLY SUPPLIES	86.86	11/03/16
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030826	MONTHLY SUPPLIES	11.10	11/03/16
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030890	MONTHLY COPIER LEASE/ELEM	594.24	11/03/16
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030890	MONTHLY COPIER LEASE/HS	594.24	11/03/16
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030890	MONTHLY COPIER LEASE/HS OFFICE	339.57	11/03/16
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030890	MONTHLY COPIER LEASE/ADMIN	169.78	11/03/16
271-515380-000-000-0	000000	HATFIELD CLAY	030918	TRAVEL REIMB	18.50	11/03/16
100-531390-000-000-0	000000	Idaho High School Activities A	030912	IHSAA ACTIVITY CARDS	420.00	11/03/16
100-661331-000-000-0	000000	Idaho Power Company	030891	MONTHLY UTILITIES	35.35	11/03/16
100-661331-000-000-0	000000	Idaho Power Company	030891	MONTHLY UTILITIES	4,911.74	11/03/16
100-661331-000-000-0	000000	Idaho Power Company	030891	MONTHLY UTILITIES	30.88	11/03/16
100-651390-000-000-0	000000	Idaho Press Tribune	030892	ANNUAL BUDGET POSTING	82.49	11/03/16
100-664310-000-000-0	000000	Idaho Press Tribune	030933	BID NOTIFICATION/HS ROOF	283.76	11/03/16
100-661335-000-000-0	000000	Intermountain Gas Company	031024	MONTHLY UTILITIES	852.92	11/03/16
100-665320-000-000-0	000000	LAWN CARE BY LUIS	030942	SPRINKLER BLOWOUT	250.00	11/03/16
100-532410-000-000-0	000000	LS REFERRING	030990	2016 GIRLS BBALL SCHEDULING FEE	50.00	11/03/16
100-664320-000-000-0	000000	M2 Automation & Control Serv	030936	REPAIR SMOKE DETECTOR	109.50	11/03/16
100-664320-000-000-0	000000	M2 Automation & Control Serv	030936	SMOKE DETECTOR REPAIR	1,050.00	11/03/16
100-664320-000-000-0	000000	M2 Automation & Control Serv	030936	MONTHLY SECURITY SERV	224.37	11/03/16
100-667320-000-000-0	000000	Marlin Business Bank	030893	MONTHLY SECURITY SERV	601.02	11/03/16
100-667320-000-000-0	000000	Marlin Business Bank	030893	MONTHLY SECURITY	553.87	11/03/16
100-667320-000-000-0	000000	Marlin Business Bank	030893	MONTHLY SECURITY	187.12	11/03/16
251-512410-000-000-0	000000	MARTIN KARISSA	030714	FLASH CARDS REIMB	154.02	11/03/16
100-683420-000-000-0	000000	Matteson's	030930	MONTHLY FUEL	24.83	11/03/16
100-683420-000-000-0	000000	Matteson's	030930	MONTHLY FUEL	34.00	11/03/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030825	MONTHLY MILK PURCHASE	224.61	11/03/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030825	MONTHLY MILK PURCHASE	392.03	11/03/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030825	MONTHLY MILK PURCHASE	187.04	11/03/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030825	MONTHLY MILK PURCHASE	392.04	11/03/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030825	MONTHLY MILK PURCHASE	168.25	11/03/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030825	MONTHLY MILK PURCHASE	392.03	11/03/16
290-710452-000-000-0	000000	Meadow Gold Dairies	030825	MONTHLY MILK PURCHASE	175.77	11/03/16
100-664320-000-000-0	000000	MNA INC	030939	REFINISH MID/HIGH GYM FLOOR	2,650.00	11/03/16
290-710451-000-000-0	000000	Northwest Distribution Service	030827	MONTHLY FOOD PURCHASE	2,016.71	11/03/16
290-710451-000-000-0	000000	Northwest Distribution Service	030827	MONTHLY FOOD PURCHASE	586.48	11/03/16
290-710451-000-000-0	000000	Northwest Distribution Service	030827	MONTHLY FOOD PURCHASE	11.76CR	11/03/16
100-665550-000-000-0	000000	PORTA PROS	030987	MONTHLY RENTAL	236.00	11/03/16
100-531410-000-000-0	000000	Riddell All American	030914	MISC ATHLETIC GEAR	1,055.55	11/03/16
100-665410-000-000-0	000000	RODDA PAINT	030937	FIELD STRIPING PAINT	123.68	11/03/16
243-515410-000-000-0	000000	SALVESEN, HEIDI	030919	SUPPLY REIMB	558.76	11/03/16
100-665550-000-000-0	000000	Smith's Lawnmower Sales	030938	STIHL HEDGE CLIPPERS	269.00	11/03/16
100-217300-000-000-0	000000	State Insurance Fund	030894	MONTHLY WORK COMP	1,873.00	11/03/16
290-710430-000-000-0	000000	State Tax Commission	000000	MONTHLY SALES TAX	10.37	11/07/16
100-665550-000-000-0	000000	TEARLE EIDE	030971	SUPPLY REIMB	134.58	11/03/16
100-532410-000-000-0	000000	THIRD DISTRICT COACHES ASSN	030989	SPRING SPORT BANQUET FEE	24.00	11/03/16
251-621390-000-000-0	000000	Tom C. Farley	030713	HRS ADMIN/1	50.00	11/03/16
253-641390-000-000-0	000000	Tom C. Farley	030713	HRS ADMIN/1	50.00	11/03/16
271-512390-000-000-0	000000	Tom C. Farley	030713	HRS PROF DEV/19.5	975.00	11/03/16
271-621390-000-000-0	000000	Tom C. Farley	030713	HRS ADMIN/1	50.00	11/03/16
290-710410-000-000-0	000000	Unger Samantha	230828	SUPPLY REIMB	2.66	11/03/16

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290-710410-000-000-0	000000	Unger Samantha	030808	SUPPLY REIMB	9.52	11/03/16
100-661350-000-000-0	000000	Verizon Wireless	030895	MONTHLY PHONE BILLING	296.19	11/03/16
430-664515-000-000-0	000000	West Tech Inc.	030934	ANNUAL BOILER MAINTENANCE	264.50	11/03/16
430-664515-000-000-0	000000	West Tech Inc.	030934	ANNUAL BOILER MAINTENANCE	362.22	11/03/16
100-664410-000-000-0	000000	Western States Chemical	030940	CUST SUPPLIES	1,046.08	11/03/16
100-515390-000-000-0	000000	Zions Bank	030911	ADMIN MISC SUPPLIES	37.50	11/07/16
100-515410-000-000-0	000000	Zions Bank	030911	HS MISC SUPPLIES	1,127.41	11/07/16
100-631410-000-000-0	000000	Zions Bank	030969	BOARD LUNCH	58.00	11/07/16
100-631410-000-000-0	000000	Zions Bank	030804	BOARD LUNCH	32.00	11/07/16
100-641410-000-000-0	000000	Zions Bank	030911	ADMIN MISC SUPPLIES	205.28	11/07/16
100-621410-000-000-0	000000	DYNAMISM, INC	030951	MASTERY ED/3D PRINTER	5,627.07	11/03/16
290-710310-000-000-0	000000	JACK FROST INC	030829	REPAIR WALK IN FRIDGE	428.20	11/03/16
100-512390-000-000-0	000000	GREEN ORCHID LLC	030913	FRAMEWORK FOR TEACHING	990.00	11/03/16
100-515390-000-000-0	000000	GREEN ORCHID LLC	030913	FRAMEWORK FOR TEACHING	990.00	11/03/16
100-531410-000-000-0	000000	SMITH GLEN	030917	EQUIP REIMB	56.81	11/03/16
251-512410-000-000-0	000000	LOOTENS ROSEMARY	030712	SUPPLY REIMB	123.86	11/03/16
100-631380-000-000-0	000000	HAMPTON INN & SUITES	030750	ISBA CONF LODGING	1,421.22	11/03/16
***GRAND TOTAL					69,148.47	