

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-661410-000-000-0	000000	Brady Industries Inc.	000000	MISC CUSTODIAL SUPPLIES	539.17	02/13/17
100-661410-000-000-0	000000	Brady Industries Inc.	000000	MISC CUSTODIAL SUPPLIES	52.50	02/13/17
100-681310-000-000-0	000000	Brown Bus Company Inc.	031187	JANUARY REGULAR ROUTES	8,158.80	02/13/17
100-681310-000-000-0	000000	Brown Bus Company Inc.	031187	JANUARY KDG ROUTES	751.44	02/13/17
100-681310-001-000-0	000000	Brown Bus Company Inc.	031187	JANUARY SHUTTLE ROUTES	1,147.15	02/13/17
100-682310-001-000-0	000000	Brown Bus Company Inc.	031187	JANUARY FIELD TRIPS	282.05	02/13/17
100-682311-000-000-0	000000	Brown Bus Company Inc.	031187	JANUARY ACTIVITIES/ATHLETICS	2,874.20	02/13/17
100-512410-000-000-0	000000	Caxton Printers Ltd.	039055	HS MISC SUPPLIES	4.26	02/13/17
100-515410-000-000-0	000000	Caxton Printers Ltd.	031003	HS MISC SUPPLIES	394.35	02/13/17
100-515410-000-000-0	000000	Caxton Printers Ltd.	031003	HS MISC SUPPLIES	401.01	02/13/17
100-651410-000-000-0	000000	Caxton Printers Ltd.	031193	MISC SUPPLIES	38.68	02/13/17
100-651410-000-000-0	000000	Caxton Printers Ltd.	031193	MISC SUPPLIES	8.79	02/13/17
100-651410-000-000-0	000000	Caxton Printers Ltd.	031193	MISC SUPPLIES	269.00	02/13/17
100-651410-000-000-0	000000	Caxton Printers Ltd.	031193	MISC SUPPLIES	4.05CR	02/13/17
100-661333-000-000-0	000000	City of Wilder	031173	MONTHLY UTILITIES/ADMIN	97.41	02/13/17
100-661333-000-000-0	000000	City of Wilder	031173	MONTHLY UTILITIES/BALL FIELD	27.97	02/13/17
100-661333-000-000-0	000000	City of Wilder	031173	MONTHLY UTILITIES/ELEM	450.99	02/13/17
100-661333-000-000-0	000000	City of Wilder	031173	MONTHLY UTILITIES/HS	1,309.08	02/13/17
100-661333-000-000-0	000000	City of Wilder	031173	MONTHLY UTILITIES/MERCER	674.64	02/13/17
100-515300-000-000-0	000000	COSSA	031174	PROF TECH SERV	10,130.25	02/13/17
100-521310-000-000-0	000000	COSSA	031174	EXC CHILD SERV	58,793.75	02/13/17
100-521310-000-000-0	000000	COSSA	031174	EXCESS SED SERV	1,537.25	02/13/17
100-515390-000-000-0	000000	COSTCO MEMBERSHIP	031005	ANNUAL MEMBERSHIP RENEWAL	55.00	02/13/17
100-512410-000-000-0	000000	Cruz Elvia	031075	WORKSHOP REFRESHMENT REIMB	29.54	02/13/17
100-622550-000-000-0	000000	Dillon Jeff	031072	TV CARTS	175.98	02/13/17
100-632410-000-000-0	000000	Dillon Jeff	031202	REIMB STEM LUNCH MEETING	100.00	02/13/17
251-541390-000-000-0	000000	Drama Kids	031110	AFTERSCHOOL INTERVENTION	504.00	02/13/17
251-512410-000-000-0	000000	FELTON-TOTH AMY	031111	SUPPLY REIMB	24.64	02/13/17
290-710451-000-000-0	000000	Food Services of America	031136	MONTHLY FRUIT/VEGI PURCHASE	719.47	02/09/17
290-710451-000-000-0	000000	Food Services of America	031136	MONTHLY FRUIT/VEGI PURCHASE	351.00CR	02/09/17
290-710451-000-000-0	000000	Food Services of America	031136	MONTHLY FRUIT/VEGI PURCHASE	279.96	02/09/17
290-710451-000-000-0	000000	Food Services of America	031136	MONTHLY FRUIT/VEGI PURCHASE	351.00	02/09/17
290-710451-000-000-0	000000	Food Services of America	031136	MONTHLY FRUIT/VEGI PURCHASE	336.40	02/09/17
290-710451-000-000-0	000000	Food Services of America	031136	MONTHLY FRUIT/VEGI PURCHASE	313.86	02/09/17
290-710455-000-000-0	000000	Food Services of America	031135	MONTHLY FOOD PURCHASE	944.92	02/09/17
290-710455-000-000-0	000000	Food Services of America	031135	MONTHLY FOOD PURCHASE	262.77	02/09/17
290-710455-000-000-0	000000	Food Services of America	031135	MONTHLY FOOD PURCHASE	712.94	02/09/17
100-661350-000-000-0	000000	Frontier	031175	MONTHLY PHONE BILLING	1,054.63	02/13/17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	031138	FS MISC SUPPLIES	480.54	02/09/17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	031138	FS MISC SUPPLIES	111.91	02/09/17
100-512410-000-000-0	000000	Homedale Drug	031203	MISC SUPPLIES	41.56	02/09/17
100-661331-000-000-0	000000	Idaho Power Company	031177	MONTHLY UTILITIES	8.05	02/13/17
100-661331-000-000-0	000000	Idaho Power Company	031177	MONTHLY UTILITIES	9.06	02/13/17
100-661331-000-000-0	000000	Idaho Power Company	031177	MONTHLY UTILITIES	5,863.58	02/13/17
100-641390-000-000-0	000000	IMLA	031004	CONF REGISTRATION	635.00	02/13/17
100-661335-000-000-0	000000	Intermountain Gas Company	031178	MONTHLY UTILITIES	6,665.89	02/13/17
100-631310-000-000-0	000000	ISBA	031190	POLICY UPDATE	495.00	02/13/17
100-631390-000-000-0	000000	ISBA	031196	DAY ON THE HILL REGIST	125.00	02/09/17
100-621390-000-000-0	000000	IXL Learning	031073	2 YEAR SUBSCRIPTION RENEWAL	2,735.00	02/13/17
100-651315-000-000-0	000000	Keith L. Lee	031179	MONTHLY CONSULT SERV	600.00	02/13/17
100-512410-000-000-0	000000	LONNY C'S DONUTS	031076	WORKSHOP REFRESHMENTS	27.00	02/13/17
100-515410-000-000-0	000000	LONNY C'S DONUTS	031076	WORKSHOP REFRESHMENTS	27.00	02/13/17
100-531390-000-000-0	000000	LS REFERRING	031007	2017 BOYS BASKETBALL SCHEDULE	50.00	02/13/17
100-664310-000-000-0	000000	M2 Automation & Control Serv	031181	MONTHLY ALARM SERV	1,050.00	02/13/17
100-664310-000-000-0	000000	M2 Automation & Control Serv	031181	MONTHLY SECURITY SERV	224.37	02/13/17
100-667320-000-000-0	000000	Marlin Business Bank	031180	MONTHLY SECURITY SERV	601.02	02/13/17
100-631390-000-000-0	000000	Matteson's	031227	BOARD LUNCHES	31.88	02/09/17
100-683420-000-000-0	000000	Matteson's	031182	MONTHLY FUEL	68.07	02/13/17
100-683420-000-000-0	000000	Matteson's	031182	MONTHLY FUEL	28.05	02/13/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031134	MONTHLY MILK PURCHASE	344.65	02/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031134	MONTHLY MILK PURCHASE	23.71	02/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031134	MONTHLY MILK PURCHASE	57.77	02/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031134	MONTHLY MILK PURCHASE	344.65	02/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031134	MONTHLY MILK PURCHASE	57.77	02/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031134	MONTHLY MILK PURCHASE	402.42	02/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031134	MONTHLY MILK PURCHASE	402.42	02/09/17
290-710452-000-000-0	000000	Meadow Gold Dairies	031134	MONTHLY MILK PURCHASE	172.66	02/09/17
271-621390-000-000-0	000000	Nelson Jessica	031109	HRS PROF DEV/17	595.00	02/13/17
290-710451-000-000-0	000000	Northwest Distribution Service	031137	FOOD SERV MISC SUPPLIES	793.93	02/09/17
100-661320-000-000-0	000000	PEOPLEREADY INC	031183	TEMPORARY STAFF SERV	222.49	02/13/17
100-651390-000-000-0	000000	Petty Cash	031128	MISC SUPPLY REIMB	4.24	02/13/17
100-651415-000-000-0	000000	Petty Cash	031128	POSTAGE REIMB	72.80	02/13/17
100-621410-000-000-0	000000	Roots Rents	031192	STEM EVENT RENTAL	51.00	02/13/17
100-621390-000-000-0	000000	Stephanie Bauer	031195	CREDIT REIMBURSEMENT	60.00	02/13/17
100-656550-000-000-0	000000	TEARLE EIDE	031194	MISC SUPPLY REIMB	105.98	02/13/17
100-656550-000-000-0	000000	TEARLE EIDE	031199	MISC SUPPLY REIMB	12.50	02/13/17
251-621390-000-000-0	000000	Tom C. Farley	031108	HRS ADMIN/5	25.00	02/13/17
253-641390-000-000-0	000000	Tom C. Farley	031108	HRS ADMIN/1	50.00	02/13/17
271-512390-000-000-0	000000	Tom C. Farley	031108	HRS PROF DEV	1,275.00	02/13/17
271-621390-000-000-0	000000	Tom C. Farley	031108	HRS ADMIN/5	25.00	02/13/17
100-664320-000-000-0	000000	Upson Roofing Company	031093	REPAIR LEAKING ROOF	392.00	02/09/17
310-912600-000-000-0	000000	US BANK NA	031184	BOND SERIES 2009 INTEREST	1,902.50	02/13/17
310-912600-000-000-0	000000	US BANK NA	031184	BOND SERIES 2005B INTEREST	2,500.00	02/13/17
310-912600-000-000-0	000000	US BANK NA	031184	BOND SERIES 2008 INTEREST	1,511.25	02/13/17
310-912600-000-000-0	000000	US BANK NA	031184	BOND AGENT PAYING FEE	500.00	02/13/17
310-912600-000-000-0	000000	US BANK NA	031184	DEBT SERV PAYMENT	102,400.00	02/13/17
100-661350-000-000-0	000000	Verizon Wireless	031185	MONTHLY PHONE BILLING	297.12	02/13/17
100-664320-000-000-0	000000	West Tech Inc.	000000	MONTHLY SERV	529.00	02/13/17

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-664320-000-000-0	000000	West Tech Inc.	000000	ANNUAL START UP FEE	831.00	02/13/17
100-661410-000-000-0	000000	Western States Chemical	031092	MISC CUSTODIAL SUPPLIES	815.19	02/13/17
100-664410-000-000-0	000000	Wilder Building Center	031088	MISC MAINT SUPPLIES	634.29	02/13/17
100-664410-000-000-0	000000	Wilder Building Center	031088	MISC MAINT SUPPLIES	19.26	02/13/17
100-664410-000-000-0	000000	Wilder Building Center	031088	MISC MAINT SUPPLIES	217.10	02/13/17
100-664410-000-000-0	000000	Wilder Building Center	031088	MISC MAINT SUPPLIES	95.01	02/13/17
100-512410-000-000-0	000000	Wilder Elementary	031077	PETTY CASH	98.85	02/13/17
100-512390-000-000-0	000000	Xerox Corporation	031186	MONTHLY COPIER LEASE	229.71	02/13/17
100-512390-000-000-0	000000	Xerox Corporation	031186	MONTHLY COPIER LEASE	229.71	02/13/17
100-515390-000-000-0	000000	Xerox Corporation	031186	MONTHLY COPIER LEASE	229.71	02/13/17
100-515390-000-000-0	000000	Xerox Corporation	031186	MONTHLY COPIER LEASE	229.71	02/13/17
100-512410-000-000-0	000000	Zions Bank	031074	STEM FIELD TRIP LUNCHES	16.00	02/13/17
100-512410-000-000-0	000000	Zions Bank	031074	STEM FIELD TRIP PARKING	27.40	02/13/17
100-512410-000-000-0	000000	Zions Bank	031074	STEM FIELD TRIP LUNCHES	40.39	02/13/17
100-512410-000-000-0	000000	Zions Bank	031074	STEM FIELD TRIP PARKING	11.55	02/13/17
100-512410-000-000-0	000000	Zions Bank	031074	STEM FIELD TRIP PARKING	21.09	02/13/17
100-512410-000-000-0	000000	Zions Bank	031074	MONTHLY SUBSCRIPTION	14.95	02/13/17
100-512410-000-000-0	000000	Zions Bank	031074	STEM FIELD TRIP PARKING	16.85	02/13/17
100-512410-000-000-0	000000	Zions Bank	031074	STEM FIELD TRIP PARKING	7.37	02/13/17
100-621380-000-000-0	000000	Zions Bank	031132	GLOBAL MINDS AIRFARE	406.90	02/13/17
100-621380-000-000-0	000000	Zions Bank	031130	GLOBAL MIND CONF REGIST	445.70	02/13/17
100-631410-000-000-0	000000	Zions Bank	031078	BOARD LUNCH	30.84	02/13/17
100-631410-000-000-0	000000	Zions Bank	031078	BOARD LUNCH	26.00	02/13/17
100-632380-000-000-0	000000	Zions Bank	031074	DIST ADMIN PARKING	6.00	02/13/17
100-632380-000-000-0	000000	Zions Bank	031078	DIST ADMIN LUNCH	16.94	02/13/17
100-632380-000-000-0	000000	Zions Bank	031074	DIST ADMIN PARKING	3.00	02/13/17
100-632380-000-000-0	000000	Zions Bank	031074	DIST ADMIN PARKING	7.50	02/13/17
251-512410-000-000-0	000000	LOOTENS ROSEMARY	031107	SUPPLY REIMB	56.28	02/13/17
100-661350-000-000-0	000000	ENA SERVICES LLC	031176	MONTHLY INTERNET SERV	150.00	02/13/17
100-665320-000-000-0	000000	IDAHO LANDSCAPE & LAWN CARE	031091	SNOW REMOVAL	3,676.25	02/13/17
***GRAND TOTAL					237,072.19	