

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-631310-000-000-0	000000	Anderson Julian & Hull	030457	MONTHLY CONSULT SERV	1,007.75
100-656555-000-000-0	000000	Apple Inc	030579	TEACHER IPOD REPAIR	49.00
251-515380-000-000-0	000000	Betancourt Mario	030613	CONF PER DIEM	220.00
100-661410-000-000-0	000000	Brady Industries Inc.	030545	MISC CUST SUPPLIES	462.99
100-661350-000-000-0	000000	Cable One	030641	MONTHLY INTERNET BILLING	133.48
100-665550-000-000-0	000000	Campbell Tractor Co.	030542	MOWER BLADES	58.83
100-515410-000-000-0	000000	Caxton Printers Ltd.	030558	MISC SUPPLIES	73.02
100-661333-000-000-0	000000	City of Wilder	030446	MONTHLY UTILITIES/MERCER	600.39
100-661333-000-000-0	000000	City of Wilder	030446	MONTHLY UTILITIES/HS	656.79
100-661333-000-000-0	000000	City of Wilder	030446	MONTHLY UTILITIES/ELEM	511.74
100-661333-000-000-0	000000	City of Wilder	030446	MONTHLY UTILITIES/ADMIN	112.27
100-661333-000-000-0	000000	City of Wilder	030446	MONTHLY UTILITIES/BALL FIELD	27.57
100-661333-000-000-0	000000	City of Wilder	030446	MONTHLY UTILITIES/MID	446.99
100-515390-000-000-0	000000	Community Outreach Counseling	030447	MONTHLY CONSULT SERV	950.00
100-515300-000-000-0	000000	COSSA	030448	PROF TECH SERV	19,369.00
100-521310-000-000-0	000000	COSSA	030448	EXC CHILD SERV	114,028.50
100-521310-000-000-0	000000	COSSA	030448	EXCESS SED SERV	7,665.50
251-512380-000-000-0	000000	Dillon Jeff	030608	CONF PER DIEM	220.00
251-641390-000-000-0	000000	Tom C. Farley	030476	ADMIN/1.5 HRS	75.00
253-641390-000-000-0	000000	Tom C. Farley	030476	ADMIN/1.5 HRS	75.00
271-512390-000-000-0	000000	Tom C. Farley	030476	PROF DEVELOPMENT/44 HRS	2,200.00
271-621390-000-000-0	000000	Tom C. Farley	030476	ADMIN/1.5 HRS	75.00
290-710451-000-000-0	000000	Food Services of America	030583	MONTHLY FOOD PURCHASE	1,697.32
290-710451-000-000-0	000000	Food Services of America	030583	MONTHLY FOOD PURCHASE	322.66
290-710451-000-000-0	000000	Food Services of America	030583	MONTHLY FOOD PURCHASE	1,329.00
290-710451-000-000-0	000000	Food Services of America	030583	MONTHLY FOOD PURCHASE	479.22
290-710451-000-000-0	000000	Food Services of America	030583	MONTHLY FOOD PURCHASE	751.61
290-710451-000-000-0	000000	Food Services of America	030584	MONTHLY FOOD PURCHASE	320.43
290-710451-000-000-0	000000	Food Services of America	030584	MONTHLY FOOD PURCHASE	243.82
290-710451-000-000-0	000000	Food Services of America	030584	MONTHLY FOOD PURCHASE	121.90
290-710455-000-000-0	000000	Food Services of America	030584	MONTHLY FRUIT/VEGI PURCHASE	567.59
100-661350-000-000-0	000000	Frontier	030456	MONTHLY PHONE BILLING	1,069.37
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030585	MONTHLY SUPPLIES	261.96
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030585	MONTHLY SUPPLIES	233.42
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030449	ELEM COPIER LEASE	591.84
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030449	HS COPIER LEASE	591.84
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030449	HS OFFICE COPIER LEASE	338.19
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030449	ADMIN COPIER LEASE	169.09
100-621390-000-000-0	000000	Hernandez Terri D.	030617	CREDIT REIMB	60.00
100-515410-000-000-0	000000	Homedale Drug	030554	NURSING SUPPLIES	44.11
100-661331-000-000-0	000000	Idaho Power Company	030450	MONTHLY UTILITIES	7.84
100-661331-000-000-0	000000	Idaho Power Company	030450	MONTHLY UTILITIES	5,067.41
271-621390-000-000-0	000000	LOWE ROD	030480	PROF DEVELOPMENT/7 HRS	350.00
100-661335-000-000-0	000000	Intermountain Gas Company	030640	MONTHLY UTILITIES	815.51
290-710451-000-000-0	000000	J Weil Foodservice Co.	030588	MONTHLY FOOD PURCHASE	25.62
100-664310-000-000-0	000000	M2 Automation & Control Serv	030540	REPLACE SENSOR ON HS DOOR	113.25
100-664310-000-000-0	000000	M2 Automation & Control Serv	030452	SECURITY MONITORING	750.00
100-664310-000-000-0	000000	M2 Automation & Control Serv	030452	FIRE ALARM MONITORING	300.00
100-664310-000-000-0	000000	M2 Automation & Control Serv	030452	MONTHLY SERVICE AGREEMENT	224.37
271-512390-000-000-0	000000	Leona J Manke PhD	030477	PROF DEVELOPMENT/22.5 HRS	1,125.00
100-683420-000-000-0	000000	Matteson's	030537	MONTHLY FUEL	43.27
100-683420-000-000-0	000000	Matteson's	030537	MONTHLY FUEL	98.67
241-515410-000-000-0	000000	Matteson's	030537	DRIVER'S ED FUEL	30.25
241-515410-000-000-0	000000	Matteson's	030537	DRIVER'S ED FUEL	27.42
241-515410-000-000-0	000000	Matteson's	030537	DRIVER'S ED FUEL	24.18
290-710452-000-000-0	000000	Meadow Gold Dairies	030376	MONTHLY MILK PURCHASE	151.86
290-710452-000-000-0	000000	Meadow Gold Dairies	030376	MONTHLY MILK PURCHASE	411.66
290-710452-000-000-0	000000	Meadow Gold Dairies	030376	MONTHLY MILK PURCHASE	151.86
290-710452-000-000-0	000000	Meadow Gold Dairies	030376	MONTHLY MILK PURCHASE	353.69
290-710452-000-000-0	000000	Meadow Gold Dairies	030376	MONTHLY MILK PURCHASE	151.86
290-710452-000-000-0	000000	Meadow Gold Dairies	030376	MONTHLY MILK PURCHASE	411.66
290-710452-000-000-0	000000	Meadow Gold Dairies	030376	MONTHLY MILK PURCHASE	151.86
290-710452-000-000-0	000000	Meadow Gold Dairies	030376	MONTHLY MILK PURCHASE	353.69
100-661710-000-000-0	000000	Moreton & Company	030580	2016-2017 SAFE SCHOOL RENEWAL	75.00
271-621390-000-000-0	000000	Nelson Jessica	030479	PROF DEVELOPMENT/36 HRS	1,260.00
290-710451-000-000-0	000000	Northwest Distribution Service	030587	MONTHLY FOOD PURCHASE	3,972.40
290-710451-000-000-0	000000	Northwest Distribution Service	030587	MONTHLY FOOD PURCHASE	144.15
251-512380-000-000-0	000000	Rivera Lynnette	030610	CONF PER DIEM	220.00
290-710390-000-000-0	000000	SNA	030589	ANNUAL MEMBERSHIP DUES	119.00
251-512410-000-000-0	000000	Spencer Gina	030470	REIMB SUBSCRIPTION MUSIC K-8	129.95
100-217300-000-000-0	000000	State Insurance Fund	030453	MONTHLY WORK COMP FEE	1,567.00
290-710451-000-000-0	000000	Sysco Food Services of Idaho	030590	MONTHLY FOOD PURCHASE	250.00
251-512380-000-000-0	000000	Jennifer Tuttle	030578	REIMB CONF EXPENSES	63.54
251-515380-000-000-0	000000	Jennifer Tuttle	030614	CONF PER DIEM	220.00
100-664320-000-000-0	000000	TVR Heating & Cooling	030454	FURNACE REPAIR	736.30
100-512410-000-000-0	000000	Zions Bank	030581	ELEM SUBSCRIPTION	14.95
100-512410-000-000-0	000000	Zions Bank	030498	FIELD TRIP ADMISSION	155.00

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100-512410-000-000-0	000000	Zions Bank	030495	FIELD TRIP ADMISSION	100.00
100-515410-000-000-0	000000	Zions Bank	030565	HS SUPPLIES	504.21
100-531410-000-000-0	000000	Zions Bank	030565	STATE FFA EXPENSES	262.74
100-532450-000-000-0	000000	Zions Bank	030565	DRONES	3,498.00
100-623555-000-000-0	000000	Zions Bank	030581	TECH SUPPLIES	98.55
100-623555-000-000-0	000000	Zions Bank	030499	TECH SUPPLIES/EQUIP	174.00
100-623555-000-000-0	000000	Zions Bank	030581	AMAZON ART PURCHASE	659.94
100-631410-000-000-0	000000	Zions Bank	030499	BOARD LUNCH	23.00
100-631410-000-000-0	000000	Zions Bank	030499	PRINCIPAL LUNCH	19.85
100-631410-000-000-0	000000	Zions Bank	030499	BOARD LUNCH	25.08
100-632380-000-000-0	000000	Zions Bank	030576	ADMIN AIRFARE	172.70
100-632380-000-000-0	000000	Zions Bank	030576	ADMIN AIRFARE	12.95
100-632380-000-000-0	000000	Zions Bank	030497	CREDIT FOR OVERPAYMENT	369.07CR
100-632380-000-000-0	000000	Zions Bank	030576	ADMIN AIRFARE	14.00
100-641410-000-000-0	000000	Zions Bank	030581	BUSINESS CARDS	614.13
100-651410-000-000-0	000000	Zions Bank	030572	FLOWERS	86.50
243-515410-001-000-0	000000	Zions Bank	030565	AG SUPPLIES	890.29
251-512380-000-000-0	000000	Zions Bank	030497	AASA	1,500.00
251-512410-000-000-0	000000	Zions Bank	030494	SCIENCE SUPPLIES	102.20
290-710410-000-000-0	000000	Zions Bank	030541	FAUCET FOR KITCHEN	202.15
100-661350-000-000-0	000000	Verizon Wireless	030455	MONTHLY PHONE BILLING	296.39
100-661410-000-000-0	000000	Western States Chemical	030539	MISC CUST SUPPLIES	932.58
100-531390-000-000-0	000000	WIC	030555	TRACK MEET FEE	200.00
100-664410-000-000-0	000000	Wilder Building Center	030536	MISC MAINT SUPPLIES	175.56
100-664410-000-000-0	000000	Wilder Building Center	030536	MISC MAINT SUPPLIES	68.13
100-664410-000-000-0	000000	Wilder Building Center	030536	MISC MAINT SUPPLIES	136.92
100-664410-000-000-0	000000	Wilder Building Center	030536	MISC MAINT SUPPLIES	134.40
100-515410-000-000-0	000000	Wilder High School	030557	REIMB SUPPLIES/HUKKINEN	31.03
243-515410-001-000-0	000000	Wilder High School	030567	FFA DIARY FOOD PURCHASE REIMB	49.15
251-515380-000-000-0	000000	Wilder High School	030556	ZOO BOISE ADMISSION REIMB	267.50
253-512380-000-000-0	000000	Wilder High School	030560	REIMB CONF PER DIEM/DE LACRUZ	220.00
100-651315-000-000-0	000000	Keith L Lee	030639	MONTHLY CONSULT SERV	930.00
251-512380-000-000-0	000000	Stephanie Bauer	030609	CONF PER DIEM	220.00
251-541390-000-000-0	000000	Drama Kids	030478	AFTER SCHOOL INTERVENTION	800.00
251-515380-000-000-0	000000	Tim Jensen	030612	CONF PER DIEM	220.00
251-515380-000-000-0	000000	Jeannien Dewitt	030615	CONF PER DIEM	220.00
100-623555-000-000-0	000000	NETRIX	030451	MISC TECH SUPPLIES/EQUIP	9,152.66
251-512380-000-000-0	000000	REBECCA RIGBY	030611	CONF PER DIEM	220.00
100-531390-000-000-0	000000	IDAHO FFA ASSOCIATION	030553	FFA CONF EXPENSES	230.00
100-661320-000-000-0	000000	HORIZON CARPET CARE	030533	SHAMPOO CARPET IN MODULAR	228.00
251-512410-000-000-0	000000	IDAHO CIVIL WAR VOLUNTEERS	030475	5TH GRADE CLASS FIELD TRIP	30.00
251-512410-000-000-0	000000	MUSIC IS ELEMENTARY	030473	MISC MUSIC SUPPLIES	147.17
100-665320-000-000-0	000000	LAWN CARE BY LUIS	030622	PARTS/LABOR SPRINKLER REPAIR	835.53
***GRAND TOTAL					202,616.65