

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-651390-000-000-0	000000	2M Data Systems	030431	ANNUAL W-2/1099 FILING FEE	100.00
100-623555-000-000-0	000000	B & H Photo Video	030492	ANIMATION LAB SUPPLIES	4,410.55
100-661410-000-000-0	000000	Brady Industries Inc.	030530	MISC CUSTODIAL SUPPLIES	1,265.98
100-661410-000-000-0	000000	Brady Industries Inc.	030530	MISC CUSTODIAL SUPPLIES	19.64
100-681310-000-000-0	000000	Brown Bus Company Inc.	030443	MARCH REGULAR ROUTES	10,068.76
100-681310-000-000-0	000000	Brown Bus Company Inc.	030443	MARCH KG/PRE SCH ROUTES	1,318.95
100-681310-001-000-0	000000	Brown Bus Company Inc.	030443	MARCH SHUTTLE ROUTES	2,183.07
100-682310-000-000-0	000000	Brown Bus Company Inc.	030443	MARCH FIELD TRIP ROUTES	74.36
100-682311-000-000-0	000000	Brown Bus Company Inc.	030443	MARCH ACTIVITIES ROUTES	1,446.80
100-661350-000-000-0	000000	Cable One	030445	MONTHLY CABLE SERV	349.86
100-665410-000-000-0	000000	Campbell Tractor Co.	030526	MAINT KIT FOR MOWER	63.65
100-515410-000-000-0	000000	Caxton Printers Ltd.	031396	HS MISC SUPPLIES	85.87
100-515410-000-000-0	000000	Caxton Printers Ltd.	031396	HS MISC SUPPLIES	16.88
100-651410-000-000-0	000000	Caxton Printers Ltd.	030520	CD'S/ENVELOPES	24.40
100-661333-000-000-0	000000	City of Wilder	030432	MONTHLY UTILITIES/ELEM	453.24
100-661333-000-000-0	000000	City of Wilder	030432	MONTHLY UTILITIES/HS	659.04
100-661333-000-000-0	000000	City of Wilder	030432	MONTHLY UTILITIES/MERCER	598.14
100-661333-000-000-0	000000	City of Wilder	030432	MONTHLY UTILITIES/MID	516.74
100-661333-000-000-0	000000	City of Wilder	030432	MONTHLY UTILITIES/ADMIN	93.47
100-661333-000-000-0	000000	City of Wilder	030432	MONTHLY UTILITIES/BALL FIELD	22.87
100-515390-000-000-0	000000	Community Outreach Counseling	030433	MONTHLY CONSULT SERV	1,325.00
251-641390-000-000-0	000000	Tom C. Farley	030465	HOURS ADMIN SERV/1.5	75.00
253-641390-000-000-0	000000	Tom C. Farley	030465	HOURS ADMIN SERV/1	50.00
271-512390-000-000-0	000000	Tom C. Farley	030465	HOURS PROF DEVELOPMENT	1,700.00
271-621390-000-000-0	000000	Tom C. Farley	030465	HOURS ADMIN SERV/1.5	75.00
290-710451-000-000-0	000000	Food Services of America	030380	MONTHLY FOOD PURCHASE	691.94
290-710451-000-000-0	000000	Food Services of America	030380	MONTHLY FOOD PURCHASE	312.81
290-710451-000-000-0	000000	Food Services of America	030380	MONTHLY FOOD PURCHASE	537.59
290-710455-000-000-0	000000	Food Services of America	030371	MONTHLY FRUIT/VEGI PURCHASE	389.95
290-710455-000-000-0	000000	Food Services of America	030371	MONTHLY FRUIT/VEGI PURCHASE	324.14
290-710455-000-000-0	000000	Food Services of America	030371	MONTHLY FRUIT/VEGI PURCHASE	351.36
100-651390-000-000-0	000000	Bob Frederick	030573	REPAIR PHONE LINE	110.00
100-661350-000-000-0	000000	Frontier	030434	MONTHLY PHONE BILLING	1,071.54
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030435	COPIER LEASE/ELEM	1,138.59
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030435	COPIER LEASE/HS	1,138.59
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030435	COPIER LEASE/HS OFFICE	650.62
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030435	COPIER LEASE/ADMIN	325.31
100-661331-000-000-0	000000	Idaho Power Company	030436	MONTHLY UTILITIES	5,504.32
100-661331-000-000-0	000000	Idaho Power Company	030436	MONTHLY UTILITIES	16.19
271-621390-000-000-0	000000	LOWE ROD	030466	HOURS PROF DEVELOPMENT	325.00
100-531410-000-000-0	000000	BSN	030551	MISC ATHLETIC SUPPLIES	45.90
100-531410-000-000-0	000000	BSN	030551	MISC ATHLETIC SUPPLIES	12.70
100-531410-000-000-0	000000	BSN	031400	MISC ATHLETIC SUPPLIES	709.09
100-661335-000-000-0	000000	Intermountain Gas Company	030444	MONTHLY UTILITIES	3,082.76
100-664310-000-000-0	000000	M2 Automation & Control Servic	030439	MONTHLY SERVICE FEE	224.37
271-621390-000-000-0	000000	MARY ANN CAHILL ED D	030472	PROF DEVELOPMENT HOURS	1,125.00
271-512390-000-000-0	000000	Manke Leona Phd.	030467	HOURS PROF DEVELOPMENT	895.00
100-667320-000-000-0	000000	Marlin Business Bank	030438	MONTHLY SECURITY SERV	1,460.36
100-667320-000-000-0	000000	Marlin Business Bank	030438	MONTHLY SECURITY SERV	601.02
100-664410-000-000-0	000000	Matteson's	030532	PIZZA	28.70
100-683420-000-000-0	000000	Matteson's	030531	MONTHLY FUEL	91.83
241-515410-000-000-0	000000	Matteson's	030531	DRIVER'S ED FUEL	39.89
290-710452-000-000-0	000000	Meadow Gold Dairies	030379	MONTHLY MILK PURCHASE	149.16
290-710452-000-000-0	000000	Meadow Gold Dairies	030379	MONTHLY MILK PURCHASE	305.34
290-710452-000-000-0	000000	Meadow Gold Dairies	030379	MONTHLY MILK PURCHASE	140.96
290-710452-000-000-0	000000	Meadow Gold Dairies	030379	MONTHLY MILK PURCHASE	223.73
290-710452-000-000-0	000000	Meadow Gold Dairies	030379	MONTHLY MILK PURCHASE	298.31
290-710452-000-000-0	000000	Meadow Gold Dairies	030379	MONTHLY MILK PURCHASE	305.34
271-621390-000-000-0	000000	Nelson Jessica	030468	HOURS PROF DEVELOPMENT	1,190.00
290-710451-000-000-0	000000	Northwest Distribution Service	030377	MONTHLY FOOD PURCHASE	50.00
290-710451-000-000-0	000000	Northwest Distribution Service	030377	MONTHLY FOOD PURCHASE	1,077.26
290-710451-000-000-0	000000	Northwest Distribution Service	030377	MONTHLY FOOD PURCHASE	31.36
290-710451-000-000-0	000000	Northwest Distribution Service	030377	MONTHLY FOOD PURCHASE	521.96
290-710451-000-000-0	000000	Northwest Distribution Service	030377	MONTHLY FOOD PURCHASE	64.98
100-515410-000-000-0	000000	Roots Rents	030556	CHAIR RENTAL/APPLE ROLLOUT	185.00
100-515410-000-000-0	000000	Roots Rents	030556	CHAIR RENTAL/APPLE ROLLOUT	10.40
100-531410-000-000-0	000000	Simplot Grower Solutions	030529	GYP SUM FOR BALL FIELD	40.72
290-710390-000-000-0	000000	Southwest District Health	030586	SCHOOL INSPECTION INVOICE	267.00
100-217300-000-000-0	000000	State Insurance Fund	030440	MONTHLY WORK COMP FEE	1,570.00
290-710430-000-000-0	000000	State Tax Commission	000000	MONTHLY SALES TAX	83.95
100-515390-000-000-0	000000	Zions Bank	030552	PLANBOOK/AUDIBLE SUBSCRIPTION	166.15
100-515410-000-000-0	000000	Zions Bank	030552	SUPPLIES FOR STUDENT ROLLOUT	326.52
100-531390-000-000-0	000000	Zions Bank	030552	FFA STATE HOTELS	1,170.48
100-531410-000-000-0	000000	Zions Bank	030552	BASEBALL/SOFTBALL MATS	127.17
100-623460-000-000-0	000000	Zions Bank	030022	GODADDY SUBSCRIPTION	26.34
100-623555-000-000-0	000000	Zions Bank	030024	MISC TECH SUPPLIES	1,827.81
100-623555-000-000-0	000000	Zions Bank	030552	METAGEEK SOFTWARE	21.19

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100-623555-000-000-0	000000	Zions Bank	030025	MISC TECH SUPPLIES	59.94
100-631410-000-000-0	000000	Zions Bank	030490	BOARD LUNCH	20.00
100-631410-000-000-0	000000	Zions Bank	030490	BOARD LUNCH	20.00
100-632410-000-000-0	000000	Zions Bank	030491	MISC SUPPLIES	59.00
100-661350-000-000-0	000000	Verizon Wireless	030441	MONTHLY PHONE BILLING	296.45
100-664320-000-000-0	000000	West Tech Inc.	000000	MONTHLY MAINTENANCE SERV	502.00
100-664410-000-000-0	000000	Wilder Building Center	030528	MISC MAINT SUPPLIES	54.78
100-664410-000-000-0	000000	Wilder Building Center	030528	MISC MAINT SUPPLIES	80.81
100-664410-000-000-0	000000	Wilder Building Center	030528	MISC MAINT SUPPLIES	111.48
100-664410-000-000-0	000000	Wilder Building Center	030528	MISC MAINT SUPPLIES	657.55
100-664410-000-000-0	000000	Wilder Building Center	030528	MISC MAINT SUPPLIES	395.26
100-664410-000-000-0	000000	Wilder Building Center	030528	MISC MAINT SUPPLIES	299.72
100-515410-000-000-0	000000	Wilder High School	030550	REIMB JEN TUTTLE/ACA DECA SUPP	964.28
290-710410-000-000-0	000000	Wilder High School	030378	SHIRT REIMB	60.00
100-512390-000-000-0	000000	Xerox Corporation	030442	COPIER LEASE	229.71
100-651390-000-000-0	000000	Petty Cash	030571	REIMB STAMPS/MISC SUPPLIES	3.39
100-651390-000-000-0	000000	Petty Cash	030571	REIMB STAMPS/MISC SUPPLIES	42.38
100-651415-000-000-0	000000	Petty Cash	030571	REIMB STAMPS/MISC SUPPLIES	49.00
100-651315-000-000-0	000000	Keith L Lee	030437	MONTHLY CONSULT SERV	990.00
251-541390-000-000-0	000000	Drama Kids	030469	STUDENT AFTER SCHOOL INTERVENTIC	480.00
100-623555-000-000-0	000000	NETRIX	030026	CAMCORDER/PRODUCTION EQUIP	7,688.47
100-623555-000-000-0	000000	NETRIX	030026	ADOBE REPLACEMENT UPGRADE	372.14
100-656550-000-000-0	000000	TEARLE EIDE	030523	MISC SUPPLIES REIMB	261.80
100-656550-000-000-0	000000	TEARLE EIDE	030575	MISC SUPPLIES REIMB	21.92
100-515410-001-000-0	000000	ODYSSEYWARE	031389	ODYSSEYWARE RENEWAL	4,212.00
100-664410-000-000-0	000000	CULLIGAN OF BOISE	031366	SERVICE FEE FOR DELIVERY	8.90
100-623555-000-000-0	000000	ZSPACE	030489	ANNUAL FEE/CYBER INSTALL	353.30
100-531410-000-000-0	000000	LIDS TEAM SPORTS	031397	MISC ATHLETIC SUPPLIES	243.00
100-531410-000-000-0	000000	LIDS TEAM SPORTS	031397	MISC ATHLETIC SUPPLIES	1,080.00
100-531410-000-000-0	000000	LIDS TEAM SPORTS	031397	MISC ATHLETIC SUPPLIES	1,066.00
100-531410-000-000-0	000000	ARMOR ZONE ATHLETIC	031399	BASEBALL UNIFORMS	4,599.50
100-611390-000-000-0	000000	NATL ASSOCIATION OF SCHL NURSE	030574	MEMBERSHIP FEES/HUERTA	51.95
100-621390-000-000-0	000000	AHLBORN STEVEN	030577	CREDIT REIMBURSEMENT	195.00
***GRAND TOTAL					83,912.70