

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-651390-000-000-0	000000	2M Data Systems	030684	ANNUAL SOFTWARE RENEWAL	505.00
100-631310-000-000-0	000000	Anderson Julian & Hull	030787	MONTHLY CONSULT SERV	971.50
100-681310-000-000-0	000000	Brown Bus Company Inc.	030788	SUMMER SCHOOL ROUTES	198.12
100-512410-000-000-0	000000	Caxton Printers Ltd.	030757	MISC SUPPLIES	32.29
100-512410-000-000-0	000000	Caxton Printers Ltd.	030757	MISC SUPPLIES	75.68
100-661333-000-000-0	000000	City of Wilder	030685	MONTHLY UTILITIES/MID	458.24
100-661333-000-000-0	000000	City of Wilder	030685	MONTHLY UTILITIES/MERCER	595.89
100-661333-000-000-0	000000	City of Wilder	030685	MONTHLY UTILITIES/HS	627.54
100-661333-000-000-0	000000	City of Wilder	030685	MONTHLY UTILITIES/ELEM	1,128.24
100-661333-000-000-0	000000	City of Wilder	030685	MONTHLY UTILITIES/BALL FIELD	27.57
100-661333-000-000-0	000000	City of Wilder	030685	MONTHLY UTILITIES/ADMIN	133.42
251-621390-000-000-0	000000	Tom C. Farley	030706	HRS ADMIN SERV 1/HR	50.00
253-641390-000-000-0	000000	Tom C. Farley	030706	HRS ADMIN SERV .75/HR	38.00
271-512390-000-000-0	000000	Tom C. Farley	030706	HRS PROF DEV 8.5/HR	425.00
271-621390-000-000-0	000000	Tom C. Farley	030706	HRS ADMIN SERV .75/HR	38.00
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030686	MONTHLY COPIER LEASE/ELEM	459.35
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030686	MONTHLY COPIER LEASE/HS OFFICE	262.48
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030686	MONTHLY COPIER LEASE/HS	459.35
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030686	MONTHLY COPIER LEASE/DO	131.25
100-661331-000-000-0	000000	Idaho Power Company	030687	MONTHLY UTILITIES	5,473.91
100-661331-000-000-0	000000	Idaho Power Company	030687	MONTHLY UTILITIES	24.58
100-664310-000-000-0	000000	M2 Automation & Control Servic	030688	MONTHLY ALARM SERV	1,050.00
100-664310-000-000-0	000000	M2 Automation & Control Servic	030688	MONTHLY ALARM SERV	224.37
100-664310-000-000-0	000000	M2 Automation & Control Servic	030688	ANNUAL ALARM TESTING	3,345.00
100-683420-000-000-0	000000	Matteson's	000000	MONTHLY FUEL	13.10
100-683420-000-000-0	000000	Matteson's	000000	MONTHLY FUEL	51.94
310-911600-000-000-0	000000	US BANK NA	030690	BOND SERIES 2008 PRINCIPAL	35,000.00
310-911600-000-000-0	000000	US BANK NA	030690	BOND SERIES 2009 PRINCIPAL	45,000.00
310-911600-000-000-0	000000	US BANK NA	030690	BOND SERIES 2005B PRINCIPAL	45,000.00
310-912600-000-000-0	000000	US BANK NA	030690	BOND SERIES 2008 INTEREST	2,325.00
310-912600-000-000-0	000000	US BANK NA	030690	BOND SERIES 2009 INTEREST	2,690.00
310-912600-000-000-0	000000	US BANK NA	030690	BOND SERIES 2005B INTEREST	3,625.00
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES/POSTAGE	307.45
100-631380-000-000-0	000000	Zions Bank	000000	BOARD OF ED TRAVEL	1,560.40
100-631410-000-000-0	000000	Zions Bank	000000	BOARD OF ED LUNCH	24.36
100-632380-000-000-0	000000	Zions Bank	000000	ADMIN TRAVEL/ARIZONA CONF	542.36
100-661350-000-000-0	000000	Verizon Wireless	030691	MONTHLY PHONE BILLING	592.89
100-531410-000-000-0	000000	PORTA PROS	030689	MONTHLY SERV FEE	153.14
100-656550-000-000-0	000000	TEARLE EIDE	030763	SUPPLY REIMB	42.39
***GRAND TOTAL					153,662.81