

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-000-000-0	000000	Brady Industries Inc.	031355	MISC CUSTODIAL SUPPLIES	547.43
100-515410-000-000-0	000000	Caxton Printers Ltd.	030393	HS MISC SUPPLIES	435.63
100-515410-000-000-0	000000	Caxton Printers Ltd.	030393	HS MISC SUPPLIES	39.00
100-515410-000-000-0	000000	Caxton Printers Ltd.	030393	HS MISC SUPPLIES	11.80
100-651410-000-000-0	000000	Caxton Printers Ltd.	031335	MISC ADMIN SUPPLIES	54.14
100-661333-000-000-0	000000	City of Wilder	030334	MONTHLY UTILITIES	607.14
100-661333-000-000-0	000000	City of Wilder	030334	MONTHLY UTILITIES	485.24
100-661333-000-000-0	000000	City of Wilder	030334	MONTHLY UTILITIES	699.54
100-661333-000-000-0	000000	City of Wilder	030334	MONTHLY UTILITIES	93.47
100-661333-000-000-0	000000	City of Wilder	030334	MONTHLY UTILITIES	34.62
100-661333-000-000-0	000000	City of Wilder	030334	MONTHLY UTILITIES	453.24
100-515390-000-000-0	000000	Community Outreach Counseling	030335	MONTHLY CONSULT SERVICES	1,300.00
100-512410-000-000-0	000000	Cruz Elvia	030300	SUPPLY REIMBURSEMENT	21.20
251-641390-000-000-0	000000	Tom C. Farley	031320	ADMIN/1 HR	50.00
253-641390-000-000-0	000000	Tom C. Farley	031320	ADMIN/5 HRS	25.00
271-512390-000-000-0	000000	Tom C. Farley	031320	PROF DEVELOPMENT	1,100.00
271-621390-000-000-0	000000	Tom C. Farley	031320	ADMIN/1 HR	50.00
290-710451-000-000-0	000000	Food Services of America	030362	MONTHLY FOOD PURCHASE	7.65
290-710451-000-000-0	000000	Food Services of America	030362	MONTHLY FOOD PURCHASE	687.52
290-710451-000-000-0	000000	Food Services of America	030362	MONTHLY FOOD PURCHASE	305.26
290-710451-000-000-0	000000	Food Services of America	030362	MONTHLY FOOD PURCHASE	362.75
290-710451-000-000-0	000000	Food Services of America	030362	MONTHLY FOOD PURCHASE	143.73
290-710451-000-000-0	000000	Food Services of America	030362	MONTHLY FOOD PURCHASE	1,164.63
100-661350-000-000-0	000000	Frontier	030345	MONTHLY PHONE BILLING	1,050.01
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030363	FS MISC SUPPLIES	260.25
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	000000	FS MISC SUPPLIES	710.29
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030336	COPIER LEASE	506.97
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030336	COPIER LEASE	506.97
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030336	COPIER LEASE/HS OFFICE	289.67
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030336	COPIER LEASE/ADMIN	144.87
100-512410-000-000-0	000000	Homedale Drug	030298	MISC NURSING SUPPLIES	36.58
100-515410-000-000-0	000000	Homedale Drug	030298	MISC NURSING SUPPLIES	36.57
100-515410-000-000-0	000000	Homedale Drug	030388	MISC NURSING SUPPLIES	65.65
100-531390-000-000-0	000000	Idaho High School Activities A	030400	IHSAA ACTIVITY CARDS	245.00
100-661331-000-000-0	000000	Idaho Power Company	030337	MONTHLY UTILITIES	33.50
100-661331-000-000-0	000000	Idaho Power Company	030337	MONTHLY UTILITIES	5,833.54
271-512390-000-000-0	000000	LOWE ROD	031322	PROF DEVELOPMENT/4 HRS	200.00
100-641310-000-000-0	000000	M2 Automation & Control Servic	030342	MONTHLY ALARM MONITORING SERV	224.37
271-512390-000-000-0	000000	MARY ANN CAHILL ED D	031319	PROF DEVELOPMENT/TRAVEL	691.62
100-667320-000-000-0	000000	Marlin Business Bank	030338	MONTHLY SECURITY SERV	90.15
100-667320-000-000-0	000000	Marlin Business Bank	030338	MONTHLY SECURITY SERV	6.64
100-683420-000-000-0	000000	Matteson's	031358	MONTHLY FUEL	66.52
290-710452-000-000-0	000000	Meadow Gold Dairies	000000	CREDIT FOR OVERPAYMENT	27.00CR
290-710452-000-000-0	000000	Meadow Gold Dairies	030360	MONTHLY MILK PURCHASE	355.92
290-710452-000-000-0	000000	Meadow Gold Dairies	030360	MONTHLY MILK PURCHASE	184.01
290-710452-000-000-0	000000	Meadow Gold Dairies	030360	MONTHLY MILK PURCHASE	306.21
290-710452-000-000-0	000000	Meadow Gold Dairies	030360	MONTHLY MILK PURCHASE	149.59
290-710452-000-000-0	000000	Meadow Gold Dairies	030360	MONTHLY MILK PURCHASE	249.24
290-710452-000-000-0	000000	Meadow Gold Dairies	030360	MONTHLY MILK PURCHASE	70.47
271-621390-000-000-0	000000	Nelson Jessica	031321	PROF DEVELOPMENT/23 HRS	805.00
100-664380-000-000-0	000000	Nichols Daniel A.	031360	MILEAGE REIMB	156.80
100-665320-000-000-0	000000	Noe Construction Inc	031354	GRADE HS/MS PARKING LOT	350.52
290-710451-000-000-0	000000	Northwest Distribution Service	030364	FS MISC SUPPLIES	288.30
290-710451-000-000-0	000000	Northwest Distribution Service	030364	FS MISC SUPPLIES	1,091.23
100-512410-000-000-0	000000	Pauls Market	031337	EMPLOYEE HOLIDAY EVENT SUPPLIES	45.67
100-515410-000-000-0	000000	Pauls Market	031337	EMPLOYEE HOLIDAY EVENT SUPPLIES	45.67
100-632410-000-000-0	000000	Pauls Market	031337	EMPLOYEE HOLIDAY EVENT SUPPLIES	45.69
100-515410-000-000-0	000000	SALVESEN, HEIDI	031303	MISC SHOP SUPPLY REIMB	50.86
100-664410-000-000-0	000000	SONNY'S AUTO SERVICE	000000	PROPANE	13.23
290-710430-000-000-0	000000	State Tax Commission	000000	SALES & USE TAX	100.49
290-710430-000-000-0	000000	State Tax Commission	000000	MONTHLY SALES TAX	9.71
100-661410-000-000-0	000000	Sunrise Environmental	031356	MISC CUSTODIAL SUPPLIES	326.42
310-912600-000-000-0	000000	US BANK NA	030339	BOND SERIES 2005 INTEREST PAYMENT	23,400.00
310-912600-000-000-0	000000	US BANK NA	030344	BOND AGENT PAYING FEES	400.00
100-512410-000-000-0	000000	Zions Bank	000000	NURSING SUPPLIES	18.54
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	14.95
100-512410-000-000-0	000000	Zions Bank	000000	NURSING SUPPLIES	216.93
100-512410-000-000-0	000000	Zions Bank	000000	NURSING SUPPLIES	52.97
100-515390-000-000-0	000000	Zions Bank	031308	AUDIBLE SUBSCRIPTION	14.95
100-515410-000-000-0	000000	Zions Bank	031308	HS ART SUPPLIES	1,051.41
100-515410-000-000-0	000000	Zions Bank	031308	HS MISC SUPPLIES	232.83
100-531410-000-000-0	000000	Zions Bank	031308	HS BBALL TOURNEY EXPENSES	873.38
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCH	33.00
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCH	35.00
100-664410-000-000-0	000000	Zions Bank	000000	MAINT SUPPLIES	288.49
100-664410-000-000-0	000000	Zions Bank	000000	MAINT SUPPLIES	60.57
251-512380-000-000-0	000000	Zions Bank	000000	SUPT TRAVEL	640.92

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251-512380-000-000-0	000000	Zions Bank	000000	SUPT TRAVEL	37.00CR
251-512380-000-000-0	000000	Zions Bank	000000	SUPT TRAVEL	37.00CR
100-661350-000-000-0	000000	Verizon Wireless	030340	MONTHLY PHONE BILLING	278.18
100-664320-000-000-0	000000	West Tech Inc.	031352	TROUBLE SHOOT BOILER SHUT DOWN	596.75
100-664320-000-000-0	000000	West Tech Inc.	031351	MONTHLY MAINT/MONITORING SERV	502.00
100-661320-000-000-0	000000	Westowns Disposal Inc	031357	PICK UP CARDBOARD	75.00
100-515410-000-000-0	000000	Wilder Building Center	030224	MISC AG SUPPLIES	250.03
100-664410-000-000-0	000000	Wilder Building Center	030224	MISC MAINT SUPPLIES	143.42
100-664410-000-000-0	000000	Wilder Building Center	030224	MISC MAINT SUPPLIES	35.94
100-664410-000-000-0	000000	Wilder Building Center	030224	MISC MAINT SUPPLIES	8.48
100-531390-000-000-0	000000	Wilder High School	030396	REIMB ASB FUND FOR REF PAY	2,000.00
100-632410-000-000-0	000000	Wilder High School	030397	T-SHIRTS/APP GIVE AWAY	110.00
100-512390-000-000-0	000000	Xerox Corporation	030341	CREDIT FOR OVERAGE PAYMENT	117.38CR
100-512390-000-000-0	000000	Xerox Corporation	030341	MONTHLY COPIER LEASE	229.71
100-515390-000-000-0	000000	Xerox Corporation	030341	CREDIT FOR OVERAGE PAYMENT	117.38CR
100-515390-000-000-0	000000	Xerox Corporation	030341	MONTHLY COPIER LEASE	229.71
100-651315-000-000-0	000000	Keith L Lee	030343	MONTHLY CONSULT SERVICES	690.00
100-531410-000-000-0	000000	Gameface	030398	SILK SCREENING BASKETBALL JERSEY	788.50
251-541390-000-000-0	000000	Drama Kids	031318	AFTERSCHOOL INTERVENTION	480.00
100-656460-000-000-0	000000	TREBRON COMPANY, INC	030296	CONTRACT FINAL PAYMENT	3,463.00
100-656550-000-000-0	000000	TEARLE EIDE	030020	MISC TECH SUPPLIES	69.98
100-651410-000-000-0	000000	SECRETARY OF STATE	031343	FILING FEE/NOTARY BOND	30.00
100-515390-000-000-0	000000	COSTCO MEMBERSHIP	031305	MEMBERSHIP RENEWAL	55.00
100-532410-000-000-0	000000	COTTONWOOD SUITES	031306	CONF HOTEL FEE	325.00
***GRAND TOTAL					61,682.07