

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664320-000-000-0	000000	AAA-1 LOCK & KEY	030624	NEW KEYS	130.50
100-664320-000-000-0	000000	AAA-1 LOCK & KEY	030630	REKEY ELEMENTARY ROOM	72.00
100-665410-000-000-0	000000	Esperanza Aguilera	030728	REIMB BROKEN WINDSHIELD	115.00
100-661410-000-000-0	000000	Brady Industries Inc.	030625	MONTHLY CUSTODIAL SUPPLIES	325.24
100-681310-000-000-0	000000	Brown Bus Company Inc.	030660	MONTHLY ROUTES/REGULAR	10,904.04
100-681310-000-000-0	000000	Brown Bus Company Inc.	030660	MONTHLY ROUTES/KDG	1,294.02
100-681310-001-000-0	000000	Brown Bus Company Inc.	030660	MONTHLY ROUTES/SHUTTLE	2,179.30
100-682311-000-000-0	000000	Brown Bus Company Inc.	030660	MONTHLY ROUTES/ACTIVITIES	3,635.78
100-661350-000-000-0	000000	Cable One	030646	MONTHLY INTERNET SERVICE	239.48
100-665550-000-000-0	000000	Campbell Tractor Co.	030621	MOWER BELT	155.22
100-515410-000-000-0	000000	Caxton Printers Ltd.	030563	HS MISC SUPPLIES	124.13
100-651410-000-000-0	000000	Caxton Printers Ltd.	030502	ADMIN MISC SUPPLIES	232.91
100-651410-000-000-0	000000	Caxton Printers Ltd.	030718	ADMIN MISC SUPPLIES	64.30
100-661333-000-000-0	000000	City of Wilder	030645	MONTHLY UTILITIES/ADMIN	135.77
100-661333-000-000-0	000000	City of Wilder	030645	MONTHLY UTILITIES/BALL FIELD	32.27
100-661333-000-000-0	000000	City of Wilder	030645	MONTHLY UTILITIES/ELEM	430.74
100-661333-000-000-0	000000	City of Wilder	030645	MONTHLY UTILITIES/HS	636.54
100-661333-000-000-0	000000	City of Wilder	030645	MONTHLY UTILITIES/MERCER	598.14
100-661333-000-000-0	000000	City of Wilder	030645	MONTHLY UTILITIES/MID	454.99
100-515390-000-000-0	000000	Community Outreach Counseling	030647	MONTHLY CONSULT SERV	1,012.50
253-512380-000-000-0	000000	De La Cruz San Juanita	030471	MILEAGE REIMB	21.79
100-621390-000-000-0	000000	Dillon Jeff	030726	CREDIT REIMB	750.00
251-641390-000-000-0	000000	Tom C. Farley	030698	HRS ADMIN SERV/1.5	75.00
253-641390-000-000-0	000000	Tom C. Farley	030698	HRS ADMIN SERV/1	50.00
271-512390-000-000-0	000000	Tom C. Farley	030698	HRS PROF DEVELOPMENT	2,175.00
271-621390-000-000-0	000000	Tom C. Farley	030698	HRS ADMIN SERV/1.5	75.00
290-710451-000-000-0	000000	Food Services of America	030592	MONTHLY FOOD PURCHASE	475.62
290-710451-000-000-0	000000	Food Services of America	030592	MONTHLY FOOD PURCHASE	538.15
290-710451-000-000-0	000000	Food Services of America	030592	MONTHLY FOOD PURCHASE	389.17
290-710451-000-000-0	000000	Food Services of America	030592	MONTHLY FOOD PURCHASE	472.63
290-710451-000-000-0	000000	Food Services of America	030592	MONTHLY FOOD PURCHASE	572.13
290-710455-000-000-0	000000	Food Services of America	030591	MONTHLY FRUIT/VEGI PURCHASE	135.84
290-710455-000-000-0	000000	Food Services of America	030591	MONTHLY FRUIT/VEGI PURCHASE	322.44
290-710455-000-000-0	000000	Food Services of America	030591	MONTHLY FRUIT/VEGI PURCHASE	123.16
100-661350-000-000-0	000000	Frontier	030648	MONTHLY PHONE BILLING	1,064.56
100-664550-000-000-0	000000	Home Depot Credit Services	030623	SAW & BATTERY	79.94
100-661331-000-000-0	000000	Idaho Power Company	030649	MONTHLY UTILITIES	4,984.52
100-661331-000-000-0	000000	Idaho Power Company	030649	MONTHLY UTILITIES	7.94
100-651390-000-000-0	000000	Idaho Press Tribune	030719	PUBLISH ANNUAL BUDGET	211.78
271-621390-000-000-0	000000	LOWE ROD	030695	HOURS PROF DEV/8	400.00
100-631390-000-000-0	000000	ISBA	030650	ANNUAL DUES	1,555.88
100-661335-000-000-0	000000	Intermountain Gas Company	030661	MONTHLY UTILITIES	516.21
290-710451-000-000-0	000000	J Weil Foodservice Co.	030595	MONTHLY FOOD PURCHASE	21.98
100-664310-000-000-0	000000	M2 Automation & Control Serv	030654	MONTHLY SERVICE AGREEMENT	224.37
271-621390-000-000-0	000000	MARY ANN CAHILL ED D	030700	PROF DEVELOPMENT/40 HRS	2,000.00
271-512390-000-000-0	000000	Leona J Manke PhD	030699	HOURS PROF DEVELOPMENT/5.5	275.00
271-512390-000-000-0	000000	Leona J Manke PhD	030699	HOURS PROF DEVELOPMENT/2	40.00
100-667320-000-000-0	000000	Marlin Business Bank	030655	MONTHLY SECURITY SERV	6.64
100-631390-000-000-0	000000	Matteson's	030723	BOARD WORKSHOP PIZZAS	30.58
100-631390-000-000-0	000000	Matteson's	030724	BOARD MEETING PIZZAS	27.58
100-683420-000-000-0	000000	Matteson's	030547	MONTHLY FUEL	75.00
100-683420-000-000-0	000000	Matteson's	030547	MONTHLY FUEL	12.82
100-683420-000-000-0	000000	Matteson's	030547	MONTHLY FUEL	31.62
100-683420-000-000-0	000000	Matteson's	030632	MONTHLY FUEL	25.21
241-515410-000-000-0	000000	Matteson's	030547	DRIVER'S ED FUEL	29.89
251-515410-000-000-0	000000	Matteson's	030620	PIZZAS	59.94
290-710452-000-000-0	000000	Meadow Gold Dairies	030593	MONTHLY MILK PURCHASE	202.96
290-710452-000-000-0	000000	Meadow Gold Dairies	030593	MONTHLY MILK PURCHASE	151.98
290-710452-000-000-0	000000	Meadow Gold Dairies	030593	MONTHLY MILK PURCHASE	260.02
290-710452-000-000-0	000000	Meadow Gold Dairies	030593	MONTHLY MILK PURCHASE	151.98
290-710452-000-000-0	000000	Meadow Gold Dairies	030593	MONTHLY MILK PURCHASE	252.98
290-710452-000-000-0	000000	Meadow Gold Dairies	030593	MONTHLY MILK PURCHASE	151.97
290-710452-000-000-0	000000	Meadow Gold Dairies	030593	MONTHLY MILK PURCHASE	151.98
100-116100-000-000-0	000000	Moreton & Company	030652	ANNUAL PROP INSURANCE RENEW	42,510.00
271-621390-000-000-0	000000	Nelson Jessica	030697	HOURS PROF DEV/25	875.00
100-664310-000-000-0	000000	Noe Construction Inc	030534	FIX BROKEN PIPE IN MODULAR	250.00
100-664320-000-000-0	000000	Noe Construction Inc	031374	GRADE ACCESS ROAD	600.00
290-710451-000-000-0	000000	Northwest Distribution Service	030594	MONTHLY FOOD PURCHASE	1,110.28
243-515410-001-000-0	000000	SALVESEN, HEIDI	030569	CONF PER DIEM	1,369.96
100-665410-000-000-0	000000	Simplot Grower Solutions	030544	GYP SUM FOR BALL FIELD	57.14
290-710430-000-000-0	000000	State Tax Commission	000000	MONTHLY SALES TAX	12.38
100-664310-000-000-0	000000	Upson Roofing Company	030627	BI-ANNUAL ROOF MAINTENANCE	750.00
100-664320-000-000-0	000000	Upson Roofing Company	030657	ROOF MAINTENANCE	250.00
100-512410-000-000-0	000000	Zions Bank	030504	ELEM SUBSCRIPTION	14.95
100-515410-000-000-0	000000	Zions Bank	030504	GRADUATION SUPPLIES	621.05
100-631410-000-000-0	000000	Zions Bank	030504	BOARD LUNCHES	67.00
100-632380-000-000-0	000000	Zions Bank	030504	DIST SUPT TRAVEL/LODGING/PARKING	190.60

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-641380-000-000-0	000000	Zions Bank	030568	HS TRAINING/LODGING	173.00
100-641410-000-000-0	000000	Zions Bank	030504	STAFF APPRECIATION GIFT CARDS	190.00
251-512410-000-000-0	000000	Zions Bank	030504	MISC ELEM SUPPLIES	14.07
100-661350-000-000-0	000000	Verizon Wireless	030658	MONTHLY PHONE BILLING	296.39
100-661410-000-000-0	000000	Western States Chemical	030626	MONTHLY CUSTODIAL SUPPLIES	728.04
100-664410-000-000-0	000000	Wilder Building Center	000000	MONTHLY MAINT SUPPLIES	79.01
100-664410-000-000-0	000000	Wilder Building Center	000000	MONTHLY MAINT SUPPLIES	15.18
251-512410-000-000-0	000000	WITCO	030619	MEDALS FOR SCIENCE FAIR	51.17
100-512390-000-000-0	000000	Xerox Corporation	030656	MONTHLY COPIER LEASE	459.42
100-515390-000-000-0	000000	Xerox Corporation	030656	MONTHLY COPIER LEASE	689.13
100-651410-000-000-0	000000	Petty Cash	030722	REIMB SUPPLIES/POSTAGE	101.78
100-651315-000-000-0	000000	Keith L Lee	030651	MONTHLY CONSULT SERV	1,395.00
251-541410-000-000-0	000000	Stephanie Bauer	030702	SUMMER SCHOOL SUPPLY REIMB	72.95
251-541390-000-000-0	000000	Drama Kids	030696	AFTERSCHOOL INTERVENTION	480.00
251-641390-000-000-0	000000	Vallivie School District	030484	GFA STUDENT REIMB	1,234.00
251-512410-000-000-0	000000	MARTIN KARISSA	030694	SCIENCE FAIR SUPPLY REIMB	159.14
100-531410-000-000-0	000000	PORTA PROS	030543	MONTHLY SERVICE FEE	197.00
100-623555-000-000-0	000000	NETRIX	030653	MISC TECH EQUIP	1,950.81
100-531410-000-000-0	000000	ARMOR ZONE ATHLETIC	030749	SOFTBALL UNIFORMS	3,420.00
100-665320-000-000-0	000000	LAWN CARE BY LUIS	030629	SPRINKLER REPAIR	372.24
100-217100-000-000-0	000000	WHEELER KEARA	000000	ACH RETURN	800.23
243-515410-001-000-0	000000	HEIDI SALVESEN	030748	CONF REGIST REIMB	200.00
100-651391-000-000-0	000000	BELLEFEUILLE JESSICA	030618	REIMB FINGERPRINT FEE	34.75
290-710310-000-000-0	000000	COMMERCIAL SERVICE SOLUTIONS	030596	CLEAN/REPAIR KITCHEN EQUIP	361.62
100-651410-000-000-0	000000	NOE SHAUNNA	030644	TONER CARTRIDGE REIMB	30.99
100-651391-000-000-0	000000	MARTIN VARGAS	030721	FINGERPRINT REIMB	34.75
***GRAND TOTAL					104,173.16