

| ACCOUNT #            | DEPT   | VENDOR                         | PO #   | DESCRIPTION                       | AMOUNT    |
|----------------------|--------|--------------------------------|--------|-----------------------------------|-----------|
| 100-683420-000-000-0 | 000000 | 4 X 4 Shop Inc                 | 031373 | INSPECTION/REPAIRS DRIVERS ED CAR | 1,298.45  |
| 100-631310-000-000-0 | 000000 | Anderson Julian & Hull         | 030414 | MONTHLY CONSULT FEES              | 971.50    |
| 100-661410-000-000-0 | 000000 | Brady Industries Inc.          | 031380 | CUSTODIAL SUPPLIES                | 584.77    |
| 100-661410-000-000-0 | 000000 | Brady Industries Inc.          | 030525 | CUSTODIAL SUPPLIES                | 115.10    |
| 100-661410-000-000-0 | 000000 | Brady Industries Inc.          | 030525 | CUSTODIAL SUPPLIES                | 450.89    |
| 100-661410-000-000-0 | 000000 | Brady Industries Inc.          | 030525 | CUSTODIAL SUPPLIES                | 19.64     |
| 100-681310-000-000-0 | 000000 | Brown Bus Company Inc.         | 030429 | FEB REGULAR ROUTES                | 11,894.00 |
| 100-681310-000-000-0 | 000000 | Brown Bus Company Inc.         | 030429 | FEB KDG ROUTES                    | 1,414.88  |
| 100-681310-000-000-0 | 000000 | Brown Bus Company Inc.         | 030429 | FEB SHUTTLE ROUTES                | 2,203.15  |
| 100-682310-000-000-0 | 000000 | Brown Bus Company Inc.         | 030429 | FEB ACTIVITY ROUTES               | 3,727.57  |
| 100-661350-000-000-0 | 000000 | Cable One                      | 030429 | MONTHLY CABLE BILLING             | 231.00    |
| 253-621390-000-000-0 | 000000 | Caldwell Fine Arts             | 031324 | PERFORMANCE ENTRANCE FEES         | 180.00    |
| 100-512410-000-000-0 | 000000 | Caxton Printers Ltd.           | 030305 | MISC SUPPLIES                     | 9.60      |
| 100-515410-000-000-0 | 000000 | Caxton Printers Ltd.           | 031383 | MISC SUPPLIES                     | 339.80    |
| 100-515410-000-000-0 | 000000 | Caxton Printers Ltd.           | 031383 | MISC SUPPLIES                     | 34.58     |
| 100-515410-000-000-0 | 000000 | Caxton Printers Ltd.           | 031389 | MISC SUPPLIES                     | 206.16    |
| 100-515410-000-000-0 | 000000 | Caxton Printers Ltd.           | 031383 | MISC SUPPLIES                     | 23.28     |
| 100-651410-000-000-0 | 000000 | Caxton Printers Ltd.           | 030407 | MISC SUPPLIES                     | 84.64     |
| 100-651410-000-000-0 | 000000 | Caxton Printers Ltd.           | 030408 | MISC SUPPLIES                     | 18.98     |
| 100-651410-000-000-0 | 000000 | Caxton Printers Ltd.           | 030513 | MISC SUPPLIES                     | 155.20    |
| 100-661333-000-000-0 | 000000 | City of Wilder                 | 030424 | IRRIGATION BILL                   | 118.82    |
| 100-661333-000-000-0 | 000000 | City of Wilder                 | 030424 | MONTHLY UTILITIES/ELEM            | 468.99    |
| 100-661333-000-000-0 | 000000 | City of Wilder                 | 030424 | MONTHLY UTILITIES/HS              | 623.04    |
| 100-661333-000-000-0 | 000000 | City of Wilder                 | 030424 | MONTHLY UTILITIES/MID             | 419.99    |
| 100-661333-000-000-0 | 000000 | City of Wilder                 | 030424 | MONTHLY UTILITIES/ADMIN           | 91.12     |
| 100-661333-000-000-0 | 000000 | City of Wilder                 | 030424 | MONTHLY UTILITIES/BALL FIELD      | 18.17     |
| 100-661333-000-000-0 | 000000 | City of Wilder                 | 030424 | MONTHLY UTILITIES/MERCER          | 593.64    |
| 100-515390-000-000-0 | 000000 | Community Outreach Counseling  | 030418 | MONTHLY CONSULT SERV              | 1,325.00  |
| 251-641390-000-000-0 | 000000 | Tom C. Farley                  | 030459 | HRS ADMIN/.75                     | 38.00     |
| 253-641390-000-000-0 | 000000 | Tom C. Farley                  | 030459 | HRS ADMIN/.25                     | 13.00     |
| 271-512390-000-000-0 | 000000 | Tom C. Farley                  | 030459 | HRS PROF DEVELOPMENT/33.25        | 1,663.00  |
| 271-621390-000-000-0 | 000000 | Tom C. Farley                  | 030459 | HRS ADMIN/.75                     | 38.00     |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030375 | MONTHLY FOOD PURCHASE             | 1,333.72  |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030375 | MONTHLY FOOD PURCHASE             | 853.63    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030375 | MONTHLY FOOD PURCHASE             | 745.22    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030375 | MONTHLY FOOD PURCHASE             | 441.12    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030375 | MONTHLY FOOD PURCHASE             | 752.88    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030375 | MONTHLY FOOD PURCHASE             | 659.84    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030361 | MONTHLY FOOD PURCHASE             | 584.75    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030361 | MONTHLY FOOD PURCHASE             | 320.64    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030361 | MONTHLY FOOD PURCHASE             | 132.74    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030361 | MONTHLY FOOD PURCHASE             | 247.50    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030361 | MONTHLY FOOD PURCHASE             | 701.22    |
| 290-710451-000-000-0 | 000000 | Food Services of America       | 030361 | MONTHLY FOOD PURCHASE             | 358.67    |
| 100-661350-000-000-0 | 000000 | Frontier                       | 030428 | MONTHLY PHONE BILLING             | 1,055.87  |
| 290-710410-000-000-0 | 000000 | Gem State Paper & Supply Co.   | 030374 | FS MISC SUPPLIES                  | 285.88    |
| 290-710410-000-000-0 | 000000 | Gem State Paper & Supply Co.   | 030374 | FS MISC SUPPLIES                  | 573.43    |
| 100-512390-000-000-0 | 000000 | GREAT AMERICAN FINANCIAL SERV  | 030415 | MONTHLY COPIER LEASE/ELEM         | 1,076.26  |
| 100-515390-000-000-0 | 000000 | GREAT AMERICAN FINANCIAL SERV  | 030415 | MONTHLY COPIER LEASE/HS           | 1,076.26  |
| 100-515390-000-000-0 | 000000 | GREAT AMERICAN FINANCIAL SERV  | 030415 | MONTHLY COPIER LEASE/HS OFFICE    | 615.00    |
| 100-651390-000-000-0 | 000000 | GREAT AMERICAN FINANCIAL SERV  | 030415 | MONTHLY COPIER LEASE/ADMIN        | 307.50    |
| 100-531410-000-000-0 | 000000 | HQ4 SPORTS.COM                 | 031392 | BASEBALL BAT                      | 194.88    |
| 100-515410-000-000-0 | 000000 | Homedale Drug                  | 031387 | MISC NURSING SUPPLIES             | 44.57     |
| 100-664410-000-000-0 | 000000 | Home Depot Credit Services     | 031378 | CONSTRUCTION SCREWS               | 17.52     |
| 100-661331-000-000-0 | 000000 | Idaho Power Company            | 030416 | MONTHLY UTILITIES                 | 5,790.87  |
| 100-661331-000-000-0 | 000000 | Idaho Power Company            | 030416 | MONTHLY UTILITIES                 | 7.94      |
| 271-621390-000-000-0 | 000000 | LOWE ROD                       | 030460 | PROF DEVELOPMENT/9 HRS            | 450.00    |
| 100-631390-000-000-0 | 000000 | ISBA                           | 030511 | DAY ON THE HILL REGIST            | 125.00    |
| 100-661335-000-000-0 | 000000 | Intermountain Gas Company      | 030426 | MONTHLY UTILITIES                 | 4,212.91  |
| 100-623555-000-000-0 | 000000 | Lincoln Susan                  | 030515 | REIMB MILEAGE/SUPPLIES            | 34.21     |
| 100-623555-000-000-0 | 000000 | Lincoln Susan                  | 030512 | REIMB MILEAGE/SUPPLIES            | 93.24     |
| 100-664310-000-000-0 | 000000 | M2 Automation & Control Servic | 031375 | MISC MAINT/REPAIRS TO GYM         | 1,438.01  |
| 100-664310-000-000-0 | 000000 | M2 Automation & Control Servic | 031375 | MONTHLY SERVICE                   | 224.37    |
| 271-621390-000-000-0 | 000000 | MARY ANN CAHILL ED D           | 030462 | PROF DEVELOPMENT/16.5 HRS         | 825.00    |
| 271-512390-000-000-0 | 000000 | Leona J Manke PhD              | 030463 | PROF DEVELOPMENT/5 HRS            | 250.00    |
| 100-664320-000-000-0 | 000000 | Marlin Business Bank           | 030417 | MONTHLY SECURITY                  | 1,928.90  |
| 100-667320-000-000-0 | 000000 | Marlin Business Bank           | 030417 | MONTHLY SECURITY                  | 1,093.61  |
| 100-667320-000-000-0 | 000000 | Marlin Business Bank           | 030417 | MONTHLY SECURITY                  | 1,803.06  |
| 100-631410-000-000-0 | 000000 | Matteson's                     | 030516 | BOARD LUNCH                       | 35.18     |
| 100-683420-000-000-0 | 000000 | Matteson's                     | 031379 | MONTHLY FUEL                      | 60.00     |
| 100-683420-000-000-0 | 000000 | Matteson's                     | 031379 | MONTHLY FUEL                      | 20.01     |
| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE             | 248.34    |
| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE             | 149.16    |
| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE             | 355.31    |
| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE             | 33.07     |
| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE             | 298.31    |
| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE             | 149.16    |

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| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE            | 384.20     |
| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE            | 149.16     |
| 290-710452-000-000-0 | 000000 | Meadow Gold Dairies            | 030373 | MONTHLY MILK PURCHASE            | 30.00      |
| 271-621390-000-000-0 | 000000 | Nelson Jessica                 | 030461 | PROF DEVELOPMENT/48 HRS          | 1,680.00   |
| 290-710451-000-000-0 | 000000 | Northwest Distribution Service | 030372 | FS MONTHLY FOOD PURCHASE         | 291.06     |
| 290-710451-000-000-0 | 000000 | Northwest Distribution Service | 030372 | FS MONTHLY FOOD PURCHASE         | 237.86     |
| 290-710451-000-000-0 | 000000 | Northwest Distribution Service | 030372 | FS MONTHLY FOOD PURCHASE         | 1,638.28   |
| 100-651410-000-000-0 | 000000 | Pauls Market                   | 030517 | MISC SUPPLIES                    | 46.02      |
| 100-665320-000-000-0 | 000000 | Prime Construction Inc.        | 031377 | CONCRETE PADS/SOFTBALL DUGOUT    | 2,560.00   |
| 100-665320-000-000-0 | 000000 | Prime Construction Inc.        | 030527 | GRADE/LEVEL BALL FIELDS          | 1,488.55   |
| 100-512410-000-000-0 | 000000 | Roots Rents                    | 031388 | RENTAL FOR APPLE ROLLOUT         | 324.88     |
| 100-515410-000-000-0 | 000000 | Roots Rents                    | 031388 | RENTAL FOR APPLE ROLLOUT         | 324.89     |
| 100-217300-000-000-0 | 000000 | State Insurance Fund           | 030419 | MONTHLY WORK COMP                | 1,570.00   |
| 100-664310-000-000-0 | 000000 | Town & Country Electric Inc.   | 000000 | MISC ELECTRICAL REPAIR/REPLACEME | 3,073.63   |
| 100-632410-000-000-0 | 000000 | TRIDENT MEDIA PRODUCTIONS      | 030487 | PHOTOGRAPHY/APPLE ROLLOUT        | 300.00     |
| 100-512390-000-000-0 | 000000 | Jennifer Tuttle                | 030518 | CONF PER DIEM                    | 240.00     |
| 100-664320-000-000-0 | 000000 | TVR Heating & Cooling          | 031371 | REPLACE MOTOR/HEATING UNIT       | 736.30     |
| 100-664320-000-000-0 | 000000 | TVR Heating & Cooling          | 031371 | REPLACE MOTOR/LABOR              | 1,370.68   |
| 310-912600-000-000-0 | 000000 | US BANK NA                     | 030425 | BOND AGENT PAYING FEE            | 400.00     |
| 100-651415-000-000-0 | 000000 | U S Postal Service             | 030421 | STANDARD MAILING FEE             | 225.00     |
| 100-512410-000-000-0 | 000000 | Zions Bank                     | 030486 | ELEM MONTHLY AUDIO FEE           | 14.95      |
| 100-515390-000-000-0 | 000000 | Zions Bank                     | 031390 | HS CREDIT FOR OVERAGE            | 74.75CR    |
| 100-515410-000-000-0 | 000000 | Zions Bank                     | 031390 | HS SUPPLIES                      | 182.61     |
| 100-515410-000-000-0 | 000000 | Zions Bank                     | 031390 | HS CREDIT FOR RETURNS            | 509.50CR   |
| 100-531550-000-000-0 | 000000 | Zions Bank                     | 031390 | EXTRA CURRICULAR SUPPLIES        | 663.75     |
| 100-623555-000-000-0 | 000000 | Zions Bank                     | 030514 | MISC SUPPLIES                    | 19.03      |
| 100-632410-000-000-0 | 000000 | Zions Bank                     | 030486 | BOARD LUNCHEON                   | 25.50      |
| 100-632410-000-000-0 | 000000 | Zions Bank                     | 030486 | BOARD OF ED LODGING              | 357.64     |
| 100-632410-000-000-0 | 000000 | Zions Bank                     | 030486 | BOARD LUNCHEON                   | 33.00      |
| 100-632410-000-000-0 | 000000 | Zions Bank                     | 030486 | BOARD LUNCHEON                   | 12.00      |
| 100-632410-000-000-0 | 000000 | Zions Bank                     | 030486 | PARKING FEE                      | 6.00       |
| 100-632410-000-000-0 | 000000 | Zions Bank                     | 030486 | BOARD OF ED LUNCHEON             | 31.00      |
| 100-651410-000-000-0 | 000000 | Zions Bank                     | 030405 | MOVING FILES FROM DIST OFFICE    | 454.41     |
| 243-515410-001-000-0 | 000000 | Zions Bank                     | 031390 | TECH PTE SUPPLIES                | 2,949.72   |
| 251-512380-000-000-0 | 000000 | Zions Bank                     | 031391 | CONF TRAVEL/LODGING              | 731.96     |
| 251-512380-000-000-0 | 000000 | Zions Bank                     | 030485 | SUPT TRAVEL                      | 1,031.16   |
| 251-512380-000-000-0 | 000000 | Zions Bank                     | 030485 | SUPT TRAVEL                      | 22.47      |
| 251-512380-000-000-0 | 000000 | Zions Bank                     | 030485 | SUPT TRAVEL                      | 57.50      |
| 251-512380-000-000-0 | 000000 | Zions Bank                     | 030485 | SUPT TRAVEL                      | 30.00      |
| 100-661350-000-000-0 | 000000 | Verizon Wireless               | 030420 | MONTHLY PHONE BILLING            | 296.45     |
| 100-664320-000-000-0 | 000000 | West Tech Inc.                 | 000000 | MONTHLY MAINTENANCE FEE          | 502.00     |
| 100-661410-000-000-0 | 000000 | Western States Chemical        | 030524 | MISC CUST SUPPLIES               | 799.98     |
| 100-531390-000-000-0 | 000000 | WIC                            | 031386 | TRACK FEE                        | 200.00     |
| 100-664410-000-000-0 | 000000 | Wilder Building Center         | 031376 | MATERIALS FOR DUGOUT             | 107.00     |
| 100-664410-000-000-0 | 000000 | Wilder Building Center         | 031376 | MATERIALS FOR DUGOUT             | 869.85     |
| 100-515390-000-000-0 | 000000 | Wilder High School             | 031395 | OFFICIAL PAY                     | 40.00      |
| 100-515410-000-000-0 | 000000 | Wilder High School             | 031393 | REIMB T-SHIRTS                   | 220.00     |
| 100-623460-000-000-0 | 000000 | WONDER MEDIA                   | 030488 | ANNUAL SOFTWARE LICENSE FEE      | 21,000.00  |
| 100-515390-000-000-0 | 000000 | Xerox Corporation              | 030423 | MONTHLY COPIER LEASE             | 229.71     |
| 100-515390-000-000-0 | 000000 | Xerox Corporation              | 030423 | MONTHLY COPIER LEASE             | 123.61CR   |
| 100-651315-000-000-0 | 000000 | Keith L Lee                    | 030430 | MONTHLY CONSULT SERV             | 900.00     |
| 100-531410-000-000-0 | 000000 | Gameface                       | 031394 | TRACK & FIELD UNIFORMS           | 2,064.00   |
| 251-541390-000-000-0 | 000000 | Drama Kids                     | 030464 | MONTHLY AFTERSCHOOL INTERVENTIC  | 640.00     |
| 246-621410-000-000-0 | 000000 | Allan Laird                    | 000000 | CPR/FIRST AID TRAINING           | 440.00     |
| 100-651410-000-000-0 | 000000 | VALLEY OFFICE SYSTEMS          | 030422 | COPIER OVERAGE                   | 1.76       |
| 100-631410-000-000-0 | 000000 | COPYCAT COPIERS & PRINTS       | 030409 | CARDS/INVITATIONS                | 45.00      |
| 100-621390-000-000-0 | 000000 | DIPAULA MICHELLE               | 030521 | TUITION REIMB                    | 750.00     |
| 100-623555-000-000-0 | 000000 | NETRIX                         | 030023 | MISC TECH SUPPLIES               | 9,631.52   |
| 100-512390-000-000-0 | 000000 | MATTHEW MCENTIRE               | 030519 | *VOID CHECK***                   | 0.00       |
| 100-512390-000-000-0 | 000000 | MATTHEW MCENTIRE               | 030519 | CONF PER DIEM                    | 90.00      |
| 100-623555-000-000-0 | 000000 | ZSPACE                         | 030489 | ANNUAL LAB FEE                   | 26,195.00  |
| 253-512410-000-000-0 | 000000 | TVCRC                          | 031323 | SPANISH DIRECTORY                | 80.00      |
| 253-512410-000-000-0 | 000000 | VALDEZ DISTRIBUTION            | 031328 | SUPPLIES FOR PARENT NIGHT        | 68.70      |
| ***GRAND TOTAL       |        |                                |        |                                  | 149,535.04 |