

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664320-000-000-0	000000	4 X 4 Shop Inc	030217	REPAIR CLUTCH ON DIST TRUCK	792.59
251-512410-000-000-0	000000	Anderson Elizabeth	030120	MISC SUPPLY REIMB	81.89
100-631310-000-000-0	000000	Anderson Julian & Hull	030263	MONTHLY LEGAL CONSULT FEES	645.25
100-651310-000-000-0	000000	Bowen Parker Day CPA's Ctd.	030262	ANNUAL AUDIT FEES	8,100.00
100-661410-000-000-0	000000	Brady Industries Inc.	030213	MISC CUST SUPPLIES	316.20
100-661410-000-000-0	000000	Brady Industries Inc.	030215	MISC CUST SUPPLIES	568.49
100-681310-000-000-0	000000	Brown Bus Company Inc.	030312	MONTHLY BUS ROUTE/REGULAR	12,242.40
100-681310-000-000-0	000000	Brown Bus Company Inc.	030312	MONTHLY BUS ROUTE/PRE SCH/KDG	1,502.88
100-681310-000-000-0	000000	Brown Bus Company Inc.	030312	MONTHLY BUS ROUTE/SHUTTLES	2,315.95
100-682310-000-000-0	000000	Brown Bus Company Inc.	030312	MONTHLY BUS ROUTES/ACTIVITIES	2,654.67
100-682310-001-000-0	000000	Brown Bus Company Inc.	030312	MONTHLY BUS ROUTES/FIELD TRIPS	249.70
100-661350-000-000-0	000000	Cable One	030265	MONTHLY CABLE BILLING	231.00
100-512410-000-000-0	000000	Caxton Printers Ltd.	030290	COPIER PAPER	509.70
100-515410-000-000-0	000000	Caxton Printers Ltd.	030177	HS MISC SUPPLIES	80.94
290-710410-000-000-0	000000	Caxton Printers Ltd.	030156	FS MISC SUPPLIES	12.95
290-710410-000-000-0	000000	Caxton Printers Ltd.	030156	FS MISC SUPPLIES	55.84
100-661333-000-000-0	000000	City of Wilder	030264	MONTHLY UTILITIES/MERCER	595.89
100-661333-000-000-0	000000	City of Wilder	030264	MONTHLY UTILITIES/HS	854.79
100-661333-000-000-0	000000	City of Wilder	030264	MONTHLY UTILITIES/ELEM	466.74
100-661333-000-000-0	000000	City of Wilder	030264	MONTHLY UTILITIES/ADMIN	95.82
100-661333-000-000-0	000000	City of Wilder	030264	MONTHLY UTILITIES/BALL FIELD	72.22
100-661333-000-000-0	000000	City of Wilder	030264	MONTHLY UTILITIES/MID	460.49
100-515390-000-000-0	000000	Community Outreach Counseling	030266	MONTHLY COUNSELING SERV	950.00
100-632380-000-000-0	000000	Dillon Jeff	030292	MILEAGE REIMB	178.64
251-641390-000-000-0	000000	Tom C. Farley	030119	ADMIN/1.5 HRS	75.00
253-641390-000-000-0	000000	Tom C. Farley	030119	ADMIN/1 HR	50.00
271-512390-000-000-0	000000	Tom C. Farley	030119	PROF DEVELOPMENT	1,600.00
271-621390-000-000-0	000000	Tom C. Farley	030119	ADMIN/1.5 HRS	75.00
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	393.77
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	550.90
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	74.55
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	1,086.10
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	2,196.37
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	21.28
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	74.55CR
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	1,817.70
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	390.69
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	139.77
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	139.77CR
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	135.45
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	4.73
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	1,958.86
290-710451-000-000-0	000000	Food Services of America	030155	MONTHLY FOOD PURCHASE	452.07
100-661350-000-000-0	000000	Frontier	030267	MONTHLY PHONE BILLING	2,108.93
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030268	COPIER LEASE/ELEM	1,076.26
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030268	COPIER LEASE/HS	1,076.26
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030268	COPIER LEASE/HS OFFICE	307.50
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030268	COPIER LEASE/ADMIN	615.00
100-661331-000-000-0	000000	Idaho Power Company	030270	MONTHLY UTILITIES	24.43
100-661331-000-000-0	000000	Idaho Power Company	030270	MONTHLY UTILITIES	5,313.37
100-651390-000-000-0	000000	Idaho Press Tribune	030282	PUBLISH FY 15 BUDGET	102.01
271-512390-000-000-0	000000	LOWE ROD	030125	PROF DEVELOPMENT	350.00
100-531410-000-000-0	000000	Idaho Sporting Goods	000000	MISC ATHLETIC EQUIP	461.63
100-531410-000-000-0	000000	Idaho Sporting Goods	000000	MISC ATHLETIC EQUIP	84.50
100-661335-000-000-0	000000	Intermountain Gas Company	030269	MONTHLY UTILITIES	241.17
100-661335-000-000-0	000000	Intermountain Gas Company	030276	MONTHLY UTILITIES	563.91
100-641310-000-000-0	000000	M2 Automation & Control Serv	030271	CREDIT FOR OVERPAYMENT	224.37CR
100-641310-000-000-0	000000	M2 Automation & Control Serv	030271	MONTHLY ALARM MONITORING	224.37
100-641310-000-000-0	000000	M2 Automation & Control Serv	030271	MONTHLY ALARM MONITORING	1,050.00
271-512390-000-000-0	000000	Cahill Ed.D. Mary Ann	030121	PROF DEVELOPMENT	800.00
251-512380-000-000-0	000000	Leona J Manke PhD	030126	PROF DEVELOPMENT	2,720.00
100-667320-000-000-0	000000	Marlin Business Bank	030272	MONTHLY SECURITY	366.75
100-667320-000-000-0	000000	Marlin Business Bank	030272	MONTHLY SECURITY	601.02
251-621390-000-000-0	000000	MASTERY CONNECT INC	030240	STUDENT LICENSE SUBSCRIPTION	4,350.00
100-631390-000-000-0	000000	Matteson's	030286	MISC SUPPLIES	26.28
100-683420-000-000-0	000000	Matteson's	030211	MONTHLY FUEL	52.40
100-683420-000-000-0	000000	Matteson's	030211	MONTHLY FUEL	27.07
251-720410-000-000-0	000000	Matteson's	030116	FUEL GIFT CARD	200.00
290-710452-000-000-0	000000	Meadow Gold Dairies	030157	MONTHLY MILK PURCHASE	359.28
290-710452-000-000-0	000000	Meadow Gold Dairies	030157	MONTHLY MILK PURCHASE	130.52
290-710452-000-000-0	000000	Meadow Gold Dairies	030157	MONTHLY MILK PURCHASE	309.37
290-710452-000-000-0	000000	Meadow Gold Dairies	030157	MONTHLY MILK PURCHASE	101.26
290-710452-000-000-0	000000	Meadow Gold Dairies	030157	MONTHLY MILK PURCHASE	379.86
290-710452-000-000-0	000000	Meadow Gold Dairies	030157	MONTHLY MILK PURCHASE	142.85
290-710452-000-000-0	000000	Meadow Gold Dairies	030157	MONTHLY MILK PURCHASE	309.37
290-710452-000-000-0	000000	Meadow Gold Dairies	030157	MONTHLY MILK PURCHASE	142.85
290-710452-000-000-0	000000	Meadow Gold Dairies	030160	MONTHLY MILK PURCHASE	182.06

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512410-000-000-0	000000	MINDSET WORKS INC	030241	EDUCATION SITE LICENSE	1,500.00
271-621390-000-000-0	000000	Nelson Jessica	030117	PROF DEVELOPMENT	70.00
271-621390-000-000-0	000000	Nelson Jessica	030123	PROF DEVELOPMENT	1,120.00
290-710451-000-000-0	000000	Northwest Distribution Service	030158	MISC FOOD	288.30
290-710451-000-000-0	000000	Northwest Distribution Service	030158	MISC FOOD	1,819.28
100-651410-000-000-0	000000	Owyhee Publishing Co. Inc.	030137	PURCHASE ORDERS	367.20
100-641410-000-000-0	000000	Pauls Market	030283	MISC SUPPLIES	17.44
253-512410-000-000-0	000000	Pauls Market	030127	MISC SUPPLIES/MIGRANT PARENT MTG	49.74
100-512410-000-000-0	000000	Potters Center	030180	MISC ART SUPPLIES	198.00
100-664390-000-000-0	000000	Prime Construction Inc.	000000	SPRINKLER BLOWOUT	375.00
251-621390-000-000-0	000000	Read Right Systems Inc.	030124	TUTOR TRAINING/LICENSE RENEWAL	9,700.00
100-531410-000-000-0	000000	Riddell All American	030179	FOOTBALL JERSEYS	1,222.57
100-532410-490-000-0	000000	SALVESEN, HEIDI	030182	FFA MILEAGE REIMB	301.92
100-512410-000-000-0	000000	Scholastic Inc.	000000	SCHOLASTIC SUBSCRIPTION	2,192.33
100-664320-000-000-0	000000	Tates Rents Inc	000000	TRENCHER RENTAL	494.21
100-664320-000-000-0	000000	TVR Heating & Cooling	030218	REPLACE THERMOSTAT	338.59
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLIES	14.95
100-512410-000-000-0	000000	Zions Bank	000000	ELEM MISC SUPPLIES	109.28
100-531410-000-000-0	000000	Zions Bank	030183	HS MISC SUPPLIES	2,324.25
100-631380-000-000-0	000000	Zions Bank	030183	CREDIT FOR CANCELLATION	431.50CR
100-631380-000-000-0	000000	Zions Bank	030183	CREDIT FOR CANCELLATION	431.50CR
100-631380-000-000-0	000000	Zions Bank	030183	CREDIT FOR CANCELLATION	431.50CR
100-631380-000-000-0	000000	Zions Bank	000000	BOARD OF ED TRAVEL	376.00
100-631380-000-000-0	000000	Zions Bank	000000	CREDIT FOR CANCELLATION	431.50CR
100-631410-000-000-0	000000	Zions Bank	000000	BOARD OF ED LUNCH	16.94
100-631410-000-000-0	000000	Zions Bank	000000	BOARD OF ED LUNCH	45.00
100-632380-000-000-0	000000	Zions Bank	000000	SUPT TRAVEL	9.32
100-632380-000-000-0	000000	Zions Bank	000000	SUPT TRAVEL	2.25
100-632380-000-000-0	000000	Zions Bank	000000	SUPT TRAVEL/LODGING	141.70
100-632380-000-000-0	000000	Zions Bank	000000	SUPT TRAVEL/LODGING	141.70
100-661350-000-000-0	000000	Verizon Wireless	030274	MONTHLY PHONE BILLING	675.64
100-661410-000-000-0	000000	Western States Chemical	030216	MISC CUST SUPPLIES	829.56
100-531410-000-000-0	000000	WIC	030181	LEAGUE DUES 2015-2016	200.00
100-664410-000-000-0	000000	Wilder Building Center	000000	MISC MAINT SUPPLIES	16.54
100-664410-000-000-0	000000	Wilder Building Center	000000	MISC MAINT SUPPLIES	87.07
100-664410-000-000-0	000000	Wilder Building Center	000000	MISC MAINT SUPPLIES	66.82
100-664410-000-000-0	000000	Wilder Building Center	000000	MISC MAINT SUPPLIES	87.26
100-515410-000-000-0	000000	Wilder School District	030178	SPIRIT PACKS/BUS DRIVERS	150.00
100-512390-000-000-0	000000	Xerox Corporation	030275	COPIER LEASE/ELEM	229.71
100-515390-000-000-0	000000	Xerox Corporation	030275	COPIER LEASE/HS	229.71
100-651415-000-000-0	000000	Petty Cash	030285	REIMB POSTAGE	58.87
100-651315-000-000-0	000000	Keith L Lee	030311	MONTHLY CONSULT SERV	1,110.00
251-541390-000-000-0	000000	Drama Kids	030122	AFTERSCHOOL PROGRAM	640.00
100-661410-000-000-0	000000	Heathco International	000000	FREIGHT	26.20
100-512410-000-000-0	000000	Teacher Innovations Inc	030242	K-12 PLANBOOK SUBSCRIPTION	81.00
100-515410-000-000-0	000000	Teacher Innovations Inc	030242	K-12 PLANBOOK SUBSCRIPTION	81.00
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	030273	COPIER OVERAGE	9.78
100-515410-000-000-0	000000	VALLEY OFFICE SYSTEMS	030273	COPIER OVERAGE	9.78
100-512410-000-000-0	000000	TEARLE EIDE	030018	MICRO SD CARD	14.99
251-512410-000-000-0	000000	TEARLE EIDE	030118	REIMB SUPPLY PURCHASE	849.99
***GRAND TOTAL					96,382.76