

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
251-512410-000-000-0	000000	Learning A-Z	030510	ANNUAL SUBSCRIPTION	4,238.30
100-631310-000-000-0	000000	Anderson Julian & Hull	030859	MONTHLY LEGAL SERV	273.00
100-665410-000-000-0	000000	Busy Bee Sand & Gravel Inc.	030780	ROAD MIX	147.71
100-512410-000-000-0	000000	Caxton Printers Ltd.	030793	MISC SUPPLIES	105.50
100-515410-000-000-0	000000	Caxton Printers Ltd.	030742	MISC SUPPLIES	222.62
100-515410-000-000-0	000000	Caxton Printers Ltd.	030740	MISC SUPPLIES	157.45
100-515410-000-000-0	000000	Caxton Printers Ltd.	030740	MISC SUPPLIES	1,560.50
100-515410-000-000-0	000000	Caxton Printers Ltd.	030740	MISC SUPPLIES	37.98
100-661331-000-000-0	000000	City of Wilder	030862	MONTHLY UTILITIES/HS	634.29
100-661331-000-000-0	000000	City of Wilder	030862	MONTHLY UTILITIES/ADMIN	145.17
100-661331-000-000-0	000000	City of Wilder	030862	MONTHLY UTILITIES/BALL FIELD	159.17
100-661331-000-000-0	000000	City of Wilder	030862	MONTHLY UTILITIES/ELEM	1,161.99
100-661331-000-000-0	000000	City of Wilder	030862	MONTHLY UTILITIES/MERCER	595.89
100-661331-000-000-0	000000	City of Wilder	030862	MONTHLY UTILITIES	433.49
100-515300-000-000-0	000000	COSSA	030791	PROF TECH SERV	10,130.25
100-521310-000-000-0	000000	COSSA	030791	EXC CHILD SERV	58,793.75
100-521310-000-000-0	000000	COSSA	030791	EXCESS SED SERV	1,537.25
100-621390-000-000-0	000000	E-Rate Elite Services Inc.	030792	E-RATE MANAGEMENT SERV	2,052.03
251-641390-000-000-0	000000	Tom C. Farley	030707	HRS PROF DEV/1	50.00
253-641390-000-000-0	000000	Tom C. Farley	030707	HRS PROF DEV/1	50.00
271-512390-000-000-0	000000	Tom C. Farley	030707	HRS STAFF DEV/30	1,500.00
271-621390-000-000-0	000000	Tom C. Farley	030707	HRS PROF DEV/1	50.00
290-710451-000-000-0	000000	Food Services of America	030818	MONTHLY FOOD PURCHASE	190.83
290-710451-000-000-0	000000	Food Services of America	030818	MONTHLY FOOD PURCHASE	1,799.09
290-710451-000-000-0	000000	Food Services of America	030818	MONTHLY FOOD PURCHASE	326.48
290-710451-000-000-0	000000	Food Services of America	030818	MONTHLY FOOD PURCHASE	668.44
290-710451-000-000-0	000000	Food Services of America	030818	MONTHLY FOOD PURCHASE	588.36
100-661350-000-000-0	000000	Frontier	030864	MONTHLY PHONE BILLING	1,053.17
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030817	MONTHLY SUPPLIES	720.31
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030817	MONTHLY SUPPLIES	13.98
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030817	MONTHLY SUPPLIES	269.15
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030851	MONTHLY COPIER LEASE/ELEM	568.77
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030851	MONTHLY COPIER LEASE/HS OFFICE	325.01
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030851	MONTHLY COPIER LEASE/HS	568.77
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030851	MONTHLY COPIER LEASE/DO	162.51
100-512410-000-000-0	000000	Homedale Drug	030796	MISC NURSING SUPPLIES	129.47
100-641390-000-000-0	000000	IASA/ISSA	030898	2016 IASA CONF REGISTRATION	240.00
100-661331-000-000-0	000000	Idaho Power Company	030853	MONTHLY UTILITIES	6,621.81
100-531410-000-000-0	000000	BSN	030899	MISC ATHLETIC SUPPLIES	455.72
251-512410-000-000-0	000000	Lincoln Susan	030843	SUPPLY REIMB/PATRON MEETING	26.61
100-641310-000-000-0	000000	M2 Automation & Control Serv	030861	MONTHLY ALARM SERV	224.37
100-664320-000-000-0	000000	M2 Automation & Control Serv	030773	R&R FIRE PANEL	160.38
100-667320-000-000-0	000000	Marlin Business Bank	030865	MONTHLY SECURITY SERV	601.02
100-623460-000-000-0	000000	MASTERY CONNECT INC	030798	ANNUAL LISCENSE	2,850.00
100-631410-000-000-0	000000	Matteson's	030815	BOARD MEETING LUNCH	23.99
100-683420-000-000-0	000000	Matteson's	030855	MONTHLY FUEL	25.43
100-683420-000-000-0	000000	Matteson's	030855	MONTHLY FUEL	38.77
100-683420-000-000-0	000000	Matteson's	030855	MONTHLY FUEL	26.82
290-710452-000-000-0	000000	Meadow Gold Dairies	030816	MONTHLY MILK PURCHASE	359.13
290-710452-000-000-0	000000	Meadow Gold Dairies	030816	MONTHLY MILK PURCHASE	313.03
290-710452-000-000-0	000000	Meadow Gold Dairies	030816	MONTHLY MILK PURCHASE	348.10
290-710451-000-000-0	000000	Northwest Distribution Service	030601	MONTHLY FOOD PURCHASE	1,055.61
290-710451-000-000-0	000000	Northwest Distribution Service	030601	MONTHLY FOOD PURCHASE	421.58
290-710451-000-000-0	000000	Northwest Distribution Service	030601	MONTHLY FOOD PURCHASE	564.45
290-710451-000-000-0	000000	Northwest Distribution Service	030601	MONTHLY FOOD PURCHASE	7.84
290-710451-000-000-0	000000	Sysco Food Services of Idaho	030602	MONTHLY FOOD PURCHASE	300.72
310-912600-000-000-0	000000	US BANK NA	030863	BOND PAYING AGENT FEES	500.00
100-512410-000-000-0	000000	Zions Bank	030762	ELEM SUBSCRIPTION RENEWAL	14.95
100-631410-000-000-0	000000	Zions Bank	030810	BOARD OF ED MISC SUPP	241.00
100-641390-000-000-0	000000	Zions Bank	030795	DIST ADMIN HOTEL REGISTRATION	152.32
100-641410-000-000-0	000000	Zions Bank	030795	SUPPLIES FOR NEW STAFF MEETING	289.34
100-641410-000-000-0	000000	Zions Bank	030766	OFFICE JOB POSTING	25.00
100-664410-000-000-0	000000	Zions Bank	030766	MAINT JOB POSTING	25.00
100-664410-000-000-0	000000	Zions Bank	030762	SPRINKLER PARTS	45.21
251-512410-000-000-0	000000	Zions Bank	000000	CONF LODGING/TRAVEL/MEALS	493.15
290-710410-000-000-0	000000	Zions Bank	030810	FS JOB POSTING	25.00
100-531390-000-000-0	000000	WIC	030897	LEAGUE DUES 2016-2017	220.00
100-531390-000-000-0	000000	Wilder High School	030896	REF PAY	2,000.00
100-665550-000-000-0	000000	Woody's Outdoor Power	030781	STRING TRIMMER HEAD	28.99
100-512390-000-000-0	000000	Xerox Corporation	030858	MONTHLY COPIER LEASE	229.71
100-515390-000-000-0	000000	Xerox Corporation	030858	MONTHLY COPIER LEASE	229.71
100-651315-000-000-0	000000	Keith L Lee	030860	MONTHLY CONSULT FEE	615.00
100-651315-000-000-0	000000	Keith L Lee	030860	MONTHLY CONSULT FEE	1,192.50
100-664320-300-000-0	000000	Brilliant Services	030779	STRIP/WAX CAFETERIA FLOOR	3,127.00
100-114501-000-000-0	000000	Tim Jensen	030852	REIMB TUITION OVERAGE	210.00
100-515410-000-000-0	000000	LAYNE TARA	030746	SUPPLY REIMBURSEMENT	71.56
100-632390-000-000-0	000000	AASA	030790	ANNUAL MEMBERSHIP DUES	3,000.00

(AP MO-YR: 09-2016-09-2016; DETAIL MO-YR: 09-2016-09-2016; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665410-000-000-0	000000	RODDA PAINT	030782	FIELD MARKING PAINT	172.38
100-665410-000-000-0	000000	RODDA PAINT	030776	FIELD MARKING PAINT	172.38
100-631410-000-000-0	000000	COPYCAT COPIERS & PRINTS	030767	PATRON MEETING POSTCARDS	90.00
100-623460-000-000-0	000000	POWERSCHOOL GROUP LLC	030739	NEW SCHOOL SETUP & DATA LOAD	1,500.00
100-664320-000-000-0	000000	ALL VALLEY FIRE INSPECTION	030778	REPAIR BACKFLOW/RISER	569.00
100-621390-000-000-0	000000	DYER NANCY	030814	CREDIT REIMBURSEMENT	330.00
100-631310-000-000-0	000000	MOUNTAIN POST DIGITAL IMAGING	030854	APPLE COVERAGE VIDEO	775.00
100-114501-000-000-0	000000	Jensen, Katherine	000001	P/R Advance	2,920.99
100-664320-000-000-0	000000	COMPLETE AIR MECHANICAL	030775	COMPRESSOR/AC UNIT REPLACEMENT	247.50
290-710310-000-000-0	000000	TAJ MECHANICAL	030819	REPAIR FAN/WALL COOLER	507.76
290-710310-000-000-0	000000	TAJ MECHANICAL	030819	REPAIR FAN/WALL COOLER	309.42
251-512380-000-000-0	000000	KALLICK BENA	030800	STAFF PD/HABITS OF MIND	4,898.20
100-623460-000-000-0	000000	SPARK EDUCATION LLC	030743	STUDENT LICENSE RENEWAL	2,495.00
100-531390-000-000-0	000000	COMMISSIONERS ADVISORY BOARD	030747	COMMISSIONERS SERVICE FEE	490.00
***GRAND TOTAL					134,299.13