

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664410-000-000-0	000000	Air Filters Sales	029908	AIR FILTERS	810.00
100-631310-000-000-0	000000	Anderson Julian & Hull	029891	MONTHLY LEGAL SERVICE	638.00
100-681310-000-000-0	000000	Brown Bus Company Inc.	029970	MAY REGULAR BUS ROUTES	10,022.25
100-681310-000-000-0	000000	Brown Bus Company Inc.	029970	MAY KDG BUS ROUTES	1,066.23
100-681310-000-000-0	000000	Brown Bus Company Inc.	029970	MAY FIELD TRIP ROUTES	106.42
100-681310-000-000-0	000000	Brown Bus Company Inc.	029970	MAY ACTIVITIES ROUTES	1,863.39
100-681310-001-000-0	000000	Brown Bus Company Inc.	029970	MAY SHUTTLE ROUTES	836.87
100-661350-000-000-0	000000	Cable One	029965	MONTHLY CABLE BILLING	231.00
100-515410-000-000-0	000000	Caxton Printers Ltd.	029710	HS MISC SUPPLIES	11.78
100-515410-000-000-0	000000	Caxton Printers Ltd.	029710	HS MISC SUPPLIES	261.12
100-661333-000-000-0	000000	City of Wilder	029967	MONTHLY UTILITIES/ELEM	466.74
100-661333-000-000-0	000000	City of Wilder	029967	MONTHLY UTILITIES/BALL FIELD	20.42
100-661333-000-000-0	000000	City of Wilder	029967	MONTHLY UTILITIES/DO	256.24
100-661333-000-000-0	000000	City of Wilder	029967	MONTHLY UTILITIES/MID	456.94
100-661333-000-000-0	000000	City of Wilder	029967	MONTHLY UTILITIES/MERCER	596.59
100-661333-000-000-0	000000	City of Wilder	029967	MONTHLY UTILITIES/HS	781.24
100-515390-000-000-0	000000	Community Outreach Counseling	029892	MONTHLY COUNSELING SERVICES	925.00
100-641380-000-000-0	000000	Dillon Jeff	029747	REIMB IASA CONF MEETING EXP	136.73
100-621390-000-000-0	000000	E-Rate Elite Services Inc.	000000	E RATE MANAGEMENT SERV	2,000.00
251-621390-000-000-0	000000	Tom C. Farley	029938	ADMIN 1.5 HRS	75.00
253-641390-000-000-0	000000	Tom C. Farley	029938	ADMIN 1 HR	50.00
271-621390-000-000-0	000000	Tom C. Farley	029938	ADMIN 1.5 HRS	75.00
271-621390-000-000-0	000000	Tom C. Farley	029938	PROF DEVELOPMENT	2,050.00
290-710451-000-000-0	000000	Food Services of America	029783	MONTHLY FOOD PURCHASE	279.58
290-710451-000-000-0	000000	Food Services of America	029783	MONTHLY FOOD PURCHASE	334.52
290-710451-000-000-0	000000	Food Services of America	029783	MONTHLY FOOD PURCHASE	444.36
290-710451-000-000-0	000000	Food Services of America	029783	MONTHLY FOOD PURCHASE	97.77
290-710451-000-000-0	000000	Food Services of America	029784	MONTHLY FOOD PURCHASE	446.99
290-710451-000-000-0	000000	Food Services of America	029784	MONTHLY FOOD PURCHASE	1,013.36
290-710451-000-000-0	000000	Food Services of America	029784	MONTHLY FOOD PURCHASE	432.19
290-710451-000-000-0	000000	Food Services of America	029784	MONTHLY FOOD PURCHASE	504.65
290-710451-000-000-0	000000	Food Services of America	029784	MONTHLY FOOD PURCHASE	401.53
100-661350-000-000-0	000000	Frontier	029966	MONTHLY PHONE BILLING	1,048.98
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029781	FS MISC SUPPLIES	468.98
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029782	MONTHLY FOOD PURCHASE	191.78
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029782	MONTHLY FOOD PURCHASE	85.55
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029893	MONTHLY COPIER LEASE	82.82
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029893	MONTHLY COPIER LEASE	82.82
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029893	MONTHLY COPIER LEASE	23.64
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029893	MONTHLY COPIER LEASE	47.36
100-512410-000-000-0	000000	Homedale Drug	029745	MISC SUPPLIES	135.20
100-515410-000-000-0	000000	Homedale Drug	029745	MISC SUPPLIES	202.78
100-661331-000-000-0	000000	Idaho Power Company	029968	MONTHLY UTILITIES	5,259.27
100-651390-000-000-0	000000	Idaho Press Tribune	029924	BUDGET NOTICE	201.47
100-661335-000-000-0	000000	Intermountain Gas Company	029958	MONTHLY UTILITIES	1,232.89
290-710451-000-000-0	000000	J Weil Foodservice Co.	029780	MONTHLY FOOD PURCHASE	202.50
100-641380-000-000-0	000000	Lincoln Susan	029914	MILEAGE REIMB	133.77
100-651380-000-000-0	000000	Lincoln Susan	029925	CONF PER DIEM	220.00
100-664320-000-000-0	000000	M2 Automation & Control Serv	029906	REPLACE & ADJUST ELEM CAMERA	572.51
100-667320-000-000-0	000000	M2 Automation & Control Serv	029906	MONTHLY SERVICE AGREEMENT	224.37
271-641390-000-000-0	000000	Mary Ann Cahill Ed. D.	029933	PROF DEVELOPMENT	1,375.00
100-667320-000-000-0	000000	Marlin Business Bank	029960	MONTHLY SECURITY MONITORING	608.71
100-631410-000-000-0	000000	Matteson's	029981	BOARD LUNCH	25.00
100-683420-000-000-0	000000	Matteson's	029907	FUEL	103.40
100-683420-000-000-0	000000	Matteson's	029907	FUEL	15.35
100-683420-000-000-0	000000	Matteson's	029907	FUEL	29.61
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	408.65
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	124.43
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	202.75
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	413.56
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	124.38
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	202.75
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	90.59
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	401.15
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	202.75
290-710452-000-000-0	000000	Meadow Gold Dairies	029940	MONTHLY MILK PURCHASE	135.16
100-661710-000-000-0	000000	Moreton & Company	029750	ICRIMP INSURANCE RENEWAL	42,510.00
100-661710-000-000-0	000000	Moreton & Company	029961	RENEWAL-SAFE SCHOOLS	75.00
251-512410-000-000-0	000000	Murray Valerie	029930	REIMB PROF FOR SCIENCE FAIR SUPPLIES	31.04
271-621390-000-000-0	000000	Nelson Jessica	029931	PROF DEVELOPMENT	595.00
290-710451-000-000-0	000000	Northwest Distribution Service	029785	MONTHLY FOOD PURCHASE	1,104.46
290-710451-000-000-0	000000	Northwest Distribution Service	029785	MONTHLY FOOD PURCHASE	890.27
100-665550-000-000-0	000000	NYSSA TRACTOR	029904	STEERING KNUCKLE	300.00
100-665550-000-000-0	000000	NYSSA TRACTOR	029904	THURSTER BEARING	13.00
100-512390-000-000-0	000000	Pauls Market	029923	MISC SUPPLIES	16.99
100-512410-000-000-0	000000	Spencer Gina	029916	REIMB MUSIC SUPPLIES	240.90
100-661350-000-000-0	000000	Sprint	029963	MONTHLY PHONE BILLING	3,447.68

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-217300-000-000-0	000000	State Insurance Fund	029962	MONTHLY WORK COMP	2,853.00
100-512110-000-000-0	000000	State Tax Commission	029959	12/31/14 WITHHOLDING	315.35
100-512240-000-000-0	000000	Swartz Theone	029918	REFUND INSURANCE PREMIUM	735.84
100-661350-000-000-0	000000	Verizon Wireless	029969	MONTHLY PHONE BILLING	1,023.72
100-664410-000-000-0	000000	Wilder Building Center	029743	MAINT MISC SUPPLIES	320.20
100-664410-000-000-0	000000	Wilder Building Center	029743	MAINT MISC SUPPLIES	29.91
100-515390-000-000-0	000000	Wilder High School	029712	SENIOR CLASS DONATION	500.00
100-512410-000-000-0	000000	Williams Rhonda	029746	SUPPLY REIMBURSEMENT	66.32
100-632410-000-000-0	000000	WITCO	029900	RECOGNITION PLAQUE	42.13
100-665550-000-000-0	000000	Woody's Outdoor Power	029905	WEED EATER SUPPLIES	8.35
100-512390-000-000-0	000000	Xerox Corporation	029964	MONTHLY COPIER LEASE	229.71
100-515390-000-000-0	000000	Xerox Corporation	029964	MONTHLY COPIER LEASE	229.71
100-651390-000-000-0	000000	Petty Cash	029920	PETTY CASH REIMB	10.00
100-651415-000-000-0	000000	Petty Cash	029920	PETTY CASH REIMB	36.88
100-651315-000-000-0	000000	Keith L Lee	029972	MONTHLY CONSULT SERV	1,062.50
100-512410-000-000-0	000000	Stephanie Bauer	029919	REIMB SUPPLIES FOR FIELD DAY	45.20
251-541390-000-000-0	000000	Drama Kids	029932	AFTERSCHOOL PROGRAM	252.00
290-710550-000-000-0	000000	Standard Restaurant Equipment	029764	FS MISC SUPPLIES	99.72
100-512390-000-000-0	000000	Jeannien Dewitt	029713	REIMB TRAVEL EXPENSES	235.35
251-512410-000-000-0	000000	MARTIN KARISSA	029934	REIMB FOR SCIENCE SUPPLIES	67.62
100-656350-000-000-0	000000	SILVERBACK LRNG SOLUTIONS, INC	000000	MONTHLY PROF DEVELOPMENT	2,634.00
100-651391-000-000-0	000000	JEFF JONES	000000	FINGERPRINT RIEMB	40.00
100-641380-000-000-0	000000	AM ASSOC OF SCHOOL PERSONNEL	029971	BOOT CAMP EARLY BIRD REGIST	345.00
***GRAND TOTAL					102,978.69