

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665320-000-000-0	000000	Adamson Pump & Drilling Inc	029807	REPAIR PRESSURE SENSOR	379.42
271-621390-000-000-0	000000	Anderson Elizabeth	029738	PROF DEV	169.76
100-631310-000-000-0	000000	Anderson Julian & Hull	029872	MONTHLY LEGAL FEES	159.50
100-656550-000-000-0	000000	Apple Inc	029871	MAC MINIS & LICENSES	558.00
100-665410-000-000-0	000000	Big Valley Supply Inc	029810	BLUE DYE	49.66
100-661410-000-000-0	000000	Brady Industries Inc.	000000	MISC CUSTODIAL SUPPLIES	650.88
100-661410-000-000-0	000000	Brady Industries Inc.	000000	MISC CUSTODIAL SUPPLIES	16.83
100-681310-000-000-0	000000	Brown Bus Company Inc.	029889	APRIL REGULAR ROUTES	14,685.00
100-681310-000-000-0	000000	Brown Bus Company Inc.	029889	APRIL KDG ROUTES	1,794.42
100-681310-000-000-0	000000	Brown Bus Company Inc.	029889	APRIL FIELD TRIP ROUTES	344.22
100-681310-000-000-0	000000	Brown Bus Company Inc.	029889	APRIL ACTIVITIES ROUTES	4,135.84
100-681310-001-000-0	000000	Brown Bus Company Inc.	029889	APRIL SHUTTLE ROUTES	1,013.25
100-661320-000-000-0	000000	Cable One	029875	MONTHLY CABLE BILLING	231.00
100-512410-000-000-0	000000	Caxton Printers Ltd.	029734	MISC SUPPLIES	271.17
100-512410-000-000-0	000000	Caxton Printers Ltd.	029729	MISC SUPPLIES	509.70
100-512410-000-000-0	000000	Caxton Printers Ltd.	029741	MISC SUPPLIES	45.99
100-515410-000-000-0	000000	Caxton Printers Ltd.	029896	MISC SUPPLIES	50.49
100-661333-000-000-0	000000	City of Wilder	029873	MONTHLY UTILITIES/ELEM	466.74
100-661333-000-000-0	000000	City of Wilder	029873	MONTHLY UTILITIES/BALL FIELD	22.67
100-661333-000-000-0	000000	City of Wilder	029873	MONTHLY UTILITIES/ADMIN	94.24
100-661333-000-000-0	000000	City of Wilder	029873	MONTHLY UTILITIES/MID	486.19
100-661333-000-000-0	000000	City of Wilder	029873	MONTHLY UTILITIES/MERCER	596.59
100-661333-000-000-0	000000	City of Wilder	029873	MONTHLY UTILITIES/HS	718.24
100-515300-000-000-0	000000	COSSA	029874	ENGINEERING CLASS SUPPLIES	404.79
100-515300-000-000-0	000000	COSSA	029874	PROF TECH REIMB	10,245.00
100-521310-000-000-0	000000	COSSA	029874	EXC CHILD REIMB	55,112.50
100-521310-000-000-0	000000	COSSA	029874	SED EXCESS PAY	1,875.00
290-710310-000-000-0	000000	COSSA	029874	FS STIPEND	872.50
100-632410-000-000-0	000000	Cruz Elvia	029736	REIMB SUPPLIES	96.65
251-512410-000-000-0	000000	Tom C. Farley	029564	REIMB SUPPLIES	40.00
251-621390-000-000-0	000000	Tom C. Farley	029564	ADMIN/1.5 HRS	75.00
253-641390-000-000-0	000000	Tom C. Farley	029564	ADMIN/1 HR	50.00
271-621390-000-000-0	000000	Tom C. Farley	029564	ADMIN/1.5 HRS	75.00
271-621390-000-000-0	000000	Tom C. Farley	029564	PROF DEVELOPMENT	2,025.00
290-710451-000-000-0	000000	Food Services of America	029770	MONTHLY FOOD PURCHASE	461.28
290-710451-000-000-0	000000	Food Services of America	029770	MONTHLY FOOD PURCHASE	131.65
290-710451-000-000-0	000000	Food Services of America	029770	MONTHLY FOOD PURCHASE	25.69
290-710451-000-000-0	000000	Food Services of America	029770	MONTHLY FOOD PURCHASE	21.78
290-710451-000-000-0	000000	Food Services of America	029770	MONTHLY FOOD PURCHASE	1,149.15
290-710451-000-000-0	000000	Food Services of America	029770	MONTHLY FOOD PURCHASE	444.48
290-710451-000-000-0	000000	Food Services of America	029770	MONTHLY FOOD PURCHASE	271.57
290-710451-000-000-0	000000	Food Services of America	029770	MONTHLY FOOD PURCHASE	487.71
290-710451-000-000-0	000000	Food Services of America	029775	MONTHLY FOOD PURCHASE	323.33
290-710451-000-000-0	000000	Food Services of America	029775	MONTHLY FOOD PURCHASE	731.37
290-710451-000-000-0	000000	Food Services of America	029775	MONTHLY FOOD PURCHASE	412.00
290-710451-000-000-0	000000	Food Services of America	029775	MONTHLY FOOD PURCHASE	66.52
290-710451-000-000-0	000000	Food Services of America	029775	MONTHLY FOOD PURCHASE	423.08
100-651390-000-000-0	000000	Bob Frederick	029897	PROGRAMING VOICE MAIL	75.00
100-661350-000-000-0	000000	Frontier	029877	MONTHLY PHONE BILLING	1,041.19
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029767	FS MISC SUPPLIES	76.26
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029767	FS MISC SUPPLIES	531.06
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029772	MONTHLY FOOD PURCHASE	107.41
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029772	MONTHLY FOOD PURCHASE	230.99
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029772	MONTHLY FOOD PURCHASE	221.23
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029772	MONTHLY FOOD PURCHASE	195.19
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029878	MONTHLY COPIER LEASE	1,053.59
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029878	MONTHLY COPIER LEASE	301.03
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029878	MONTHLY COPIER LEASE	1,053.59
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029878	MONTHLY COPIER LEASE	602.04
100-661331-000-000-0	000000	Idaho Power Company	029880	MONTHLY UTILITIES	5,279.54
100-531410-000-000-0	000000	Idaho Sporting Goods	029708	MISC SUPPLIES	274.94
100-661335-000-000-0	000000	Intermountain Gas Company	029879	MONTHLY UTILITIES	2,406.25
290-710451-000-000-0	000000	J Weil Foodservice Co.	029769	FS MISC SUPPLIES	202.50
100-664320-000-000-0	000000	M2 Automation & Control Servic	029808	MONTHLY SERVICE AGREEMENT	224.37
100-664320-000-000-0	000000	M2 Automation & Control Servic	029808	REPLACE CAMERA	1,050.00
100-664320-000-000-0	000000	M2 Automation & Control Servic	029808	MONTHLY SERVICE AGREEMENT	224.37
271-621390-000-000-0	000000	Mary Ann Cahill Ed. D.	029565	PROF DEVELOPMENT	2,750.00
100-667320-000-000-0	000000	Marlin Business Bank	029881	MONTHLY SECURITY MONITORING	241.96
100-667320-000-000-0	000000	Marlin Business Bank	029881	MONTHLY SECURITY MONITORING	601.02
100-683420-000-000-0	000000	Matteson's	000000	MONTHLY FUEL	69.35
100-683420-000-000-0	000000	Matteson's	000000	DRIVER'S ED FUEL	38.40
100-683420-000-000-0	000000	Matteson's	000000	DRIVER'S ED FUEL	37.08
100-683420-000-000-0	000000	Matteson's	000000	DRIVER'S ED FUEL	36.12
100-683420-000-000-0	000000	Matteson's	000000	DRIVER'S ED FUEL	69.35
100-683420-000-000-0	000000	Matteson's	000000	DRIVER'S ED FUEL	40.39
290-710452-000-000-0	000000	Meadow Gold Dairies	029768	MONTHLY MILK PURCHASE	201.92
290-710452-000-000-0	000000	Meadow Gold Dairies	029768	MONTHLY MILK PURCHASE	123.88

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290-710452-000-000-0	000000	Meadow Gold Dairies	029768	MONTHLY MILK PURCHASE	270.69
290-710452-000-000-0	000000	Meadow Gold Dairies	029768	MONTHLY MILK PURCHASE	201.92
290-710452-000-000-0	000000	Meadow Gold Dairies	029768	MONTHLY MILK PURCHASE	399.42
290-710452-000-000-0	000000	Meadow Gold Dairies	029768	MONTHLY MILK PURCHASE	123.88
290-710452-000-000-0	000000	Meadow Gold Dairies	029768	MONTHLY MILK PURCHASE	202.40
290-710452-000-000-0	000000	Meadow Gold Dairies	029768	MONTHLY MILK PURCHASE	408.24
271-621390-000-000-0	000000	Nelson Jessica	029567	PROF DEVELOPMENT	1,785.00
290-710451-000-000-0	000000	Northwest Distribution Service	029771	FS MICS SUPPLIES	209.50
290-710451-000-000-0	000000	Northwest Distribution Service	029771	FS MICS SUPPLIES	569.70
290-710451-000-000-0	000000	Northwest Distribution Service	029771	FS MICS SUPPLIES	347.52
290-710451-000-000-0	000000	Northwest Distribution Service	029771	FS MICS SUPPLIES	1,682.41
100-512410-000-000-0	000000	Pauls Market	029804	DONUTS	6.99
100-664410-000-000-0	000000	Pauls Market	029902	MISC SUPPLIES	15.44
251-512410-000-000-0	000000	Pauls Market	029562	REFRESHMENTS FOR MEETING	28.71
100-623460-000-000-0	000000	Pearson	029882	POWERSCHOOL LICENSE	4,337.50
270-621380-000-000-0	000000	Rivera Lynnette	029898	REIMB MILEAGE	132.21
290-710390-000-000-0	000000	Simplet Grower Solutions	029885	GYPSUM FOR BASEBALL FIELD	124.13
290-710390-000-000-0	000000	Southwest District Health	029776	SCHOOL INSPECTION	267.00
100-661350-000-000-0	000000	Sprint	029884	MONTHLY PHONE BILLING	3,447.68
100-217300-000-000-0	000000	State Insurance Fund	029883	MONTHLY WORK COMP	2,853.00
290-710430-000-000-0	000000	State Tax Commission	000000	APRIL SALES TAX	3.68
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029773	FS MISC SUPPLIES	602.40
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029773	FS MISC SUPPLIES	192.00
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029773	FS MISC SUPPLIES	614.68
100-512410-000-000-0	000000	Zions Bank	000000	ELEM FLYERS	609.99
100-512410-000-000-0	000000	Zions Bank	000000	ELEM GRADUATION SUPP	689.30
100-623460-000-000-0	000000	Zions Bank	000000	MISC SUPP	1,507.68
100-631410-000-000-0	000000	Zions Bank	000000	FLORAL ARRANGEMENT	80.00
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCH	29.00
100-632380-000-000-0	000000	Zions Bank	000000	CONF TRAVEL	16.00
100-632380-000-000-0	000000	Zions Bank	000000	PAYMENT	4,000.00CR
100-632380-000-000-0	000000	Zions Bank	000000	DIST TRAVEL EXPENSES	14.95
100-632380-000-000-0	000000	Zions Bank	000000	CONF TRAVEL	16.00
100-632380-000-000-0	000000	Zions Bank	000000	CONF TRAVEL	16.00
100-632380-000-000-0	000000	Zions Bank	000000	CONF TRAVEL	369.70
100-632380-000-000-0	000000	Zions Bank	000000	CONF TRAVEL	16.00
100-632380-000-000-0	000000	Zions Bank	000000	CONF TRAVEL	592.11
100-664410-000-000-0	000000	Zions Bank	000000	MISC MAINT SUPP	89.67
251-512410-000-000-0	000000	Zions Bank	000000	MISC SUPPLIES	31.59
271-621380-000-000-0	000000	Zions Bank	000000	CONF AIRFARE/RIVERA	541.20
271-621380-000-000-0	000000	Zions Bank	000000	CONF AIRFARE/BAUER	541.20
271-621380-000-000-0	000000	Zions Bank	000000	CONF AIRFARE/DEWITT	541.20
271-621390-000-000-0	000000	Zions Bank	000000	CONF AIRFARE/BAUER	248.00
100-661350-000-000-0	000000	Verizon Wireless	029887	MONTHLY PHONE BILLING	1,023.88
251-512410-000-000-0	000000	Wagons Ho of Idaho	029737	4TH GRADE WAGONS HO PROGRAM	532.00
100-664410-000-000-0	000000	Wilder Building Center	000000	MISC SUPPLIES	194.81
290-710410-000-000-0	000000	Wilder Building Center	000000	MISC SUPPLIES	15.98
100-512410-000-000-0	000000	Wilder Elementary	029739	PETTY CASH	96.24
100-512390-000-000-0	000000	Xerox Corporation	029888	MONTHLY COPIER LEASE	229.71
100-515390-000-000-0	000000	Xerox Corporation	029888	MONTHLY COPIER LEASE	229.71
100-651315-000-000-0	000000	Keith L Lee	029890	MONTHLY CONSULT SERV	587.50
251-541390-000-000-0	000000	Drama Kids	029566	MONTHLY AFTERSCHOOL PROGRAM	420.00
100-664410-000-000-0	000000	Builders Hardware & Supply Co.	029600	BATTERY FOR ELEM DOOR LOCK	108.17
100-651410-000-000-0	000000	VALLEY OFFICE SYSTEMS	029886	COPIER STAPLES	45.88
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES LLC	029876	MONTHLY TECH SERVICES	248.00
100-515410-000-000-0	000000	COPYCAT COPIERS & PRINTS	029215	FLIERS & CERTIFICATES	230.00
100-531410-000-000-0	000000	ANACONDA SPORTS	000000	TEAM LOGO SHIRTS	150.00
100-664320-000-000-0	000000	BUTLER APPLIANCE	029809	REPAIR ICE MAKER IN ELEM FRIDGE	65.00
251-512410-000-000-0	000000	LISA MONTANA	029563	REIMB SCIENCE FAIR SUPPLIES	14.78
251-512410-000-000-0	000000	REBECCA RIGBY	029560	REIMB SCIENCE FAIR SUPPLIES	16.68
100-515410-000-000-0	000000	COMPUTERWISE INC	029709	TRICASTER MINI	1,458.00
243-515410-001-000-0	000000	COMPUTERWISE INC	029709	TRICASTER MINI	4,537.00
***GRAND TOTAL					153,609.90