

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-651390-000-000-0	000000	2M Data Systems	030092	ANNUAL SUPPORT RENEWAL	510.00
100-664320-000-000-0	000000	AAA-1 LOCK & KEY	030203	REKEY CONCESSION STAND	117.50
100-631310-000-000-0	000000	Anderson Julian & Hull	030261	MONTHLY LEGAL SERVICES	456.75
100-515460-000-000-0	000000	Boise State University	030175	TIER I TRAINING	4,000.00
100-664410-000-000-0	000000	Brady Industries Inc.	030206	TOWLES/TISSUES	939.43
100-681310-000-000-0	000000	Brown Bus Company Inc.	030249	MONTHLY REGULAR ROUTES	13,170.99
100-681310-000-000-0	000000	Brown Bus Company Inc.	030249	MONTHLY KDG ROUTES	1,613.81
100-681310-000-000-0	000000	Brown Bus Company Inc.	030249	MONTHLY SHUTTLE ROUTES	2,512.53
100-682310-000-000-0	000000	Brown Bus Company Inc.	030249	MONTHLY ACTIVITY ROUTES	2,329.34
100-512410-000-000-0	000000	Caxton Printers Ltd.	030232	MISC SUPPLIES	21.18
100-512410-000-000-0	000000	Caxton Printers Ltd.	030232	MISC SUPPLIES	56.76
100-515410-000-000-0	000000	Caxton Printers Ltd.	030196	MISC SUPPLIES	91.23
100-515410-000-000-0	000000	Caxton Printers Ltd.	030191	MISC SUPPLIES	155.00
100-515410-000-000-0	000000	Caxton Printers Ltd.	030191	MISC SUPPLIES	6.80
100-515410-000-000-0	000000	Caxton Printers Ltd.	030191	MISC SUPPLIES	143.72
100-623460-000-000-0	000000	Caxton Printers Ltd.	030232	MISC SUPPLIES	68.88
100-651390-000-000-0	000000	Caxton Printers Ltd.	030140	BOARD MEMBER NAME PLATE	18.97
100-651410-000-000-0	000000	Caxton Printers Ltd.	030140	MISC SUPPLIES	12.95
290-710410-000-000-0	000000	Caxton Printers Ltd.	030151	FS MISC SUPPLIES	42.25
100-661333-000-000-0	000000	City of Wilder	030250	MONTHLY UTILITIES/BALL FIELD	34.62
100-661333-000-000-0	000000	City of Wilder	030250	MONTHLY UTILITIES/ADMIN	213.32
100-661333-000-000-0	000000	City of Wilder	030250	MONTHLY UTILITIES/MERCER	598.14
100-661333-000-000-0	000000	City of Wilder	030250	MONTHLY UTILITIES/HS	789.54
100-661333-000-000-0	000000	City of Wilder	030250	MONTHLY UTILITIES/ELEM	491.49
100-661333-000-000-0	000000	City of Wilder	030250	MONTHLY UTILITIES/MID	455.99
100-631380-000-000-0	000000	Clagg Patricia	030280	ISBA CONVENTION PER DIEM	308.00
100-515300-000-000-0	000000	COSSA	030251	PROF TECH PAYMENT	9,684.50
100-521310-000-000-0	000000	COSSA	030251	EXC CHILD PAYMENT	57,014.25
100-521310-000-000-0	000000	COSSA	030251	EXCESS SED PAYMENT	3,758.75
100-512410-000-000-0	000000	Cruz Elvia	030237	SUPPLY REIMBURSEMENT	25.42
100-515410-000-000-0	000000	Cruz Elvia	030237	SUPPLY REIMBURSEMENT	25.42
251-641390-000-000-0	000000	Tom C. Farley	030113	ADMIN 1.5 HRS	75.00
253-641390-000-000-0	000000	Tom C. Farley	030113	ADMIN 1 HR	50.00
271-512390-000-000-0	000000	Tom C. Farley	030113	PROF DEVELOPMENT	1,350.00
271-621390-000-000-0	000000	Tom C. Farley	030113	ADMIN 1.5 HRS	75.00
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	397.80
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	1,664.61
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	362.55
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	21.28
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	1,675.19
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	191.72
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	349.34
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	34.66CR
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	97.77CR
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	183.94
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	1,700.86
290-710451-000-000-0	000000	Food Services of America	030146	MONTHLY FOOD PURCHASE	398.70
100-661320-000-000-0	000000	Freedom Carpet Care	030252	INK SPOT TREATMENT FOR CARPET	385.00
100-661350-000-000-0	000000	Frontier	030253	MONTHLY PHONE BILLING	1,053.27
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030152	FS MONTHLY SUPPLIES	355.43
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030152	FS MONTHLY SUPPLIES	53.00
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	030152	FS MONTHLY SUPPLIES	144.06
290-710451-000-000-0	000000	Grasmick Produce Co Inc	030149	FS MONTHLY PURCHASE	108.15
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030254	COPIER LEASE/ELEM	506.96
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030254	COPIER LEASE/HS	506.96
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030254	COPIER LEASE/HS OFFICE	144.85
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	030254	COPIER LEASE/ADMIN	289.69
290-710410-000-000-0	000000	Hobart Corporation	000000	FS MISC SUPPLIES	715.62
100-512410-000-000-0	000000	Homedale Drug	030236	NURSING SUPPLIES	44.92
100-512410-000-000-0	000000	Homedale Drug	030228	NURSING SUPPLIES	44.78
100-515410-000-000-0	000000	Homedale Drug	030236	NURSING SUPPLIES	44.92
100-515410-000-000-0	000000	Homedale Drug	030168	NURSING SUPPLIES	182.83
100-664320-000-000-0	000000	Home Depot Credit Services	030207	DOOR/LOCK	97.84
100-661331-000-000-0	000000	Idaho Power Company	030255	MONTHLY UTILITIES	41.24
100-661331-000-000-0	000000	Idaho Power Company	030255	MONTHLY UTILITIES	6,827.63
100-631390-000-000-0	000000	ISBA	030142	CONF REGIST	495.00
100-631390-000-000-0	000000	ISBA	030142	CONF REGIST	55.00
100-631390-000-000-0	000000	ISBA	030142	CONF REGIST	495.00
100-631390-000-000-0	000000	ISBA	030142	CONF REGIST	495.00
100-631390-000-000-0	000000	ISBA	030142	CONF REGIST	495.00
100-531410-000-000-0	000000	Idaho Sporting Goods	030194	MISC SUPPLIES	4.50
100-531410-000-000-0	000000	Idaho Sporting Goods	030194	MISC SUPPLIES	11.05
100-531410-000-000-0	000000	Idaho Sporting Goods	030194	MISC SUPPLIES	90.95
100-531410-000-000-0	000000	Idaho Sporting Goods	030194	MISC SUPPLIES	301.79
100-531410-000-000-0	000000	Idaho Sporting Goods	030256	MISC ATHLETIC SUPPLIES	115.95
100-531410-000-000-0	000000	Idaho Sporting Goods	030256	MISC ATHLETIC SUPPLIES	565.50
290-710451-000-000-0	000000	J Weil Foodservice Co.	030153	FS MONTHLY FOOD PURCHASE	30.73

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664310-000-000-0	000000	M2 Automation & Control Serv	030257	MONTHLY SERVICE FEE	224.37
100-664310-000-000-0	000000	M2 Automation & Control Serv	030257	MONTHLY SERVICE FEE	224.37
100-664310-000-000-0	000000	M2 Automation & Control Serv	030257	DUCT REPAIR	292.00
271-621390-000-000-0	000000	Mary Ann Cahill Ed. D.	030114	PROF DEVELOPMENT	650.00
100-667320-000-000-0	000000	Marlin Business Bank	030258	MONTHLY SECURITY	196.92
100-667320-000-000-0	000000	Marlin Business Bank	030258	MONTHLY SECURITY	360.11
100-683420-000-000-0	000000	Matteson's	030205	MONTHLY FUEL PURCHASE	125.74
100-683420-000-000-0	000000	Matteson's	030205	MONTHLY FUEL PURCHASE	39.28
290-710452-000-000-0	000000	Meadow Gold Dairies	030147	MONTHLY MILK PURCHASE	305.53
290-710452-000-000-0	000000	Meadow Gold Dairies	030147	MONTHLY MILK PURCHASE	147.72
290-710452-000-000-0	000000	Meadow Gold Dairies	030147	MONTHLY MILK PURCHASE	339.87
290-710452-000-000-0	000000	Meadow Gold Dairies	030147	MONTHLY MILK PURCHASE	321.76
290-710452-000-000-0	000000	Meadow Gold Dairies	030147	MONTHLY MILK PURCHASE	215.69
290-710452-000-000-0	000000	Meadow Gold Dairies	030147	MONTHLY MILK PURCHASE	383.13
290-710452-000-000-0	000000	Meadow Gold Dairies	030147	MONTHLY MILK PURCHASE	383.13
290-710452-000-000-0	000000	Meadow Gold Dairies	030147	MONTHLY MILK PURCHASE	229.06
271-621390-000-000-0	000000	Nelson Jessica	030015	PROF DEVELOPMENT	2,012.50
290-710451-000-000-0	000000	Northwest Distribution Service	030148	FS MONTHLY PURCHASE	863.20
290-710451-000-000-0	000000	Northwest Distribution Service	030148	FS MONTHLY PURCHASE	288.30
290-710451-000-000-0	000000	Northwest Distribution Service	030148	FS MONTHLY PURCHASE	1,641.60
100-515410-000-000-0	000000	Potters Center	030197	MISC SUPPLIES	141.50
100-515410-001-000-0	000000	Renaissance Learning Inc.	030170	STAR ASSESSMENT SUBSCRIPTION	2,043.00
100-531410-000-000-0	000000	Riddell All American	030193	MISC ATHLETIC SUPPLIES	130.55
100-531410-000-000-0	000000	Riddell All American	030193	MISC ATHLETIC SUPPLIES	444.65
100-667320-000-000-0	000000	Simplex Grinnell	000000	INTERCOM REPAIR	605.00
100-667320-000-000-0	000000	Simplex Grinnell	030192	CLOCK SYSTEM REPAIR	446.00
290-710451-000-000-0	000000	Sysco Food Services of Idaho	030150	FS MONTHLY FOOD PURCHASE	261.60
100-512410-000-000-0	000000	Zions Bank	000000	ELEM SUPPLY	14.95
100-512410-000-000-0	000000	Zions Bank	000000	AMAZON SUPPLIES	190.80
100-515410-000-000-0	000000	Zions Bank	000000	HS MISC SUPPLIES	0.99
100-515410-000-000-0	000000	Zions Bank	030173	HS MISC SUPPLIES	717.89
100-531410-000-000-0	000000	Zions Bank	030171	HS ATHLETIC SUPPLIES	116.05
100-623460-000-000-0	000000	Zions Bank	000000	TECH SUPPLIES	54.00
100-631380-000-000-0	000000	Zions Bank	000000	CONF AIRFARE/FOGG	431.50
100-631380-000-000-0	000000	Zions Bank	000000	CONF AIRFARE/PONCE	431.50
100-632380-000-000-0	000000	Zions Bank	000000	CONF AIRFARE/DILLON	863.00
100-632380-000-000-0	000000	Zions Bank	000000	CONF AIRFARE/DILLON	417.70
100-641410-000-000-0	000000	Zions Bank	000000	PRIME MEMBERSHIP	99.00
290-710410-000-000-0	000000	Zions Bank	000000	FS MISC SUPPLIES	39.32
100-661350-000-000-0	000000	Verizon Wireless	030260	MONTHLY PHONE BILLING	332.06
100-661410-000-000-0	000000	Western States Chemical	030204	MISC SUPPLIES	515.71
100-664410-000-000-0	000000	Wilder Building Center	030042	MISC SUPPLIES	183.86
100-515410-000-000-0	000000	Wilder Elementary	030198	REIMB EARTH SCIENCE SUPPLIES	41.13
100-515390-000-000-0	000000	Wilder High School	030199	REIMB IHSA FEES	1,152.00
100-515390-000-000-0	000000	Wilder High School	030169	REIMB U OF I AG FEES	1,002.00
100-515390-000-000-0	000000	Wilder High School	030190	REIMB ASB FUNDS	3,000.00
100-419900-000-000-0	000000	Wizard Renovations Inc.	030233	IN KIND REFUND	12,447.40CR
100-531550-000-000-0	000000	Wizard Renovations Inc.	030233	INSTALLATION OF LIGHTS	34,399.77
100-512390-000-000-0	000000	Xerox Corporation	030259	MONTHLY COPIER LEASE	229.71
100-515390-000-000-0	000000	Xerox Corporation	030259	MONTHLY COPIER LEASE	229.71
100-651315-000-000-0	000000	Keith L Lee	029998	MONTHLY CONSULT SERV	525.00
100-661410-000-000-0	000000	Heathco International	030098	EVERPURE FILTERS/HS ICE MACHINE	768.00
100-664310-000-000-0	000000	ACCO Engineered Systems	030210	TROUBLE SHOOT COOLING SYSTEM	451.71
100-641380-000-000-0	000000	Tim Jensen	030176	PROJECT LEADERSHIP CONF PER DIEM	320.10
100-531410-000-000-0	000000	PORTA PROS	030201	PORTA POTTIES	78.00
100-531410-000-000-0	000000	PORTA PROS	030201	PORTA POTTIES	78.00
100-665550-000-000-0	000000	RODDA PAINT	030202	SIPHON HOSE/ROCK GUARD	36.25
100-631380-000-000-0	000000	FOGG ROBERT	030144	ISBA CONF PER DIEM	120.00
100-515390-000-000-0	000000	SMITH BRANDY	030200	POWERSCHEDULER	350.00
100-623555-000-000-0	000000	TEARLE EIDE	030281	MAC BOOK AIR	2,013.98
100-512410-000-000-0	000000	HUERTA ERICA	030229	SUPPLY REIMBURSEMENT	4.46
100-515390-000-000-0	000000	IDAHO ACADEMIC DECATHLON	030195	REGIST FEES 2015-2016	150.00
100-631380-000-000-0	000000	PONCE JAIME	030145	CONF PER DIEM	120.00
100-661390-000-000-0	000000	SCHOOL MESSENGER	030238	CYBER BULLYING HOTLINE	317.25
100-661390-000-000-0	000000	SCHOOL MESSENGER	030238	SCHOOL MESSENGER NOTIFICATIONS	782.55
100-664310-000-000-0	000000	MNA INC	030209	REFINISH GYM FLOORS	2,650.00
100-531550-000-000-0	000000	GRANGER	030001	FOOTBALL LIGHTS	84,999.15
***GRAND TOTAL					261,829.99