

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-651390-000-000-0	000000	2M Data Systems	029658	FILING 2014 ELECTRONIC W-2'S	80.00	03/05/15
100-664320-000-000-0	000000	AAA-1 LOCK & KEY	029616	REPLACE LOCK ON PRINCIPAL DOOR	281.00	03/05/15
100-631310-000-000-0	000000	Anderson Julian & Hull	029657	MONTHLY LEGAL SERVICES	232.00	03/05/15
100-661410-000-000-0	000000	Brady Industries Inc.	029617	MISC CUST SUPPLIES	617.52	03/05/15
100-661410-000-000-0	000000	Brady Industries Inc.	029617	MISC CUST SUPPLIES	363.89	03/05/15
100-631390-000-000-0	000000	Brecknon Land Design Inc	029659	MASTER PLAN ATHLETIC COMPLEX	1,980.00	03/05/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029827	MONTHLY REGULAR ROUTES	12,065.38	03/05/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029827	MONTHLY KDG ROUTES	1,431.45	03/05/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029827	MONTHLY ACTIVITIES ROUTES	2,944.56	03/05/15
100-681310-001-000-0	000000	Brown Bus Company Inc.	029827	MONTHLY SHUTTLE ROUTES	1,401.40	03/05/15
100-661350-000-000-0	000000	Cable One	029813	MONTHLY CABLE BILLING	231.00	03/05/15
100-515410-000-000-0	000000	Caxton Printers Ltd.	029723	MISC OFFICE SUPPLIES	78.67	03/05/15
100-515410-000-000-0	000000	Caxton Printers Ltd.	000000	MISC HS SUPPLIES	339.80	03/05/15
100-664390-000-000-0	000000	Caxton Printers Ltd.	029684	CALCULATOR	58.90	03/05/15
100-661331-000-000-0	000000	City of Wilder	029660	MONTHLY UTILITIES/ADMIN	92.10	03/05/15
100-661331-000-000-0	000000	City of Wilder	029660	MONTHLY UTILITIES/MERCER	596.59	03/05/15
100-661331-000-000-0	000000	City of Wilder	029660	MONTHLY UTILITIES/ELEM	470.19	03/05/15
100-661331-000-000-0	000000	City of Wilder	029660	MONTHLY UTILITIES/MID	427.69	03/05/15
100-661331-000-000-0	000000	City of Wilder	029660	MONTHLY UTILITIES/HS	670.69	03/05/15
100-661331-000-000-0	000000	City of Wilder	029660	MONTHLY UTILITIES/BALL FIELD	18.17	03/05/15
100-661331-000-000-0	000000	City of Wilder	029661	ANNUAL IRRIGATION FEES	92.02	03/05/15
100-515300-000-000-0	000000	COSSA	029811	PROF/TECH MONTHLY BILLING	10,245.00	03/05/15
100-521310-000-000-0	000000	COSSA	029811	EXC CHLD MONTHLY BILLING	55,112.50	03/05/15
100-521310-000-000-0	000000	COSSA	029811	EXCESS SED MONTHLY BILLING	1,875.00	03/05/15
100-515390-000-000-0	000000	De La Cruz San Juanita	029697	CONF PER DIEM	220.00	03/05/15
100-512410-000-000-0	000000	Demco	029812	MISC ALPHA LETTERS	137.31	03/05/15
100-632380-000-000-0	000000	Dillon Jeff	029725	REIMB MILEAGE	151.20	03/05/15
251-621390-000-000-0	000000	Tom C. Farley	029550	MONTHLY ADMIN 1 HR	50.00	03/05/15
253-641390-000-000-0	000000	Tom C. Farley	029550	MONTHLY ADMIN .5 HR	25.00	03/05/15
271-621390-000-000-0	000000	Tom C. Farley	029550	MONTHLY ADMIN 1 HR	50.00	03/05/15
271-621390-000-000-0	000000	Tom C. Farley	029550	MONTHLY PROF DEVELOPMENT	1,850.00	03/05/15
290-710451-000-000-0	000000	Food Services of America	029677	MONTHLY FOOD PURCHASE	634.67	03/05/15
290-710451-000-000-0	000000	Food Services of America	029677	MONTHLY FOOD PURCHASE	445.66	03/05/15
290-710451-000-000-0	000000	Food Services of America	029677	MONTHLY FOOD PURCHASE	133.49	03/05/15
290-710451-000-000-0	000000	Food Services of America	029678	MONTHLY FOOD PURCHASE	448.82	03/05/15
290-710451-000-000-0	000000	Food Services of America	029678	MONTHLY FOOD PURCHASE	157.98	03/05/15
290-710451-000-000-0	000000	Food Services of America	029678	MONTHLY FOOD PURCHASE	100.26	03/05/15
290-710451-000-000-0	000000	Food Services of America	029678	MONTHLY FOOD PURCHASE	230.34	03/05/15
290-710451-000-000-0	000000	Food Services of America	029678	MONTHLY FOOD PURCHASE	95.94	03/05/15
290-710451-000-000-0	000000	Food Services of America	029678	MONTHLY FOOD PURCHASE	70.65	03/05/15
290-710451-000-000-0	000000	Food Services of America	029678	MONTHLY FOOD PURCHASE	157.98	03/05/15
290-710451-000-000-0	000000	Food Services of America	029678	MONTHLY FOOD PURCHASE	39.00	03/05/15
290-710455-000-000-0	000000	Food Services of America	029677	MONTHLY FRUIT/VEGI	465.73	03/05/15
100-661350-000-000-0	000000	Frontier	029825	MONTHLY PHONE BILLING	1,052.64	03/05/15
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029755	MONTHLY SUPPLIES	544.46	03/05/15
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029676	MONTHLY FOOD PURCHASE	100.51	03/05/15
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029676	MONTHLY FOOD PURCHASE	64.41	03/05/15
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029676	MONTHLY FOOD PURCHASE	101.08	03/05/15
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029676	MONTHLY FOOD PURCHASE	131.50	03/05/15
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029814	MONTHLY COPIER LEASE/ELEM	486.47	03/05/15
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029814	MONTHLY COPIER LEASE/HS	486.47	03/05/15
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029814	MONTHLY COPIER LEASE/OFFICE	138.99	03/05/15
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029814	MONTHLY COPIER LEASE/ADMIN	277.98	03/05/15
100-661331-000-000-0	000000	Idaho Power Company	029816	MONTHLY UTILITIES	5,819.05	03/05/15
100-531410-000-000-0	000000	Idaho Sporting Goods	029694	FREIGHT ON MISC SUPPLIES	93.14	03/05/15
100-515390-000-000-0	000000	IMLA	029695	CONF REGIST	635.00	03/05/15
100-661335-000-000-0	000000	Intermountain Gas Company	029815	MONTHLY UTILITIES	747.15	03/05/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029753	MISC FOOD PURCHASE	202.50	03/05/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029753	MISC FOOD PURCHASE	24.82	03/05/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029753	MISC FOOD PURCHASE	297.14	03/05/15
100-667320-000-000-0	000000	M2 Automation & Control Service	029818	MONTHLY SECURITY CHARGES	224.37	03/05/15
271-621390-000-000-0	000000	Mary Ann Cahill Ed. D.	029553	MONTHLY PROF DEVELOPMENT	2,268.00	03/05/15
100-667320-000-000-0	000000	Marlin Business Bank	029817	MONTHLY SECURITY CHARGES	601.02	03/05/15
100-667320-000-000-0	000000	Marlin Business Bank	029817	MONTHLY SECURITY CHARGES	733.50	03/05/15
100-631390-000-000-0	000000	Matteson's	029686	BOARD LUNCHEON	23.32	03/05/15
100-683420-000-000-0	000000	Matteson's	029786	MONTHLY FUEL	23.67	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029754	MONTHLY MILK PURCHASE	275.25	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029754	MONTHLY MILK PURCHASE	115.96	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029754	MONTHLY MILK PURCHASE	409.11	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029754	MONTHLY MILK PURCHASE	206.87	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029681	MONTHLY MILK PURCHASE	409.11	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029681	MONTHLY MILK PURCHASE	126.93	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029681	MONTHLY MILK PURCHASE	206.87	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029681	MONTHLY MILK PURCHASE	409.11	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029681	MONTHLY MILK PURCHASE	150.43	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029681	MONTHLY MILK PURCHASE	137.91	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029681	MONTHLY MILK PURCHASE	409.11	03/05/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029681	MONTHLY MILK PURCHASE	126.93	03/05/15
271-621390-000-000-0	000000	Nelson Jessica	029551	MONTHLY PROF SERVICES	1,295.00	03/05/15
290-710451-000-000-0	000000	Northwest Distribution Service	029680	MONTHLY FOOD PURCHASE	68.78	03/05/15
290-710451-000-000-0	000000	Northwest Distribution Service	029679	MONTHLY FOOD PURCHASE	1,369.78	03/05/15
100-512410-000-000-0	000000	Pauls Market	000000	MISC SUPPLIES	22.50	03/05/15
100-515410-000-000-0	000000	Renaissance Learning Inc.	029692	STAR ASSESSMENT SUBSCRIPTION	4,465.00	03/05/15
100-512410-000-000-0	000000	Scholastic Inc.	000000	SCHOLASTIC NEWS	444.22	03/05/15
100-661350-000-000-0	000000	Sprint	029821	MONTHLY PHONE BILLING	3,447.62	03/05/15
251-512380-000-000-0	000000	State Dept of Education	029554	TITLE I-A CONFERENCE REGIST	285.00	03/05/15
100-217300-000-000-0	000000	State Insurance Fund	029820	MONTHLY WORK COMP FEES	2,117.00	03/05/15
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029752	MONTHLY FOOD PURCHASE	410.40	03/05/15

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290-710451-000-000-0	000000	Sysco Food Services of Idaho	029752	MONTHLY FOOD PURCHASE	410.40	03/05/15
310-912600-000-000-0	000000	US BANK NA	029823	BOND PAYING AGENT FEES	500.00	03/05/15
100-512410-000-000-0	000000	Zions Bank	000000	ELEM MISC SUPP	49.95CR	03/05/15
100-512410-000-000-0	000000	Zions Bank	000000	ELEM MISC SUPP	114.00	03/05/15
100-512410-000-000-0	000000	Zions Bank	000000	ELEM MISC SUPP	97.35	03/05/15
100-512410-000-000-0	000000	Zions Bank	000000	ELEM MISC SUPP	14.95	03/05/15
100-512410-000-000-0	000000	Zions Bank	000000	ELEM MISC SUPP	0.30	03/05/15
100-515410-000-000-0	000000	Zions Bank	000000	HS BOOKS	26.06	03/05/15
100-515410-000-000-0	000000	Zions Bank	000000	HS BOOKS	231.98	03/05/15
100-515410-000-000-0	000000	Zions Bank	000000	HS BOOKS	7.99	03/05/15
100-515410-000-000-0	000000	Zions Bank	000000	HS BOOKS	6.99	03/05/15
100-515410-000-000-0	000000	Zions Bank	000000	HS BOOKS	6.99	03/05/15
100-515410-000-000-0	000000	Zions Bank	000000	HS BOOKS	15.82	03/05/15
100-515410-000-000-0	000000	Zions Bank	000000	HS BOOKS	14.95	03/05/15
100-631380-000-000-0	000000	Zions Bank	000000	BOARD LUNCHEON	27.00	03/05/15
100-632380-000-000-0	000000	Zions Bank	000000	DIST ADMIN TRAVEL	16.00	03/05/15
100-632380-000-000-0	000000	Zions Bank	000000	DIST ADMIN TRAVEL	29.00	03/05/15
100-632380-000-000-0	000000	Zions Bank	000000	DIST ADMIN TRAVEL	12.00	03/05/15
100-632380-000-000-0	000000	Zions Bank	000000	DIST ADMIN TRAVEL	5.00	03/05/15
100-632380-000-000-0	000000	Zions Bank	000000	DIST ADMIN TRAVEL	17.70	03/05/15
100-632380-000-000-0	000000	Zions Bank	000000	DIST ADMIN TRAVEL	8.69	03/05/15
100-632380-000-000-0	000000	Zions Bank	000000	DIST ADMIN TRAVEL	5.60	03/05/15
100-632380-000-000-0	000000	Zions Bank	000000	DIST ADMIN TRAVEL	9.77	03/05/15
100-661350-000-000-0	000000	Verizon Wireless	029822	MONTHLY PHONE BILLING	515.09	03/05/15
100-664310-000-000-0	000000	West Tech Inc.	029787	STEAM TRAP ANALYSIS	910.00	03/05/15
100-664310-000-000-0	000000	West Tech Inc.	029787	FEBRUARY MONTHLY SERVICES	480.00	03/05/15
100-664410-000-000-0	000000	Wilder Building Center	029618	MONTHLY MAINT SUPP	56.78	03/05/15
100-512390-000-000-0	000000	Xerox Corporation	029824	MONTHLY COPIER OVERAGE/ELEM	229.71	03/05/15
100-515390-000-000-0	000000	Xerox Corporation	029824	MONTHLY COPIER OVERAGE/HS	229.71	03/05/15
100-651315-000-000-0	000000	Keith L Lee	029826	MONTHLY CONSULT SERV	300.00	03/05/15
251-541390-000-000-0	000000	Drama Kids	029552	MONTHLY AFTERSCHOOL PROGRAM	336.00	03/05/15
100-623460-000-000-0	000000	SMITH BRANDY	029819	JANUARY TECH SERVICES	550.00	03/05/15
100-531410-000-000-0	000000	ULTIMATE TEES & UNIFORMS	029693	BASEBALL JERSEYS	748.00	03/05/15
100-623460-000-000-0	000000	TEARLE EIDE	029727	SUPPLY REIMB	155.67	03/05/15
***GRAND TOTAL					135,195.18	