

(AP MO-YR: 12-2014-12-2014; DETAIL MO-YR: 12-2014-12-2014; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-664320-000-000-0	000000	Absolute Fire Protection LLC	029467	INSTALL FIRE SUPPRESSION	695.00	12/03/14
100-661310-000-000-0	000000	Anderson Julian & Hull	029509	MONTHLY LEGAL SERVICES	414.50	12/03/14
100-661410-000-000-0	000000	Brady Industries Inc.	000000	MISC CUST SUPPLIES	267.45	12/03/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029580	MONTHLY REGULAR ROUTES	10,911.36	12/03/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029580	MONTHLY SHUTTLE ROUTES	329.67	12/03/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029580	MONTHLY KDG ROUTES	1,601.04	12/03/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029580	MONTHLY SHUTTLE ROUTES	1,021.12	12/03/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029580	MONTHLY ACTIVITIES ROUTES	4,087.23	12/03/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029580	LODGING REIMB	77.00	12/03/14
100-682310-000-000-0	000000	Brown Bus Company Inc.	029580	MONTHLY FIELD TRIPS	162.53	12/03/14
100-661350-000-000-0	000000	Cable One	029511	MONTHLY CABLE SERVICES	231.00	12/03/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029484	MISC SUPPLIES	23.07	12/03/14
100-661333-000-000-0	000000	City of Wilder	029512	MONTHLY UTILITIES/MID	443.44	12/03/14
100-661333-000-000-0	000000	City of Wilder	029512	MONTHLY UTILITIES/HS	668.44	12/03/14
100-661333-000-000-0	000000	City of Wilder	029512	MONTHLY UTILITIES/ADMIN	89.85	12/03/14
100-661333-000-000-0	000000	City of Wilder	029512	MONTHLY UTILITIES/HS	51.92	12/03/14
100-661333-000-000-0	000000	City of Wilder	029512	MONTHLY UTILITIES/ELEM	447.69	12/03/14
100-661333-000-000-0	000000	City of Wilder	029512	MONTHLY UTILITIES/MERCER	598.59	12/03/14
100-515390-000-000-0	000000	Community Outreach Counseling	029582	MONTHLY COUNSELING SERV	1,500.00	12/03/14
100-515300-000-000-0	000000	COSSA	029510	PROF TECH NOV PAYMENT	10,245.00	12/03/14
100-521310-000-000-0	000000	COSSA	029510	EXC CHILD NOV PAYMENT	1,875.00	12/03/14
100-521310-000-000-0	000000	COSSA	029510	EXC CHILD NOV PAYMENT	55,112.50	12/03/14
290-710310-000-000-0	000000	COSSA	029583	FS BILLING	1,745.01	12/03/14
100-512390-000-000-0	000000	Dalsoglio Kyle	029483	TRAVEL REIMB	145.03	12/03/14
251-621390-000-000-0	000000	Tom C. Farley	029147	ADMIN SERV 1.5 HRS	75.00	12/03/14
253-641390-000-000-0	000000	Tom C. Farley	029147	ADMIN SERV 1 HRS	50.00	12/03/14
271-621390-000-000-0	000000	Tom C. Farley	029147	ADMIN SERV 1.5 HRS	75.00	12/03/14
271-621390-000-000-0	000000	Tom C. Farley	029147	ADMIN SERV 1.5 HRS	1,400.00	12/03/14
290-710455-000-000-0	000000	Food Services of America	029449	MONTHLY FRUIT/VEGI	390.43	12/03/14
290-710455-000-000-0	000000	Food Services of America	029449	MONTHLY FRUIT/VEGI	865.01	12/03/14
290-710455-000-000-0	000000	Food Services of America	029453	MONTHLY FRUIT/VEGI	362.40	12/03/14
290-710455-000-000-0	000000	Food Services of America	029453	MONTHLY FRUIT/VEGI	948.38	12/03/14
290-710455-000-000-0	000000	Food Services of America	029514	MONTHLY FRUIT/VEGI	273.74	12/03/14
290-710455-000-000-0	000000	Food Services of America	029514	MONTHLY FRUIT/VEGI	506.07	12/03/14
100-661350-000-000-0	000000	Frontier	029579	MONTHLY PHONE BILLING	1,047.89	12/03/14
100-515410-000-000-0	000000	Hernandez Terri D.	029211	LAB SUPPLIES	39.48	12/03/14
100-515410-000-000-0	000000	Hernandez Terri D.	029211	LAB SUPPLIES	6.35	12/03/14
100-661410-000-000-0	000000	Home Depot Credit Services	029472	HEATERS	249.82	12/03/14
100-661331-000-000-0	000000	Idaho Power Company	029571	MONTHLY UTILITIES	5,753.61	12/03/14
290-710451-000-000-0	000000	J Weil Foodservice Co.	029517	FS MISC SUPP	79.96	12/03/14
100-664320-000-000-0	000000	M2 Automation & Control Serv	029572	MONTHLY SERVICE AGREEMENT	224.37	12/03/14
100-664320-000-000-0	000000	M2 Automation & Control Serv	029572	MONTHLY SERVICE AGREEMENT	842.30	12/03/14
100-667320-000-000-0	000000	Marlin Business Bank	029581	MONTHLY SECURITY SERV	17.69	12/03/14
100-641410-000-000-0	000000	Matteson's	029488	BOARD LUNCHEON	26.54	12/04/14
100-683420-000-000-0	000000	Matteson's	000000	MONTHLY FUEL	34.02	12/04/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029451	MONTHLY MILK PURCHASE	222.72	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029448	MONTHLY MILK PURCHASE	218.88	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029448	MONTHLY MILK PURCHASE	121.95	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029448	MONTHLY MILK PURCHASE	434.07	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029448	MONTHLY MILK PURCHASE	186.08CR	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029448	MONTHLY MILK PURCHASE	10.00	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029515	MONTHLY MILK PURCHASE	133.78	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029515	MONTHLY MILK PURCHASE	556.03	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029515	MONTHLY MILK PURCHASE	265.73	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029513	MONTHLY MILK PURCHASE	434.07	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029519	MONTHLY MILK PURCHASE	72.80	12/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029519	MONTHLY MILK PURCHASE	193.84	12/03/14
271-621390-000-000-0	000000	Nelson Jessica	029148	PROF DEVELOPMENT	787.50	12/03/14
100-664380-000-000-0	000000	Nichols Daniel A.	029419	MILEAGE REIMB	151.48	12/03/14
290-710451-000-000-0	000000	Northwest Distribution Service	029454	FS MONTHLY FOOD PURCHASE	2,565.15	12/03/14
290-710451-000-000-0	000000	Northwest Distribution Service	029454	FS MONTHLY FOOD PURCHASE	34.68	12/03/14
290-710451-000-000-0	000000	Northwest Distribution Service	029454	FS MONTHLY FOOD PURCHASE	1,722.44	12/03/14
100-664320-000-000-0	000000	PMG Paige Mechanical Group	029473	HEATING UNIT SWITCH	344.70	12/03/14
100-664320-000-000-0	000000	Prime Construction Inc.	029470	SPRINKLER BLOWOUT	300.00	12/03/14
100-651410-000-000-0	000000	Safeguard Business Systems	029573	W-2'S & 1099'S	149.13	12/03/14
290-710390-000-000-0	000000	Southwest District Health	029450	RENEWAL APP & LICENSE FEE	125.00	12/03/14
251-512110-000-000-0	000000	Spencer Gina	000000	PAYROLL ADVANCE	536.46	12/02/14
100-661350-000-000-0	000000	Sprint	029574	MONTHLY PHONE BILLING	3,447.52	12/03/14
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029452	FS MISC SUPP	703.48	12/03/14
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029516	FS MISC SUPP	192.00	12/03/14
100-664320-000-000-0	000000	Town & Country Electric Inc.	029474	INSTALL/REPAIR BATHROOM HEATERS	341.16	12/03/14
310-912601-000-000-0	000000	US BANK NA	029575	BOND ISSUING AGENT FEES	550.00	12/03/14
290-710410-000-000-0	000000	Unger Samantha	029518	MISC SUPPLY REIMB	30.00	12/03/14
100-664320-000-000-0	000000	Upson Roofing Company	029588	LEAK REPAIR/HS	517.84	12/03/14
100-664320-000-000-0	000000	Upson Roofing Company	029589	1/2 ANNUAL MAINT CONTRACT	750.00	12/03/14
290-710410-000-000-0	000000	Wilder High School	029212	FOOD SERVICE SHIRTS	243.00	12/03/14
100-665320-000-000-0	000000	Wilder Irrigation District	029577	ANNUAL IRRIGATION	1,264.34	12/03/14
100-651410-000-000-0	000000	Williams Rhonda	029412	REIMB MISC SUPP	7.00	12/03/14
100-665410-000-000-0	000000	Woody's Outdoor Power	029471	MANUAL PLOW LIFT FOR ATV	212.90	12/03/14
100-512390-000-000-0	000000	Xerox Corporation	029578	MONTHLY COPIER LEASE	229.71	12/03/14
100-515390-000-000-0	000000	Xerox Corporation	029578	MONTHLY COPIER LEASE	229.71	12/03/14
100-651415-000-000-0	000000	Petty Cash	029486	REIMB PETTY CASH	112.90	12/03/14
100-651315-000-000-0	000000	Keith L Lee	029584	MONTHLY CONSULT SERV	300.00	12/04/14
100-512410-000-000-0	000000	Stephanie Bauer	029415	REIMB IPAD COVER	38.16	12/03/14
100-664410-000-000-0	000000	Healthco International	029467	ICE MACHINE FILTERS	398.87	12/03/14
100-641380-000-000-0	000000	Tim Jensen	029418	TRAVEL REIMB	278.46	12/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029569	MONTHLY TECH SERV	3,720.00	12/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029569	MONTHLY TECH SERV	2,626.00	12/03/14

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029569	MONTHLY TECH SERV	39.39	12/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029569	MONTHLY TECH SERV	2,626.00	12/03/14
100-531410-000-000-0	000000	THIRD DISTRICT COACHES ASSN	029209	SPRING SPORTS BANQUET	22.00	12/03/14
100-531390-000-000-0	000000	YOUNG HEARTS	029210	CPR/FIRST AID CLASSES	225.00	12/03/14
100-515410-000-000-0	000000	COPYCAT COPIERS & PRINTS	029208	MISC FLYERS	280.80	12/03/14
251-621110-000-000-0	000000	DKI TREASURE VALLEY LLC	029149	TIER II INTERVENTION	356.00	12/03/14
100-515550-000-000-0	000000	DUNLAP IND	029570	FLOOR COVERING	3,035.20	12/03/14
***GRAND TOTAL					137,981.29	