

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-651390-000-000-0	000000	2M Data Systems	029635	PAYROLL MANAGER UPDATE	505.00	02/04/15
100-631310-000-000-0	000000	Anderson Julian & Hull	029638	MONTHLY LEGAL SERVICES	217.50	02/04/15
100-641310-000-000-0	000000	Anderson Julian & Hull	029428	LAW INSTITUTE CONF REGIST	255.00	02/04/15
100-661410-000-000-0	000000	Brady Industries Inc.	029601	MISC CUSTODIAL SUPPLIES	533.43	02/04/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029656	MONTHLY TRANSP/REGULAR ROUTES	12,228.59	02/04/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029656	MONTHLY TRANSP/KDG ROUTES	1,549.35	02/04/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029656	MONTHLY TRANSP/ACTIVITY ROUTES	1,954.38	02/04/15
100-681310-001-000-0	000000	Brown Bus Company Inc.	029656	MONTHLY TRANSP/SHUTTLE ROUTES	1,191.11	02/04/15
100-661350-000-000-0	000000	Cable One	029638	MONTHLY CABLE BILLING	231.00	02/04/15
100-512410-000-000-0	000000	Caxton Printers Ltd.	029423	ELEM MISC SUPPLIES	25.63	02/04/15
100-512410-000-000-0	000000	Caxton Printers Ltd.	029423	ELEM MISC SUPPLIES	37.98	02/04/15
100-512410-000-000-0	000000	Caxton Printers Ltd.	029423	ELEM MISC SUPPLIES	154.14	02/04/15
100-515410-000-000-0	000000	Caxton Printers Ltd.	029221	HS MISC SUPPLIES	118.82	02/04/15
100-515410-000-000-0	000000	Caxton Printers Ltd.	029221	HS MISC SUPPLIES	55.71	02/04/15
100-531410-000-000-0	000000	Caxton Printers Ltd.	029214	BINDERS	62.25	02/04/15
100-651410-000-000-0	000000	Caxton Printers Ltd.	029489	DESK CALENDARS, HIGHLIGHTERS	23.34	02/04/15
100-684390-000-000-0	000000	Caxton Printers Ltd.	029682	INK CARTRIDGE	39.89	02/04/15
100-661331-000-000-0	000000	City of Wilder	029637	MONTHLY UTILITIES/MERCER	596.59	02/04/15
100-661331-000-000-0	000000	City of Wilder	029637	MONTHLY UTILITIES/ELEM	458.94	02/04/15
100-661331-000-000-0	000000	City of Wilder	029637	MONTHLY UTILITIES/BALL FIELD	18.17	02/04/15
100-661331-000-000-0	000000	City of Wilder	029637	MONTHLY UTILITIES/MID SCHOOL	432.19	02/04/15
100-661331-000-000-0	000000	City of Wilder	029637	MONTHLY UTILITIES/HS	654.94	02/04/15
100-661331-000-000-0	000000	City of Wilder	029637	MONTHLY UTILITIES/ADMIN	92.10	02/04/15
100-515390-000-000-0	000000	Community Outreach Counseling	029639	MONTHLY COUNSELING SERVICES	550.00	02/04/15
290-710310-000-000-0	000000	COSSA	029655	FOOD SERV BILLING	1,745.01	02/04/15
251-641390-000-000-0	000000	Tom C. Farley	029544	ADMIN HOURS 1	50.00	02/04/15
253-641390-000-000-0	000000	Tom C. Farley	029544	ADMIN HOURS .5	25.00	02/04/15
271-641390-000-000-0	000000	Tom C. Farley	029544	ADMIN HOURS 1	50.00	02/04/15
271-641390-000-000-0	000000	Tom C. Farley	029544	PROF DEVELOPMENT 41 HRS	2,050.00	02/04/15
290-710451-000-000-0	000000	Food Services of America	029619	MONTHLY FOOD PURCHASE	2,059.97	02/04/15
290-710451-000-000-0	000000	Food Services of America	029667	MONTHLY FOOD PURCHASE	52.66	02/04/15
290-710451-000-000-0	000000	Food Services of America	029667	MONTHLY FOOD PURCHASE	1,069.23	02/04/15
290-710451-000-000-0	000000	Food Services of America	029672	MONTHLY FOOD PURCHASE	1,430.22	02/04/15
290-710455-000-000-0	000000	Food Services of America	029619	MONTHLY FRUIT/VEGI PURCHASE	427.54	02/04/15
290-710455-000-000-0	000000	Food Services of America	029667	MONTHLY FRUIT/VEGI PURCHASE	644.13	02/04/15
290-710455-000-000-0	000000	Food Services of America	029672	MONTHLY FRUIT/VEGI PURCHASE	516.40	02/04/15
100-661350-000-000-0	000000	Frontier	029654	MONTHLY PHONE BILLING	1,044.98	02/04/15
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029666	FS MISC SUPPLIES	25.42	02/04/15
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029673	FS MISC SUPPLIES	470.90	02/04/15
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029689	MONTHLY FOOD PURCHASE	125.13	02/04/15
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029675	MONTHLY FOOD PURCHASE	90.51	02/04/15
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029641	MONTHLY COPIER LEASE/ELEM	544.05	02/04/15
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029641	MONTHLY COPIER LEASE/HS	544.05	02/04/15
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029641	MONTHLY COPIER LEASE/HS OFFICE	155.45	02/04/15
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029641	MONTHLY COPIER LEASE/ADMIN	310.89	02/04/15
100-664410-000-000-0	000000	Grover Electrical & Plumbing	029608	MAINT LIGHT BULBS	131.20	02/04/15
100-512410-000-000-0	000000	Homedale Drug	029432	MISC NURSING SUPPLIES	46.18	02/04/15
100-515410-000-000-0	000000	Homedale Drug	029432	MISC NURSING SUPPLIES	46.18	02/04/15
100-661331-000-000-0	000000	Idaho Power Company	029643	MONTHLY UTILITIES	5,827.10	02/04/15
100-631310-000-000-0	000000	ISBA	029644	POLICY UPDATE	495.00	02/04/15
100-631390-000-000-0	000000	ISBA	029427	DAY ON THE HILL REGISTRATION	100.00	02/04/15
100-531410-000-000-0	000000	Idaho Sporting Goods	000000	HS MISC SUPPLIES	93.14	02/04/15
100-661335-000-000-0	000000	Intermountain Gas Company	029642	MONTHLY UTILITIES	12,281.94	02/04/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029662	MONTHLY FOOD PURCHASE	202.50	02/04/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029674	MONTHLY FOOD PURCHASE	66.11	02/04/15
100-664320-000-000-0	000000	M2 Automation & Control Serv	029645	MONTHLY SECURITY SERV	1,050.00	02/04/15
100-664320-000-000-0	000000	M2 Automation & Control Serv	029645	MONTHLY SECURITY SERV	182.50	02/04/15
100-664320-000-000-0	000000	M2 Automation & Control Serv	029645	MONTHLY SECURITY SERV	224.37	02/04/15
271-621390-000-000-0	000000	Mary Ann Cahill Ed. D.	029548	PROF DEVELOPMENT	2,750.00	02/04/15
100-667320-000-000-0	000000	Marlin Business Bank	029646	MONTHLY SECURITY SERV	491.54	02/04/15
100-667320-000-000-0	000000	Marlin Business Bank	000000	MONTHLY SECURITY SERV	601.02	02/04/15
100-683420-000-000-0	000000	Matteson's	029614	MAINT FUEL	14.85	02/04/15
100-683420-000-000-0	000000	Matteson's	029614	MAINT FUEL	55.67	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029668	MONTHLY MILK PURCHASE	138.31	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029668	MONTHLY MILK PURCHASE	410.92	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029668	MONTHLY MILK PURCHASE	141.00	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029663	MONTHLY MILK PURCHASE	207.47	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029665	MONTHLY MILK PURCHASE	150.74	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029665	MONTHLY MILK PURCHASE	410.92	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029665	MONTHLY MILK PURCHASE	70.50	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029670	MONTHLY MILK PURCHASE	369.92	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029670	MONTHLY MILK PURCHASE	121.95	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029670	MONTHLY MILK PURCHASE	196.39	02/04/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029670	MONTHLY MILK PURCHASE	127.24	02/04/15
271-621390-000-000-0	000000	Nelson Jessica	029546	PROF DEVELOPMENT	1,347.50	02/04/15
290-710451-000-000-0	000000	Northwest Distribution Service	029664	MONTHLY FOOD PURCHASE	1,783.78	02/04/15
290-710451-000-000-0	000000	Northwest Distribution Service	029664	MONTHLY FOOD PURCHASE	1,478.26	02/04/15
100-661350-000-000-0	000000	Sprint	029648	MONTHLY PHONE BILLING	3,807.62	02/04/15
100-217300-000-000-0	000000	State Insurance Fund	029847	MONTHLY WORK COMP	3,583.00	02/04/15
290-710430-000-000-0	000000	State Tax Commission	000000	JANUARY SALES TAX	5.55	02/05/15
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029537	MONTHLY FOOD PURCHASE	794.40	02/04/15
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029671	MONTHLY FOOD PURCHASE	794.40	02/04/15
100-664320-000-000-0	000000	Town & Country Electric Inc.	029615	INSTALL FAN & CONTROL SWITCH/MID	829.51	02/04/15
100-664320-000-000-0	000000	TVR Heating & Cooling	029609	HS THERMOSTAT REPAIR	1,491.00	02/04/15
310-912600-000-000-0	000000	US BANK NA	029849	SERIES 2005B INTEREST PAYMENT	4,750.00	02/04/15
310-912600-000-000-0	000000	US BANK NA	029849	SERIES 2009 INTEREST PAYMENT	3,421.25	02/04/15

(AP MO-YR: 02-2015-02-2015; DETAIL MO-YR: 02-2015-02-2015; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-515410-000-000-0	000000	Zions Bank	000000	HS MISC SUPPLIES	242.94	02/04/15
100-631380-000-000-0	000000	Zions Bank	000000	CREDIT FOR OVERPAYMENT	164.00CR	02/04/15
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCHEON	32.00	02/04/15
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCHEON	38.00	02/04/15
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCHEON	48.00	02/04/15
100-631410-000-000-0	000000	Zions Bank	000000	BOARD LUNCHEON	28.00	02/04/15
100-641380-000-000-0	000000	Zions Bank	000000	HS ADMIN PARKING/BOISE	15.00	02/04/15
100-651390-000-000-0	000000	Zions Bank	000000	WEBSITE DOMAIN	18.34	02/04/15
100-684550-000-000-0	000000	Zions Bank	000000	MAINT MISC SUPP	13.44	02/04/15
100-681350-000-000-0	000000	Verizon Wireless	029650	MONTHLY PHONE BILLING	511.35	02/04/15
100-684310-000-000-0	000000	West Tech Inc.	000000	JANUARY SERVICES	480.00	02/04/15
100-684310-000-000-0	000000	West Tech Inc.	029813	CHANGE CRACKED STEAM TRAP	437.00	02/04/15
100-686410-000-000-0	000000	Western States Chemical	029610	ICE MELT	577.29	02/04/15
100-684410-000-000-0	000000	Wilder Building Center	029605	MAINT MISC SUPP	22.67	02/04/15
100-684410-000-000-0	000000	Wilder Building Center	029605	MAINT MISC SUPP	110.19	02/04/15
100-512410-000-000-0	000000	Wilder Elementary	029724	PETTY CASH REIMB	95.56	02/04/15
100-531390-000-000-0	000000	Wilder High School	029691	REF PAY REIMBURSEMENT	6,500.00	02/04/15
100-865550-000-000-0	000000	Woody's Outdoor Power	029604	LINKAGE ROD ASSEMBLY	40.95	02/04/15
100-512390-000-000-0	000000	Xerox Corporation	029651	MONTHLY COPIER OVERAGE/ELEM	229.71	02/04/15
100-515390-000-000-0	000000	Xerox Corporation	029651	MONTHLY COPIER OVERAGE/HS	229.71	02/04/15
100-651415-000-000-0	000000	Petty Cash	029683	REIMB POSTAGE	80.79	02/04/15
100-651315-000-000-0	000000	Keith L Lee	029652	MONTHLY CONSULT SERVICES	668.75	02/04/15
251-641390-000-000-0	000000	Drama Kids	029547	AFTER SCHOOL INTERVENTION	336.00	02/04/15
251-641390-000-000-0	000000	Vallivie School District	029543	TITLE I STUDENTS ATTENDING GFA	4,147.00	02/04/15
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029640	MONTHLY TECH SERVICES	2,626.00	02/04/15
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029653	MONTHLY TECH SERVICES	1,170.00	02/04/15
100-512390-000-000-0	000000	DIPAULA MICHELLE	029430	TUITION REIMB	225.00	02/04/15
100-641390-000-000-0	000000	NETRIX	029429	MERAKI NETWORK SECURITY/FIREWALI	6,447.60	02/04/15
***GRAND TOTAL					111,711.71	