

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-531410-000-000-0	000000	A Plus Awards	029213	MISC PLAQUES	228.00	01/06/15
100-664310-000-000-0	000000	Absolute Fire Protection LLC	029599	SEMI ANNUAL HOOD INSPECTION	128.00	01/06/15
100-661310-000-000-0	000000	Anderson Julian & Hull	029585	MONTHLY LEGAL EXPENSES	1,076.00	01/06/15
100-661410-000-000-0	000000	Brady Industries Inc.	029593	MISC CUSTODIAL SUPPLIES	441.21	01/06/15
100-661410-000-000-0	000000	Brady Industries Inc.	029476	MISC CUSTODIAL SUPPLIES	467.00	01/06/15
100-664410-000-000-0	000000	Brady Industries Inc.	029596	FLOOR WAX	587.15	01/06/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029586	MONTHLY REGULAR ROUTES	9,688.05	01/06/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029586	MONTHLY AFTER SCHOOL ROUTES	313.68	01/06/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029586	MONTHLY KDG ROUTES	1,348.32	01/06/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029586	MONTHLY FIELD TRIP ROUTES	388.53	01/06/15
100-681310-000-000-0	000000	Brown Bus Company Inc.	029586	MONTHLY ACTIVITY ROUTES	1,408.42	01/06/15
100-681310-001-000-0	000000	Brown Bus Company Inc.	029586	MONTHLY SHUTTLE ROUTES	862.20	01/06/15
100-661350-000-000-0	000000	Cable One	029620	MONTHLY CABLE SERVICES	231.00	01/06/15
100-512410-000-000-0	000000	Caxton Printers Ltd.	029401	MISC SUPPLIES	6.02	01/06/15
100-512410-000-000-0	000000	Caxton Printers Ltd.	001030	MISC SUPPLIES	29.34	01/06/15
100-515410-000-000-0	000000	Caxton Printers Ltd.	029173	HS MISC SUPPLIES	179.95	01/06/15
100-515410-000-000-0	000000	Caxton Printers Ltd.	029173	HS MISC SUPPLIES	576.65	01/06/15
100-531390-000-000-0	000000	Caxton Printers Ltd.	029214	MISC SUPPLIES	64.80	01/06/15
100-661331-000-000-0	000000	City of Wilder	029634	MONTHLY UTILITIES/ELEM	438.69	01/06/15
100-661331-000-000-0	000000	City of Wilder	029634	MONTHLY UTILITIES/MID	425.44	01/06/15
100-661331-000-000-0	000000	City of Wilder	029634	MONTHLY UTILITIES/MERCER	598.59	01/06/15
100-661331-000-000-0	000000	City of Wilder	029634	MONTHLY UTILITIES/HS	661.69	01/06/15
100-661331-000-000-0	000000	City of Wilder	029634	MONTHLY UTILITIES/ADMIN	89.85	01/06/15
100-661331-000-000-0	000000	City of Wilder	029634	MONTHLY UTILITIES/BALL FIELD	18.17	01/06/15
251-641390-000-000-0	000000	Tom C. Farley	029539	MONTHLY ADMIN 1.5 HRS	75.00	01/06/15
253-641390-000-000-0	000000	Tom C. Farley	029539	MONTHLY ADMIN 1 HR	50.00	01/06/15
271-641390-000-000-0	000000	Tom C. Farley	029539	MONTHLY ADMIN 1 HR	50.00	01/06/15
271-641390-000-000-0	000000	Tom C. Farley	029539	PROF DEVELOPMENT 18 HRS	900.00	01/06/15
290-710451-000-000-0	000000	Food Services of America	029526	MONTHLY FRUIT/VEGI PURCHASE	884.20	01/06/15
290-710451-000-000-0	000000	Food Services of America	029520	MONTHLY FRUIT/VEGI PURCHASE	234.88	01/06/15
290-710451-000-000-0	000000	Food Services of America	029520	MONTHLY FRUIT/VEGI PURCHASE	47.72	01/06/15
290-710451-000-000-0	000000	Food Services of America	029520	MONTHLY FRUIT/VEGI PURCHASE	9.86	01/06/15
290-710455-000-000-0	000000	Food Services of America	029526	MONTHLY FRUIT/VEGI PURCHASE	578.55	01/06/15
290-710455-000-000-0	000000	Food Services of America	029520	MONTHLY FRUIT/VEGI PURCHASE	324.36	01/06/15
290-710455-000-000-0	000000	Food Services of America	029531	MONTHLY FRUIT/VEGI PURCHASE	318.41	01/06/15
290-710455-000-000-0	000000	Food Services of America	029531	MONTHLY FRUIT/VEGI PURCHASE	159.54	01/06/15
290-710455-000-000-0	000000	Food Services of America	029534	MONTHLY FRUIT/VEGI PURCHASE	495.73	01/06/15
290-710455-000-000-0	000000	Food Services of America	029534	MONTHLY FRUIT/VEGI PURCHASE	175.29	01/06/15
100-661350-000-000-0	000000	Frontier	029621	MONTHLY PHONE BILLING	1,038.11	01/06/15
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	000000	FS MISC SUPPLIES	158.86	01/06/15
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	000000	FS MISC SUPPLIES	360.51	01/06/15
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	000000	FS MISC SUPPLIES	45.47	01/06/15
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	000000	FS MISC SUPPLIES	517.24	01/06/15
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029622	COPIER LEASE/ELEM	462.13	01/06/15
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029622	COPIER LEASE/HS	462.13	01/06/15
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029622	COPIER LEASE/HS OFFICE	132.04	01/06/15
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029622	COPIER LEASE/ADMIN	264.07	01/06/15
100-661331-000-000-0	000000	Idaho Power Company	029623	MONTHLY UTILITIES	6,289.48	01/06/15
100-661335-000-000-0	000000	Intermountain Gas Company	029624	MONTHLY UTILITIES	5,214.69	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029522	MONTHLY FOOD PURCHASE	43.72	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029522	MONTHLY FOOD PURCHASE	58.92	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029524	MONTHLY FOOD PURCHASE	64.00	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029524	MONTHLY FOOD PURCHASE	76.70	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029524	MONTHLY FOOD PURCHASE	44.90	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029524	MONTHLY FOOD PURCHASE	258.24	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029524	MONTHLY FOOD PURCHASE	52.50	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029524	MONTHLY FOOD PURCHASE	71.61	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029524	MONTHLY FOOD PURCHASE	64.00	01/06/15
290-710451-000-000-0	000000	J Weil Foodservice Co.	029529	MONTHLY FOOD PURCHASE	64.00	01/06/15
100-664320-000-000-0	000000	M2 Automation & Control Serv	029625	MONTHLY SERVICE AGREEMENT	224.37	01/06/15
271-621390-000-000-0	000000	Mary Ann Cahill Ed. D.	029540	MONTHLY PROF DEVELOPMENT	1,100.00	01/06/15
100-667320-000-000-0	000000	Marlin Business Bank	029626	MONTHLY SECURITY MONITORING FEE	601.02	01/06/15
100-667320-000-000-0	000000	Marlin Business Bank	029626	MONTHLY SECURITY MONITORING FEE	124.79	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029521	MONTHLY MILK PURCHASE	448.16	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029521	MONTHLY MILK PURCHASE	113.05	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029521	MONTHLY MILK PURCHASE	262.44	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029528	MONTHLY MILK PURCHASE	100.94	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029528	MONTHLY MILK PURCHASE	448.16	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029536	MONTHLY MILK PURCHASE	410.92	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029536	MONTHLY MILK PURCHASE	150.74	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029532	MONTHLY MILK PURCHASE	302.83	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029530	MONTHLY MILK PURCHASE	153.45	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029533	MONTHLY MILK PURCHASE	98.91	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029533	MONTHLY MILK PURCHASE	80.91	01/06/15
290-710452-000-000-0	000000	Meadow Gold Dairies	029533	MONTHLY MILK PURCHASE	201.27	01/06/15
271-621390-000-000-0	000000	Nelson Jessica	029541	MONTHLY PROF DEVELOPMENT	840.00	01/06/15
100-664380-000-000-0	000000	Nichols Daniel A.	029426	MILEAGE REIMBURSEMENT	154.00	01/06/15
290-710451-000-000-0	000000	Northwest Distribution Service	029525	MONTHLY FOOD PURCHASE	108.60	01/06/15
290-710451-000-000-0	000000	Northwest Distribution Service	029525	MONTHLY FOOD PURCHASE	1,107.74	01/06/15
290-710451-000-000-0	000000	Northwest Distribution Service	029525	MONTHLY FOOD PURCHASE	995.98	01/06/15
100-664320-000-000-0	000000	PMG Paige Mechanical Group	029479	REPLACE TANK PUMP ON BOILER	178.00	01/06/15
100-664320-000-000-0	000000	PMG Paige Mechanical Group	029479	REPLACE TANK PUMP ON BOILER	678.24	01/06/15
100-664320-000-000-0	000000	PMG Paige Mechanical Group	029479	REPLACE TANK PUMP ON BOILER	4,401.11	01/06/15
253-512410-000-000-0	000000	Pauls Market	029207	SNACKS FOR MIGRANT MEETING	34.61	01/06/15
100-641410-000-000-0	000000	Safeguard Business Systems	029487	CHRISTMAS CARDS	212.17	01/06/15
100-665550-000-000-0	000000	Smith's Lawnmower Sales	029595	EDGER BLADES	9.00	01/06/15
290-710390-000-000-0	000000	Southwest District Health	029527	ANNUAL FOOD LICENSE RENEWAL	125.00	01/06/15
100-661350-000-000-0	000000	Sprint	029629	MONTHLY PHONE BILLING	3,447.52	01/06/15

(AP MO-YR: 01-2015-01-2015; DETAIL MO-YR: 01-2015-01-2015; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-217300-000-000-0	000000	State Insurance Fund	029627	MONTHLY WORK COMP	733.00	01/06/15
290-710430-000-000-0	000000	State Tax Commission	000000	DECEMBER SALES TAX	9.37	01/08/15
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029523	MONTHLY FOOD PURCHASE	678.20	01/06/15
100-664320-000-000-0	000000	Town & Country Electric Inc.	029603	CHANGE OUT CAMPUS LIGHTS	1,250.08	01/07/15
100-664320-000-000-0	000000	Town & Country Electric Inc.	029594	TROUBLE SHOOTING BOILER	239.19	01/07/15
310-912600-000-000-0	000000	US BANK NA	029630	BOND SERIES 2005 INTEREST PAYMENT	28,925.00	01/06/15
310-912601-000-000-0	000000	US BANK NA	029630	BOND PAYING AGENT FEES	400.00	01/06/15
100-512410-000-000-0	000000	Zions Bank	029421	CHRISTMAS PARTY	364.26	01/06/15
100-515410-000-000-0	000000	Zions Bank	029421	CHRISTMAS PARTY	364.26	01/06/15
100-631410-000-000-0	000000	Zions Bank	029421	BOARD LUNCH	24.14	01/06/15
100-631410-000-000-0	000000	Zions Bank	029421	BOARD LUNCH	29.00	01/06/15
100-641380-000-000-0	000000	Zions Bank	029421	MISC AIRFARE CHARGES	142.60	01/06/15
100-641410-000-000-0	000000	Zions Bank	029421	ADMIN MISC SUPPLIES/ITUNES	19.99	01/06/15
100-661350-000-000-0	000000	Verizon Wireless	029631	MONTHLY PHONE BILLING	506.79	01/06/15
100-664310-000-000-0	000000	West Tech Inc.	029590	DECEMBER SERVICES	480.00	01/06/15
100-664310-000-000-0	000000	West Tech Inc.	029598	REPAIR BOILER SWITCH/MERCER	330.96	01/06/15
100-664320-000-000-0	000000	West Tech Inc.	029477	TUNE BOILER TANK	1,323.00	01/06/15
100-664410-000-000-0	000000	Western States Chemical	029475	MISC CHEMICALS	187.20	01/06/15
100-664410-000-000-0	000000	Wilder Building Center	029591	MONTHLY MISC SUPPLIES	22.94	01/06/15
100-664410-000-000-0	000000	Wilder Building Center	029591	MONTHLY MISC SUPPLIES	29.77	01/06/15
100-665320-000-000-0	000000	Wilder Irrigation District	029632	ANNUAL IRRIGATION	1,721.60	01/06/15
100-512390-000-000-0	000000	Xerox Corporation	029633	MONTHLY COPIER OVERAGE	229.71	01/06/15
100-515390-000-000-0	000000	Xerox Corporation	029633	MONTHLY COPIER OVERAGE	229.71	01/06/15
100-664320-000-000-0	000000	ACCO Engineered Systems	029602	TROUBLE SHOOT TEMP CONTROLER	235.50	01/06/15
100-664320-000-000-0	000000	ACCO Engineered Systems	029265	REPAIR GYM COOLING UNIT	157.00	01/06/15
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029587	TECH SERVER UPGRADE	2,611.84	01/06/15
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029587	MONTHLY TECH SERVICES	2,626.00	01/06/15
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029587	MONTHLY TECH SERVICES	95.19	01/06/15
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029587	MONTHLY TECH SERVICES	900.00	01/06/15
100-656350-000-000-0	000000	SILVERBACK LRNG SOLUTIONS, INC	029628	MONTHLY PROF DEVELOPMENT	228.66	01/06/15
100-515410-000-000-0	000000	COPYCAT COPIERS & PRINTS	029218	AWARD FLYERS	55.00	01/06/15
251-621110-000-000-0	000000	DKI TREASURE VALLEY LLC	029542	TIER III INTERVENTION	252.00	01/06/15
100-512390-000-000-0	000000	DIPAULA MICHELLE	029420	TUITION REIMBURSEMENT	225.00	01/06/15
***GRAND TOTAL					103,038.50	