

(AP MO-YR: 10-2014-10-2014; DETAIL MO-YR: 10-2014-10-2014; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-651390-000-000-0	000000	2M Data Systems	029346	ANNUAL SUPPORT RENEWAL	495.00	10/05/14
100-683420-000-000-0	000000	4 X 4 Shop Inc	029274	EMISSION TEST DRIVERS ED CAR	10.00	10/06/14
100-512410-000-000-0	000000	Learning A-Z	029338	SUBSCRIPTION RENEWAL	421.28	10/05/14
100-664320-000-000-0	000000	AAA-1 LOCK & KEY	000000	REKEY LOCKS/HIGH SCHOOL	91.00	10/05/14
100-512410-000-000-0	000000	Anderson Elizabeth	029340	MISC SUPPLY REIMB	99.19	10/05/14
251-512410-000-000-0	000000	Anderson Elizabeth	028825	MISC SUPPLY REIMB	31.79	10/05/14
100-631310-000-000-0	000000	Anderson Julian & Hull	029345	MONTHLY LEGAL SERVICES	43.50	10/05/14
100-512115-000-000-0	000000	Birch Patricia	000000	PAYROLL ADVANCE	178.70	10/03/14
100-651310-000-000-0	000000	Bowen Parker Day CPA's Ctd.	029347	ANNUAL AUDIT 2013/2014 FISCAL YEAR	8,100.00	10/05/14
100-661410-000-000-0	000000	Brady Industries Inc.	029370	MISC CUSTODIAL SUPPLIES	907.38	10/05/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029363	MONTHLY TRANSP/REGULAR ROUTES	13,869.58	10/05/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029363	MONTHLY TRANSP/KDG ROUTES	1,864.73	10/05/14
100-681310-001-000-0	000000	Brown Bus Company Inc.	029363	MONTHLY TRANSP/SHUTTLE ROUTES	2,696.14	10/05/14
100-682310-000-000-0	000000	Brown Bus Company Inc.	029363	MONTHLY TRANSP/FIELD TRIPS	2,532.94	10/05/14
100-656350-000-000-0	000000	Buie-Norris Diana	029387	MILEAGE REIMB	275.00	10/05/14
100-661350-000-000-0	000000	Cable One	029349	MONTHLY CABLE SERVICES	231.00	10/05/14
100-665550-000-000-0	000000	Campbell Tractor Co.	029368	MOWER/SWEEPER ATTACHMENT	3,725.95	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	9.99	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	47.49	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	51.81	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	52.76	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	80.41	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	46.85	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	111.86	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	45.99	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	39.92	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	34.32	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	51.99	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	55.29	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	6.34	10/05/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029325	MISC TEACHER SUPPLIES	48.16	10/05/14
100-515410-000-000-0	000000	Caxton Printers Ltd.	029173	HS MISC SUPP	11.88	10/05/14
100-515410-000-000-0	000000	Caxton Printers Ltd.	029192	HS MISC SUPP	145.69	10/05/14
100-515410-000-000-0	000000	Caxton Printers Ltd.	029194	MISC BINDERS	33.00	10/05/14
100-651410-000-000-0	000000	Caxton Printers Ltd.	029391	DO MISC SUPP	26.31	10/05/14
100-651410-000-000-0	000000	Caxton Printers Ltd.	029288	DO MISC SUPP	68.38	10/05/14
290-710410-000-000-0	000000	Caxton Printers Ltd.	029247	FOOD SERV MISC SUPP	34.97	10/05/14
100-661333-000-000-0	000000	City of Wilder	029364	MONTHLY UTILITIES/MERCER	596.59	10/06/14
100-661333-000-000-0	000000	City of Wilder	029364	MONTHLY UTILITIES/HS	949.69	10/06/14
100-661333-000-000-0	000000	City of Wilder	029364	MONTHLY UTILITIES/ELEM	501.69	10/06/14
100-661333-000-000-0	000000	City of Wilder	029364	MONTHLY UTILITIES/ADMIN	130.35	10/06/14
100-661333-000-000-0	000000	City of Wilder	029364	MONTHLY UTILITIES/BALL PARK	105.92	10/06/14
100-661333-000-000-0	000000	City of Wilder	029364	MONTHLY UTILITIES/MID	472.69	10/06/14
100-631380-000-000-0	000000	Dillon Jeff	029396	TRAVEL REIMB	43.24	10/05/14
100-631410-000-000-0	000000	Dillon Jeff	029336	LUNCH REIMB	57.00	10/05/14
100-621390-000-000-0	000000	E-Rate Elite Services Inc.	029362	E RATE MANAGEMENT	900.54	10/05/14
251-621390-000-000-0	000000	Tom C. Farley	029136	MONTHLY ADMIN 1.5 HRS	75.00	10/05/14
253-621390-000-000-0	000000	Tom C. Farley	029136	MONTHLY ADMIN 1 HR	50.00	10/05/14
271-621390-000-000-0	000000	Tom C. Farley	029136	MONTHLY ADMIN 1 HR	50.00	10/05/14
271-621390-000-000-0	000000	Tom C. Farley	029136	MONTHLY PROF DEV	1,725.00	10/05/14
290-710451-000-000-0	000000	Food Services of America	029252	MONTHLY FOOD PURCHASE	695.11	10/05/14
290-710451-000-000-0	000000	Food Services of America	029251	MONTHLY FOOD PURCHASE	21.78	10/05/14
290-710451-000-000-0	000000	Food Services of America	029239	MONTHLY FOOD PURCHASE	776.79	10/05/14
290-710451-000-000-0	000000	Food Services of America	029239	MONTHLY FOOD PURCHASE	26.31	10/05/14
290-710451-000-000-0	000000	Food Services of America	029239	MONTHLY FOOD PURCHASE	75.86	10/05/14
290-710451-000-000-0	000000	Food Services of America	029249	MONTHLY FOOD PURCHASE	641.08	10/05/14
290-710451-000-000-0	000000	Food Services of America	029244	MONTHLY FOOD PURCHASE	423.75	10/05/14
290-710451-000-000-0	000000	Food Services of America	029255	MONTHLY FOOD PURCHASE	197.99	10/05/14
290-710451-000-000-0	000000	Food Services of America	029255	MONTHLY FOOD PURCHASE	33.96	10/05/14
100-661350-000-000-0	000000	Frontier	029361	MONTHLY PHONE BILLING	1,056.27	10/05/14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029254	FS MISC SUPP	212.67	10/05/14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029236	FS MISC SUPP	91.00	10/05/14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029236	FS MISC SUPP	26.50	10/05/14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029229	FS MISC SUPP	234.00	10/05/14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029229	FS MISC SUPP	148.00	10/05/14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029245	FS MISC SUPP	319.39	10/05/14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029245	FS CREDIT FOR OVERPAYMENT	35.95CR	10/05/14
290-710410-000-000-0	000000	Gem State Paper & Supply Co.	029256	FS MISC SUPP	174.51	10/05/14
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029350	MONTHLY COPIER LEASE/ELEM	510.80	10/05/14
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029350	MONTHLY COPIER LEASE/HS	510.80	10/05/14
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029350	MONTHLY COPIER LEASE/HS OFFICE	145.95	10/05/14
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029350	MONTHLY COPIER LEASE/DIST	291.89	10/05/14
100-512410-000-000-0	000000	Homedale Drug	029335	MISC NURSE SUPP	67.65	10/05/14
100-664410-000-000-0	000000	Home Depot Credit Services	029377	LUMBER FOR MODULAR STAIRS	190.40	10/05/14
100-661331-000-000-0	000000	Idaho Power Company	029351	MONTHLY POWER BILLING	6,196.81	10/05/14
100-631390-000-000-0	000000	Idaho School Board Association	029390	CONVENTION REGIST	595.00	10/05/14
100-631390-000-000-0	000000	Idaho School Board Association	029390	CONVENTION REGIST	595.00	10/05/14
100-631390-000-000-0	000000	Idaho School Board Association	029390	CONVENTION REGIST	55.00	10/05/14
100-631390-000-000-0	000000	Idaho School Board Association	029352	ANNUAL MEMBERSHIP DUES	1,468.00	10/05/14
100-631390-000-000-0	000000	Idaho School Board Association	029390	CONVENTION REGIST	595.00	10/05/14
100-661335-000-000-0	000000	Intermountain Gas Company	029353	MONTHLY UTILITIES	128.72	10/05/14
290-710451-000-000-0	000000	J Weil Foodservice Co.	029241	FS MISC SUPP	373.44	10/05/14
290-710451-000-000-0	000000	J Weil Foodservice Co.	029258	FS MISC SUPP	17.60	10/05/14
100-512410-000-000-0	000000	Lakeshore	029402	MISC WRITING SUPPLIES	258.96	10/05/14
100-664320-000-000-0	000000	M2 Automation & Control Serv	029367	REPLACE SECURITY PANEL BATTERY	224.37	10/05/14
100-664320-000-000-0	000000	M2 Automation & Control Serv	029264	REPAIR PIV & REPLACE BATTERIES	109.50	10/05/14
100-664320-000-000-0	000000	M2 Automation & Control Serv	029376	TROUBLE SHOOT MOTION DEVICE	125.70	10/05/14
100-661550-000-000-0	000000	MNA Inc.	029372	FLOOR SCRUBBER	4,400.00	10/05/14

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
271-621390-000-000-0	000000	Mary Ann Cahill Ed. D.	029139	MONTHLY PROFESSIONAL DEVELOPEM	1,650.00	10/05/14
100-667320-000-000-0	000000	Marlin Business Bank	029355	MONTHLY SECURITY MONITORING FEE	601.02	10/05/14
100-683420-000-000-0	000000	Mattesons	029277	MONTHLY FUEL	20.38	10/05/14
100-683420-000-000-0	000000	Mattesons	029277	MONTHLY FUEL	121.69	10/05/14
100-683420-000-000-0	000000	Mattesons	029277	MONTHLY FUEL	81.70	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029253	MONTHLY MILK PURCHASE	158.97	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029253	MONTHLY MILK PURCHASE	434.93	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029253	MONTHLY MILK PURCHASE	289.96	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029250	MONTHLY MILK PURCHASE	211.90	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029250	MONTHLY MILK PURCHASE	459.26	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029250	MONTHLY MILK PURCHASE	183.68	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029250	MONTHLY MILK PURCHASE	289.96	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029240	MONTHLY MILK PURCHASE	434.93	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029240	MONTHLY MILK PURCHASE	158.97	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029240	MONTHLY MILK PURCHASE	186.06	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029240	MONTHLY MILK PURCHASE	219.11	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029246	MONTHLY MILK PURCHASE	147.17	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029246	MONTHLY MILK PURCHASE	351.74	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029246	MONTHLY MILK PURCHASE	447.73	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029257	MONTHLY MILK PURCHASE	158.97	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029257	MONTHLY MILK PURCHASE	434.93	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029436	MONTHLY MILK PURCHASE	434.07	10/05/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029436	MONTHLY MILK PURCHASE	121.95	10/05/14
271-621390-000-000-0	000000	Nelson Jessica	029137	PROF DEVELOPMENT	1,190.00	10/05/14
290-710451-000-000-0	000000	Northwest Distribution Service	029242	FS MONTHLY FOOD PURCHASE/SEPT	262.00	10/06/14
290-710451-000-000-0	000000	Northwest Distribution Service	029242	FS MONTHLY FOOD PURCHASE/SEPT	2,289.77	10/06/14
290-710451-000-000-0	000000	Northwest Distribution Service	029242	FS MONTHLY FOOD PURCHASE/SEPT	1,036.41	10/06/14
290-710451-000-000-0	000000	Northwest Distribution Service	029243	FS MONTHLY FOOD PURCHASE/SEPT	198.80	10/06/14
290-710451-000-000-0	000000	Northwest Distribution Service	029435	FS MONTHLY FOOD PURCHASE/SEPT	1,091.45	10/06/14
290-710451-000-000-0	000000	Northwest Distribution Service	029435	FS MONTHLY FOOD PURCHASE/SEPT	314.54	10/06/14
290-710451-000-000-0	000000	Northwest Distribution Service	029437	FS MONTHLY FOOD PURCHASE/SEPT	801.60	10/06/14
290-710451-000-000-0	000000	Northwest Distribution Service	029437	FS MONTHLY FOOD PURCHASE/SEPT	2,491.21	10/06/14
251-512410-000-000-0	000000	Pauls Market	000000	MISC SUPP	65.73	10/05/14
100-664320-000-000-0	000000	Prime Construction Inc.	029369	STRIPE/SEAL/CRACK REPAIR	6,600.72	10/05/14
100-664320-000-000-0	000000	Prime Construction Inc.	029369	STRIPE/SEAL/CRACK REPAIR	2,437.33	10/05/14
100-665550-000-000-0	000000	Pruett Tire Center	029366	REPAIR TIRE TRACTOR	178.68	10/05/14
100-665550-000-000-0	000000	Pruett Tire Center	029271	REPAIR MOWER TIRE	34.50	10/05/14
251-512410-000-000-0	000000	Scholastic Inc.	029138	ANNUAL SCHOLASTIC SUBSCRIPTION	130.63	10/06/14
100-217300-000-000-0	000000	State Insurance Fund	029357	WORK COMP PREMIUM/SEPT	2,850.00	10/06/14
290-710430-000-000-0	000000	State Tax Commission	000000	FS MONTHLY SALES TAX	3.37	10/07/14
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029248	FS MISC SUPP	680.24	10/06/14
100-664320-000-000-0	000000	Town & Country Electric Inc.	000000	REPLACE KEY CHAIN PULL/MERCER	115.56	10/06/14
100-664320-000-000-0	000000	TVR Heating & Cooling	029374	MOTHER BOARD REPLACEMENT	909.50	10/06/14
290-710320-000-000-0	000000	TVR Heating & Cooling	029373	FS REPLACE THERMOSTAT	608.50	10/06/14
310-912601-000-000-0	000000	US BANK NA	029358	BOND PAYING AGENT FEES	500.00	10/06/14
100-515410-000-000-0	000000	Zions Bank	029195	STUDENT AGENDA	300.00	10/06/14
100-515410-001-000-0	000000	Zions Bank	029196	CWI BOOKS FOR STUDENT	121.90	10/06/14
100-631410-000-000-0	000000	Zions Bank	029386	BOARD LUNCH	31.00	10/06/14
100-631410-000-000-0	000000	Zions Bank	029386	BOARD LUNCH	8.22	10/06/14
100-632380-000-000-0	000000	Zions Bank	029198	PARKING FEES	20.00	10/06/14
100-641410-000-000-0	000000	Zions Bank	029197	ADMIN PD BOOKS	74.80	10/06/14
100-656350-000-000-0	000000	Zions Bank	029386	CONF AIRFARE/DEWITT, BAUER, BUIE	667.20	10/06/14
100-656350-000-000-0	000000	Zions Bank	029386	CONF AIRFARE/DEWITT, BAUER, BUIE	15.20	10/06/14
100-656350-000-000-0	000000	Zions Bank	029386	CONF AIRFARE/DEWITT, BAUER, BUIE	667.20	10/06/14
100-656350-000-000-0	000000	Zions Bank	029386	CONF AIRFARE/DEWITT, BAUER, BUIE	667.20	10/06/14
100-656350-000-000-0	000000	Zions Bank	029386	CONF AIRFARE/DEWITT, BAUER, BUIE	60.00	10/06/14
100-656350-000-000-0	000000	Zions Bank	029386	CONF AIRFARE/DEWITT, BAUER, BUIE	615.20	10/06/14
100-656350-000-000-0	000000	Zions Bank	029386	CONF AIRFARE/DEWITT, BAUER, BUIE	30.00	10/06/14
100-665410-000-000-0	000000	Zions Bank	029276	MAINT/MOSQUITO SPRAY	108.00	10/06/14
100-661350-000-000-0	000000	Verizon Wireless	029359	MONTHLY PHONE BILLING	518.33	10/06/14
100-664410-000-000-0	000000	Wilder Building Center	029278	MAINT MISC SUPP	8.82	10/05/14
100-664410-000-000-0	000000	Wilder Building Center	029278	MAINT MISC SUPP	26.99	10/05/14
100-664410-000-000-0	000000	Wilder Building Center	029278	MAINT MISC SUPP	124.24	10/05/14
100-531410-000-000-0	000000	Wilder High School	029191	REIMB FOR AD MEETING	351.44	10/06/14
100-641380-000-000-0	000000	Wilder High School	029201	PROJECT LEADERSHIP CONF REIMB	212.36	10/06/14
100-512390-000-000-0	000000	Xerox Corporation	029360	MONTHLY COPIER FEE/ELEM	229.71	10/06/14
100-515390-000-000-0	000000	Xerox Corporation	029360	MONTHLY COPIER FEE/ELEM	229.71	10/06/14
100-651415-000-000-0	000000	Petty Cash	029393	REIMB PETTY CASH/MAIL	6.00	10/06/14
100-651415-000-000-0	000000	Petty Cash	029393	REIMB PETTY CASH/MAIL	6.00	10/06/14
100-651415-000-000-0	000000	Petty Cash	029393	REIMB PETTY CASH/MAIL	6.21	10/06/14
100-651415-000-000-0	000000	Petty Cash	029393	REIMB PETTY CASH/STAMPS	49.00	10/06/14
100-651415-000-000-0	000000	Petty Cash	029393	REIMB PETTY CASH/PUCKETT	7.50	10/06/14
100-651315-000-000-0	000000	Keith L Lee	029354	MONTHLY CONSULTING FEES	400.00	10/05/14
100-656350-000-000-0	000000	Stephanie Bauer	029388	TRAVEL REIMB	275.00	10/05/14
100-664320-000-000-0	000000	ACCO Engineered Systems	000000	LABOR TO REPAIR NETWORK	78.50	10/05/14
100-512410-000-000-0	000000	Teacher Innovations, Inc	029339	PLANBOOK SUBSCRIPTIONS	172.80	10/06/14
100-641380-000-000-0	000000	Tim Jensen	029200	CONF PER DIEM	351.40	10/06/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029348	MONTHLY TECH SERVICES	60.00	10/05/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029405	APS SMART UPS 1500	1,629.98	10/05/14
100-656350-000-000-0	000000	ASSN OF COMPUTER TECH EDUCATOR	029384	CONF REGIST/BUIE, DEWITT, BAUER	1,350.00	10/05/14
100-632390-000-000-0	000000	AASA	029337	AASA COLLABORATION MEMBERSHIP	1,500.00	10/05/14
100-531410-000-000-0	000000	RODDA PAINT	029371	FIELD STRIPE PAINT	106.40	10/06/14
100-512410-000-000-0	000000	SCHOCK LOGISTICS	029356	SHIP BACK BOE COPIER	495.00	10/06/14
100-512410-000-000-0	000000	JAN FORESTER	029403	MISC CLASSROOM SUPP REIMB	53.00	10/05/14
***GRAND TOTAL					108,037.84	