

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-665410-000-000-0	000000	Big Valley Supply Inc	029275	MISC SUPP	57.25	09/03/14
100-651390-000-000-0	000000	Boise Office Equipment	000000	COPIER OVERAGE	33.08	09/03/14
100-661410-000-000-0	000000	Brady Industries Inc.	000000	CUSTODIAL SUPPLIES	593.83	09/03/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029344	AUG REGULAR BUS ROUTES	6,502.00	09/04/14
100-681310-000-000-0	000000	Brown Bus Company Inc.	029344	AUG KDG BUS ROUTES	641.58	09/04/14
100-681310-001-000-0	000000	Brown Bus Company Inc.	029344	AUG SHUTTLE BUS ROUTES	1,170.87	09/04/14
100-682310-000-000-0	000000	Brown Bus Company Inc.	029344	AUG ACTIVITY BUS ROUTES	289.20	09/04/14
100-661350-000-000-0	000000	Cable One	029311	MONTHLY CABLE BILLING/SEPT	231.00	09/03/14
290-710451-000-000-0	000000	Casa Valdez	029231	MISC FOOD PURCHASES	84.96	09/03/14
100-512410-000-000-0	000000	Caxton Printers Ltd.	029281	MISC SUPPLIES	17.96	09/03/14
100-515410-000-000-0	000000	Caxton Printers Ltd.	029183	MISC SUPPLIES	276.87	09/03/14
100-651410-000-000-0	000000	Caxton Printers Ltd.	029283	MISC SUPPLIES	35.98	09/03/14
100-651410-000-000-0	000000	Caxton Printers Ltd.	029283	MISC SUPPLIES	25.59	09/03/14
100-651410-000-000-0	000000	Caxton Printers Ltd.	029331	COPY PAPER	1,484.10	09/03/14
100-661333-000-000-0	000000	City of Wilder	029310	AUGUST UTILITIES/ELEM	607.19	09/03/14
100-661333-000-000-0	000000	City of Wilder	029310	AUGUST UTILITIES/BALL FIELD	26.77	09/03/14
100-661333-000-000-0	000000	City of Wilder	029310	AUGUST UTILITIES/ADMIN	135.71	09/03/14
100-661333-000-000-0	000000	City of Wilder	029310	AUGUST UTILITIES/HS	975.59	09/03/14
100-661333-000-000-0	000000	City of Wilder	029310	AUGUST UTILITIES/MERCER	593.94	09/03/14
100-661333-000-000-0	000000	City of Wilder	029310	AUGUST UTILITIES/MID	463.49	09/03/14
100-515300-000-000-0	000000	COSSA	000000	PROF TECH SEPT PAYMENT	10,245.00	09/03/14
100-515390-000-000-0	000000	COSSA	029184	CPR & FIRST AID CLASS	87.50	09/03/14
100-521310-000-000-0	000000	COSSA	000000	EXCEPT CHILD SEPT PAYMENT	55,112.50	09/03/14
290-710310-000-000-0	000000	COSSA	000000	EXCESS SED SEPT PAYMENT	1,875.00	09/03/14
251-621390-000-000-0	000000	Tom C. Farley	029134	MONTHLY ADMIN HRS .5	25.00	09/03/14
271-621390-000-000-0	000000	Tom C. Farley	029134	MONTHLY ADMIN HRS .5	25.00	09/03/14
271-621390-000-000-0	000000	Tom C. Farley	029134	MONTHLY PROF DEV	1,250.00	09/03/14
290-710410-000-000-0	000000	FASTENAL	029234	FS MISC SUPPLIES	168.65	09/03/14
290-710451-000-000-0	000000	Food Services of America	029230	MISC FOOD PURCHASE	1,558.74	09/03/14
290-710451-000-000-0	000000	Food Services of America	029233	MISC FOOD PURCHASE	112.63	09/03/14
290-710451-000-000-0	000000	Food Services of America	029233	MISC FOOD PURCHASE	1,441.41	09/03/14
290-710451-000-000-0	000000	Food Services of America	029233	CREDIT FOR OVERPAYMENT	1,229.60CR	09/03/14
100-512410-000-000-0	000000	Bob Frederick	029286	PHONE REPAIR	200.00	09/03/14
100-515410-000-000-0	000000	Bob Frederick	029289	PHONE REPAIR	105.00	09/03/14
100-661350-000-000-0	000000	Frontier	029313	MONTHLY PHONE BILLING	1,074.80	09/03/14
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029229	MISC FOOD	234.00	09/03/14
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029236	MISC FOOD	91.00	09/03/14
290-710451-000-000-0	000000	Grasmick Produce Co Inc	029236	MISC FOOD	26.50	09/03/14
100-512390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029314	MONTHLY COPIER LEASE/ELEM	527.01	09/03/14
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029314	MONTHLY COPIER LEASE/HS	527.01	09/03/14
100-515390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029314	MONTHLY COPIER LEASE/HS OFFICE	150.58	09/03/14
100-651390-000-000-0	000000	GREAT AMERICAN FINANCIAL SERV	029314	MONTHLY COPIER LEASE/DIST OFFICE	301.12	09/03/14
100-664390-000-000-0	000000	Home Depot Credit Services	000000	FINANCE CHARGE	20.00	09/03/14
100-632390-000-000-0	000000	IASA/ISSA	029315	ANNUAL MEMBERSHIP DUES	665.00	09/03/14
100-661331-000-000-0	000000	Idaho Power Company	029316	MONTHLY UTILITIES	6,584.31	09/03/14
100-515410-000-000-0	000000	Idaho Sporting Goods	029190	MISC SUPPLIES	97.42	09/03/14
290-710451-000-000-0	000000	J Weil Foodservice Co.	029232	MONTHLY FOOD PURCHASE	51.16	09/03/14
290-710451-000-000-0	000000	J Weil Foodservice Co.	029237	MONTHLY FOOD PURCHASE	21.68	09/03/14
100-512390-000-000-0	000000	Konica Minolta Premier Finance	029317	MONTHLY COPIER LEASE	399.84	09/03/14
100-667320-000-000-0	000000	M2 Automation & Control Serv	029318	MONTHLY SECURITY MONITORING	224.37	09/03/14
271-621390-000-000-0	000000	Mary Ann Cahill Ed. D.	029135	MONTHLY PROFESSIONAL DEVELOPME	1,000.00	09/03/14
100-667320-000-000-0	000000	Marlin Business Bank	029341	MONTHLY SECURITY MONITORING	601.02	09/03/14
100-667320-000-000-0	000000	Marlin Business Bank	029341	MONTHLY SECURITY MONITORING	1,000.10	09/03/14
100-683420-000-000-0	000000	Matteson's	029266	MONTHLY FUEL/MOWERS	44.73	09/03/14
100-683420-000-000-0	000000	Matteson's	029266	MONTHLY FUEL/MOWERS	88.33	09/03/14
100-683420-000-000-0	000000	Matteson's	029266	MONTHLY FUEL/DISTRICT CAR	57.58	09/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029228	MONTHLY MILK PURCHASE	601.40	09/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029235	MONTHLY MILK PURCHASE	186.06	09/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029235	MONTHLY MILK PURCHASE	515.49	09/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029235	MONTHLY MILK PURCHASE	14.55	09/03/14
290-710452-000-000-0	000000	Meadow Gold Dairies	029227	MONTHLY MILK PURCHASE	312.99	09/03/14
100-664410-000-000-0	000000	Pauls Market	029279	SOFTENER SALT	38.60	09/03/14
100-651410-000-000-0	000000	Safeguard Business Systems	029282	PAYROLL/BUDGET CHECKS	569.37	09/03/14
100-512410-000-000-0	000000	Spencer Gina	029333	CLASSROOM SUPPLY REIMB	50.00	09/03/14
100-661350-000-000-0	000000	Sprint	029303	MONTHLY DATA CHARGES/AULY	3,088.55	09/03/14
100-661350-000-000-0	000000	Sprint	029303	MONTHLY DATA CHARGES/AUG	3,088.55	09/03/14
290-710451-000-000-0	000000	Sysco Food Services of Idaho	029238	FS MONTHLY FOOD PURCHASE	1,161.75	09/03/14
100-512410-000-000-0	000000	Swartz Theone	029327	MISC SUPP REIMB	50.00	09/03/14
100-664320-000-000-0	000000	Town & Country Electric Inc.	029289	REPAIR CIRCUIT BREAKER	73.00	09/03/14
100-651410-000-000-0	000000	Unger Samantha	029328	STAFF DINNER REIMB	41.34	09/03/14
290-710380-000-000-0	000000	Unger Samantha	029328	MILEAGE REIMB	58.50	09/03/14
100-512410-000-000-0	000000	Zions Bank	029319	MISC SUPPLIES	189.90	09/04/14
100-512410-000-000-0	000000	Zions Bank	000000	STAFF LUNCH	31.06	09/04/14
100-512410-000-000-0	000000	Zions Bank	000000	STAFF LUNCH	76.32	09/04/14
100-512410-000-000-0	000000	Zions Bank	000000	MISC SUPPLIES	64.49	09/04/14
100-512410-000-000-0	000000	Zions Bank	000000	STAFF LUNCH	20.10	09/04/14
100-512410-000-000-0	000000	Zions Bank	000000	MISC SUPPLIES	16.95	09/04/14
100-512410-000-000-0	000000	Zions Bank	000000	MISC SUPPLIES	64.49	09/04/14
100-515410-000-000-0	000000	Zions Bank	000000	MISC SUPPLIES	16.95	09/04/14
100-632410-000-000-0	000000	Zions Bank	000000	PARKING FEES	10.00	09/04/14
100-632410-000-000-0	000000	Zions Bank	029319	BOARD LUNCH	4.87	09/04/14
100-632410-000-000-0	000000	Zions Bank	029319	FLOWER DELIVERY	101.93	09/04/14
100-632410-000-000-0	000000	Zions Bank	029319	PARKING FEES	12.00	09/04/14
100-632410-000-000-0	000000	Zions Bank	000000	BOARD LUNCH	50.59	09/04/14
100-632410-000-000-0	000000	Zions Bank	000000	PARKING FEES	7.50	09/04/14
100-651390-000-000-0	000000	Zions Bank	000000	SUBSCRIPTION RENEWAL	135.30	09/04/14
100-651410-000-000-0	000000	Zions Bank	000000	MISC SUPPLIES	19.99	09/04/14
100-651410-000-000-0	000000	Zions Bank	000000	SUBSCRIPTION RENEWAL	39.00	09/04/14

(AP MO-YR: 09-2014-09-2014; DETAIL MO-YR: 09-2014-09-2014; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-661350-000-000-0	000000	Verizon Wireless	029342	MONTHLY CELL PHONE CHARGES	503.77	09/03/14
100-664410-000-000-0	000000	Western States Chemical	029272	MISC SUPPLIES	320.05	09/03/14
100-664410-000-000-0	000000	Wilder Building Center	029267	MISC SUPPLIES	21.29	09/03/14
100-664410-000-000-0	000000	Wilder Building Center	029267	MISC SUPPLIES	108.15	09/03/14
100-664410-000-000-0	000000	Wilder Building Center	029267	MISC SUPPLIES	10.38	09/03/14
100-512410-000-000-0	000000	Wilder Elementary	029332	REIMB PETTY CASH	100.00	09/04/14
100-512410-000-000-0	000000	Wilder High School	029188	REIMB IPAD PURCHASE	423.99	09/03/14
100-515390-000-000-0	000000	Wilder High School	029186	ACA/PENTA LEAGUE FEES	530.00	09/03/14
100-515390-000-000-0	000000	Wilder High School	029186	ACA/PENTA REGISTRATION FEES	445.00	09/03/14
100-515410-000-000-0	000000	Wilder High School	029179	REIMB TABLES FOR TEACHERS LOUNGE	200.00	09/03/14
100-651410-000-000-0	000000	Williams Rhonda	029334	MISC SUPPLY REIMB	4.24	09/03/14
100-512390-000-000-0	000000	Xerox Corporation	029343	MONTHLY COPIER CHARGE/ELEM	229.71	09/03/14
100-515390-000-000-0	000000	Xerox Corporation	029343	MONTHLY COPIER CHARGE/SEC	229.71	09/03/14
100-651315-000-000-0	000000	Keith L Lee	000000	MONTHLY BILLING/AUGUST	537.50	09/04/14
290-710390-000-000-0	000000	Heartland Payment Systems, Inc	000000	ANNUAL SOFTWARE SUPPORT/UPDATE	410.00	09/03/14
290-710410-000-000-0	000000	Standard Restaurant Equipment	029266	MISC KNIFE SET	64.90	09/03/14
100-664320-000-000-0	000000	ACCO Engineered Systems	029265	COOLING UNIT REPAIR/GYM	235.50	09/03/14
271-512390-000-000-0	000000	LAYNE TARA	029185	TRAVEL REIMB	110.32	09/04/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029312	ADAPTERS & CONVERTERS	1,184.74	09/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029330	CABLES/MICROSOFT SOFTWARE	515.69	09/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029312	ADAPTER	47.39	09/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029312	PORT & CABLES	1,843.18	09/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029312	SERVICE & INSTALL	2,687.50	09/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029312	SERVICE & INSTALL	2,626.00	09/03/14
100-656350-000-000-0	000000	CORPORATE TECHNOLOGIES, LLC	029312	SERVICE & INSTALL	7,560.00	09/03/14
100-656350-000-000-0	000000	SILVERBACK LRNG SOLUTIONS, INC	029093	PROF DEVELOPMENT	2,000.00	09/03/14
100-512410-000-000-0	000000	EDUCATIONAL LEADERSHIP SERVICE	029320	ETHICAL STANDARDS PROF DEV	57.72	09/03/14
100-515410-000-000-0	000000	EDUCATIONAL LEADERSHIP SERVICE	029320	ETHICAL STANDARDS PROF DEV	57.71	09/03/14
100-515390-000-000-0	000000	THIRD DISTRICT COACHES ASSN	029189	2014-2015 ASSOCIATION DUES	50.00	09/03/14
***GRAND TOTAL					132,833.38	