

Account#	Vendor	Description	Amount
420-664410-000-000-0	AIRGAS INTERMOUNTAIN	CUT-OFF WHEELS	\$9.94
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$24.01
100-661410-102-000-0	ALCO	CLOROX WIPES - JANITORIAL - THIRKILL	\$11.98
257-525410-000-000-0	ALCO	SPEC ED SUPPLIES - THIRKILL	\$10.47
258-522410-000-000-0	ALCO	PRE-SCHOOL SUPPLIES - THIRKILL	\$304.37
290-710410-000-000-0	ALCO	TONER - KITCHEN - THIRKILL	\$54.38
100-515410-201-000-0	AMAZON.COM	MUSIC MATERIALS - TMS	\$191.40
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$146.40
100-631380-000-000-0	ANDERSON JULIAN & HULL. LLP	LAW CONFERENCE - STOOD LAU	\$490.00
100-632380-000-000-0	ANDERSON JULIAN & HULL. LLP	LAW CONFERENCE - STEIN DANIEL	\$490.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$11,014.43
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$527.07
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$12,632.89
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,706.76
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$918.60
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$621.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$2,441.02
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$621.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,054.14
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$621.85
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$621.85
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,818.46
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,540.45
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$605.52
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$2,308.53
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,243.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$621.85
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$2,013.23
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$990.96
100-512410-102-000-0	BROULIMS	AR REWARDS - THIRKILL	\$64.07
257-525410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	\$22.03
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$123.04
420-663500-000-000-0	BROULIMS	MAIN SUPPLIES - DISTRICT	\$157.04
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - TMS	\$37.96
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	\$63.79
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	CROSSING ARM MOTOR BUS 07-14	\$251.18
100-641410-102-000-0	BYTESPEED	EL: COMPUTERS FOR SBAC - THIRKILL	\$15,652.00
100-641410-201-000-0	BYTESPEED	EL: COMPUTERS FOR SBAC - TMS	\$8,944.00
420-621550-000-000-0	BYTESPEED	COMPUTERS FOR SBAC - TMS SSSH	\$11,180.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-515410-401-000-0	CARROT-TOP INDUSTRIES	FLAGS - HS	\$125.71
420-515550-201-000-0	CDW GOVERNMENT INC.	HDMI CABLES EXT DRIVE - TMS	\$266.76
100-681420-000-000-0	CHEVRON OIL COMPANY	170.57 GAL DIESEL@ \$4.159 - ACTIVITY	\$667.08
100-683410-000-000-0	CHEVRON OIL COMPANY	46.412 GAL GAS @ \$3.45	\$160.30
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$190.04
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$221.40

100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,679.95
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,236.60
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$259.53
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,002.44
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$10.56
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$34.67
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,399.42
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$260.60
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$138.31
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$170.12
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$722.44
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$350.00
100-515394-000-000-0	DANIEL ROBERT	ID LEADS MILEAGE & PER DIEM (1)	\$257.77
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$221.60
420-664500-102-000-0	DECKER EQUIPMENT	FLOOR MAT - THIRKILL	\$170.78
271-621410-000-000-0	DOUGAL DAVID	PER DIEM - DOUGAL - PREV CONF	\$56.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$295.93
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$6,070.79
251-525380-000-000-0	FRANKLIN COVEY CLIENT SALES	LEADER IN ME CONF - SWEET - THIRKILL	\$295.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS LIBRARY	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIERS(2) - HS	\$749.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER (1) - HS LIBRARY	\$89.62
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-515410-401-000-0	GRITTON PHOTOGRAPHY	SHIRTS - HS	\$202.74
100-681420-000-000-0	HANSEN OIL CO.	1793 GAL DIESEL @ \$3.31	\$5,950.97
100-515394-000-000-0	HANSEN SUE	ID LEADS PER-DIEM (4)	\$132.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$200.80
251-525380-000-000-0	HATCH KATHY	MEAL PER DIEMS (5) - PREV CONF -	\$195.00
100-515410-401-000-0	HERFF JONES INC.	DIPLOMAS & COVERS - HS	\$647.71
100-512440-102-000-0	HOUGHTON MIFFLIN CO.	2ND GRADE PHONICS BOOKS - THIRKILL	\$1,384.60
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$53.75
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$312.31
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$302.96
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$516.34
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,826.23
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,154.69
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$533.58
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$3,538.98
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$239.02
420-681560-001-000-0	INTERSTATE BILLING SERVICE IN	TOWING BUS 11-09 TO IDAHO FALLS	\$983.20
100-512110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$64,458.16
100-512161-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$3,364.00
100-512162-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$4,026.42
100-515110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$82,310.71
100-515110-401-400-0	IRELAND BANK	SALARIES - APRIL 2014	\$1,118.75
100-515161-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$2,454.20

100-515394-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$250.00
100-521110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$6,204.51
100-521111-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$9,303.35
100-522110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$4,826.10
100-531110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$3,143.11
100-611110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$13,977.67
100-616110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$3,881.17
100-621380-102-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$1,600.00
100-622110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$7,721.62
100-632110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$6,918.75
100-632110-001-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$16,700.36
100-641115-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$6,084.53
100-651110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$10,444.95
100-664110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$5,661.63
100-665320-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$110.00
100-681110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$7,992.97
100-681110-001-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$3,938.43
100-682110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$2,016.89
251-525110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$5,238.24
257-525110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$8,471.08
263-515110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$3,487.26
271-621410-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$375.01
290-710110-000-000-0	IRELAND BANK	SALARIES - APRIL 2014	\$9,043.58
420-681560-001-000-0	JEFF'S BODY SHOP	REPAIR WINDSHIELD - 03 BUICK	\$274.79
420-664500-201-000-0	JOHNSON CONTROL	HEATER GYM - HEAT PUMPS TMS	\$3,054.00
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - APR	\$2,700.00
100-512440-102-000-0	LAKESHORE LEARNING MATERIALS	1ST GRADE JOURNALS - THIRKILL	\$298.85
420-664500-201-000-0	LALLATIN FOODTOWN	MAINT SUPPLIES - TMS	\$36.00
100-512410-102-000-0	LIGHTSPEED TECHNOLOGIES INC.	BATTERIES FOR MICROPHONE - THIRKILL	\$28.00
420-664500-201-000-0	LISH REFRIGERATION LLC	REPAIR AIR COMPRESS IN COOLER - TM	\$2,457.73
100-512440-102-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	3RD READINGS 1ST PHONICS - THIRKILL	\$2,585.78
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,927.24
420-621550-000-000-0	MICROSOFT CORPORATION	MICROSOFT SURFACE TABLETS - TECH	\$523.45
100-512410-102-000-0	MIDAMERICA BOOKS	LIBRARY BOOKS - THIRKILL	\$362.01
100-512410-102-000-0	MIDAMERICA BOOKS	LIBRARY BOOKS - THIRKILL	\$368.61
420-664540-000-000-0	MONROE FENCE CO.	FENCE FOR DISCUS CAGES - HS	\$464.00
420-664410-000-000-0	MSS TRAILERS & TRUCKS	TAIL LIGHTS WIRE - BOBCAT TRAIL	\$181.15
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$156.72
420-515550-401-000-0	NATIONAL BUSINESS FURNITURE IN	OFFICE FURNITURE - HS	\$364.00
100-512440-102-000-0	NATIONAL SCHOOL PRODUCTS	MATH TEXTBOOKS - THIRKILL	\$173.88
271-621410-000-000-0	NELSON DARCI	MUSIC CONF MILES PER DIEM - NELSON	\$362.73
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$827.46
100-512410-102-000-0	OFFICE DEPOT	OFFICE SUPPLIES - THIRKILL	\$26.48
420-664500-102-000-0	OFFICE DEPOT	MAINT SUPPLIES - THIRKILL	\$268.45
420-664500-401-000-0	OMNI SECURITY SYSTEMS INC.	CELL DIALER - HS VO/AG BUILDING	\$1,255.00

420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$16.12
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$137.02
420-664540-000-000-0	PARAMOUNT SUPPLY	PIPE FOR DISCUS CAGES - HS TRACK	\$481.32
420-810540-401-000-0	PLAN ONE/ARCHITECTS	SCAN PLANS MEETINGS VISITS	\$2,530.00
100-515410-201-000-0	PLANK ROAD PUBLISHING	MUSIC SUPPLIES - TMS	\$161.17
100-515410-201-000-0	PORTER'S OFFICE CITY	CORK RAILINGS - TMS	\$791.68
100-515410-201-000-0	PORTER'S OFFICE CITY	FILE FOLDERS - TMS	\$39.83
257-525410-000-000-0	PORTER'S OFFICE CITY	SPEC ED FOLDERS - TMS	\$293.23
290-710410-000-000-0	PORTER'S OFFICE CITY	PRIVACY COMPUTER SCREENS - KITCHEN	\$221.73
420-664500-201-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT - TMS	\$523.20
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	WELDING HELMET - HS VO/AG	\$280.94
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$9,327.66
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$9,077.83
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$140.74
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$314.20
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$15.73
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$31.45
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$1,411.01
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$556.60
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$275.79
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$1,831.77
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$488.25
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$1,013.12
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$345.95
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$851.51
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$2,092.11
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$765.43
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$536.26
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$956.38
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$225.50
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$460.79
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$495.45
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$658.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$418.23
263-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$3.92
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$247.84
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$485.82
100-515410-401-000-0	QUILL CORP.	OFFICE ENVELOPES - HS	\$93.16
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	RANDOM DRUG SCREENS - EVANS LONG	\$110.00
420-810540-401-000-0	REID'S PLUMBING	INDUSTRIAL WATER SOFTENER - HS	\$6,951.27
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$74.80
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$74.80
420-664320-000-000-0	ROCKY MOUNTAIN FENCING	DISCUS CAGE POST HOLES - HS	\$150.00
420-664500-102-000-0	SCOTT'S LOCK AND KEY CO.	NEW DOOR KNOB VIEWER - THIRKILL	\$356.50
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	NEW DOOR KNOBS MASTER RECODE HS	\$495.55
420-664500-002-000-0	SILVER STAR BROADBAND	APRIL INTERNET	\$500.00
420-663500-101-000-0	SODA SPRINGS TRADING COMPANY	MAINT SUPPLIES - HOOPER	\$71.88

100-681390-000-000-0	SOMSEN BRYCE OR SHAWNAE	STUDENT TRANSPORTATION - SOMSEN	\$301.60
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$180.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$240.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$40.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$30.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FY 15 PROVISIONAL AUTHORIZATION	\$100.00
100-512162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$52.03
100-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$43.47
100-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$833.01
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$1,063.73
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$31.72
100-515240-401-400-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$14.46
100-515394-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$3.23
100-521240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$200.42
100-522240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$62.37
100-531240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$40.62
100-611240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$180.64
100-616240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$50.16
100-621380-102-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$20.68
100-622240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$99.79
100-632240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$35.54
100-632241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$89.41
100-641240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$215.82
100-641241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$78.63
100-651240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$54.49
100-661240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$134.98
100-664240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$73.16
100-665320-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$1.42
100-681240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$103.30
100-681241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$50.90
100-682200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$26.06
251-525200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$67.70

257-525240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$109.47
263-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$45.07
271-621410-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$4.85
290-710240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$116.87
100-651490-000-000-0	STATE TAX COMMISSION	MARCH 2014 SALES TAX	\$1,286.00
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$6,144.13
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$20.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$28.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$8.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	APRIL MONTHLY FEE	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$291.46
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$4,665.96
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$243.51
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$5,958.26
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$177.65
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$80.98
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$18.10
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$1,122.58
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$349.35
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$227.52
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$1,011.81
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$280.95
100-621380-102-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$115.82
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$558.95
100-631380-000-000-0	U.S. BANK	LAW CONF PER DIEM - BOARD	\$120.00
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$199.07
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$500.83
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$1,208.90
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$440.45
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$305.23
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$756.08
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$409.82
100-665320-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$7.96
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$578.59
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$285.09
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$146.00
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$379.18
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$613.20
263-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$252.43
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$27.15
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$654.64
100-512440-102-000-0	U.S. BANK BUSINESS CARD	4TH & 2ND HANDWRITING BOOKS - THIR	\$1,663.69
100-515394-000-000-0	U.S. BANK BUSINESS CARD	HS BASEBALL PO - HS REIMBURSE	\$1,379.06
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$24.99
100-515410-401-000-0	U.S. BANK BUSINESS CARD	***VOID***	\$0.00
100-515410-401-000-0	U.S. BANK BUSINESS CARD	SUPPLIES - HS	\$189.15
100-632410-000-000-0	U.S. BANK BUSINESS CARD	SECRETARY APPRECIATION - DISTRICT	\$41.03

251-525380-000-000-0	U.S. BANK BUSINESS CARD	PREVENTION CONF - THIRKILL	\$640.00
251-525380-000-000-0	U.S. BANK BUSINESS CARD	LEADER IN ME CONF HOTELS - THIRKILL	\$1,611.08
251-525410-000-000-0	U.S. BANK BUSINESS CARD	BOOKS - PARENT INVOLVEMENT -	\$14.49
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPYCARE (4 MACHINES) - TMS	\$1,039.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPY OVERAGES - JAN & FEB - HS	\$94.58
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$119.03
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$18.12
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$176.05
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.53
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.84
420-664500-201-000-0	VISUAL IMPROVEMENT GLASS CO.	NEW PANIC BAR LATCH - TMS	\$36.00
100-515410-401-350-0	WAL * MART STORES INC.	SUPPLIES - HOME ECON - HS	\$100.24
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$617.85
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$143.17
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$624.32
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	TRANSMISSION CONTROLLER 09-03	\$288.96
100-651300-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED - OLD HOOPER FILES - DISTRICT	\$210.00
100-515410-201-000-0	ZIONS BANKCARD CENTER	MUSIC SUPPLIES - TMS	\$339.98
100-515410-201-000-0	ZIONS BANKCARD CENTER	CLASSROOM SUPPLIES - AMAZON- TMS	\$151.69
100-632380-000-000-0	ZIONS BANKCARD CENTER	SUP MTG FUEL MEALS - DISTRICT	\$200.27
100-651410-000-000-0	ZIONS BANKCARD CENTER	IASBO FIN. HOTEL MEALS - J. BALLS	\$236.03
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$203.00
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$128.52
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$135.33
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$458.14
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$46.12
420-664500-201-000-0	ZIONS BANKCARD CENTER	VACUUM PARTS - MAINT - TMS	\$58.47
420-664500-401-000-0	ZIONS BANKCARD CENTER	CULLIGAN WATER - HS	\$3.40

***GRAND TOTAL

\$540,227.05