Account#	Vendor	Description	Amount
420-663500-000-000-0	A+ CONTRACTORS	RENT EQUIPMENT - HS FENCE	$126.50
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	SHIELDS MIG WIRE - HS VO/AG	$204.46
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	GRINDER WHEELS PLASMA-HS VO/AG	$277.92
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$24.01
100-632410-000-000-0	ALCO	SUPPLIES - DISTRICT OFFICE	$94.23
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES	$184.56
290-710410-000-000-0	ALCO	PRINTER TONER - LUNCH	$54.38
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	$173.10
251-525550-000-000-0	APPLE INC.	I-PADS (10) - TITLE 1-A - THIRKILL	$3,790.00
420-621550-000-000-0	APPLE INC.	I-PADS (20) - THIRKILL	$7,580.00
420-663500-000-000-0	BASSETT BUILDING	CONCRETE MIX - TRACK HS	$21.75
420-664500-401-000-0	BASSETT BUILDING	COUNSELOR DOOR - HS	$265.00
420-664540-000-000-0	BASSETT BUILDING	DOOR CLOSURES - HS UPSTAIRS	$4,335.00
100-515410-401-360-0	BILL ME LATER	TONER CARTRIDGE - HS HOME EC	$72.04
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$11,623.10
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$527.07
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$12,938.82
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$1,706.76
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$918.60
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$621.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$1,819.17
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$621.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$1,054.14
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$621.85
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$621.85
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$1,818.46
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$1,540.45
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$605.52
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$2,308.53
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$1,243.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$621.85
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$2,013.24
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOV	$990.96
100-681390-000-000-0	BOWER CARRIE	STUDENT TRANSPORTATION - BOWER	$317.70
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	$380.55
100-512410-102-000-0	BROULIMS	SCHOOL SUPPLIES - THIRKILL	$24.82
100-631380-000-000-0	BROULIMS	BOARD MEALS AND TREATS - DISTRICT	$68.79
257-525410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	$43.97
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	$93.79
420-663500-000-000-0	BROULIMS	MAINTENANCE / TRACK SUPPLIES - DIS	$118.25
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	$253.08
420-663500-000-000-0	BRYANT SMITH PROJECTS	DIRT WORK - HS TRACK	$2,500.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	$485.00
420-664500-201-000-0	CARIBOU MOTOR REWIND	NEW PUMP FOR COOLING TOWER - TMS	$11,704.25
100-515410-201-000-0	CENGAGE LEARNING	MICRO-TYPE LICENSE - HS	$1,294.70

100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	$178.84
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	$196.20
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	$1,773.59
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	$2,267.96
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	$157.68
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	$3,180.94
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	$10.63
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	$86.61
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	$439.70
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	$134.60
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	$95.89
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	$154.61
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	$580.76
100-631310-000-000-0	CLYDE G. NELSON ATTORNEY	MONTHLY RETAINER - SEPT - NOV	$600.00
100-512410-102-000-0	CONTRACT PAPER GROUP INC	PAPER - THIRKILL	$56.93
420-664500-401-000-0	CRAIGS BACKHOE SERVICE	SUMP PUMP OUT - HS	$510.55
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	$19.50
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	SOFTENER RENTAL - DISTRICT	$17.00
420-664500-201-000-0	CULLIGAN WATER CONDITIONING	CULLIGAN WATER SOFTENER - TMS	$6,590.00
420-664500-401-000-0	CULLIGAN WATER CONDITIONING	SOFTENER RENTAL - HS	$60.50
100-515410-401-370-0	CUSTOM IRON WORK	FLAT BAR HRR - HS VO/AG	$233.05
100-512410-102-000-0	DEMCO	LIBRARY SUPPLIES - THIRKILL	$587.72
420-515550-201-000-0	DEMCO	AV CART - TMS	$69.99
420-664500-401-000-0	DIVISION OF BUILDING SAFETY	ELEVATOR FEE - HS	$125.00
257-525410-000-000-0	DOUGAL DAVID	SPEC ED TRAINING PER DIEM	$8.00
100-512440-102-000-0	EPS/SCHOOL SPECIALTY INTERVENT	READING BOOKS - THIRKILL	$90.00
420-664500-401-000-0	FERGUSON ENTERPRISES INC.	URINAL RETRO KIT - HS	$296.94
420-664500-001-000-0	FLEETPRIDE	BATTERY BUS 96-8 ANTIFREEZE - ALL	$622.06
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	$5,083.86
100-515410-401-360-0	GARY'S BERNINA SEWING CENTER	FOOT PEDAL SEWING SHAFT - HS HOME	$68.16
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	LUNCH PAPER SUPPLIES -	$225.30
420-664500-201-000-0	GEM STATE PAPER & SUPPLY CO.	MAINT PAPER SUPPLY - TMS	$41.70
257-525410-000-000-0	GOODE SHARI	IEP TRAINING PER DIEM - S. GOODE	$8.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLIO COPIER - THIRKILL	$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - LIBRARY TMS	$127.49
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	$127.48
100-515394-000-000-0	GRITTON PHOTOGRAPHY	GO-ON SHIRTS - HS	$408.40
100-515410-201-000-0	GROTH MUSIC	RHYTHM STICKS - TMS MUSIC	$34.55
100-512410-102-000-0	RAYMOND GEDDES & COMPANY INC.	PENCILS - THIRKILL	$152.88
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$190.00
257-525410-000-000-0	HAWTHORNE ED SERVICES	BEHAVIOR INTERVENTION BOOK - TMS	$189.00
100-515410-401-000-0	IDAHO COUNCIL ON ECON EDUCATIO	ISU ECON SUMMIT TEAM FEES - HS	$500.00
100-611310-000-000-0	IDAHO DIVISION OF VOC. REHAB	ANNUAL COOP AGREEMENT	$2,503.00
100-621310-000-000-0	IDAHO STATE UNIVERSITY	LEAGUE OF SCHOOLS DUES (ANNUAL)	$150.00
100-515410-401-370-0	INDUSTRIAL TOOL & SUPPLY	BANDSAW BLADES - HS VO/AG	$40.50
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$159.96
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$177.93

100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$210.86
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$1,548.57
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$1,210.75
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	$311.89
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HIGH SCHOOL	$3,109.46
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$162.94
420-664500-001-000-0	INTERSTATE BILLING SERVICE IN	WINDOWS FOR BUS 11-09	$584.13
100-512110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$75,191.16
100-512161-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$5,088.10
100-512162-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$1,666.28
100-515110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$96,837.14
100-515161-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$1,893.70
100-515162-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$8,155.89
100-515394-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$250.00
100-521110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$10,968.09
100-521111-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$9,073.75
100-522110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$6,922.22
100-531110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$8,933.31
100-611110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$15,303.67
100-616110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$4,485.17
100-622110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$7,719.67
100-632110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$7,246.00
100-632110-001-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$3,354.00
100-641110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$18,512.36
100-641115-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$7,896.53
100-651110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$4,820.66
100-661110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$12,747.72
100-661164-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$131.25
100-664110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$5,830.63
100-665320-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$412.50
100-681110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$9,040.96
100-681110-001-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$4,542.43
100-682110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$1,445.08
251-525110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$6,801.02
257-525110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$8,251.35
263-515110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$57.17
271-621410-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$1,675.01
290-710110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2013	$10,324.30
420-663500-000-000-0	JACK B. PARSON COMPANIES	CEMENT FOR DISCUS / SHOT PADS	$463.75
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - NOV	$2,700.00
100-515410-401-000-0	LALLATIN FOODTOWN	SCHOOL SUPPLIES - HS	$387.56
100-681423-000-000-0	LALLATIN FOODTOWN	SHOP SUPPLIES - BUS SHOP	$62.64
420-664500-102-000-0	LALLATIN FOODTOWN	MAINT SUPPLIES - THIRKILL	$12.85
420-664500-201-000-0	LALLATIN FOODTOWN	MAINT SUPPLIES - TMS	$53.40
100-681423-000-000-0	LANAIR PRODUCTS LLC	BURNER FOR BUS SHOP	$662.82
257-525310-000-000-0	LAWSON MARGARET	13-14 ANNUAL PHYSICIAN REFERRAL	$100.00
420-664500-401-000-0	LOWES BUSINESS ACCT	CLASSROOM BLINDS (2) - HS	$529.59

290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$3,693.57
100-515410-401-000-0	MIDAMERICA BOOKS	BOOKS - HS	$184.41
420-663500-101-000-0	TROY YOUNG PLUMBING	CHECK HEAT PUMPS - HOOPER	$262.50
420-664500-102-000-0	TROY YOUNG PLUMBING	LABOR TO INSTALL DRINK FOUNTAIN -T	$270.00
420-664500-401-000-0	TROY YOUNG PLUMBING	REPAIR KITCHEN PLUMBING - HS	$820.00
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	$280.79
420-664500-002-000-0	NCS PEARSON INC.	POWERSCHOOL 11-12	$3,740.00
420-664500-002-000-0	NCS PEARSON INC.	POWERSCHOOL 13-14	$7,497.50
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$567.10
420-512550-102-000-0	OETC	IPAD CHARGING CART - THIRKILL	$1,043.20
100-512410-102-000-0	OFFICE DEPOT	OFFICE/ CLASS SUPPLIES - THIRKILL	$378.53
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	$96.72
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	$80.60
420-664500-102-000-0	PERK'S ELECTRIC	INSTALL H20 FOUNT ROOF MOTOR - TH	$742.07
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR ANNEX LIGHTS EMERGENCY TMS	$1,621.88
420-664500-401-000-0	PERK'S ELECTRIC	OUTSIDE LIGHTS BLEACHERS OUTLE HS	$1,931.66
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	$76.57
100-512410-102-000-0	PORTER'S OFFICE CITY	CONSTRUCTION PAPER - THIRKILL	$304.29
100-681420-000-000-0	PPS CO.	835.50 GAL UNLEAD @ 2.94	$2,457.21
100-681420-000-000-0	PPS CO.	1750.40 GAL DIESEL @ 3.27	$5,732.56
100-681422-000-000-0	PPS CO.	PROPANE	$15.11
100-681423-000-000-0	PR SUPPLY	ELECTRICAL KITS TAPE GUN - ALL BU	$224.72
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$10,985.78
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$10,255.53
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$481.27
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$15.73
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$1,838.46
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$632.75
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$538.99
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$2,078.07
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$564.23
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$1,327.17
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$421.93
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$892.68
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$2,320.06
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$993.38
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$609.71
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$1,260.31
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$240.34
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$604.67
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$571.44
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$855.54
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$646.18
263-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$3.92
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$81.77
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOV	$642.86
100-515410-401-000-0	QUILL CORP.	CALCULATORS SHARPENER - HS	$272.95

420-664500-201-000-0	REID'S PLUMBING	INSTALL WATER SOFTENER - TMS	$2,405.87
100-515410-201-000-0	RENAISSANCE LEARNING INC.	STAR MATH WEB BASED - TMS	$808.48
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	$139.60
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	BOILER TREATMENT - HS	$945.00
100-515394-000-000-0	SANDERS FURNITURE	AUCTION ITEM	$49.95
420-663500-000-000-0	SCHWULST CONSTRUCTION LLC	LABOR TO FORM AND POUR PADS - HS	$4,032.50
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	KEY & SHIPPINGS - TMS	$12.39
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	OPEN LOCKED DOOR - HS	$145.00
420-664500-002-000-0	SILVER STAR BROADBAND	NOVEMBER INTERNET	$500.00
420-664500-102-000-0	SIMPLEX GRINNELL LP	MASTER CLOCK - 12--13 - THIRKILL	$411.00
420-664500-201-000-0	SIMPLEX GRINNELL LP	FIRE ALARM TEST - DEC 12 - TMS	$1,032.00
420-664500-401-000-0	SIMPLEX GRINNELL LP	FIRE ALARM TEST - DEC 12 - HS	$735.00
100-515410-401-000-0	SMART APPLE MEDIA	BOOKS - HS	$167.20
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	STAMPS FOLDERS - HS	$320.23
420-663500-000-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - DISTRICT	$42.42
290-710380-000-000-0	SOUTH EASTERN DISTRICT HEALTH	ANNUAL FOOD LICENSE	$570.00
100-515410-201-000-0	STAFF DEVELOPMENT FOR EDUCATOR	CONFERENCE - FRACTIONS - TMS	$199.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$180.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$240.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$40.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$30.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOV	$20.00
420-664500-401-000-0	STANDARD PLUMBING SUPPLY CO.	THERMOSTATE IN HOT WATER PUMP - HS	$367.88
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	$160.00
271-621410-000-000-0	SUN VALLEY	PROJECT LEADERSHIP HOTEL (3X3)	$945.00
100-512410-102-000-0	THIRKILL SCHOOL	POSTAGE MEET & GREET AD - THIRKIL	$337.56
257-525410-000-000-0	THIRKILL SCHOOL	SUPPLIES - THIRKILL	$17.68
271-621410-000-000-0	THIRKILL SCHOOL	IAHPERD CONF ISCA CONF MATH CONF	$674.00
420-810540-401-000-0	THOMAS D. ROBINSON ROOFING	LABOR FOR THIRKILL ROOF	$77,155.00
420-810540-401-000-0	THOMAS D. ROBINSON ROOFING	REPLACE 1/2" UNDERLAY - THIRKILL R	$17,280.00
271-621410-000-000-0	TIGERT MIDDLE SCHOOL	CONFERENCE PER DIEMS (5)	$180.50
100-515410-401-000-0	TOM BROCK FORMS	RECEIPTS CHECKS HS	$267.38
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$4,400.93

100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	$27.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	$36.25
100-651410-000-000-0	TSA CONSULTING GROUP INC.	NOVEMBER MONTHLY FEE	$50.00
100-631380-000-000-0	U.S. BANK	ISBA CONFERENCE PER DIEM - BOARD	$324.00
100-512410-102-000-0	U.S. BANK BUSINESS CARD	IPAD CASE DOCK BOOKS - THIRKILL	$103.35
100-515410-401-000-0	U.S. BANK BUSINESS CARD	MATH MEMBERSHIP JOURNALS - HS	$120.00
100-515410-401-340-0	U.S. BANK BUSINESS CARD	CAMERA & EQUIPMENT - HS	$1,172.31
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	$24.99
100-651410-000-000-0	U.S. BANK BUSINESS CARD	BOOKS DAMAGED - REIMBURSED - THIR	$73.57
251-525410-000-000-0	U.S. BANK BUSINESS CARD	TITLE 1 BOOKS - THIRKILL	$202.73
257-525410-000-000-0	U.S. BANK BUSINESS CARD	LOOP SCISSORS SWAB - SPEC ED	$77.98
271-621410-000-000-0	U.S. BANK BUSINESS CARD	HOTEL - DANIELSON TRAIN - S. HANSE	$145.77
420-512550-102-000-0	U.S. BANK BUSINESS CARD	DRINKING FOUNTAINS - THIRKILL	$1,918.00
420-515550-401-000-0	U.S. BANK BUSINESS CARD	OFFICE FURNITURE - HS	$810.00
100-515394-000-000-0	USTRIVE INC.	GO-ON TECHNOLOGY LICENSE - YEAR	$10,000.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	FACULTY COPIER (1 MO) COPIES - HS	$940.48
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	COPIER OVERAGE - DISTRICT	$317.66
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	$70.55
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	$92.48
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	$52.47
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	$92.48
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - BUS SHOP	$52.72
420-663500-101-000-0	VISUAL IMPROVEMENT GLASS CO.	REPAIR DOOR WINDOW - HOOPER	$78.61
420-664500-201-000-0	VISUAL IMPROVEMENT GLASS CO.	DOOR CLOSURE - TMS	$265.00
420-664500-201-000-0	VISUAL IMPROVEMENT GLASS CO.	INSTALL HINGE THRESHOLD DOOR - TM	$148.50
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$1,219.78
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	$556.86
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$884.86
100-681423-000-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - BUS SHOP	$56.41
100-651300-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCS - DISTRICT	$35.00
100-515410-201-000-0	ZIONS BANKCARD CENTER	BOOKS - TMS	$21.50
100-632380-000-000-0	ZIONS BANKCARD CENTER	BOARD ADMIN MEALS	$173.03
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	$140.64
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	$137.87
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	$210.97
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	$452.05
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	$45.98
271-621410-000-000-0	ZIONS BANKCARD CENTER	CONF HOTEL - TMS	$154.82
271-621410-000-000-0	RIVERSIDE HOTEL	HOTEL - ID SCHOOL COUNSELOR - HATC	$194.00
***GRAND TOTAL			$683,677.76