

| Account# | Vendor | Description | Amount |
|----------------------|-------------------------------|-----------------------------------|-------------|
| 100-651300-000-000-0 | 2-M DATA SYSTEMS | PAYROLL SOFTWARE ANNUAL FEE | \$500.00 |
| 420-664500-001-000-0 | AIRGAS INTERMOUNTAIN | MONTHLY OXYGEN - BUS SHOP | \$24.01 |
| 100-632410-000-000-0 | ALCO | OFFICE SUPPLIES - DISTRICT | \$22.25 |
| 258-522410-000-000-0 | ALCO | SUPPLIES FOR PRESCHOOL - THIRKILL | \$233.95 |
| 100-681380-000-000-0 | AMERIPRIDE LINEN | LAUNDRY LINENS - BUS SHOP | \$175.50 |
| 100-515394-000-000-0 | APPLE INC. | IPADS (20) - HS GO ON GRANT | \$7,580.00 |
| 100-515410-201-000-0 | BASSETT BUILDING | LIGHT BUILDING SUPPLIES - TMS | \$112.00 |
| 420-664500-401-000-0 | BASSETT BUILDING | NEW PRINCIPALS DOOR - HS | \$500.00 |
| 100-681260-000-000-0 | BEAR RIVER CHIROPRACTIC | DOT EXAM - N. SWENSEN | \$75.00 |
| 100-512240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$11,014.43 |
| 100-512241-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$527.07 |
| 100-515240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$12,926.05 |
| 100-515241-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$1,706.76 |
| 100-521240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$918.60 |
| 100-522240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$621.85 |
| 100-611240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$1,819.17 |
| 100-616240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$621.85 |
| 100-622240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$1,054.14 |
| 100-632240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$621.85 |
| 100-632241-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$621.85 |
| 100-641240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$1,818.46 |
| 100-641241-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$1,540.45 |
| 100-651240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$605.52 |
| 100-661240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$2,308.53 |
| 100-681240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$1,243.70 |
| 100-681241-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$621.85 |
| 257-525240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$2,013.23 |
| 290-710240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - JAN | \$990.96 |
| 100-681390-000-000-0 | BOWER CARRIE | STUDENT TRANSPORTATION - BOWER | \$99.10 |
| 100-681260-000-000-0 | BOWMAN CHIROPRACTIC CLINIC | DOT EXAM - L. SIEPERT J. LONG | \$90.00 |
| 100-512410-102-000-0 | BROULIMS | CHRISTMAS SUPPLIES - THIRKILL | \$33.46 |
| 100-515410-201-000-0 | BROULIMS | PRO DEV SUPPLIES - TMS | \$27.73 |
| 100-521410-000-000-0 | BROULIMS | SPEC ED SUPPLIES - THIRKILL | \$17.76 |
| 100-641300-000-000-0 | BROULIMS | CHRISTMAS MEATS - DISTRICT | \$909.57 |
| 258-522410-000-000-0 | BROULIMS | PRESCHOOL SUPPLIES - THIRKILL | \$46.23 |
| 420-663500-000-000-0 | BROULIMS | MAINTENANCE SUPPLIES - DISTRICT | \$65.13 |
| 420-663500-101-000-0 | BROULIMS | HEATER - HOOPER | \$199.99 |
| 420-664500-001-000-0 | BROULIMS | BUS MAINTENANCE - BUS SHOP | \$17.77 |
| 420-664500-102-000-0 | BROULIMS | SNOW SHOVERL MAINT - THIRKILL | \$39.06 |
| 420-664500-201-000-0 | BROULIMS | MAINTENANCE SUPPLIES - TMS | \$78.42 |
| 420-664500-201-000-0 | BROULIMS | TIGERT GYM MAINT - TMS | \$35.07 |
| 420-664500-401-000-0 | BROULIMS | PHONE LINE RAKE BOW MAINT - HS | \$276.11 |
| 257-525410-000-000-0 | BUS PARTS WAREHOUSE | SEAT STRAP VEST - SPEC ED TMS | \$157.00 |
| 420-664500-001-000-0 | BUS PARTS WAREHOUSE | SEAT REPAIR - ALL BUSES | \$251.57 |
| 420-512550-102-000-0 | CANON FINANCIAL SERVICES INC. | MONTHLY COPIER - THIRKILL | \$485.00 |
| 420-515550-201-000-0 | CDW GOVERNMENT INC. | PRINTER & TONER - TMS | \$776.15 |

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| 100-661330-000-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - MAINT SHOP | \$176.04 |
| 100-661330-000-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - DISTRICT | \$252.20 |
| 100-661330-101-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - HOOPER | \$3,047.71 |
| 100-661330-102-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - THIRKILL | \$2,256.20 |
| 100-661330-102-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - THIRKILL MOD | \$333.05 |
| 100-661330-201-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - TMS | \$3,447.64 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - HS BASE | \$10.70 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - HS FOOT | \$36.35 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - HS | \$2,659.82 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - HS MOD1 | \$300.85 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - HS MOD2 | \$212.65 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - HS VO/AG | \$217.50 |
| 100-681330-000-000-0 | CITY OF SODA SPRINGS | MONTHLY ELECTRICITY - BUS SHOP | \$750.72 |
| 100-512410-102-000-0 | CULLIGAN WATER CONDITIONING | WATER SOFTENER - THIRKILL | \$19.50 |
| 420-651550-000-000-0 | CULLIGAN WATER CONDITIONING | WATER SOFTENER - DISTRICT | \$17.00 |
| 100-681390-000-000-0 | DAVIS SHERI | STUDENT TRANSPORTATION - DAVIS | \$332.40 |
| 420-664500-000-000-0 | DENNY LEE'S TIRE INC. | TIRES FOR SUBURBAN | \$792.52 |
| 100-631310-000-000-0 | EBERHARTER-MAKI & TAPPEN PA | CALL REGARDING A STUDNET MATTER | \$27.20 |
| 420-664500-102-000-0 | FIRE SERVICES OF IDAHO INC. | SEMI ANNUAL HOOD SERVICE - THIRKIL | \$104.75 |
| 420-664500-201-000-0 | FIRE SERVICES OF IDAHO INC. | SEMI ANNUAL HOOD SERVICE - TMS | \$104.75 |
| 420-515550-201-000-0 | FOLLETT SOFTWARE COMPANY | YEARLY LIBRARY SOFTWARE - TMS | \$480.00 |
| 290-710380-000-000-0 | FOOD SERVICES OF AMERICA | FOOD FOR LUNCHROOMS | \$1,937.92 |
| 420-664500-201-000-0 | GEM STATE PAPER & SUPPLY CO. | BRUSH MOTOR BALL JOINT - TMS | \$57.40 |
| 420-512550-102-000-0 | GREAT AMERICAN LEASING CORP. | MONTHLY DUPLIO - THIRKILL | \$201.40 |
| 420-515550-201-000-0 | GREAT AMERICAN LEASING CORP. | MONTHLY COPIER - TMS | \$127.49 |
| 420-515550-401-000-0 | GREAT AMERICAN LEASING CORP. | MONTHLY COPIER - HS | \$89.62 |
| 420-632550-000-000-0 | GREAT AMERICAN LEASING CORP. | MONTHLY COPIER - DISTRICT | \$127.48 |
| 420-664500-201-000-0 | GREEN ARTHUR E. | CLEAN SEWER LINE - THIRKILL | \$123.50 |
| 271-621410-000-000-0 | HAMPTON INN & SUITES | DANIELSEN TRAINING - C. LEDBETTER | \$278.00 |
| 100-681420-000-000-0 | HANSEN OIL CO. | 1918 GAL DIESEL @ \$3.29 | \$6,313.10 |
| 100-515394-000-000-0 | HANSEN SUE | TRAVEL LEADS CONF SUN V. - HANSEN | \$224.77 |
| 100-681390-000-000-0 | HARRIS CHERYL | STUDENT TRANSPORTATION - HARRIS | \$128.80 |
| 420-663500-101-000-0 | HATCH LIGHTING SUPPLY | LIGHT BULBS - HOOPER | \$451.50 |
| 420-664500-102-000-0 | HATCH LIGHTING SUPPLY | HALOGEN FLOOD LAMPS - THIRKILL | \$157.50 |
| 420-664500-401-000-0 | HATCH LIGHTING SUPPLY | LIGHT BULBS - HS | \$660.00 |
| 263-515410-000-000-0 | IDAHO CAREER INFORMATION SYST. | ANNUAL CIS PROGRAM - HS/ TMS | \$675.00 |
| 257-525410-000-000-0 | IDAHO STATE BILLING SERVICES | MEDICAID ADMIN COSTS | \$145.38 |
| 420-515550-201-000-0 | IDEAL AUDIO | COMMONS AREA SPEAKERS - TMS | \$2,181.55 |
| 100-661331-000-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - DISTRICT | \$538.62 |
| 100-661331-000-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - MAINT SHOP | \$459.59 |
| 100-661331-101-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - HOOPER | \$736.90 |
| 100-661331-102-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - THIRKILL | \$2,647.73 |
| 100-661331-201-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - TMS | \$2,912.04 |
| 100-661331-401-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - VO/AG | \$776.41 |
| 100-661331-401-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - HS | \$5,637.37 |
| 100-681331-000-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - BUS SHOP | \$458.87 |
| 100-515440-401-000-0 | IPARADIGMS | WRITING SOFTWARE PLAGERISM - HS | \$1,225.00 |

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| 100-512110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$64,458.16 |
| 100-512161-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$1,062.00 |
| 100-512162-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$1,943.35 |
| 100-515110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$87,043.04 |
| 100-515161-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$866.90 |
| 100-515162-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$4,204.12 |
| 100-515394-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$250.00 |
| 100-521110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$6,204.51 |
| 100-521111-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$5,825.00 |
| 100-522110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$5,198.35 |
| 100-531110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$5,144.37 |
| 100-611110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$14,095.67 |
| 100-616110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$3,881.17 |
| 100-622110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$7,841.06 |
| 100-632110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$9,418.75 |
| 100-632110-001-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$3,550.00 |
| 100-641110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$21,130.61 |
| 100-641115-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$6,101.53 |
| 100-651110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$5,016.66 |
| 100-661110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$10,598.82 |
| 100-664110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$5,119.42 |
| 100-665320-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$506.00 |
| 100-681110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$6,184.76 |
| 100-681110-001-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$4,738.43 |
| 100-682110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$1,177.12 |
| 251-525110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$5,238.24 |
| 257-525110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$7,891.32 |
| 263-515110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$57.17 |
| 271-621410-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$375.01 |
| 290-710110-000-000-0 | IRELAND BANK | SALARIES - JANUARY 2014 | \$7,464.27 |
| 420-664500-201-000-0 | JOHNSON CONTROL | HEATER / STEAM COIL LEAKS - TMS GY | \$1,178.10 |
| 420-664500-201-000-0 | JOHNSON CONTROL | STEAM VALVE GEAR STRIPED - TMS | \$978.65 |
| 420-664500-201-000-0 | JOHNSON CONTROL | GYM HEATER & THERMOSTAT - TMS | \$1,465.80 |
| 420-664500-401-000-0 | JOHNSON CONTROL | BALANCE THERMS STEAM LEAK - HS | \$2,065.30 |
| 100-515394-000-000-0 | JORGENSEN TAMARA | TECHNOLOGIST CONTRACT - JAN | \$2,700.00 |
| 100-515410-201-000-0 | JW PEPPER | MUSIC SCORES (4) - TMS | \$194.99 |
| 100-641300-000-000-0 | LALLATIN FOODTOWN | CHRISTMAS MEATS BOARD LUNCH | \$1,430.75 |
| 100-515410-201-000-0 | MARSH VALLEY MIDDLE SCHOOL | HONOR BAND MUSIC CLINIC - TMS | \$200.00 |
| 290-710380-000-000-0 | MEADOW GOLD DAIRY | MILK FOR LUNCHROOMS | \$1,909.10 |
| 420-664500-001-000-0 | NAPA AUTO PARTS | PARTS FOR ALL BUSES | \$188.91 |
| 257-525310-000-000-0 | NEW DAY PHYSICAL THERAPY P.C. | STUDENT PHYSICAL THERAPY - FALL 13 | \$3,255.40 |
| 290-710380-000-000-0 | NICHOLAS & COMPANY | FOOD FOR LUNCHROOMS | \$715.95 |
| 100-512410-102-000-0 | OFFICE DEPOT | OFFICE SUPPLIES - THIRKILL | \$331.61 |
| 100-512410-102-000-0 | OFFICE DEPOT | CARD STOCK PAPER - THIRKILL | \$418.95 |
| 420-664500-000-000-0 | OREGON TRAIL SALT | ICE MELT - 2 PALLETS | \$1,250.00 |
| 420-664500-401-000-0 | OREGON TRAIL SALT | SOFTENER SALT - HS | \$80.60 |
| 100-515410-201-000-0 | PERMA-BOUND | LIBRARY BOOKS - TMS | \$222.08 |

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| 100-515410-201-000-0 | PLANK ROAD PUBLISHING | MUSIC - TMS | \$247.30 |
| 100-681423-000-000-0 | PORTER'S OFFICE CITY | OFFICE SUPPLIES - BUS SHOP | \$127.45 |
| 100-515410-401-370-0 | PRAXAIR DISTRIBUTION INC. | WIRE FEED - HS VO/AG | \$138.50 |
| 100-512240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$9,358.53 |
| 100-515240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$9,656.05 |
| 100-515241-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$329.30 |
| 100-515394-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$15.73 |
| 100-515394-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$31.45 |
| 100-521240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$1,421.85 |
| 100-522240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$556.60 |
| 100-531240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$274.81 |
| 100-611240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$1,844.86 |
| 100-616240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$488.25 |
| 100-622240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$1,060.98 |
| 100-632240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$446.59 |
| 100-632241-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$1,166.01 |
| 100-641240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$2,658.21 |
| 100-641241-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$767.57 |
| 100-651240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$641.11 |
| 100-661240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$956.38 |
| 100-664240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$240.34 |
| 100-681240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$452.70 |
| 100-681241-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$596.09 |
| 100-682200-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$7.22 |
| 251-525200-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$658.95 |
| 257-525240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$418.23 |
| 263-515240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$3.92 |
| 271-621410-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$50.32 |
| 290-710240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - JANUARY | \$523.56 |
| 100-681260-000-000-0 | RAPID TOXICOLOGY SERVICES | RANDOM DRUG TEST - (3) BUS DRIVERS | \$190.00 |
| 420-664500-102-000-0 | REID'S PLUMBING | NEW BOOSTER WATER HEATER - THIRK | \$3,120.00 |
| 100-681390-000-000-0 | RINCON ROSA | STUDENT TRANSPORTATION - ORTEGA | \$125.20 |
| 100-631310-000-000-0 | RUDD & COMPANY | FINAL AUDIT PAYMENT - DISTRICT | \$500.00 |
| 100-641410-401-000-0 | RUGGED PROTECTION PRODUCTS | EL - I-PAD SCREEN PROTECTORS | \$957.89 |
| 420-664500-102-000-0 | SERVICEMASTER CLEANING | CLEAN SERVICE UTILITY TUNNEL - THI | \$951.00 |
| 420-664500-002-000-0 | SILVER STAR BROADBAND | JANUARY INTERNET | \$500.00 |
| 100-515410-201-000-0 | STAFF DEVELOPMENT FOR EDUCATOR | MATH CONFERENCE - C. BALLS | \$199.00 |
| 100-512240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$180.00 |
| 100-512241-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$10.00 |
| 100-515240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$240.00 |
| 100-515241-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$20.00 |
| 100-521240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$70.00 |
| 100-522110-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$10.00 |
| 100-611240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$30.00 |
| 100-616240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$20.00 |
| 100-622240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$40.00 |
| 100-632240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$10.00 |

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| 100-632241-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$10.00 |
| 100-641240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$30.00 |
| 100-641241-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$30.00 |
| 100-651240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$10.00 |
| 100-661240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$40.00 |
| 100-681240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$20.00 |
| 100-681241-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$10.00 |
| 258-522240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$10.00 |
| 290-710240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - JAN | \$20.00 |
| 100-515394-000-000-0 | STATE DEPARTMENT OF EDUCATION | FINGERPRINTS - REIMBURSED | \$200.00 |
| 100-512162-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$157.56 |
| 100-512240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$86.10 |
| 100-512240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$5,225.91 |
| 100-515162-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$340.85 |
| 100-515240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$7,056.97 |
| 100-515240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$70.28 |
| 100-515394-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$20.27 |
| 100-521240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$975.29 |
| 100-522240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$421.45 |
| 100-531240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$417.08 |
| 100-611240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$1,142.80 |
| 100-616240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$314.66 |
| 100-622240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$635.71 |
| 100-632240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$287.81 |
| 100-632241-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$763.62 |
| 100-641240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$1,713.15 |
| 100-641241-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$494.68 |
| 100-651240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$406.72 |
| 100-661240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$859.29 |
| 100-664240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$415.08 |
| 100-665320-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$41.02 |
| 100-681240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$501.43 |
| 100-681241-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$384.17 |
| 100-682200-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$95.43 |
| 251-525200-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$424.69 |
| 257-525240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$639.78 |
| 263-515240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$4.64 |
| 271-621410-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$30.40 |
| 290-710240-000-000-0 | STATE INSURANCE FUND | WORKMANS COMP INSURANCE | \$605.16 |
| 100-651490-000-000-0 | STATE TAX COMMISSION | JAN SALES TAX | \$636.00 |
| 100-641410-102-000-0 | TEK-HUT | EL - NETWORK EQUIPMENT - THIRKILL | \$2,440.00 |
| 420-810540-401-000-0 | THOMAS D. ROBINSON ROOFING | RETENTION FOR THIRKILL ROOF | \$15,431.00 |
| 290-710380-000-000-0 | TOOLS FOR SCHOOLS | FOOD FOR LUNCHROOMS | \$3,249.43 |
| 100-512410-102-000-0 | TREASURE VALLEY RAIN WATER | WATER - THIRKILL | \$12.00 |
| 100-515410-201-000-0 | TREASURE VALLEY RAIN WATER | WATER - TMS | \$16.00 |
| 100-651410-000-000-0 | TREASURE VALLEY RAIN WATER | WATER - DISTRICT | \$4.00 |
| 420-663500-101-000-0 | TROY YOUNG PLUMBING | NEW HEATER IN GYM - HOOPER | \$3,525.00 |

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| 420-663500-101-000-0 | TROY YOUNG PLUMBING | NEW HEATER IN WRESLTING WEIGHTS | \$1,935.00 |
| 100-651410-000-000-0 | TSA CONSULTING GROUP INC. | JANUARY MONTHLY FEE | \$50.00 |
| 100-512162-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$140.54 |
| 100-512240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$76.80 |
| 100-512240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$4,661.50 |
| 100-515162-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$304.03 |
| 100-515240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$6,294.80 |
| 100-515240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$62.69 |
| 100-515394-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$18.08 |
| 100-521240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$869.95 |
| 100-522240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$375.94 |
| 100-531240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$372.03 |
| 100-611240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$1,019.37 |
| 100-616240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$280.68 |
| 100-622240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$567.05 |
| 100-632240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$256.73 |
| 100-632241-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$681.15 |
| 100-641240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$1,528.13 |
| 100-641241-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$441.25 |
| 100-651240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$362.80 |
| 100-661240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$766.49 |
| 100-664240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$370.24 |
| 100-665320-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$36.59 |
| 100-681240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$447.27 |
| 100-681241-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$342.68 |
| 100-682200-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$85.13 |
| 251-525200-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$378.82 |
| 257-525240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$570.69 |
| 263-515240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$4.13 |
| 271-621410-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$27.12 |
| 290-710240-000-000-0 | U.S. BANK | EMPLOYER FICA & MEDICARE - JAN | \$539.80 |
| 100-512410-102-000-0 | U.S. BANK BUSINESS CARD | BOOKS SUPPLIES - THIRKILL | \$180.84 |
| 100-515410-401-000-0 | U.S. BANK BUSINESS CARD | SUPPLIES - HS | \$209.56 |
| 100-632410-000-000-0 | U.S. BANK BUSINESS CARD | SUPPLIES - DISTRICT | \$161.67 |
| 251-525550-000-000-0 | U.S. BANK BUSINESS CARD | IPAD CHARGING STATION - TITLE IA | \$751.34 |
| 420-621550-000-000-0 | U.S. BANK BUSINESS CARD | LAP TOP CART - HS | \$1,133.00 |
| 420-512550-102-000-0 | VALLEY OFFICE SYSTEM INC. | QTRLY COPYCARE (2) COPIERS - THIRK | \$680.00 |
| 420-512550-102-000-0 | VALLEY OFFICE SYSTEM INC. | COPIER STAPLES - THRIKILL | \$95.00 |
| 420-515550-201-000-0 | VALLEY OFFICE SYSTEM INC. | TONER CARTRIDGE - PRINTER - TMS | \$57.89 |
| 420-515550-201-000-0 | VALLEY OFFICE SYSTEM INC. | COPIER STAPLES - TMS | \$59.83 |
| 420-515550-201-000-0 | VALLEY OFFICE SYSTEM INC. | QTRLY COPYCARE (4) COPIERS - TMS | \$1,039.00 |
| 420-515550-401-000-0 | VALLEY OFFICE SYSTEM INC. | MNTHLY COPYCARE (1 COPIER - HS | \$32.15 |
| 100-661350-000-000-0 | VERIZON WIRELESS | CELL PHONE - DISTRICT | \$92.47 |
| 100-661350-000-000-0 | VERIZON WIRELESS | CELL PHONE - MAINTENANCE | \$70.54 |
| 100-661350-401-000-0 | VERIZON WIRELESS | CELL PHONE - HS | \$92.47 |
| 100-661350-401-000-0 | VERIZON WIRELESS | CELL PHONE - ATHLETICS | \$52.46 |
| 100-681350-000-000-0 | VERIZON WIRELESS | CELL PHONE - TRANSPORTATION | \$52.72 |

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| 100-661410-101-000-0 | WAXIE SANITARY SUPPLY | JANITORIAL SUPPLIES - HOOPER | \$145.74 |
| 100-661410-102-000-0 | WAXIE SANITARY SUPPLY | JANITORIAL SUPPLIES - THIRKILL | \$91.24 |
| 100-515410-201-000-0 | ZIONS BANKCARD CENTER | CLASSROOM PRO DEV SUPPLIES - TMS | \$241.34 |
| 100-632380-000-000-0 | ZIONS BANKCARD CENTER | ID LEADS CONF - TWIN FALLS | \$214.94 |
| 100-632410-000-000-0 | ZIONS BANKCARD CENTER | ADMIN SUPPLIES - DISTRICT | \$249.46 |
| 100-632410-000-000-0 | ZIONS BANKCARD CENTER | BOARD HOLIDAY BOARD MEETING MEAL | \$690.58 |
| 100-661350-000-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - DISTRICT | \$137.76 |
| 100-661350-102-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - THIRKILL | \$125.08 |
| 100-661350-201-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - TMS | \$206.65 |
| 100-661350-401-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - HS | \$461.63 |
| 100-681350-000-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - BUS SHOP | \$46.91 |

***GRAND TOTAL

\$546,225.77