

Account#	Vendor	Description	Amount
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$25.12
100-515440-401-000-0	AMAZON.COM	ENGLISH BOOKS - HS	\$150.00
100-641410-401-000-0	AMAZON.COM	BOOK - HS	\$10.22
257-525410-000-000-0	AMAZON.COM	SPEC ED SUPPLIES - TMS	\$219.17
420-515550-401-000-0	AMAZON.COM	I-PAD CASES - HS	\$939.50
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$198.35
100-515410-201-000-0	BASSETT BUILDING	LIGHT BUILDING WOOD- TMS	\$143.95
420-663500-000-000-0	BASSETT BUILDING	CEILING TILE - DISTRICT	\$105.00
420-632550-000-000-0	BLACK BOX NETWORK SERVICES	TMS LONG DISTANCE DISTRICT VM	\$508.70
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY 2015	\$44,375.85
100-681381-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	\$164.05
100-515394-000-000-0	BROULIMS	SUPPLIES FOR STAFF - THIRKILL	\$77.85
100-515394-000-000-0	BROULIMS	STAFF HAMS & HOLIDAY MEALS	\$1,214.95
100-515394-000-000-0	BROULIMS	GO-ON: I-TUNES CARDS - HS	\$1,250.00
100-515410-201-000-0	BROULIMS	SUPPLIES - TMS	\$18.05
100-515410-401-000-0	BROULIMS	HOLIDAY SUPPLIES - HS	\$855.35
100-515410-401-350-0	BROULIMS	FOOD - HOME EC - HS	\$47.82
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$106.73
420-664410-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	\$68.90
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	\$153.63
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-681260-000-000-0	CARIBOU MEMORIAL HOSPITAL	DOT PHYSICAL - J. HOOK	\$90.00
420-664410-000-000-0	CARQUEST OF SODA SPRINGS	DIESEL FUEL ADDITIVE	\$6.46
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL 53.89 GAL @ \$3.45	\$185.92
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$194.50
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$319.97
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,801.91
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,257.80
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$269.67
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,373.88
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$11.16
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$30.50
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,912.98
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$275.76
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$167.28
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$198.30
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$806.41
420-664500-201-000-0	CLIMA-TECH CORPORATION	FAN MOTOR ON HEAT PUMPS - TMS	\$1,126.18
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$1,040.00
100-515410-401-370-0	CUSTOM IRON WORK	1/8 X 1 METAL STRIPS - HS VO/AG	\$91.80
420-664410-000-000-0	CUSTOM IRON WORK	SNOW PLOW WEAR PLATES	\$78.52
100-621380-201-000-0	DANIELS DEBRA	LEADER IN ME CONF MEALS (4)	\$264.00
100-621380-201-000-0	DANIELS DEBRA	LEADER IN ME CONF MILES	\$298.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$500.80
420-632550-000-000-0	DENNY LEE'S TIRE INC.	NEW TIRES FOR LUNCH VAN	\$673.52
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$415.23
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$431.20
420-664500-102-000-0	FIRE SERVICES OF IDAHO INC.	SEMI ANNUAL HOOD INSPECT - THIRKILL	\$104.00
420-664500-201-000-0	FIRE SERVICES OF IDAHO INC.	SEMI ANNUAL HOOD INSPECT - TMS	\$104.00
420-681560-002-000-0	FLEETPRIDE	PUMP FOR BUS 09-15	\$383.50
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$3,653.89
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$190.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - TMS	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE & LIBRARY COPIER - HS	\$838.62
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPIER - HS	\$504.50
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	DISTRICT COPIER -	\$127.48

420-664500-201-000-0	GREEN ARTHUR E.	CLEANED ANNEX SEWER - TMS	\$118.00
100-515410-401-000-0	GREY HOUSE PUBLISHING	BOOK COMPANION TO 1910 CENSUS - HS	\$154.00
100-681420-000-000-0	HANSEN OIL CO.	DIESEL 1800 GAL @ 2.4739	\$4,453.02
100-621380-102-000-0	HANSEN SUE	LEADER IN ME TRAINING PER DIEM (4)	\$198.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION -HARRIS	\$103.60
290-416200-000-000-0	HUNZEKER MISTY	SCHOOL LUNCH REIMBURSE - HUNZEKER	\$10.15
100-521380-000-000-0	IASA	IASEA WORKSHOP - DOUGAL - TMS	\$150.00
100-515410-401-000-0	IDAHO SPORTING GOODS	PREWRAP & ATHLETIC TAPE - HS	\$689.19
420-664500-002-000-0	INSTRUCTURE INC.	CANVAS - YEARLY	\$2,000.00
420-664500-002-000-0	INSTRUCTURE INC.	CANVAS - IMPLEMENTATION	\$4,500.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$384.73
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$342.99
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$1,037.35
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$2,034.37
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,693.74
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$435.09
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$4,709.53
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$423.58
100-512110-000-000-0	IRELAND BANK	SALARIES - JAN 2014	\$293,907.59
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - JAN	\$2,700.00
100-515394-000-000-0	LALLATIN FOODTOWN	HAMS AND HOLIDAY FOOD	\$1,518.51
100-515410-401-350-0	LALLATIN FOODTOWN	FOOD - HS HOME/EC	\$150.90
100-515410-401-000-0	MEADOW GOLD DAIRY	MILK FOR BREAKFAST - HS	\$115.50
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$4,214.25
420-681560-002-000-0	MID-AMERICAN RESEARCH CHEMICAL	VANDAL MARK REMOVER - ALL BUSES	\$243.17
420-663500-000-000-0	NAPA AUTO PARTS	OIL ADD - BOBCAT - DISTRICT	\$37.36
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$160.11
100-515410-401-340-0	NETOP TECH INC	VIS UPGRADE - HS VO/TECH BUSINESS	\$374.00
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$1,284.54
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$802.22
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$68.51
420-664500-201-000-0	PERK'S ELECTRIC	TV RECEPTOR LIGHT SWITCH - TMS	\$801.81
420-664500-401-000-0	PERK'S ELECTRIC	BLEACHER CONTROL DISHWASH - HS	\$262.44
100-515440-401-000-0	PIANO GALLERY THE	SOLO ENSEMBLE MUSIC BOOKS - HS	\$87.69
100-515410-401-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - HS	\$34.04
100-651410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - BUS. OFFICE	\$36.34
100-681426-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - BUS SHOP	\$101.68
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	BANDSAW BLADES - HS VO/AG	\$172.00
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JAN 2015	\$33,501.29
100-661410-201-000-0	R & S DISTRIBUTING	JANITORIAL SUPPLIES - TMS	\$89.84
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	RANDOM DRUG TESTS - AJ JH	\$110.00
100-515410-401-360-0	REALITY WORKS	REAL BABY & SUPPLY - HOME EC - HS	\$3,201.00
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	REPLACE TRAP GAUGE - HEAD START	\$1,317.20
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	RELIEF VALVE TRIPPING - TMS	\$1,116.90
100-651300-000-000-0	SAFEGUARD BUSINESS SYSTEMS	PAY CHECKS DD FORMS TAX FORMS	\$658.56
100-515410-201-000-0	SCHOLASTIC BOOK FAIRS	BOOK FAIR - TMS	\$276.54
100-515410-401-000-0	SCHOOL SPECIALTY MARKETPLACE	OFFICE SUPPLIES - HS	\$64.20
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET CHARGES - TMS & THIRKILL	\$199.98
100-621380-201-000-0	SODA SPRINGS HIGH SCHOOL	ENGLISH COMMON CORE HOTEL - RW	\$122.74
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	ENGLISH COMMON CORE HOTEL - TF KP	\$122.74
100-641410-401-000-0	SODA SPRINGS HIGH SCHOOL	MILES FOR ANGEL TREE TRIP - HS	\$60.14
420-664500-401-000-0	SODA SPRINGS HIGH SCHOOL	CORDS BATTERIES - HS	\$140.88
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE TOOLS - TMS	\$221.59

100-681390-000-000-0	SOMSEN BRYCE OR SHAWNAE	STUDENT TRANSPORTATION - SOMSEN	\$1,455.60
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY 2015	\$810.00
420-664500-201-000-0	STANDARD PLUMBING SUPPLY CO.	PLUMBING SUPPLIES - TMS	\$75.81
420-664500-401-000-0	STANDARD PLUMBING SUPPLY CO.	PLUMBING SUPPLIES - HS	\$75.82
100-512162-000-000-0	STATE INSURANCE FUND	WORKMAN'S COMP INSURANCE	\$2,935.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - DECEMBER 2014	\$701.40
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	\$407.80
100-512410-102-000-0	THIRKILL SCHOOL	POSTAGE FACULTY CHRISTMAS SUPPLY	\$1,330.94
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOM	\$3,714.00
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$24.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$18.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MONTHLY FEE - 403(b) ADMIN	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JAN 15	\$21,134.35
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$55.79
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	\$159.38
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$59.82
420-632550-000-000-0	U.S. BANK BUSINESS CARD	ATTENDANCE CALENDAR - DISTRICT	\$45.50
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE (2) - THIRKILL	\$495.00
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE (4) - TMS	\$1,143.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPY CARE - HS	\$54.97
420-664410-000-000-0	VAUGHN SMITH CONSTRUCTION	CINDERS - DISTRICT	\$251.42
100-515410-401-350-0	WAL * MART STORES INC.	FOOD SUPPLIES - HS HOME EC	\$259.38
100-661410-000-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - DIST / LUNCH	\$888.53
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$310.19
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$864.38
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$442.27
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$690.58
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$114.43
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$1,812.35
290-710410-000-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - LUNCHROOM	\$990.26
420-515550-201-000-0	WAXIE SANITARY SUPPLY	BATTERY FOR FLOOR CLEANER - TMS	\$583.78
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - DISTRICT	\$35.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	OFFICE SUPPLIES - THIRKILL	\$365.58
100-515394-000-000-0	ZIONS BANKCARD CENTER	FACILITIES / BOARD MEALS	\$803.73
100-515410-401-000-0	ZIONS BANKCARD CENTER	OFFICE SUPPLIES - HS	\$123.47
100-515410-401-000-0	ZIONS BANKCARD CENTER	MUSIC MEMBERSHIP - NELSON - HS	\$117.00
100-621380-102-000-0	ZIONS BANKCARD CENTER	PROF DEV BOOKS - THIRKILL	\$387.10
100-621380-401-000-0	ZIONS BANKCARD CENTER	HOTEL FOR ENG CONF - HS	\$122.74
100-632380-000-000-0	ZIONS BANKCARD CENTER	ADMIN MEALS - DISTRICT	\$33.55
100-661350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - DISTRICT	\$66.03
100-661350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - MAINTENANCE	\$18.09
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$176.64
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$129.37
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$176.64
100-661350-401-000-0	ZIONS BANKCARD CENTER	CELL PHONE - ATHLETICS	\$52.50
100-661350-401-000-0	ZIONS BANKCARD CENTER	CELL PHONE - HS	\$92.51
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$484.50
100-681350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - TRANSPORTATION	\$6.45
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$48.53
257-525410-000-000-0	ZIONS BANKCARD CENTER	I-PAD CASES - THIRKILL	\$84.78
420-512550-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - THIRKILL	\$22.00
420-515550-201-000-0	ZIONS BANKCARD CENTER	SERVICE TO SOFTENER - TMS	\$96.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HS	\$55.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	\$17.00
420-681560-002-000-0	ZIONS BANKCARD CENTER	BATTERY CHARGER - ALL BUSES	\$34.91

***GRAND TOTAL

\$494,143.89