

Account#	Vendor	Description	Amount
100-651300-000-000-0	2-M DATA SYSTEM	PAYROLL / BUDGET ANNUAL UPDATES	\$505.00
100-681390-000-000-0	ADKINS JEAN	STUDENT TRANSPORTATION - ADKINS	\$228.20
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$25.12
420-663500-000-000-0	AIRGAS INTERMOUNTAIN	CUT OFF WHEELS - DISTRICT MAINT	\$58.93
100-515394-000-000-0	AMAZON.COM	GO-ON: ACT/SAT PREP BOOKS	\$352.61
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$258.39
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$70.15
257-525550-000-000-0	AMAZON.COM	PRINTER - SPEC ED TMS	\$285.97
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$158.68
257-525550-000-000-0	APPLE INC.	I-PAD SPEC ED - THIRKILL	\$379.00
100-681260-000-000-0	BEAR RIVER CHIROPRACTIC	DOT PHYSICAL - A. COBURN	\$75.00
100-632410-000-000-0	BERG ANDREW	BOOKS - DISTRICT	\$120.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEB 2015	\$44,380.10
100-681390-000-000-0	BOWER CARRIE	STUDENT TRANSPORTATION - BOWER	\$378.30
100-681260-000-000-0	BOWMAN CHIROPRACTIC CLINIC	DOT PHYSICALS - D. TOUPIN N. SWEN	\$180.00
100-515410-201-000-0	BOYD NORMA	MUSIC COMPOSITION - TMS	\$200.00
100-515410-401-350-0	BROULIMS	HOME ECON SUPPLIES - HS	\$71.49
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$152.45
420-664410-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$127.40
420-664500-201-000-0	BROULIMS	MAINTENANCE SUPPLIES - TMS	\$39.96
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	SPEEDOMETER WIPER ARM 05-12 13-17	\$321.95
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	EXT PIPE PARK SOCK 05-12 05-02	\$108.88
257-525550-000-000-0	BYTESPEED	DESKTOP COMPUTERS - HS & THIRKILL	\$1,158.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-512410-102-000-0	CARIBOU COUNTY SUN	ENVELOPES - THIRKILL	\$199.75
100-515410-401-000-0	CARIBOU COUNTY SUN	ENVELOPES - HS	\$130.41
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	BATTERY FOR SNOW BLOW	\$93.52
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL: 110.78 GAL @ \$3.06454	\$339.49
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT SHOP	\$201.85
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$371.87
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$3,718.72
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,496.24
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$412.01
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$4,695.30
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$11.31
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$31.53
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$3,122.51
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$405.12
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$222.33
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$220.70
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$868.80
420-664500-102-000-0	CLIMA-TECH CORPORATION	SERVICE CALL - GYM & CLASSES - THI	\$164.00
420-664500-201-000-0	CLIMA-TECH CORPORATION	MOTOR & FUSE ON HEAT PUMP - TMS	\$677.80
420-664500-201-000-0	CLIMA-TECH CORPORATION	SERVICE CALL - HEAT PUMP - TMS	\$164.00
420-664500-401-000-0	CLIMA-TECH CORPORATION	SERVICE CALL - MUSIC ROOM - HS	\$82.00

257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$1,820.00
100-515410-401-370-0	CUSTOM IRON WORK	STRIP METAL ANGLE IRON - HS VO/AG	\$118.26
420-663500-000-000-0	CUSTOM IRON WORK	BOBCAT ATTACHMENT REPAIR	\$70.18
420-664500-102-000-0	DECKER EQUIPMENT	SLIDE BOLT LATCH - THIRKILL	\$45.95
420-632550-000-000-0	DENNY LEE'S TIRE INC.	NEW TIRES FOR RED SERVICE TRUCK	\$1,130.40
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$410.89
100-521380-000-000-0	DOUGAL DAVID	SPEC ED CONFERENCE PER DIEM - DOUG	\$69.00
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	LEGAL SERVICES - POLICY UPDATES	\$755.10
100-515440-201-000-0	EDMENTUM	PLATO COURSEWARE ANNUAL AGEES - TMS	\$585.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$528.40
420-681560-002-000-0	EVANS SCOTT OR CHRISTIE	AUX HEATER OIL - 05-12	\$64.64
420-681560-002-000-0	FLEETPRIDE	LED BACK UP LIGHT - BUS 05-12	\$89.82
420-512550-102-000-0	FOLLETT SOFTWARE COMPANY	LIBRARY SOFTWARE - THIRKILL	\$999.00
420-515550-201-000-0	FOLLETT SOFTWARE COMPANY	LIBRARY SOFTWARE - TMS	\$999.00
420-515550-401-000-0	FOLLETT SOFTWARE COMPANY	LIBRARY SOFTWARE - HS	\$999.00
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$4,047.36
257-525410-000-000-0	FRANKLIN COVEY CLIENT SALES	LEADER-IN-ME BOOKS - TMS	\$445.66
100-681423-000-000-0	GOLDEN WEST IND SUPPLY	SHOP SUPPLIES - BUS SHOP	\$280.08
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO COPIER - 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.	LIBRARY & OFFICE COPIER - HS	\$245.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	STAFF COPIER - HS	\$435.00
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	DISTRICT OFFICE COPIER -	\$127.48
420-664500-201-000-0	GREEN ARTHUR E.	OPEN SEWER DRAIN IN ANNEX - TMS	\$95.00
420-664500-002-000-0	GROVE HOTEL	HOTEL - IETA CONF - WILLIAMS JORG	\$654.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$125.20
257-525410-000-000-0	HOUGHTON MIFFLIN CO.	SPEC ED WEB TOOL (ANNUAL) THIRKILL	\$84.15
257-525410-000-000-0	HOUGHTON MIFFLIN CO.	SPEC ED ASSESSMENT TOOLS - TMS	\$7,054.50
100-651300-000-000-0	IASBO	SCHOOL FINANCE WORKSHOP - J. BALLS	\$115.00
100-632410-000-000-0	IDAHO STATE JOURNAL	ANNUAL SUBSCRIPTION	\$187.20
100-521380-000-000-0	IDAHO STATE UNIVERSITY	SPEECH WINTER SYMPOSIUM - S. GOODE	\$100.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT / HEAD ST	\$636.56
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$442.28
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$1,188.46
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$2,122.39
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$3,114.22
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$572.53
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$4,544.00
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$499.13
100-512110-000-000-0	IRELAND BANK	SALARIES - FEB 2015	\$317,601.69
100-631380-000-000-0	ISBA	DAY ON THE HILL REGISTRATIONS	\$700.00
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - FEB	\$2,700.00
100-515410-201-000-0	JW PEPPER	MUSIC FOR SPRING CONCERT - TMS	\$424.99
420-681560-002-000-0	KENWORTH SALES CO INC.	BELT TEN. - BUS 05-12	\$122.88
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$36.68
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$57.52
100-515410-401-000-0	LALLATIN FOODTOWN	CHRISTMAS CATERING - HS	\$548.00

100-515410-401-350-0	LALLATIN FOODTOWN	HOME ECON FOOD - HS	\$268.79
100-521410-000-000-0	LALLATIN FOODTOWN	SPECIAL ED SUPPLIES - THIRKILL	\$53.34
100-632410-000-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES	\$19.07
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$22,099.06
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$26,623.44
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	BORDER TRANSPORTATION	\$5,055.48
420-664500-102-000-0	LISH REFRIGERATION LLC	REPLACE COIL IN FREEZER - THIRKILL	\$3,045.00
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$2,555.72
420-621550-000-000-0	MILLENNIUM BROADBAND	AERIAL FIBER INSTALL - HS	\$3,629.78
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$149.19
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$774.73
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$1,211.33
100-512410-102-000-0	OFFICE DEPOT	OFFICE SUPPLIES - THIRKILL	\$187.84
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$16.12
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	\$491.05
420-664540-000-000-0	PLAN ONE/ARCHITECTS	COST ESTIMATES FOR NEW / REPAIR	\$1,791.13
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	\$108.90
420-664500-201-000-0	PORTER'S OFFICE CITY	AIR DUSTER CLEANER - TMS	\$59.88
420-664500-201-000-0	PORTER'S OFFICE CITY	CORK RAILS - TMS	\$518.88
420-664500-201-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT - TMS	\$268.20
100-621380-201-000-0	PROJECT LEARNING TREE	FOCUS ON LITERATURE - 3 TMS TEACH	\$105.00
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEB 2015	\$33,584.49
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	DOT DRUG TEST - A. COBURN	\$55.00
420-664500-201-000-0	REID'S PLUMBING	WATER LINE REPAIR GIRLS BATH - TMS	\$185.73
257-525550-000-000-0	RUGGED PROTECTION PRODUCTS	I-PAD CASES - SPEC ED - THIRKILL	\$58.54
420-651550-000-000-0	SCOTT'S LOCK AND KEY CO.	EXTRA KEYS - HOOPER	\$16.50
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	ACCESS VENDING MACHINE - HS	\$180.00
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	CHANGE CODES IN DOORS - HS	\$330.00
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET CHARGES - TMS & THIRKILL	\$199.98
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	POSTAGE - HS	\$26.91
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	HOTEL FOR CONF - SOMSEN - HS PRO DEV	\$490.26
100-661410-101-000-0	SODA SPRINGS TRADING COMPANY	JANITORIAL SUPPLIES - HOOPER	\$77.87
420-664410-000-000-0	SODA SPRINGS TRADING COMPANY	PADLOCK FOR GATES - THIRKILL	\$77.10
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEB 2015	\$180.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS REIMBURSED	\$200.00
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 - JANUARY 2015	\$1,023.23
100-512410-102-000-0	SUCCESS BY DESIGN	4TH GRADE STUDENT PLANNERS	\$241.40
100-515410-401-370-0	TALBOT BRYAN	VALVE GRINDER - VO/AG - HS	\$1,800.00
420-664500-002-000-0	TEK-HUT	FIREWALL & INTERNET FILTER	\$2,940.00
100-515394-000-000-0	TIGERT MIDDLE SCHOOL	P4 DONATION TO CHEER - TMS	\$500.00
100-632410-000-000-0	TIGERT MIDDLE SCHOOL	TMS JACKETS - DISTRICT	\$66.00
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$5,150.70
251-525410-000-000-0	TREASURE BAY INC.	PARENT INVOLVE BOOKS - THIRKILL	\$119.76
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$3.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$58.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00

420-663500-101-000-0	TROY YOUNG PLUMBING	HEAT PUMP FURNACE - CPO ROOM HOOPE	\$4,885.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MONTHLY FEE (2) - 403(B) ADMIN	\$100.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$23,147.17
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$55.75
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	\$149.46
100-632410-000-000-0	U.S. BANK BUSINESS CARD	ADMIN LUNCHES	\$133.44
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$69.78
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	DUPLO INK & MASTERS - THIRKILL	\$363.85
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	TONER - TMS	\$184.15
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPY CARE (3) - HS	\$361.84
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPIES - DISTRICT	\$306.11
420-664500-401-000-0	VISUAL IMPROVEMENT GLASS CO.	BRACKETS FOR DOORS - HS	\$165.00
100-515410-401-350-0	WAL * MART STORES INC.	SUPPLIES FOR HOME EC - HS	\$71.09
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	\$144.09
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$528.96
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$1,080.05
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$342.12
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	RELAY SUPPRESS - BUS 09-15	\$84.67
100-512410-102-000-0	ZIONS BANKCARD CENTER	DICTIONARIES - 3RD GRADE - THIRKILL	\$393.75
100-515410-401-370-0	ZIONS BANKCARD CENTER	ENGINE STANDS DRIP PANS - HS VO/AG	\$1,309.20
100-621380-102-000-0	ZIONS BANKCARD CENTER	LEADER IN ME HOTEL ROOMS - THIRKILL	\$1,063.92
100-621380-201-000-0	ZIONS BANKCARD CENTER	LEADER IN ME HOTEL ROOMS - TMS	\$1,007.10
100-621380-201-000-0	ZIONS BANKCARD CENTER	LEADER IN ME CONF REGIS - TMS	\$2,192.00
100-621380-401-000-0	ZIONS BANKCARD CENTER	MUSIC REGISTRATION - D. NELSON	\$253.00
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	\$18.12
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$171.78
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	\$92.57
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$128.91
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$171.77
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$92.57
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$427.91
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.56
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	\$26.44
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$48.46
100-681423-000-000-0	ZIONS BANKCARD CENTER	CLEANING SUPPLIES - BUS SHOP	\$59.36
420-512550-102-000-0	ZIONS BANKCARD CENTER	DESK CHAIR - THIRKILL	\$152.57
420-512550-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - THIRKILL	\$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HS	\$55.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	MAC COMPUTER APPLE TV - HS	\$2,185.93
420-632550-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE EQUIPMENT	\$299.99
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	\$17.00

***GRAND TOTAL

\$588,958.77