

Account#	Vendor	Description	Amount
100-651300-000-000-0	2-M DATA SYSTEM	PAYROLL SYSTEM ANNUAL	\$505.00
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$25.92
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$290.72
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$220.60
290-710410-000-000-0	ATLANTA FIXTURE & SALES CO	BLENDER & CONTAINER - FOOD SERV	\$615.44
420-664500-201-000-0	BASSETT BUILDING	DOOR PARTS / PAINT - TMS	\$116.88
420-664500-201-000-0	BASSETT BUILDING	MAINT SUPPLIES - DISTRICT	\$14.72
420-632550-000-000-0	BISCO	FIRST AID KITS - DISTRICT VEHICLES	\$63.45
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	\$46,546.36
420-664410-000-000-0	BOMGAARS SUPPLY	MAINT SUPPLIES - DISTRICT	\$54.46
100-515394-000-000-0	BROULIMS	STAFF HAMS AND HOLIDAY ITEMS	\$1,462.61
100-515410-401-000-0	BROULIMS	HOLIDAY TEACHER PARTY - HS	\$256.44
100-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$117.13
420-663500-101-000-0	BROULIMS	MAINT SUPPLIES - HOOPER	\$19.99
420-664500-102-000-0	BROULIMS	SALT SPREADER - THIRKILL	\$15.00
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - TMS	\$51.40
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	\$126.68
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY TEACHER COPIER - THIRKILL	\$435.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY TEACHER COPIER - THIRKILL	\$478.50
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	MAINTENANCE SUPPLIES - TMS	\$122.69
100-681422-000-000-0	CARQUEST OF SODA SPRINGS	GEAR OIL - BUS 07-14	\$58.19
420-664500-000-000-0	CARQUEST OF SODA SPRINGS	SNOW PLOW LAMP KIT	\$44.00
100-512440-102-000-0	CAXTON PRINTERS	PAPER - SUPPLIES - THIRKILL	\$177.30
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL FUEL 60.305 GAL @ 2.3649	\$142.62
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT	\$182.59
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	\$329.11
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$3,306.25
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,434.80
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$259.88
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$4,306.41
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	\$11.69
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	\$26.39
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$3,056.73
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	\$308.37
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	\$195.81
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$192.93
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$834.47
257-525310-000-000-0	CONDIE MARIAN	STUDENT MEDICAL EVALUATIONS	\$105.00
100-515410-401-370-0	CUSTOM IRON WORK	COLD ROLL PIPE - HS VO/AG	\$85.68
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$493.60
420-512550-102-000-0	DECKER EQUIPMENT	ATOMIC CLOCKS - THIRKILL	\$245.76
420-664550-000-000-0	DECKER EQUIPMENT	COAT RACKS / HOOKS - TMS	\$4,131.72
420-681560-001-000-0	DENNY LEE'S TIRE INC.	FLAT REPAIR - BUS 12-10	\$36.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$892.30
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$334.00
420-664500-102-000-0	FIRE SERVICES OF IDAHO INC.	WET SYSTEM INSPECTION - THIRKILL	\$52.00
420-681560-002-000-0	FLEETPRIDE	HEAVY DUTY LUBE SPIN-ON - ALL BUS	\$46.76
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$2,880.39
100-621380-201-000-0	FRANKLIN COVEY CLIENT SALES	LEAD JOURNALS - TMS	\$50.12
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$68.51
420-810540-401-000-0	GPC ARCHITECTS	UPDATED DRAWINGS PUBLIC MTG	\$5,632.00
420-810540-401-000-0	GPC ARCHITECTS	TRAVEL FOR 12/2 MTG -	\$1,138.24

420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	OFFICE SPEC ED DUPLO - THIRKILL	\$371.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - TMS	\$127.49
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	OFFICE COPIER - TMS	\$266.50
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE LIBRARY COPIERS - HS	\$504.04
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	OFFICE COPIER - DISTRICT	\$127.48
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$91.00
100-641410-201-000-0	IASA	PROJECT LEADERSHIP & LAW - DANIELS	\$350.00
420-515550-401-000-0	IDEACOM ECSI	PHONE REPAIR - HS	\$280.00
420-664550-000-000-0	IDEACOM ECSI	CLOCK CONTROL FIX WIRES - TMS	\$6,080.54
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT & HEAD STAR	\$465.61
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$334.98
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$1,195.24
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$2,693.15
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,594.14
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$230.74
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HIGH SCHOOL	\$4,624.39
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$303.16
100-512110-000-000-0	IRELAND BANK	SALARIES - JANUARY	\$296,212.69
257-525410-000-000-0	JOHNSON CONNIE	SPEC ED BOOKS - TMS	\$61.49
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT	\$2,781.00
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	1266 GAL DIESEL @ \$1.9587	\$2,479.74
420-681560-002-000-0	KENWORTH SALES CO INC.	WORK ON DIFFERENTIAL - BUS 07-14	\$112.80
420-681560-002-000-0	KIMBALL MIDWEST	INTER-LUBE PENT GREASE - ALL BUSES	\$41.94
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$106.80
100-515394-000-000-0	LALLATIN FOODTOWN	STAFF HAMS	\$1,163.84
290-710410-000-000-0	LALLATIN FOODTOWN	FOOD FOR LUNCHROOMS	\$26.86
290-710410-000-000-0	LALLATIN FOODTOWN	FOOD FOR LUNCHROOMS	\$53.33
420-664500-102-000-0	LALLATIN FOODTOWN	CLEANING SUPPLIES - THIRKILL	\$11.98
100-512410-102-000-0	LIBRARY STORE THE	LIBRARY SUPPLIES- TMS	\$76.98
100-515410-201-000-0	LIGHTSPEED TECHNOLOGIES INC.	BATTERY FOR MICROPHONES - TMS	\$40.00
420-664500-102-000-0	LISH REFRIGERATION LLC	FREEZER MOTOR & WIRING - THIRKILL	\$1,729.50
100-632410-000-000-0	MAIN STREET FLORAL	FLOWERS FOR INJURED EMPLOYEES	\$65.00
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$2,056.31
420-632550-000-000-0	MSS TRAILERS & TRUCKS	PLOW SPRING - DISTRICT	\$29.00
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$452.57
420-621550-000-000-0	OETC	IETA MEMBERSHIP (1)& IETA CONF (2)	\$235.00
420-663500-000-000-0	OREGON TRAIL SALT	ICE MELT - DISTRICT	\$1,008.00
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$48.36
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$56.42
100-515410-401-370-0	PARAMOUNT SUPPLY	PIPE TAPE SUPPLIES - HS VO/AG	\$125.84
420-663500-101-000-0	PERK'S ELECTRIC	REPLACE EXT LIGHTS - HOOPER	\$1,129.30
420-664500-102-000-0	PERK'S ELECTRIC	EMERGENCY LIGHT ON LUNCH - THIRKILL	\$81.34
420-664500-201-000-0	PERK'S ELECTRIC	NEW THERMO IN OVEN - TMS	\$328.77
420-664500-401-000-0	PERK'S ELECTRIC	NEW BALLAST - OUTDOOR LIGHTS - HS	\$1,926.93
290-710410-000-000-0	PIONEER PRODUCTS INC	KITCHEN CLEANER - ALL	\$758.35
100-515410-201-000-0	PORTER'S OFFICE CITY	POSTER BOARD - TMS	\$120.06
100-515410-401-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - HS	\$109.66
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	\$188.99
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	WELDING HELMETS (6) - HS VO/AG	\$361.80
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	PLASMA CUTTER SUPPLIES	\$127.40
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	\$33,769.96
420-664500-201-000-0	REID'S PLUMBING	REPAIR BROKE GIRL BATH PIPE - TMS	\$245.06
420-664500-401-000-0	REID'S PLUMBING	REPAIR SOFTENER - HS	\$100.50

420-515550-401-000-0	ROBERTS TREENA	STUDENT MEDICAL EVALUATIONS	\$245.00
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	NEW COMBUST BLOWER BOILER - TMS	\$1,569.00
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	REPAIR GAS VALVE IN BOILER - HS	\$4,740.30
420-515550-401-000-0	SANDERS FURNITURE	USED FRIDGE - HS	\$250.00
100-681422-000-000-0	SCHAEFFER MFG. CO.	55 GAL DRUM OIL 5W-40	\$1,196.25
100-681422-000-000-0	SCHAEFFER MFG. CO.	40LB PAIL GEAR LUBE	\$143.60
420-664500-102-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR CLOSER HINGE - THIRKILL S	\$282.50
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET - ALL SCHOOLS	\$2,713.96
100-515394-000-000-0	SODA SPRINGS HIGH SCHOOL	8 IN 6 SUMMER 2015 REIMBURSE STUD	\$1,695.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	SUPPLIES - FIRST AID KITS - HS	\$105.73
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	FACULTY LUNCH MEETING	\$157.67
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	CONF HOTEL - COOK - PTE VO/TECH	\$106.79
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	IETA CONF - DANIEL	\$180.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	\$800.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSABLE	\$99.00
100-512162-000-000-0	STATE INSURANCE FUND	WORK COMP - JANUARY	\$2,752.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - DECEMBER	\$380.84
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	\$938.00
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$2,500.78
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$16.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$32.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - HS (2 MO)	\$40.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$8.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JAN	\$21,603.49
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS -	\$24.99
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPY OVERAGES - THIRKILL	\$77.60
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	TONER & STAPLES - TMS	\$171.86
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	QTR COPY OVERAGES - HS	\$443.36
420-664320-000-000-0	VAUGHN SMITH CONSTRUCTION	CINDERS WITH SALT - DISTRICT	\$350.50
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$13.70
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$1,040.61
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$474.44
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	HEATER MOTOR - BUS 07-14	\$251.32
420-681560-002-000-0	WESTERN STATES EQUIPMENT	GASKETS O-RINGS BUS 05-12	\$31.96
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	\$147.25
100-512410-102-000-0	ZIONS BANKCARD CENTER	READING KITS - THIRKILL	\$45.00
100-515394-000-000-0	ZIONS BANKCARD CENTER	BOARD CHRISTMAS DINNER	\$589.71
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - TMS	\$137.50
100-515410-201-000-0	ZIONS BANKCARD CENTER	OFFICE SUPPLIES - TMS	\$16.96
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	\$252.65
100-515410-401-000-0	ZIONS BANKCARD CENTER	MUSIC ANNUAL FEES - HS	\$132.76
100-632380-000-000-0	ZIONS BANKCARD CENTER	ADMIN MEALS	\$75.03
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	\$52.85
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	\$92.91
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - DISTRICT	\$180.94
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - THIRKILL	\$134.93
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$60.90
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - TMS	\$180.94
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - HS	\$281.62
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.90
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$92.71
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - BUS SHOP	\$49.87
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	\$49.82

257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPEC	\$151.00
420-512550-102-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - THIRKILL	\$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HS	\$55.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HOOPER	\$17.00
420-664410-000-000-0	ZIONS BANKCARD CENTER	BUS SHOP MATERIALS	\$200.15

***GRAND TOTAL

\$500,970.29