

Account#	Vendor	Description	Amount
100-515410-201-000-0	ABDO PUBLISHING	LIBRARY BOOKS - TMS	\$47.87
100-681390-000-000-0	ADKINS JEAN	STUDENT TRANSPORTATION - ADKINS	\$42.40
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$24.43
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES - THIRKILL	\$128.89
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$219.04
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$180.25
100-621380-102-000-0	BALLS JENNIFER	MEALS - EARLY CHILD CONF - JB	\$60.00
420-664500-201-000-0	BASSETT BUILDING	MAINTENANCE SUPPLIES - TMS	\$144.38
100-681260-000-000-0	BEAR RIVER CHIROPRACTIC	DOT EXAM - ERSKINE	\$75.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$10,137.42
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$549.81
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$12,455.69
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$1,797.62
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$2,339.91
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$648.60
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$1,906.87
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$648.60
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$1,099.62
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$648.60
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$648.60
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$1,896.40
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$1,634.40
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$648.60
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$2,438.70
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$1,297.20
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$648.60
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$2,128.02
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCTOBER	\$1,033.76
100-681390-000-000-0	BOWER CARRIE	STUDENT TRANSPORTATION - BOWER	\$180.10
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	\$312.15
100-512410-102-000-0	BROULIMS	TEACHERS PAPER SUPPLIES - THIRKILL	\$61.48
100-515410-201-000-0	BROULIMS	CLASSROOM SUPPLIES - R. WORTHINGTON	\$22.67
100-515410-401-350-0	BROULIMS	HOME EC SUPPLIES - HS	\$82.88
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$129.60
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$286.43
420-664500-201-000-0	BROULIMS	KEYS ANCHORS FASTENERS - TMS	\$39.90
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	\$416.70
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	TAILPIPE - BUS 05-02	\$122.13
100-621380-201-000-0	BUREAU OF EDUCATION & RESEARCH	COMMON CORE CONV: SC RW LJ	\$657.00
100-621380-401-000-0	BUREAU OF EDUCATION & RESEARCH	COMMON CORE CONV: TF CP	\$438.00
420-681560-002-000-0	BUS PARTS WAREHOUSE	STROBE LIGHT LENS - BUS 11-09	\$124.00
257-525550-000-000-0	BYTESPEED	COMPUTERS - SPEC ED - HS & THIRKILL	\$2,196.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-515410-201-000-0	CAPSTONE PRESS INC	LIBRARY BOOKS - TMS	\$447.76
100-512410-102-000-0	CARIBOU COUNTY SUN	POSTER BOARD - THIRKILL	\$178.00

420-664500-000-000-0	CARQUEST OF SODA SPRINGS	MOTOR OIL - DISTRICT	\$3.77
100-512410-102-000-0	CAXTON PRINTERS	JOURNEY NOTEBOOKS - THIRKILL	\$128.64
100-512440-102-000-0	CAXTON PRINTERS	TAG BOARD - THIRKILL	\$119.60
100-512440-102-000-0	CAXTON PRINTERS	2ND GRADE READING TEXT - THIRKILL	\$857.49
251-525550-000-000-0	CAXTON PRINTERS	READING BOOKS - THIRKILL	\$912.50
251-525550-000-000-0	CAXTON PRINTERS	WRITING BOOKS - THIRKILL	\$643.97
251-525550-000-000-0	CAXTON PRINTERS	HM LVL READERS GRADE 2 4 - THIRKILL	\$2,837.17
420-512550-102-000-0	CDW GOVERNMENT INC.	VGA COAX MONITOR CABLE - THIRKILL	\$39.00
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT SHOP	\$167.64
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$210.79
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$1,483.63
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$1,723.08
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$112.55
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,806.74
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	\$84.58
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,657.30
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$124.24
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$71.81
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - VO/AG	\$147.72
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$372.94
100-632410-000-000-0	COSTCO MEMBERSHIP	YEARLY DUES -	\$220.00
420-632550-000-000-0	COSTCO WHOLESALE	BOARD ROOM TV	\$549.99
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$1,105.00
420-663500-000-000-0	CUSTOM IRON WORK	WINDOW WELL COVER - TMS	\$291.00
100-621380-201-000-0	DANIELS DEBRA	MEAL PER DIEM - IF CONF - DANIELS	\$10.50
100-621380-201-000-0	DANIELS DEBRA	TEACHSCAPE TRAINING - DANIELS	\$133.52
100-512410-102-000-0	DEMCO	LIBRARY SUPPLIES - THIRKILL	\$204.59
420-664500-000-000-0	DENNY LEE'S TIRE INC.	FLAT REPAIR - MAINT SHOP	\$16.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$931.03
420-664500-201-000-0	DIVISION OF BUILDING SAFETY	WHEEL CHAIR LIFT - ANNUAL - TMS	\$100.00
100-521380-000-000-0	DOUGAL DAVID	CEC CONF HOTEL - DOUGAL	\$383.34
100-621380-102-000-0	EARLY YEARS CONFERENCE	EARLY YEARS CONF - J. BALLS	\$110.00
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	2ND QUARTER POLICY UPDATES	\$525.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$560.80
420-663500-000-000-0	FIRE SERVICES OF IDAHO INC.	ALARM MAINT - THIRKILL ANNEX	\$270.00
420-681560-002-000-0	FLEETPRIDE	FILTER - ALL BUSES	\$39.30
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$6,067.68
100-521380-000-000-0	GOODE SHARI	CONF MEAL PERDIEM - GOODE	\$27.00
257-525410-000-000-0	GOODE SHARI	MEALS - EARLY CHILD CONF - SG	\$60.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO MONTHLY - THIRKILL	\$190.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	COPIER MONTHLY - TMS LIBRARY	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	COPIERS (3) MONTHLY - HS	\$866.17
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	COPIER MONTHLY - DISTRICT	\$127.48
420-664500-201-000-0	GREEN ARTHUR E.	CLEAN MAIN SEWER LINE- TMS GIRLS LK	\$120.00
100-681420-000-000-0	HANSEN OIL CO.	DYED DIESEL - 1700GAL @ \$3.2999	\$5,609.83
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$132.40

420-664500-401-000-0	HATCH LIGHTING SUPPLY	LIGHT BULBS - HS	\$388.84
290-416200-000-000-0	HODGES JENAY	LUNCH REFUND - HODGES	\$3.30
420-515550-201-000-0	IDEACOM ECSI	NEW PHONE - TMS	\$630.00
420-515550-401-000-0	IDEACOM ECSI	FAX/PHONE LINE REPAIR - HS	\$325.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT / HEAD ST	\$135.23
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$16.33
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$6.03
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$561.13
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$4.44
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$113.83
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$196.79
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$42.49
100-512110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$66,091.66
100-512161-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$2,141.10
100-512162-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$1,936.37
100-515110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$80,767.60
100-515161-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$1,062.00
100-515162-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$3,884.29
100-521110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$6,130.53
100-521111-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$6,286.59
100-522110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$5,847.85
100-524110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$100.00
100-531110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$26,644.90
100-611110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$14,451.57
100-616110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$4,050.92
100-622110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$7,606.72
100-632110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$6,987.94
100-632110-001-000-0	IRELAND BANK	SALARIES - OCT 2014	\$2,777.50
100-641110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$16,945.68
100-641115-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$6,232.77
100-651110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$4,258.33
100-651300-000-000-0	IRELAND BANK	PAYROLL FEES (7/12 - CURR)	\$390.80
100-661110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$10,748.34
100-664110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$6,419.35
100-681110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$7,227.16
100-681110-001-000-0	IRELAND BANK	SALARIES - OCT 2014	\$3,977.82
100-682110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$2,122.57
245-621110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$250.00
246-512110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$250.00
251-525110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$5,286.40
257-525110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$10,390.22
263-515110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$31.17
271-621410-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$333.34
290-710110-000-000-0	IRELAND BANK	SALARIES - OCT 2014	\$8,924.32
420-664500-201-000-0	JOHNSON CONTROL	HEAT PUMP ALARM - TMS KITCHEN	\$850.10
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - OCT	\$2,700.00
100-515410-201-000-0	JW PEPPER	BAND MUSIC - TMS	\$218.99

420-681560-002-000-0	KENWORTH SALES CO INC.	BATTERIES (2) BUS 05-02	\$169.90
100-515410-401-350-0	LALLATIN FOODTOWN	HOME EC SUPPLIES - HS	\$168.10
100-515394-000-000-0	LEDBETTER CHRIS	CIS TRAINING & LUNCHE (4 TEACHER)	\$120.00
100-621380-401-000-0	LEDBETTER CHRIS	TEACHSCAPE TRAINING - C. LEDBETTER	\$222.43
100-512410-102-000-0	LIBRARY STORE THE	LIBRARY SUPPLIES - THIRKILL	\$699.95
257-525410-000-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	LANGUAGE BOOKS - SPEC ED	\$212.26
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,724.83
100-515410-201-000-0	MIKE'S MUSIC	BAND INSTRUMENT MUSIC	\$122.48
420-515550-401-000-0	MIKE'S MUSIC	RECORDING MUSIC EQUIP - HS	\$72.78
100-515410-401-000-0	MINITAB	MINITAB MATH SOFTWARE - HS	\$250.00
100-515410-401-370-0	NAPA AUTO PARTS	MOTOR OIL - HS VO/AG	\$3.99
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$65.31
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$1,086.88
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$2,119.00
100-512410-102-000-0	OETC	ADOBE ACROBAT LICENSES - THIRKILL	\$94.99
100-621380-401-000-0	OETC	IETC CONFERENCE - R. DANIEL	\$155.00
420-512550-102-000-0	OETC	I-PAD CHARGING CART - THIRKILL	\$1,076.42
420-621550-000-000-0	OETC	TABLET CHARGING CART - TMS	\$1,076.42
100-512410-102-000-0	OFFICE DEPOT	OFFICE SUPPLIES - THIRKILL	\$2,216.69
100-512410-102-000-0	OFFICE DEPOT	OFFICE SUPPLIES - THIRKILL	\$151.07
420-664500-401-000-0	OMNI SECURITY SYSTEMS INC.	VO/AG BUILDING YEARLY FIRE MONITOR	\$396.00
420-664500-102-000-0	PERK'S ELECTRIC	OUTSIDE LIGHTS MOTION SENSOR - TH	\$658.27
420-664500-201-000-0	PERK'S ELECTRIC	EMRG LIGHTS OVENS CON PUL - TMS	\$2,671.62
420-664500-401-000-0	PERK'S ELECTRIC	KITCHEN DEMO OVENS - HS	\$2,126.98
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	\$300.57
100-515410-201-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - TMS	\$33.98
100-515410-201-000-0	PORTER'S OFFICE CITY	POSTER BOARD - TMS	\$86.28
420-515550-201-000-0	PORTER'S OFFICE CITY	TABLES OFFICE EQUIP - TMS	\$954.72
420-664500-102-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT - THIRKILL	\$446.70
420-664500-201-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT - TMS	\$523.20
420-664500-401-000-0	POWER ENGINEERING CO. INC.	BOILER CLOSED SYSTEM TREAT - HS	\$1,829.96
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$9,453.16
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$8,767.17
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$317.35
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$15.73
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$1,238.47
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$562.17
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$800.02
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$1,794.58
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$509.61
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$1,074.81
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$363.07
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$879.08
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$2,116.04
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$784.08
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$535.70
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$975.89

100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$248.34
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$487.03
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$500.41
100-682200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$40.96
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$31.45
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$665.03
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$652.91
263-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$3.92
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$70.23
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	\$490.68
420-515550-201-000-0	R AND L COMMUNICATIONS	TALKABOUT RADIOS - TMS ANNEX	\$359.80
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	REPLACE GASKET REPIPED DRAINS - T	\$880.15
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	THERMOSTAT VALVE ACTUATOR - HS	\$1,719.60
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	BOILER DRAIN LINES SWITCH - HS	\$934.80
420-512550-102-000-0	RUGGED PROTECTION PRODUCTS	IPAD CASES - THIRKILL	\$243.48
100-632410-000-000-0	SAM'S CLUB	ANNUAL MEMBERSHIP - DISTRICT	\$45.00
100-515410-401-000-0	SCHOOL SPECIALTY INC.	ART SUPPLIES - HS	\$375.45
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	KEYS - HS	\$19.89
420-681560-002-000-0	SIGNS ETC. INC.	EXIT ROOF HATCH - ALL BUSES	\$59.00
420-664500-201-000-0	SIMPLEX GRINNELL LP	FIRE ALARM SYSTEM MAINT - TMS	\$1,816.92
420-664500-201-000-0	SIMPLEX GRINNELL LP	MASTER CLOCK SYSTEM MAINT - TMS	\$605.00
100-515394-000-000-0	SODA SPRINGS HIGH SCHOOL	DUAL CREDIT REIMBURSE - HARRISON	\$195.00
100-515394-000-000-0	SODA SPRINGS HIGH SCHOOL	MONSANTO PICNIC - CHEER / DANCE	\$700.00
420-515550-401-000-0	SODA SPRINGS HIGH SCHOOL	FANS FOR GYM - HS	\$360.38
100-515410-401-370-0	SODA SPRINGS TRADING COMPANY	PAINT SMALL TOOLS - HS VO/AG	\$57.33
100-681390-000-000-0	SOMSEN BRYCE OR SHAWNAE	STUDENT TRANSPORTATION - SOMSEN	\$959.60
100-611310-000-000-0	SOUTH EASTERN DISTRICT HEALTH	FLU SHOTS 6 @ \$14	\$84.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$180.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$230.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$10.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$70.00
100-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$40.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$30.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$40.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	\$20.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS REIMBURSED	\$160.00

100-512162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$17.75
100-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$625.50
100-515162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$35.61
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$750.14
100-521240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$114.75
100-522240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$53.61
100-531240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$244.26
100-611240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$132.48
100-616240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$37.14
100-622240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$69.73
100-632240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$25.46
100-632241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$64.06
100-641240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$155.34
100-641241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$57.14
100-651240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$39.04
100-661240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$98.53
100-664240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$58.83
100-681240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$66.25
100-681241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$36.47
100-682200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$19.46
245-621240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$2.29
246-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$2.29
251-525200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$48.46
257-525240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$95.25
263-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$0.29
271-621410-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$3.06
290-710240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$81.81
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - SEPTEMBER 2014	\$802.00
100-632380-000-000-0	STEIN MOLLY	MILEAGE TO SUP MEETING - STEIN	\$126.10
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	\$846.20
257-525410-000-000-0	SWEET KATHIE	MEALS - EARLY CHILD CONF - KS	\$60.00
100-631310-000-000-0	TASB INC.	ANNUAL BOARD BOOK FEE - DISTRICT	\$2,000.00
420-664500-002-000-0	TEK-HUT	REVIEW WIRELESS & INTERNET	\$293.00
100-512410-102-000-0	THIRKILL SCHOOL	POSTAGE SUPPLIES - THIRKILL	\$657.36
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$5,326.85
420-681560-002-000-0	TRANSPORT DIESEL	RADIATOR - BUS 09-15	\$749.00
420-681560-002-000-0	TRANSPORT DIESEL	TENSION BELT - BUS 05-12	\$205.04
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$20.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$24.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
420-663500-101-000-0	TROY YOUNG PLUMBING	NEW HEATER COMPRESSOR - HOOPER	\$2,475.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	403(B) PLAN ADMIN - MONTHLY	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$140.02
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$4,933.97
100-515162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$280.88
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$5,917.17
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$905.12

100-521410-000-000-0	U.S. BANK	TEACHER CLASSROOM SUPPLIES	\$200.00
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$422.86
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$1,926.72
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$1,045.01
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$292.93
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$550.05
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$200.84
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$505.30
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$1,225.36
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$450.70
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$307.92
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$777.22
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$464.20
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$522.60
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$287.64
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$153.48
245-621240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$18.08
246-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$18.08
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$382.26
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$751.33
263-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$2.25
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$24.10
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	\$645.33
100-515410-401-370-0	U.S. BANK BUSINESS CARD	TOOL BOXES - VO/TECH	\$347.60
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT / TMS	\$124.99
100-632410-000-000-0	U.S. BANK BUSINESS CARD	DANIELSON BOOKS - ADMIN	\$268.95
100-681426-000-000-0	U.S. BANK BUSINESS CARD	STAPLES OFFICE SUPPLIES - BUS SHOP	\$128.24
251-525410-000-000-0	U.S. BANK BUSINESS CARD	SUPPLIES - PARENT INVOLVEMENT	\$102.13
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPIER STAPLES - THIRKILL	\$65.00
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	COPIER STAPLES - TMS	\$59.83
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE (4) - TMS	\$1,402.53
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPY CARE STAPLES - HS	\$260.74
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINT	\$18.12
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$118.93
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.55
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$144.88
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.86
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$259.63
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$638.53
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	RADIATOR SURGE TANK - BUS 07-14	\$144.20
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	ENGINE FAN - BUS 09-15	\$327.22
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - DISTRICT	\$70.00
420-515550-201-000-0	WORTHINGTON DIRECT	ROUND TABLES - TMS	\$1,008.79
100-515440-401-000-0	ZIONS BANKCARD CENTER	ALGEBRA TEXTBOOK - HS	\$197.87
100-521380-000-000-0	ZIONS BANKCARD CENTER	SPEC ED CONF - DOUGAL	\$59.00
100-621380-201-000-0	ZIONS BANKCARD CENTER	TEAM BUILDING BOOKS - TMS	\$191.19
100-631380-000-000-0	ZIONS BANKCARD CENTER	REGION V MEETING MEAL - BOARD	\$79.71

100-632380-000-000-0	ZIONS BANKCARD CENTER	SUPERINTENDENT MTG MEALS -	\$97.70
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$169.96
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$129.07
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$169.96
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$482.74
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$48.18
420-512550-102-000-0	ZIONS BANKCARD CENTER	CANON: MONTHLY COPIER - THIRKILL	\$435.00
420-512550-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - THIRKILL	\$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	DVD PLAYER - BOOKS - HS	\$276.97
420-515550-401-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HS	\$55.00
420-632550-000-000-0	ZIONS BANKCARD CENTER	SKID STEER ENCLOSURE - DISTRICT	\$293.47
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	\$17.00
***GRAND TOTAL			<u>\$529,536.95</u>