

Account#	Vendor	Description	Amount
420-664320-000-000-0	A+ CONTRACTORS	BACKHOE RENTAL - PULL SWING - TMS	\$235.00
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$25.21
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$474.37
100-515410-401-340-0	AMAZON.COM	PRINTER / FAX / COMP SUPPLY - HS	\$626.05
257-525550-000-000-0	AMAZON.COM	LAPTOP TABLET / DRAGON - SPEC ED	\$968.23
420-621550-000-000-0	AMAZON.COM	IPAD MINI CASES (25) - HS	\$282.74
420-664500-401-000-0	AMAZON.COM	CLEANING TOOLS - MAINT - HS	\$26.11
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$176.48
100-521410-000-000-0	ASHA	ANNUAL MEMBERSHIP - S GOODE	\$285.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	\$46,546.46
420-515550-201-000-0	BOMGAARS SUPPLY	SMALL TOOLS MAINT SUPPLIES - TMS	\$62.00
100-681390-000-000-0	BOWER CARRIE	STUDENT TRANSPORTATION - BOWER	\$354.00
100-515410-401-000-0	BROULIMS	PARENT / TEACHER SUPPLIES - HS	\$20.50
100-515410-401-000-0	BROULIMS	TEACHER BIRTHDAY SUPPLIES - HS	\$49.88
100-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$227.45
100-651300-000-000-0	BROULIMS	LEGISLATIVE LUNCH - DISTRICT	\$92.35
420-664410-000-000-0	BROULIMS	RECIP SAW - MAINT SUPPLY - DISTRI	\$169.46
420-664500-102-000-0	BROULIMS	SALT SPREADER - MAINT SUPPLY - THI	\$117.96
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - TMS	\$168.27
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	EXHAUST PIPE - BUS 05-02	\$172.19
290-710410-000-000-0	BS&R DESIGN & SUPPLIES	CHEF JACKET / APRONS - FOOD SERV	\$343.70
100-632410-000-000-0	CARIBOU COUNTY SUN	WANT ADS - DISTRICT	\$37.50
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - HS	\$309.64
420-664410-000-000-0	CARQUEST OF SODA SPRINGS	WIPER BLADES BOBCAT - DISTRICT	\$100.02
420-664320-000-000-0	CENTENNIAL LUBE	REPAIR / MAINT MOWER - DISTRICT	\$377.49
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED FUEL - 9.45 GAL @ 2.539	\$22.49
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT	\$188.76
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	\$325.57
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$2,416.01
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,431.72
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$246.77
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$3,092.08
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	\$41.50
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$3,070.76
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	\$226.73
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	\$151.48
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$200.94
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$737.03
420-664500-201-000-0	CLIMA-TECH CORPORATION	REPAIR HEAT IN ANNEX - TMS	\$492.00
420-664500-401-000-0	CLIMA-TECH CORPORATION	REPAIR HEAT IN MUSIC ROOM - HS	\$410.00
257-525310-000-000-0	CONDIE MARIAN	STUDENT MEDICAL EVALUATIONS	\$210.00
420-664320-000-000-0	CRAIG'S BACKHOE SERVICE	TOILET RENTAL - FALL HS	\$280.00
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$520.00
100-515410-401-370-0	CUSTOM IRON WORK	FLAT BAR STOCK - HS VO/AG	\$362.52
420-681560-002-000-0	CUSTOM IRON WORK	FAB HOSE - BUS 05-12	\$68.97

420-664500-201-000-0	DIVISION OF BUILDING SAFETY	WHEELCHAIR LIFT - ANNUAL - TMS	\$50.00
420-664500-401-000-0	DIVISION OF BUILDING SAFETY	ELEVATOR FEE - ANNUAL - HS	\$100.00
251-525590-000-000-0	EDMENTUM	READING EGGS PROGRAM - THIRKILL	\$336.85
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$528.40
420-664500-102-000-0	FIRE SERVICES OF IDAHO INC.	SEMI ANNUAL HOOD INSPECT - THIRKILL	\$208.00
420-681560-002-000-0	FLEETPRIDE	BATTERY BUS 09-15	\$417.43
420-681560-002-000-0	FLEETPRIDE	FILTER BUS 3-15 LUBE SPIN BUS 02-	\$268.96
100-515410-401-000-0	FLINN SCIENTIFIC INC.	SCIENCE SUPPLIES - HS	\$765.67
420-664500-002-000-0	FOLLETT SOFTWARE COMPANY	LIBRARY SOFTWARE - YEARLY - DISTRICT	\$2,100.00
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$7,296.62
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$68.25
420-515550-201-000-0	GOPHER SPORT	PE EQUIP - SUPPLIES - TMS	\$591.90
420-810540-401-000-0	GPC ARCHITECTS	STAFF MTGS DRAWINGS 1 PUBLIC	\$8,225.43
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 TEACHER COPIERS - TMS	\$496.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE LIBRARY COPIERS - HS	\$504.04
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	TEACHER COPIER (2 MO) - HS	\$913.50
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	OFFICE COPIER - DISTRICT	\$164.58
271-621410-000-000-0	GREEN ORCHID LLC	TEACHER EVALUATION SOFTWARE - YR	\$3,030.00
100-515410-201-000-0	GUMDROP BOOKS	BOOKS - TMS	\$455.94
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$139.60
100-632410-000-000-0	IASA	2016 FEE - ID EDU EMPLOY WEBSITE	\$102.00
263-515410-000-000-0	IDAHO CAREER INFORMATION SYST.	ANNUAL CIS PROGRAM HS / TMS	\$675.00
100-611310-000-000-0	IDAHO DIVISION OF VOC. REHAB	ANNUAL COOP AGREEMENT	\$1,646.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$249.91
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$138.75
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$641.21
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,936.87
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,945.35
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$126.74
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HIGH SCHOOL	\$3,039.83
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$236.79
100-512110-000-000-0	IRELAND BANK	SALARIES - DECEMBER	\$315,861.80
100-631380-000-000-0	ISBA	ANNUAL CONFERENCE FEES	\$2,970.00
246-611410-000-000-0	J. CHAD PROF TRAINING	DRUG & ALCOHOL PRESENTATION	\$2,550.00
420-664320-000-000-0	JEFF'S BODY SHOP	REPAIR FRONT WINDOW REG - SUBURB	\$243.54
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - DEC	\$2,781.00
100-515410-201-000-0	JW PEPPER	SHEET MUSIC - TMS	\$40.99
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL 1387 GAL @ \$2.2825	\$3,165.63
100-683410-000-000-0	KELLERSTRASS OIL COMPANY	UNLEADED 520 GAL \$1.665	\$1,039.23
420-681560-002-000-0	KENWORTH SALES CO INC.	NEW DIFFERENTIAL - BUS 07-14	\$1,698.12
420-681560-002-000-0	KENWORTH SALES CO INC.	GASKET - BUS 05-12	\$10.85
420-681560-002-000-0	KIMBALL MIDWEST	RED / BLACK LINK - ALL BUSES	\$113.20
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$150.80
420-810540-401-000-0	LUCKYDOG RECREATION	TMS PLAYGROUND -	\$7,934.25
100-632410-000-000-0	MAIN STREET FLORAL	GIFTS - EMPLOYEE	\$24.13

290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$2,698.13
100-521380-000-000-0	MIRHADI DAVID	REGIONAL SPEC ED MEETING	\$25.71
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY -	\$544.95
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$2,757.98
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$24.18
420-663500-101-000-0	PERK'S ELECTRIC	ELECTRICAL WORK - HOOPER	\$175.28
420-664500-102-000-0	PERK'S ELECTRIC	ELECTRICAL WORK - THIRKILL FREEZ	\$60.00
420-664500-201-000-0	PERK'S ELECTRIC	ELECTRICAL WORK - TMS	\$708.35
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	\$757.44
100-681426-000-000-0	PORTER'S OFFICE CITY	SUPPLIES - BUS SHOP	\$187.92
257-525410-000-000-0	PORTER'S OFFICE CITY	SPEC ED SUPPLIES - TMS	\$158.93
420-651550-000-000-0	PORTER'S OFFICE CITY	DESK ORGANIZERS - DISTRICT	\$123.06
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	FACE SHIELDS VISORS - HS VO/AG	\$113.24
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	TRACK TORCH - HS VO/AG	\$3,113.39
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DEC	\$36,838.44
100-512410-102-000-0	RENAISSANCE LEARNING INC.	ASSESSMENT TOOLS - THIRKILL	\$557.25
257-525310-000-000-0	ROBERTS TREENA	STUDENT MEDICAL EVALUATIONS	\$350.00
100-515410-401-000-0	SCHOOL SPECIALTY	ART SUPPLIES - HS	\$451.91
100-515440-201-000-0	SCHOOL SPECIALTY	SCHOOL PLANNERS - 5TH GRADE- TMS	\$165.19
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR PANIC BARS / DOORS - TMS	\$299.50
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR DOORS - HS	\$135.00
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET - ALL SCHOOLS	\$1,353.35
290-710380-000-000-0	SOUTH EASTERN DISTRICT HEALTH	ANNUAL FOOD LICENSES 3 X \$190	\$570.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - DECEMBER	\$800.00
100-512162-000-000-0	STATE INSURANCE FUND	WORK COMP - DEC	\$2,752.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - NOVEMBER	\$142.31
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR SUPPORT - HS	\$479.73
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$7,100.44
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$20.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$44.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
420-664500-002-000-0	TRINITY 3 LLC	I-PAD AIR - HS	\$339.00
420-664500-401-000-0	TROY YOUNG PLUMBING	REPAIR LEAK IN SCIENCE ROOM - HS	\$103.50
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	\$22,988.69
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$87.75
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	\$152.71
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$34.53
100-651410-000-000-0	U.S. BANK BUSINESS CARD	TRUSTEE BUSINESS CARDS	\$84.90
271-621410-000-000-0	U.S. BANK BUSINESS CARD	PARA TESTS / TRAINING -	\$330.00
420-664500-102-000-0	UNITED LABORATORIES	CLEANING SUPPLIES - THIRKILL	\$355.52
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	OVERAGES YEAR - TEACH - THIRKILL	\$688.26
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE - THIRKILL	\$544.50
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPY CARE - THIRKILL	\$91.73
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	RICOH MASTER DUPLO - THIRKILL	\$449.84
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	OVERAGES - QTR - TMS	\$339.30
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPY CARE - MONTHLY - HS	\$99.25
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	COLOR COPIES - BUILDING FLYERS - D	\$393.81

420-664320-000-000-0	VAUGHN SMITH CONSTRUCTION	REMOVE SWING CONCRETE - TMS	\$558.00
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	\$230.36
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$982.71
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$599.25
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$2,504.82
420-515550-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL EQUIP - HS	\$639.38
420-664550-000-000-0	WAXIE SANITARY SUPPLY	REPAIR FLOOR SCRUBBER - HS	\$1,435.55
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - DISTRICT	\$35.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	HEADPHONES PARACHUTE - THIRK	\$402.59
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	\$277.51
100-515410-201-000-0	ZIONS BANKCARD CENTER	BOOKS BIKE EQUIPMENT - TMS	\$315.45
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - TMS	\$430.01
100-515410-401-000-0	ZIONS BANKCARD CENTER	AMAZON MEMBERSHIP	\$99.00
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	\$310.29
100-631310-000-000-0	ZIONS BANKCARD CENTER	ISBA CONV HOTEL GAS MEALS	\$2,719.11
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 TELEPHONE - DISTRICT	\$175.97
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$133.84
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$175.96
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$60.90
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$92.71
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$293.23
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.90
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	\$49.82
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$49.68
100-681381-000-000-0	ZIONS BANKCARD CENTER	TRAINING SUPPLIES - BUS SHOP	\$13.11
251-525410-000-000-0	ZIONS BANKCARD CENTER	PARENT INVOLVE BOOKS - THIRKILL	\$72.87
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPEC	\$235.45
420-512550-102-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER - THIRKILL	\$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER - HS	\$55.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER - HOOPER	\$17.00

***GRAND TOTAL

\$548,016.97