

Account#	Vendor	Description	Amount
100-651410-000-000-0	A and C EMBROIDERY LLC	SHIRTS - DISTRICT	\$47.00
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$24.43
258-522410-000-000-0	ALCO	INK CART - PRESCHOOL THIRKILL	\$49.87
100-515410-401-000-0	AMAZON.COM	LABEL MAKER - HS	\$39.60
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$158.68
257-525550-000-000-0	APPLE INC.	I-PAD FOR SPEC ED	\$758.00
420-515550-201-000-0	APPLE INC.	I-PAD FOR TMS	\$579.00
420-515550-401-000-0	APPLE INC.	I-PADS (10) HS	\$3,740.00
100-521410-000-000-0	ASHA	2015 ASHA YEARLY DUES - S. GOODE	\$285.00
100-515410-401-000-0	BAKAGAIN	LAPTOP STORE & CHARGE UNITS - HS	\$992.44
420-664500-201-000-0	BASSETT BUILDING	LUMBER FOR LIGHT BUILDING - TMS	\$138.99
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER 2014	\$43,887.20
100-512410-102-000-0	BROULIMS	OFFICE / STAFF SUPPLIES - THIRKILL	\$76.88
100-515410-401-350-0	BROULIMS	GROCERIES - HS HOME EC -	\$107.77
100-521410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	\$15.00
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$146.93
420-664410-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$175.96
420-664500-102-000-0	BROULIMS	MAINTENANCE SUPPLIES - THIRKILL	\$35.37
420-664500-201-000-0	BROULIMS	MAINTENANCE SUPPLIES - TMS	\$127.38
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	\$20.98
420-681560-002-000-0	BROULIMS	ELECTRICAL SUPPLIES - CORD - BUS S	\$82.43
420-681560-002-000-0	BUS PARTS WAREHOUSE	BLOWER ASSEMBLY - BUS 09-15	\$76.05
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-515410-201-000-0	CARIBOU COUNTY SUN	7TH & 8TH GRADE COACH AD - TMS	\$21.80
100-515410-401-000-0	CARIBOU COUNTY SUN	STUDENT MESSAGE SLIPS - HS	\$78.40
100-515410-401-000-0	CARIBOU COUNTY SUN	WRESTLING & CUSTODIAN AD - HS	\$61.35
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	PARTS FOR SKID-STEER - DISTRICT	\$247.84
420-515550-401-000-0	CARROT-TOP INDUSTRIES	US AND IDAHO FLAGS - HS	\$322.25
420-663500-000-000-0	CENTENNIAL LUBE	GENERAL TUNE UP & SERVICE - MOWERS	\$492.21
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL FUEL 45.42 GAL @3.616	\$164.24
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED 22.409GAL @ 3.22	\$72.17
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINTENANCE	\$204.79
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$314.87
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,630.54
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,266.76
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$282.30
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,329.55
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$11.09
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$30.57
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,758.73
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$239.53
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$150.00
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$181.76
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$719.14
420-664500-102-000-0	CLIMA-TECH CORPORATION	REPAIR STEAM LEAK - THIRKILL	\$376.34
100-515410-401-370-0	CUSTOM IRON WORK	COLD ROLL STEEL - HS VO/TECH	\$54.50

420-664500-201-000-0	D & T ELECTRIC	ASSIST MITCH LISH FOR COOLER -TMS	\$223.74
100-621380-401-000-0	DANIEL ROBERT	TRAIN THE TRAINER PER DIEM (3) -HS	\$112.50
100-621380-201-000-0	DANIELS DEBRA	TRAIN THE TRAINER PER DIEM (4)-TMS	\$150.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$496.00
420-664500-201-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE EXT. TEST - THIRKILL	\$80.00
420-681560-002-000-0	FLEETPRIDE	FUEL FILTER - ALL BUSES	\$106.48
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$5,889.59
420-512550-102-000-0	GLOBAL EQUIPMENT CO.	WATER FOUNTAIN REPLACE COOLER - TH	\$209.85
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$190.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - LIBRARY TMS	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIERS (3) - HS	\$838.62
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-681420-000-000-0	HANSEN OIL CO.	DIESEL 1792 GAL @ \$3.4354	\$6,156.25
100-683410-000-000-0	HANSEN OIL CO.	UNLEADED 708 GAL @ \$3.28	\$2,245.00
100-621380-102-000-0	HANSEN SUE	TRAIN THE TRAINER PER DIEM (5)-THI	\$105.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$118.00
100-681260-000-000-0	HULSE TRISH	FIRST AIDE CPR TRAINING - BUS DRV	\$220.00
100-632410-000-000-0	IDAHO HIGH SCHOOL ACTIVITIES	LIFETIME PASSES - SMITH & LEE	\$200.00
100-621380-201-000-0	INSTITUTE FOR ED DEVELOP	READING SEMINAR - WORTHINGTON	\$229.00
100-621380-401-000-0	INSTITUTE FOR ED DEVELOP	READING SEMINAR - FETZER PANKAU	\$458.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$320.48
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$327.43
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$923.70
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,654.25
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,490.95
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG SHOP	\$487.88
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$3,765.48
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$340.55
100-512110-000-000-0	IRELAND BANK	SALARIES DECEMBER 2014	\$309,849.50
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - DEC	\$2,700.00
100-515410-401-000-0	LALLATIN FOODTOWN	CASES OF KLEENEX - HOME EC	\$73.78
100-632410-000-000-0	LALLATIN FOODTOWN	WATER SUPPLIES - DISTRICT	\$27.44
420-515550-201-000-0	LIGHTSPEED TECHNOLOGIES INC.	BATTERIES - TMS	\$43.00
100-632410-000-000-0	LYNN CARD COMPANY	STAFF CHRISTMAS CARDS - DISTRICT	\$157.95
100-632410-000-000-0	MAIN STREET FLORAL	CHRISTMAS BOARD DINNER DECORATIONS	\$44.40
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$2,983.50
420-663500-000-000-0	MSS TRAILERS & TRUCKS	SNOW PLOW PIN - DISTRICT	\$9.95
100-515410-201-000-0	MUSICIAN'S FRIENDS	MUSIC INSTRUMENTS - TMS	\$614.55
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$121.44
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$567.79
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$1,095.61
100-512410-102-000-0	OFFICE DEPOT	MASKING TAPE - PAPER - THIRKILL	\$185.49
100-512410-102-000-0	OFFICE DEPOT	FOLDER MARKERS BATTERIES - THIRK	\$163.15
100-512410-102-000-0	OFFICE DEPOT	PORTFOLIOS - THIRKILL	\$63.92
100-512410-102-000-0	OFFICE DEPOT	CORDS CHAIR MAT - THIRKILL	\$87.95
258-522410-000-000-0	OFFICE DEPOT	PRINTER TONER - PRESCHOOL - THIRK	\$340.96
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$24.18

420-663500-000-000-0	OREGON TRAIL SALT	ICE MELT - DISTRICT	\$1,045.00
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$24.18
420-664500-401-000-0	PARAMOUNT SUPPLY	FURNACE FILTERS - HS	\$47.77
290-416200-000-000-0	PARTEY FREDERICK	SCHOOL LUNCH REFUND - PARTEY	\$13.20
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR MILK COOLER RECEIPT - TMS	\$282.52
420-664500-401-000-0	PERK'S ELECTRIC	TRAINING ROOM OUTLETS - HS	\$784.81
100-515410-201-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - TMS	\$114.53
100-515410-401-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - HS	\$60.98
100-515410-401-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - HS	\$96.15
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	WELDING CURTAINS GLOVES - VO/AG	\$183.74
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	SAFETY GLASSES - VO/AG	\$57.33
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	WELDING GASES - VO/AG	\$401.98
420-664550-000-000-0	PRO EQUIPMENT SALES LLC	84" SNOWBLOWER FOR BOBCAT	\$5,426.75
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	\$34,344.27
420-663500-000-000-0	REID'S PLUMBING	REPLACE STEM VALVE IN HEATER	\$470.85
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	REPAIR BOILER - HS	\$2,460.00
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	NEW HINGE ON KITCHEN DOOR - TMS	\$651.50
420-664540-000-000-0	SCOTT'S LOCK AND KEY CO.	NEW DOOR GYM LOCKER ROOM -TMS	\$1,778.00
420-664540-000-000-0	SCOTT'S LOCK AND KEY CO.	NEW NORTH EXIT BAND DOORS - HS	\$4,548.00
100-521380-000-000-0	SHILO INN HOTEL IF	ISHA CONFERENCE HOTEL - GOODE	\$90.00
420-664500-002-000-0	SILVER STAR BROADBAND	INTERNET CHARGES - TMS & THIRKILL	\$199.98
100-515394-000-000-0	SODA SPRINGS HIGH SCHOOL	GO-ON: MEAL ALLOWANCE - ED FAIR	\$745.00
100-515394-000-000-0	SODA SPRINGS HIGH SCHOOL	GO-ON: MEAL ALLOW - USU SCIENCE	\$450.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	POSTAGE - HS	\$18.37
100-515410-401-370-0	SODA SPRINGS TRADING COMPAN	SMALL SUPPLIES - HS VO/TECH	\$54.41
420-663500-101-000-0	SODA SPRINGS TRADING COMPAN	LIGHT BULBS - DISTRICT`	\$18.47
420-664500-401-000-0	SODA SPRINGS TRADING COMPAN	SAFETY GAS CAN - HS	\$56.99
100-621380-102-000-0	SOLUTION TREE	COLLABORATING FOR SUCCESS - TMS	\$35.95
290-710380-000-000-0	SOUTH EASTERN DISTRICT HEALTH	SCHOOL HEATH INSPECTIONS (3)	\$195.00
257-525550-000-000-0	SPECIAL NEEDS COMPUTERS	BIG BLU KINDERBOARD - TMS	\$96.81
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - DECEMBER 2014	\$810.00
100-512162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$2,935.00
100-651490-000-000-0	STATE TAX COMMISSION	NOVEMBER 2014 SALES TAX	\$213.00
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	\$453.70
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR SUPPORT - HS	\$464.63
100-621380-201-000-0	TIGERT MIDDLE SCHOOL	SLC COMMON CORE MEAL PERDIEM - TMS	\$162.00
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$6,174.70
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$24.00
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
420-621550-000-000-0	TRINITY 3 TECHNOLOGY	REFURB COMPUTERS (30) - THIRKILL	\$9,450.00
420-663500-101-000-0	TROY YOUNG PLUMBING	NEW HEATER IN ISU ROOM - HOOPER	\$4,410.00
420-664500-401-000-0	TROY YOUNG PLUMBING	PLUMB ICE MAKER FIX THERMOSTAT-HS	\$450.00
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 - DEC	\$22,379.61
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$52.69
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	\$150.02

100-621380-102-000-0	U.S. BANK BUSINESS CARD	PROJECT LEADERSHIP - S. HANSEN	\$177.33
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$72.27
100-621320-000-000-0	VALLEY OFFICE SYSTEM INC.	BLACK TONER - HS IDLA	\$59.98
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPY OVERAGE - THIRKILL	\$122.71
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	YEARLY COPY COVERAGE - THIRKILL	\$1,756.70
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPY OVERAGE - THIRKILL	\$670.80
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	TONER - THIRKILL	\$68.94
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	DUPLO MASTERS - THIRKILL	\$313.89
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	TONER COPY OVERAGE - HS	\$152.72
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY OVERAGE FEES - HS	\$111.59
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COLOR COST - DISTRICT	\$428.67
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$118.85
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$18.09
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$92.56
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.50
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.78
100-515410-401-350-0	WAL * MART STORES INC.	SUPPLIES - HOME EC	\$71.81
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$1,505.47
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$1,940.51
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$866.06
100-661410-401-000-0	WAXIE SANITARY SUPPLY	SUPPLIES - HOME - EC	\$155.56
100-621380-201-000-0	WORTHINGTON ROD	ENGLISH CONFERENCE MEALS (1) - TMS	\$43.50
100-621380-201-000-0	WORTHINGTON ROD	ENGLISH COMMON CORE HOTEL (4) -TMS	\$392.82
100-621380-401-000-0	WORTHINGTON ROD	ENGLISH CONFERENCE MEALS (2) - HS	\$87.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	HANDS FREE THERMOMETER	\$52.76
100-512440-102-000-0	ZIONS BANKCARD CENTER	ADDITIONAL TEXT BOOKS - THIRKILL	\$102.77
100-515440-201-000-0	ZIONS BANKCARD CENTER	'WE THE PEOPLE' TEXT BOOK - TMS	\$31.38
100-621380-102-000-0	ZIONS BANKCARD CENTER	LEADER IN ME CONF (4) - THIRKILL	\$1,276.00
100-621380-201-000-0	ZIONS BANKCARD CENTER	CONFERENCE HOTEL S. MASON - TMS	\$264.39
100-621380-401-000-0	ZIONS BANKCARD CENTER	PROJECT LEADER CONF - R. DANIEL -	\$366.24
100-631380-000-000-0	ZIONS BANKCARD CENTER	FUEL TO ISBA CONFERENCE	\$50.06
100-631380-000-000-0	ZIONS BANKCARD CENTER	ISBA CONFERENCE HOTEL ROOMS	\$1,165.22
100-631380-000-000-0	ZIONS BANKCARD CENTER	ISBA MEALS - BOARD	\$115.27
100-632380-000-000-0	ZIONS BANKCARD CENTER	ADMIN MEALS (2) - DISTRICT	\$234.60
100-651300-000-000-0	ZIONS BANKCARD CENTER	SNOW SCRAPER -	\$17.90
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$161.39
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$130.13
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$181.99
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$467.73
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$53.69
251-525410-000-000-0	ZIONS BANKCARD CENTER	BOOKS - TITLE IA	\$181.72
420-512550-102-000-0	ZIONS BANKCARD CENTER	DESK CHAIR WHITE BOARDS - THIRKILL	\$590.97
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
420-664500-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - THIRKILL	\$22.00
***GRAND TOTAL			\$532,590.18