Account#	Vendor	Description	Amount
100-632380-000-000-0	5TH DIST. SUPERINTENDENT ASSOC	MONTHLY SUP MTG - ISU	$150.00
420-663500-000-000-0	A+ CONTRACTORS	FIX PARKING LOTS' POT HOLES - ALL	$2,576.90
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	SAFETY WELDING SUPPLIES - HS VO/A	$334.55
420-663500-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$22.35
258-522410-000-000-0	ALCO	SUPPLIES FOR PRESCHOOL - THIRKILL	$232.47
420-515550-401-000-0	ALCO	FANS - HS	$31.94
100-515410-201-000-0	AMAZON.COM	MUSIC BOOKS - TMS	$86.96
100-515410-401-000-0	AMAZON.COM	DIGITAL BOOKS - HS	$187.30
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	$139.58
257-525550-000-000-0	BASSETT BUILDING	MODIFY JR HIGH SHOWER ROOM - SPED	$496.26
257-525550-000-000-0	BASSETT BUILDING	BUILD SELF CONTAIN ROOM - SPED	$4,107.62
420-664500-201-000-0	BASSETT BUILDING	MAINTENANCE SUPPLIES - TMS	$39.96
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$12,310.02
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$527.07
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$12,904.12
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$1,706.76
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$918.60
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$621.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$1,819.17
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$621.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$1,054.14
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$621.85
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$621.85
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$1,818.46
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$1,540.45
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$605.52
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$2,308.53
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$1,243.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$621.85
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$2,013.23
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - OCT	$990.96
420-810540-401-000-0	BRIGGS ROOFING COMPANY	FINAL RETENTION PAYMENT - TMS ROOF	$4,580.00
100-515410-201-000-0	BROULIMS	CLASS SUPPLIES - TMS	$15.42
257-525410-000-000-0	BROULIMS	SUPPLIES - SPEC ED - THIRKILL	$25.90
258-522410-000-000-0	BROULIMS	SNACKS & SUPPLIES - PRE SCHOOL	$46.48
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	$159.75
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	$406.92
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	$485.00
100-512410-102-000-0	CARIBOU COUNTY SUN	AIDES AD - THIRKILL	$41.90
100-515410-201-000-0	CARIBOU COUNTY SUN	WRESTLING COACH AIDES AD - TMS	$57.15
100-651300-000-000-0	CARIBOU COUNTY SUN	AUCTION SUMMARY STMT NOTICE	$364.16
420-664500-401-000-0	CARROT-TOP INDUSTRIES	FLAGS (3) - HS	$213.84
100-512410-102-000-0	CAXTON PRINTERS	BLACK CONSTRUCTION PAPER	$71.90
257-525550-000-000-0	CDW GOVERNMENT INC.	LASTERJET PRINTE & INK - SPEC ED	$323.33
420-664500-000-000-0	CENTENNIAL LUBE	REPAIR & MAINTAIN DIXON MOWERS	$238.75
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	$164.84
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	$145.80
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	$1,161.74
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	$2,166.04
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	$100.88
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	$2,603.44
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 - FOOT	$58.96

100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	$4,367.54
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	$99.39
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	$58.72
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	$125.38
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	$330.94
271-621410-000-000-0	COLLINS JENNIFER	PER DIEM - FTE ECON CONF - COLLINS	$68.00
420-664500-001-000-0	COMMERCIAL TIRE	TIRES FOR BUS 09-15	$799.12
100-515410-201-000-0	COSTCO WHOLESALE	BATTERIES - TMS	$41.47
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	$58.00
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	$22.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	WATER - DISTRICT	$17.00
420-664500-201-000-0	CULLIGAN WATER CONDITIONING	WATER SOFTENER MAINT - TMS	$85.00
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS - SEPT & OCT	$1,745.00
100-515410-401-370-0	CUSTOM IRON WORK	ANGLE IRON - VO/AG - HS	$102.67
420-664500-102-000-0	CUSTOM IRON WORK	WELD ROOF SEAL RINGS - THIRKILL	$75.00
420-664500-102-000-0	CUSTOM IRON WORK	WELD IRON ROOF RING - THIRKILL	$20.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	$192.80
100-515410-401-000-0	DECKER EQUIPMENT	PENCIL SHARPENERS - HS	$97.73
420-664500-401-000-0	DECKER EQUIPMENT	SIGN IN AT OFFICE SIGN - HS	$46.05
420-664500-000-000-0	DENNY LEE'S TIRE INC.	REPAIR MOWER TRAILER FLATS	$53.98
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	$151.82
100-521380-000-000-0	DOUGAL DAVID	PER DIEM TO DLD CONF - DOUGAL	$215.66
100-521380-000-000-0	DOUGAL DAVID	CONFERENCE LUNCH - DOUGAL	$8.00
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	3RD QTR POLICY PROVISIONAL LICENS	$412.20
420-664500-401-000-0	FERGUSON ENTERPRISES INC.	PLUMBING SUPPLIES - HS	$119.50
100-681423-000-000-0	FLEETPRIDE	SHOP SUPPLIES - BUS	$28.64
100-515440-401-000-0	FOLLETT EDUCATIONAL SERVICES	PHYSICS & STATS TEXT BOOKS - HS	$556.74
100-512410-102-000-0	FOLLETT SOFTWARE COMPANY	LIBRARY SOFTWARE ANNUAL RENEW	$340.00
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	$6,607.89
420-664500-000-000-0	FRANNIES GREENHOUSE	WINTERIZE SPRINKLER SYSTEMS	$393.89
100-521380-000-000-0	FUECHSEL JESSICA	PER DIEM TO DLD CONF - FUECHSEL	$54.00
100-521380-000-000-0	FUECHSEL JESSICA	PER DIEM TO DLD CONF- FUECHSEL	$40.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLIO COPIER - THIRKILL	$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY COPIER - TMS	$127.48
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - HS	$89.62
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	$127.48
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$200.80
251-525380-000-000-0	HATCH KATHY	ID SCHOOL COUNCELOR CONF - HATCH	$348.18
100-512410-102-000-0	IASA	PROJECT LEADERSHIP - HANSEN	$350.00
100-515410-401-000-0	IASA	PROJECT LEADERSHIP - DANIEL	$350.00
100-521380-000-000-0	IASA	SPED LAW CONF - DOUGAL	$60.00
100-681426-000-000-0	IDAHO TRANSPORTATION DEPARTMEN	TRANSFER FEE FOR EXEMPT PLATES	$5.00
420-515550-401-000-0	IDEACOM ECSI	PHONE LINE REPAIR - HS	$1,660.00
420-664500-401-000-0	IDEACOM ECSI	REPAIR PHONE LINES - HS	$510.00
100-515410-401-370-0	INDUSTRIAL TOOL & SUPPLY	POWERMATIC 2800B DRILL PRESS - VO/	$1,450.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$2.06
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$9.48
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$2.06
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$131.12
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$90.32
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	$82.90
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$445.33
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$13.18
100-512110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$64,458.16

100-512161-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$3,068.00
100-512162-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$2,152.38
100-515110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$82,875.12
100-515161-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$1,799.50
100-515162-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$5,596.29
100-515394-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$250.00
100-521110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$9,156.09
100-521111-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$9,747.49
100-522110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$5,624.10
100-531110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$26,746.11
100-611110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$14,095.67
100-616110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$3,881.17
100-622110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$6,607.46
100-632110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$16,658.51
100-641115-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$6,084.53
100-651110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$10,758.92
100-664110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$5,432.63
100-681110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$8,005.59
100-681110-001-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$3,938.43
100-682110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$1,619.74
251-525110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$5,784.14
257-525110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$5,231.35
263-515110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$57.17
271-621410-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$375.01
290-710110-000-000-0	IRELAND BANK	SALARIES - OCTOBER 2013	$8,050.00
100-631380-000-000-0	ISBA	ISBA ANNUAL MTG TRAINING	$2,532.25
100-681381-000-000-0	JOHN JUSTIN	PICKUP BUS - POCATELLO 9/5	$57.23
100-681381-000-000-0	JOHN KIM	PICK UP BUS POCATELLO 8/24	$57.23
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - OCT	$2,700.00
100-515410-401-000-0	JUNIOR LIBRARY GUILD	LIBRARY BOOKS - HS	$305.30
420-664500-001-000-0	KENWORTH SALES CO INC.	PARTS FOR BUS 09-03	$91.65
100-515410-401-000-0	LALLATIN FOODTOWN	FOOD SUPPLIES - FOR CARDINAL XC	$262.22
271-621410-000-000-0	LALLATIN FOODTOWN	FOOD FOR OPENING MEETING - DISTRIC	$600.00
257-525410-000-000-0	LAU LIZ	FOOD FOR SPEC ED MEETING - TMS	$58.27
257-525410-000-000-0	LAU SUE	FOOD FOR SPEC ED MEETING - TMS	$65.03
263-515410-000-000-0	LEDBETTER CHRIS	MEALS FOR CIS TRAINING - LEDBETTE	$8.00
100-512410-102-000-0	LIGHTSPEED TECHNOLOGIES INC.	BATTERIES FOR MICROPHONES - THIRK	$49.00
100-632410-000-000-0	LYNN CARD COMPANY	CARDS FOR CHRISTMAS - DISTRICT	$153.95
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$5,468.26
100-681422-000-000-0	MID-AMERICAN RESEARCH CHEMICAL	LUBE PENET OIL - ALL BUSES	$359.30
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	$202.01
100-515410-401-000-0	NASSP	ANNUAL STUDENT COUNCIL FEE - HS	$95.00
100-515410-401-000-0	NASSP	ANNUAL HONOR SOCIETY FEE - HS	$85.00
257-525410-000-000-0	NCS PEARSON INC.	SPED KITS - ALL SCHOOLS	$786.45
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$701.34
100-515410-401-000-0	NORTHWEST WHOLESALE	INK FOR PRINTERS - HS	$1,333.00
420-621550-000-000-0	OETC	WIN 8 PRO UPGRADE LICENSE	$524.00
100-651410-000-000-0	OFFICE DEPOT	OFFICE SUPPLIES - DISTRICT	$123.19
100-681423-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$24.18
420-663500-101-000-0	OREGON TRAIL SALT	SOFTENER SALT - HOOPER	$16.12
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	$80.60

420-664500-201-000-0	PARAMOUNT SUPPLY	FILTERS - TMS	$570.60
420-664500-201-000-0	PARAMOUNT SUPPLY	PLUMBING SUPPLIES - TMS	$217.98
420-663500-000-000-0	PERK'S ELECTRIC	ADD ADDITIONAL LIGHTS TO BUS SHOP	$3,152.20
420-663500-101-000-0	PERK'S ELECTRIC	REPAIR OFFICE LIGHTS - HOOPER	$55.00
420-664500-102-000-0	PERK'S ELECTRIC	REMOVE THIRKILL LIGHTS	$291.00
420-664500-201-000-0	PERK'S ELECTRIC	REMOVE DORMER LIGHTS	$300.00
420-664500-401-000-0	PERK'S ELECTRIC	EMERGENCY LIGHTS KILN BLEACH-HS	$2,129.96
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	$423.91
100-515410-201-000-0	PORTER'S OFFICE CITY	INK - TMS	$89.93
100-515410-201-000-0	PORTER'S OFFICE CITY	PENCIL SHARPENERS	$243.37
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	$114.21
100-681420-000-000-0	PPS CO.	1883.80 GAL DIESEL @ 3.34	$6,308.84
100-681422-000-000-0	PPS CO.	DEF ATF - BUS OILS	$65.18
100-681381-000-000-0	PRESTON SCHOOL DISTRICT	BUS DRIVER TRAINING	$60.00
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$9,763.71
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$9,119.14
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$474.44
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$15.73
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$31.45
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$1,458.54
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$556.77
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$504.78
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$1,900.76
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$488.25
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$1,023.24
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$345.95
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$816.69
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$2,092.11
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$765.43
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$533.73
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$971.23
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$291.85
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$454.81
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$495.45
100-682200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$31.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$418.23
263-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$3.92
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$50.32
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - OCTOBER	$485.82
100-515410-401-000-0	QUILL CORP.	FILE FOLDERS SHEET PROTECTORS HS	$62.52
420-664500-401-000-0	QUILL CORP.	STEEL FILE FRAMES TIMER - HS	$53.00
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	DRUG TESTS - J. OZBORN J. HOOK	$110.00
420-664500-102-000-0	REID'S PLUMBING	DISH WASHER VALVE REPAIR - THIRKIL	$183.05
420-664500-002-000-0	REMOTE-LEARNER INC.	MOODLE HOSTING YEARLY	$2,750.00
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	$132.40
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	REPAIR BOILER - THIRKILL	$1,006.00
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	GET BOILER READY FOR WINTER - HS	$408.00
100-631310-000-000-0	RUDD & COMPANY	AUDIT REPORT 2012-2013	$7,000.00
100-651300-000-000-0	SAFEGUARD BUSINESS SYSTEMS	DD FORMS & ENVELOPES - DISTRICT	$373.77
420-664500-401-000-0	SCHWULST CONSTRUCTION LLC	REPAIR FASCIA - HS	$848.00
420-664500-002-000-0	SILVER STAR BROADBAND	OCTOBER INTERNET	$500.00
290-416200-000-000-0	SMITH ANGIE	LUNCH MONEY REIUMBURSE - D. SMITH	$46.25
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	STAMPS - HS	$650.61
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	OFFICE CHAIR FOR B. JENSEN	$508.32

100-631380-000-000-0	SODA SPRINGS HIGH SCHOOL	STATE ACTIVITY CARDS	$245.00
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	MAINT SUPPLIES - TMS	$36.36
100-521380-000-000-0	SPLIEDT VICKY	PER DIEM TO DLD CONF - SPLIEDT	$60.00
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	$240.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - OCTOBER	$70.00
100-522110-000-000-0	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	$30.00
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 (3) - REIMBURSED	$120.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	ALTERNATIVE AUTHORIZATION APP	$100.00
100-651490-000-000-0	STATE TAX COMMISSION	OCT STATE TAX	$74.00
100-632380-000-000-0	STEIN MOLLY	IDAHO LEADS CONF 9/16 - STEIN	$78.57
263-515410-000-000-0	STOOR LYNDA	MEALS FOR CIS TRAINING - L. STOOR	$8.00
257-525410-000-000-0	SUN VALLEY	MOTEL FOR SPEC ED CONF (3)	$952.50
100-521380-000-000-0	SWEET KATHIE	PER DIEM TO DLD CONF - SWEET	$54.00
100-631310-000-000-0	TASB INC.	ANNUAL BOARDBOOK FEE - DISTRICT	$2,000.00
420-664500-002-000-0	TEK-HUT	SYSTEMS HELP - HS	$130.00
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR KEYS - HS	$104.94
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$5,283.72
100-632410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	$5.50
100-651410-000-000-0	TSA CONSULTING GROUP INC.	OCTOBER MONTHLY FEE	$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$155.82
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$222.10
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$4,666.37
100-515162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$405.14
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$130.27
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$5,999.64
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$18.10
100-515410-401-000-0	U.S. BANK	CLASSROOM SUPPLY CARD	$150.00
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$1,368.50

100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$407.15
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$1,936.25
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$1,020.44
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$280.97
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$478.34
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$199.08
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$480.84
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$1,205.97
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$440.48
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$305.26
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$778.88
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$393.29
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$579.56
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$285.12
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$117.26
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$418.74
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$378.72
263-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$4.14
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$27.15
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - OCT	$582.77
100-512410-102-000-0	U.S. BANK BUSINESS CARD	POSTERS I-PAD CASES - THIRKILL	$1,152.00
100-515410-201-000-0	U.S. BANK BUSINESS CARD	POSTAGE - TMS	$274.99
100-515410-401-000-0	U.S. BANK BUSINESS CARD	SOFTWARE BOOKS - HS	$334.26
271-621410-000-000-0	U.S. BANK BUSINESS CARD	HOTELS FOR BEST PRACTICES	$908.86
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	FAX MACHINE TONER - THIRKILL	$96.99
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPIER OVERAGE - THIRKILL	$680.00
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPIER - THIRKILL	$659.19
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPIER - TMS	$1,304.67
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPIER - HS	$2,262.00
420-664320-000-000-0	VAUGHN SMITH CONSTRUCTION	FORK LIFT RENT TO UNLOAD PAPER	$100.00
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	$92.46
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	$70.51
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HIGH SCHOOL	$92.46
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	$52.45
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	$52.68
420-621550-000-000-0	VIG SOLUTIONS	DELL E6400 LAPTOPS (32) - HS	$9,717.00
420-664500-201-000-0	VISUAL IMPROVEMENT GLASS CO.	COVER FOR ALARM BOX	$32.99
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	$653.90
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$771.81
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HIGH SCHOOL	$905.46
271-621410-000-000-0	WORTHINGTON DAWN	PER DIEM - FTE ECON CONF - WORTHIN	$68.00
100-521380-000-000-0	YANCEY GINNY	PER DIEM TO DLD CONF - YANCEY	$267.40
100-515410-201-000-0	ZIONS BANKCARD CENTER	PROJECT LEADERSHIP CONF SUPPLIES	$518.54
100-632380-000-000-0	ZIONS BANKCARD CENTER	MEALS FUEL	$233.57
100-632410-000-000-0	ZIONS BANKCARD CENTER	SIGNATURE STAMP - DISTRICT	$43.00
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	$137.13
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	$124.37
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	$205.69
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	$451.92
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TRANSPORT	$45.85
257-525411-000-000-0	ZIONS BANKCARD CENTER	NATIONAL DLD CONF - SPEC ED (5)	$1,500.00
257-525550-000-000-0	ZIONS BANKCARD CENTER	I-PADS COVERS - SPEC ED	$1,958.88
***GRAND TOTAL			$549,776.48