

Account#	Vendor	Description	Amount
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING SUPPLIES & HELMET - HS VO/	\$256.92
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$25.12
420-664410-000-000-0	AIRGAS INTERMOUNTAIN	CUT OFF WHEELS - MAINT	\$10.57
100-515410-401-370-0	AMAZON.COM	MICROMETER SET - HS VO/TECH	\$109.05
420-515550-401-000-0	AMAZON.COM	FOLDING STEPPER - HS CLASS	\$302.88
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$298.34
100-621380-401-000-0	ANDERSON JULIAN & HULL. LLP	ED LAW CONFERENCE - DANIEL	\$305.00
420-664410-000-000-0	BASSETT BUILDING	SCREWS - MAINT SUPPLIES - DISTRICT	\$14.99
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$45,585.55
100-515394-000-000-0	BOISE STATE UNIVERSITY	DUAL ENROLLMENT - BSU CLASSES	\$195.00
100-515410-401-360-0	BROULIMS	GROCERIES - HS HOME EC	\$54.80
100-681426-000-000-0	BROULIMS	SUPPLIES - BUS SHOP	\$14.27
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$130.45
420-663500-000-000-0	BROULIMS	DISTRICT MAINT PARTS / SUPPLIES	\$217.16
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	HARNESS - BUS 05-12	\$385.35
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-515410-401-000-0	CARIBOU COUNTY SUN	HELP WANTED AD - FOOTBALL - HS	\$44.30
420-664410-000-000-0	CARQUEST OF SODA SPRINGS	MAINT PARTS - DISTRICT	\$12.62
100-681420-000-000-0	CHEVRON OIL COMPANY	231.39 GAL DIESEL @ \$2.65	\$613.67
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED FUEL	\$134.66
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT SHOP	\$195.97
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$275.48
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,391.26
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,393.16
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$231.59
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,398.03
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$11.16
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$30.06
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,779.96
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$224.83
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$116.49
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$234.72
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$758.51
420-664500-201-000-0	CLIMA-TECH CORPORATION	FRONT HALL FAN REPLACE - TMS	\$1,244.78
420-664500-401-000-0	CLIMA-TECH CORPORATION	AIR FILTERS - HS	\$133.63
420-664500-401-000-0	CLIMA-TECH CORPORATION	WEIGHT ROOM LOBBY HEATERS - HS	\$1,519.63
420-664500-401-000-0	CLIMA-TECH CORPORATION	REPAIR STEAM LEAKS IN HALL - HS	\$399.00
100-515394-000-000-0	COLLEGE OF SOUTHERN IDAHO	DUAL CREDIT - CSI	\$8,488.75
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS -	\$520.00
420-663500-000-000-0	CUSTOM IRON WORK	MAINTENANCE TOOLS - DISTRICT	\$191.19
420-664500-201-000-0	DECKER EQUIPMENT	MASTER KEYS - TMS	\$6.90
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$1,747.49
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$496.00
420-681560-002-000-0	FLEETPRIDE	SHOCK ABSORBER - BUS 05-02	\$122.96
420-512550-102-000-0	FOLLETT SOFTWARE COMPANY	LIBRARY SCANNER - THIRKILL	\$1,010.07
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$4,938.46

100-512440-102-000-0	FRANKLIN COVEY CLIENT SALES	STUDENT ACTIVITY GUIDE BOOK - THIR	\$1,138.14
257-525410-000-000-0	FRANKLIN COVEY CLIENT SALES	7 HABITS TEENS BOOKS (9) - TMS	\$74.22
420-810540-401-000-0	GPC ARCHITECTS	ARIAL MAPS BUILDING PLACEMENT	\$2,415.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$190.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY COPIER- TMS	\$127.49
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY TEACHER / OFFICE COPY - TM	\$496.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY TEACHER / OFFICE COPY - HS	\$939.04
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	TEACHER COPIER - CURRENT MONTH	\$435.00
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
251-525380-000-000-0	GROVE HOTEL	DEPT OF ED - TITLE I CONF HOTEL(2)	\$714.00
100-681420-000-000-0	HANSEN OIL CO.	DIESEL FUEL 1713 GAL @ \$2.46	\$4,218.03
100-683410-000-000-0	HANSEN OIL CO.	UNLEADED FUEL 809 GAL @ 2.1999	\$1,779.72
100-621380-102-000-0	HANSEN SUE	PREV CONF PER DIEM (2) - THIRKILL	\$99.00
100-621380-102-000-0	HANSEN SUE	EDUCATION CONF MEALS (2) - THIRKILL	\$99.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$118.00
100-632380-000-000-0	HOMEWOOD SUITES	HOTEL ROOM - BOISE MTG	\$169.00
100-515410-401-000-0	IDAHO COUNCIL ON ECON EDUCATIO	2015 ECON SUMMIT - HS SENIORS	\$350.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$188.63
420-664500-201-000-0	IDEACOM ECSI	PHONE REPAIR - TMS	\$280.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT & HEAD ST	\$338.67
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$266.72
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$804.21
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,736.83
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,076.98
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$508.48
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$3,353.79
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$294.78
100-512110-000-000-0	IRELAND BANK	SALARIES - APRIL 2015	\$302,100.06
100-631380-000-000-0	ISBA	BOARD TRAINING - ROLES & EVALS	\$2,000.00
100-631380-000-000-0	ISBA	BOARD TRAINER TRAVEL EXPENSE	\$481.48
420-665400-000-000-0	JACK B. PARSON COMPANIES	CEMENT FOR BASEBALL FENCE - HS	\$105.63
420-681560-001-000-0	JEFF'S BODY SHOP	WINDSHIELD REPAIR - BUS 09-15	\$310.00
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - APR	\$2,700.00
420-681560-002-000-0	KENWORTH SALES CO INC.	WINDSHIELD FOR BUS 09-03	\$193.45
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$49.60
100-512410-102-000-0	LAKESHORE LEARNING MATERIALS	DRAW & WRITE JOURNALS - THIRKILL	\$379.39
100-515410-401-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES - HS	\$36.29
100-515410-401-360-0	LALLATIN FOODTOWN	FOOD FOR HOME EC - HS	\$89.78
100-631380-000-000-0	LALLATIN FOODTOWN	BOARD TRAINING SUPPLIES - DISTRICT	\$32.39
100-515410-201-000-0	LAMINATOR.COM	LAMINATOR PLASTIC ROLLS - TMS	\$103.29
100-515410-401-000-0	LAMINATOR.COM	LAMINATOR PLASTIC ROLLS - HS	\$51.64
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,016.32
420-665400-000-000-0	MONROE FENCE CO.	FENCE TO IMPROVE BASE BACKSTOP	\$1,632.00
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL ADVICE - DISTRICT	\$103.85
100-515410-401-370-0	NAPA AUTO PARTS	SUPPLIES - OIL COMPRESS - HS VO/T	\$141.99
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$8.18
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$674.98

420-512550-102-000-0	OETC	DOCUMENT SCANNER - THIRKILL	\$208.05
100-512410-102-000-0	OFFICE DEPOT	OFFICE / CLASS SUPPLIES - THIRKILL	\$253.38
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$16.12
420-663500-000-000-0	PERK'S ELECTRIC	REPAIR HEAD START DIST. LIGHTS	\$946.05
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR EMERGENCY LIGHT - THIRKILL	\$60.00
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR GYM RECEPTACLES - TMS	\$60.00
420-664500-401-000-0	PERK'S ELECTRIC	REPAIR OUT HALL LAB LIGHTS - HS	\$1,242.50
420-664500-000-000-0	PLATT	NETWORK SUPPLIES- DISTRICT	\$203.48
100-515410-401-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - HS	\$93.69
420-664500-201-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT - THIRKILL	\$1,049.98
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	SAFETY GLASSES - ELEC HOLD - HS VO	\$142.58
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$33,897.18
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVER'S ED CAR	\$61.53
100-515440-201-000-0	RENAISSANCE LEARNING INC.	STAR MATH READING - YEARLY - TMS	\$5,101.40
100-515410-401-360-0	RIVERSIDE HOTEL	FFCLA STATE HOTEL (2)	\$204.00
257-525410-000-000-0	RIVERSIDE HOTEL	FFCLA STATE HOTEL (1)	\$102.00
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	BOILER NOT MAINT PRESSURE - THIRK	\$761.00
100-651410-000-000-0	SAFEGUARD BUSINESS SYSTEMS	PAY & BUDGET CHECKS - DISTRICT	\$688.85
420-664540-000-000-0	SCHOOL OUTFITTERS	STAND UP DESKS & STOOLS - HS	\$1,904.49
100-515410-401-000-0	SCHOOL SPECIALTY INC.	ART SUPPLIES - HS	\$394.03
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET CHARGES - MAR & APR - ALL	\$1,709.66
100-515394-000-000-0	SODA SPRINGS HIGH SCHOOL	GO-ON: SUPPLIES - HS	\$21.19
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	BPA NATIONALS REG & HOTEL - HS	\$1,305.60
100-515410-401-370-0	SODA SPRINGS HIGH SCHOOL	FFH STATE HOTELS (2)	\$612.00
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	LAW CONF MILES & MEALS - DANIEL	\$400.00
100-515410-401-370-0	SODA SPRINGS TRADING COMPANY	SUPPLIES FOR GREEN HOUSE - HS	\$808.28
420-664540-000-000-0	STAND 2 LEARN	STANDING DESKS - HS	\$377.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$810.00
100-512162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$2,931.00
100-651490-000-000-0	STATE TAX COMMISSION	MARCH SALES TAX	\$221.76
100-632380-000-000-0	STEIN MOLLY	MILES TO SUP MTG - STEIN	\$57.23
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	\$968.60
100-515410-401-000-0	SUBSCRIPTION SERVICES OF AMERI	LIBRARY MAGS YEAR RENEW - HS	\$404.54
257-525410-000-000-0	SUN VALLEY	PREV CONF HOTEL - DOUGAL	\$392.20
100-621380-201-000-0	TIGERT MIDDLE SCHOOL	PER DIEM - PREV CONF - KRESS	\$49.50
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$4,036.88
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$20.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$36.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$8.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MONTHLY FEE - 403(B) ADMIN	\$50.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	APRIL 403(b) ADMIN	\$50.00
100-515410-201-000-0	U.S. BANK	STAMPS - TMS	\$55.75
100-515410-401-000-0	U.S. BANK	STAMPS - HS	\$149.46
100-521240-000-000-0	U.S. BANK	EMPLOYER'S FICA & MEDICAR - APR	\$21,718.36
100-632410-000-000-0	U.S. BANK	STAMPS - DISTRICT	\$69.78
100-632410-000-000-0	U.S. BANK	SOFTWARE - DISTRICT OFFICE	\$176.48
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QTR COPY CARE (2 MACHINES)- TMS	\$1,143.00

420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	CONTRACT OVERAGE - HS	\$18.00
100-515410-401-350-0	WAL * MART STORES INC.	SEWING MATERIALS - HS HOME EC	\$113.11
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$711.99
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$1,568.15
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$516.48
100-512410-102-000-0	ZIONS BANKCARD CENTER	PENS ICE PACKS - THIRKILL	\$201.66
100-515410-401-000-0	ZIONS BANKCARD CENTER	GRAD CORDS MEDALS	\$124.77
100-515410-401-340-0	ZIONS BANKCARD CENTER	FLIGHT FOR BPA NATIONALS	\$435.98
100-521410-000-000-0	ZIONS BANKCARD CENTER	PICTURE - TMS	\$29.12
100-621380-102-000-0	ZIONS BANKCARD CENTER	PREVENTION & ACT CONF - THIRKILL	\$541.76
100-631380-000-000-0	ZIONS BANKCARD CENTER	BOARD TRAIN MEALS MTG MILES	\$160.48
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$172.14
100-661350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - MAINTENANCE	\$18.12
100-661350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - DISTRICT	\$92.57
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$127.71
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$172.13
100-661350-201-000-0	ZIONS BANKCARD CENTER	CELL PHONE - TMS	\$60.56
100-661350-401-000-0	ZIONS BANKCARD CENTER	CELL PHONE - HS	\$92.57
100-661350-401-000-0	ZIONS BANKCARD CENTER	CELL PHONE - ATHLETICS	\$52.56
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$308.05
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$48.45
100-681350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - TRANSPORTATION	\$26.44
251-525410-000-000-0	ZIONS BANKCARD CENTER	STUDENT DICTIONARY THES. - THIRK	\$388.47
257-525310-000-000-0	ZIONS BANKCARD CENTER	PREV CONF - TMS SPEC ED	\$320.00
420-512550-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - THIRKILL	\$22.00
420-512550-102-000-0	ZIONS BANKCARD CENTER	LAMINATOR - THIRKILL	\$1,819.55
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
420-664540-000-000-0	ZIONS BANKCARD CENTER	STAND-UP DESKS - HS	\$1,554.69
420-664540-000-000-0	ZIONS BANKCARD CENTER	CHAIRS - HS	\$261.66

***GRAND TOTAL

\$516,558.06