

Account#	Vendor	Description	Amount
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$25.12
100-632410-000-000-0	ALCO	OFFICE SUPPLIES - DISTRICT	\$70.23
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES - THIRKILL	\$59.47
420-515550-201-000-0	ALCO	TV MOUNT - TMS	\$129.95
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$158.68
245-621550-000-000-0	APPLE INC.	I-PADS - HS	\$4,049.00
420-621550-000-000-0	APPLE INC.	I-PADS - HS	\$911.00
420-663500-000-000-0	BAT & SUPPLY	ANNUAL INSPECTION OF BACKFLOW	\$110.00
100-512410-102-000-0	B.E. PUBLISHING	KEYBOARDING SOFTWARE - THIRKILL	\$1,298.00
100-681423-000-000-0	BISCO	BOOTS GLOVES - BUS SHOP	\$153.90
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$10,066.20
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$549.81
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$12,455.69
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,797.62
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$2,339.91
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$648.60
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,906.87
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$648.60
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,099.62
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$648.60
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$648.60
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,896.40
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,634.40
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$648.60
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$2,438.70
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,297.20
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$648.60
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$2,128.02
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,033.76
100-515410-201-000-0	BROULIMS	CLASSROOM SUPPLIES - TMS	\$7.63
100-515410-401-350-0	BROULIMS	HOME ECON FOOD - HS	\$153.30
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$41.75
420-663500-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT WIDE	\$279.83
420-664500-201-000-0	BROULIMS	CORDS BRACE CLIPS MAINT - TMS	\$212.40
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	\$123.41
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	GLASS STORM ASSEMBLY - BUS 05-12	\$125.45
420-681560-002-000-0	BUS PARTS WAREHOUSE	DOOR HOLDER OPEN - BUS 11-09	\$70.02
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-515410-401-000-0	CARIBOU COUNTY SUN	ENVELOPES - HS	\$117.43
258-522410-000-000-0	CARIBOU COUNTY SUN	EARLY CHILD SCREEN - THIRKILL	\$85.20
420-664500-102-000-0	CARIBOU MOTOR REWIND	MOTOR LABOR FOR AIR COMPRESS - TH	\$1,000.71
420-664500-401-000-0	CARIBOU MOTOR REWIND	PUMP & MOTOR NEW LABOR - HS	\$4,130.00
420-664500-201-000-0	CARROT-TOP INDUSTRIES	OUTDOOR FLAGS (4) - TMS	\$418.53
100-515410-201-000-0	CASCIO INTERSTATE MUSIC	STUDENT BELL KIT - TMS MUSIC	\$207.42
251-525410-000-000-0	CAXTON PRINTERS	K-4 JOURNEYS READING - THIRKILL	\$2,890.84
420-663500-000-000-0	CENTENNIAL LUBE	OIL CHANGE AND TUNE MOWER	\$100.30

100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL FUEL 50.341 GAL @ 3.979	\$188.08
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED FUEL 29.589 GAL @ 3.549	\$102.48
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$160.59
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$264.18
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$1,815.73
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,219.06
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$129.04
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,932.95
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$10.63
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$62.95
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,489.67
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS CLASS 1	\$139.01
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS CLASS 2	\$82.66
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$171.69
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$481.75
420-515550-201-000-0	COSTCO WHOLESALE	TV FOR COMMONS - TMS	\$809.78
100-515410-401-000-0	CRAIGS BACKHOE SERVICE	TOILET RENTAL - HS FOOTBALL	\$280.00
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$260.00
100-515410-401-370-0	CUSTOM IRON WORK	STEEL FOR VO-TECH - HS	\$393.15
420-664500-401-000-0	DIVISION OF BUILDING SAFETY	ELEVATOR FEE - ANNUAL - HS	\$125.00
100-521380-000-000-0	DOUGAL DAVID	MILES TO DIRECTOR MTG - DOUGAL	\$166.67
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$528.40
420-664500-401-000-0	FIRE SERVICES OF IDAHO INC.	RECHARGE FIRE EXTING (2) - HS	\$108.00
100-681420-000-000-0	FLEETPRIDE	FLUID DIESEL EXHAUST - BUS 13-17	\$69.12
420-681560-002-000-0	FLEETPRIDE	U-JOINT FOR BUS 05-12	\$38.83
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$4,589.02
420-665400-000-000-0	FRANNIES GREENHOUSE	WINTERIZE SPRINKLER SYSTEMS -	\$724.30
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	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	COPIER (3) MONTHLY - HS	\$838.62
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	COPIER MONTHLY - DISTRICT	\$127.48
420-664500-201-000-0	GREEN ARTHUR E.	ROTO FROZEN LINE - TMS GYM BATH	\$144.25
100-515410-201-000-0	GROTH MUSIC	RECORDER - BAG & CLEANER	\$96.45
100-515410-201-000-0	GUMDROP BOOKS	LIBRARY BOOKS - TMS	\$398.25
100-681390-000-000-0	HARRIS CHERYL	STUDENT - TRANSPORTATION - HARRIS	\$125.20
251-525380-000-000-0	HATCH KATHY	REGION V - STATE TITLE III TRAINING	\$74.70
257-525410-000-000-0	HOUGHTON MIFFLIN CO.	SPEC ED SCORING SHEETS -	\$334.96
100-651300-000-000-0	IASBO	IASBO MEMBERSHIP - YEARLY - BALLS	\$125.00
263-515410-000-000-0	IDAHO CAREER INFORMATION SYST.	ANNUAL CIS PROGRAM - HS / TMS	\$675.00
420-632550-000-000-0	IDAHO CORRECTIONAL INDUSTRIES	OFFICE CHAIR - DISTRICT	\$229.95
100-515410-401-000-0	IDAHO COUNCIL ON ECON EDUCATIO	TEAM FEES FOR FALL 2014 ECON SUMMI	\$250.00
100-611310-000-000-0	IDAHO DIVISION OF VOC. REHAB	ANNUAL COOP AGREEMENT	\$1,646.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$188.86
100-632380-000-000-0	IDAHO STATE UNIVERSITY	ANNUAL LEAGUE OF SCHOOLS	\$300.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT OFFICES	\$154.37
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$94.08
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$141.68

100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,162.83
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,046.48
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG SHOP	\$186.92
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$2,317.77
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$86.94
100-512110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$74,348.66
100-512161-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$2,849.10
100-515110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$86,503.77
100-515161-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$772.70
100-521110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$6,071.53
100-521111-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$5,996.37
100-522110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$5,330.85
100-524110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$100.00
100-531110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$12,641.60
100-611110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$14,451.57
100-616110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$4,050.92
100-622110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$7,935.26
100-632110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$6,987.94
100-632110-001-000-0	IRELAND BANK	SALARIES - NOV 2014	\$2,777.50
100-641110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$17,336.28
100-641115-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$5,757.70
100-641115-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$6,232.77
100-651110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$4,258.33
100-651300-000-000-0	IRELAND BANK	PAYROLL FEES - NOV 2014	\$28.00
100-661110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$10,678.80
100-664110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$6,231.49
100-681110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$7,071.68
100-681110-001-000-0	IRELAND BANK	SALARIES - NOV 2014	\$3,977.82
100-682110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$1,711.59
245-621110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$250.00
246-512110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$250.00
251-525110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$5,286.40
251-525590-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$5,361.00
257-525110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$10,175.49
263-515110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$31.17
271-621410-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$1,433.34
290-710110-000-000-0	IRELAND BANK	SALARIES - NOV 2014	\$8,866.07
100-631380-000-000-0	ISBA	2014 ANNUAL CONFERENCE	\$3,465.00
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - NOV 2014	\$2,700.00
100-515410-401-000-0	JW PEPPER	CHRISTMAS SONG MUSIC	\$80.73
420-681560-002-000-0	KENWORTH SALES CO INC.	SHOCKS FOR BUS 07-14	\$102.40
100-515410-401-350-0	LALLATIN FOODTOWN	HOME ECON FOOD - HS	\$196.79
100-632410-000-000-0	LALLATIN FOODTOWN	DISTRICT OFFICE SUPPLIES	\$90.06
257-525410-000-000-0	LALLATIN FOODTOWN	SPEC ED SUPPLIES - THIRKILL	\$24.24
290-416200-000-000-0	LUA ASHLEY	STUDENT LUNCH REIMBURSE - HOMSLEY	\$14.70
100-632410-000-000-0	MAIN STREET FLORAL	FLOWERS FOR 2 PREVIOUS EDUCATORS	\$102.12
100-515440-201-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	JOURNEY ACROSS TIME DVDS	\$183.78

290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$2,867.20
100-681423-000-000-0	MID-AMERICAN RESEARCH CHEMICAL	SHOP SUPPLIES - BUS SHOP	\$155.45
420-681560-002-000-0	MID-AMERICAN RESEARCH CHEMICAL	SILICONE SPRAY - ALL BUSES	\$91.45
420-632550-000-000-0	MITY-LITE INC.	FOLDING CHAIRS - DISTRICT	\$1,091.62
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$307.11
420-664540-000-000-0	NORCON INDUSTRIES INC.	NORTH GYM BLEACHERS - HS	\$24,957.45
257-525550-000-000-0	OETC	MICROSOFT OFFICE - SPEC ED HS	\$665.00
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$20.15
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$48.36
420-664500-102-000-0	PARAMOUNT SUPPLY	FURNACE FILTERS - THIRKILL	\$312.60
420-664500-201-000-0	PARAMOUNT SUPPLY	FURNACE FILTERS - TMS	\$920.64
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	\$80.42
100-515410-201-000-0	PLANK ROAD PUBLISHING	MUSIC SUPPLIES - TMS	\$168.33
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	\$61.36
100-621380-201-000-0	PROJECT LEARNING TREE	FOCUS ON LIT - G. WILLIAMS	\$0.00
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$10,586.24
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$9,539.16
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$317.35
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$15.73
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$1,371.57
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$562.17
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$861.28
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$1,986.43
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$509.61
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$1,067.39
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$362.12
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$879.08
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$2,156.40
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$784.08
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$535.70
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$975.89
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$248.34
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$476.45
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$500.41
100-682200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$23.83
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$31.45
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$665.03
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$652.91
263-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$3.92
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$723.62
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$496.38
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	RANDOM DRUG AND PRE EMPLOY (3)	\$165.00
251-525410-000-000-0	REALLY GOOD STUFF INC.	ERASE MARKERS W/ SPECIAL GRIP	\$48.93
420-810540-401-000-0	REID'S PLUMBING	REPAIR STEAM KITCHEN PIPE - HS	\$291.65
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	CHECK BOILER - HOOPER	\$358.00
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	CHECK BOILER - THIRKILL	\$716.00
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	NEW 2" TRAP ON BOILER - HS	\$1,995.00

100-631310-000-000-0	RUDD & COMPANY	FINAL AUDIT PAYMENT - DISTRICT	\$2,500.00
100-681422-000-000-0	SCHAEFFER MFG. CO.	55 GAL DRUM OIL	\$1,196.25
100-681422-000-000-0	SCHAEFFER MFG. CO.	40LB PAIL OIL	\$140.00
100-512410-102-000-0	SCHOOL SAFETY SOLUTIONS	WINDOW PANE COVERS - THIRKILL	\$341.19
420-664500-002-000-0	SILVER STAR BROADBAND	INTERNET CHARGES - TMS & THIRKILL	\$99.94
100-515410-201-000-0	SODA SPRINGS SCHOOL LUNCH	FACULTY THANKS LUNCH - TMS	\$72.60
100-515410-401-000-0	SODA SPRINGS SCHOOL LUNCH	FACULTY THANKS LUNCH - HS	\$77.00
420-663500-101-000-0	SODA SPRINGS TRADING COMPANY	CLEANING SUPPLIES - HOOPER	\$11.98
420-664500-401-000-0	SODA SPRINGS TRADING COMPANY	PADLOCK KEY CHAIN - HS	\$23.42
290-710380-000-000-0	SOUTH EASTERN DISTRICT HEALTH	ANNUAL FOOD LICENSE - 3 X 125	\$375.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$180.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$230.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$70.00
100-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$40.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$30.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$40.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$20.00
100-512162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$16.11
100-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$695.60
100-515162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$35.77
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$786.41
100-521240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$108.74
100-522240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$48.03
100-531240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$113.91
100-611240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$130.22
100-616240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$36.50
100-622240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$71.50
100-632240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$25.03
100-632241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$62.97
100-641240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$156.21
100-641241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$57.06
100-651240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$38.37
100-661240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$96.22
100-664240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$56.15
100-681240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$63.72

100-681241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$35.84
100-682200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$15.42
245-621240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$2.25
246-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$2.25
251-525200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$47.63
257-525240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$91.69
271-621410-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$61.51
290-710240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$79.89
100-651490-000-000-0	STATE TAX COMMISSION	OCTOBER 2014 SALES TAX	\$378.00
100-632380-000-000-0	STEIN MOLLY	MILEAGE TO SUP MTG - STEIN	\$57.23
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	\$499.60
100-515410-401-000-0	SUBSCRIPTION SERVICES OF AMERI	PEOPLE EN ESPANOL - HS	\$14.97
420-681560-001-000-0	TODD HUNZEKER FORD	OIL CHANGE - FUSION	\$45.61
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$4,884.02
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$20.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$28.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MONTHLY FEE -	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$129.46
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$5,589.59
100-515162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$287.44
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$6,319.35
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$873.79
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$385.99
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$915.33
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$1,046.38
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$293.31
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$574.56
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$201.11
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$505.97
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$1,255.25
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$458.53
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$308.33
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$773.21
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$451.17
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$512.03
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$288.02
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$123.93
245-621240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$18.10
246-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$18.10
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$382.77
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$736.77
263-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$2.26
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$491.95
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - NOV	\$641.96
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$126.02
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	\$204.24

100-621380-102-000-0	U.S. BANK BUSINESS CARD	ID COUNSELOR ASSOCIATION DUES	\$250.00
100-621380-401-000-0	U.S. BANK BUSINESS CARD	FUEL FOR PRINCIPAL CONF -	\$43.44
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$144.73
100-632410-000-000-0	U.S. BANK BUSINESS CARD	HALL FUNERAL ARRANGEMENT	\$58.38
251-525410-000-000-0	U.S. BANK BUSINESS CARD	TITLE IA PARENT INVOLVEMENT SUPPLI	\$85.05
420-664320-000-000-0	VAUGHN SMITH CONSTRUCTION	REPAIR BROKEN WATER LINE - HS	\$697.70
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$118.93
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINT	\$18.12
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.55
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$78.93
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - BUS SHOP	\$52.86
420-664500-401-000-0	VISUAL IMPROVEMENT GLASS CO.	REPAIR TROPHY CASE & MIRROR - HS	\$228.06
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	STOP ARM FOR BUS 09-03	\$148.75
100-515440-401-000-0	ZIONS BANKCARD CENTER	9TH GRADE ENGLISH TEXT - HS	\$236.94
100-521380-000-000-0	ZIONS BANKCARD CENTER	EARLY CHILD CONF HOTEL	\$332.00
100-621380-102-000-0	ZIONS BANKCARD CENTER	EARLY CHILD CONF HOTEL	\$166.00
100-621380-201-000-0	ZIONS BANKCARD CENTER	PROFESSIONAL DEVELOPMENT - TMS	\$35.29
100-621380-401-000-0	ZIONS BANKCARD CENTER	CONFERENCE HOTEL - HS	\$77.00
100-632380-000-000-0	ZIONS BANKCARD CENTER	LEG MEAL CITY MEAL	\$92.64
100-641410-102-000-0	ZIONS BANKCARD CENTER	PRINCIPAL CONF LUNCH -	\$59.42
100-641410-201-000-0	ZIONS BANKCARD CENTER	CONF MEALS - TMS	\$60.09
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$169.96
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$141.50
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$189.64
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$474.07
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$48.62
251-525590-000-000-0	ZIONS BANKCARD CENTER	7-HABITS GAME & ACTIVITIES - THIRK	\$101.13
257-525410-000-000-0	ZIONS BANKCARD CENTER	SPEC ED LITERATURE - TMS	\$185.00
420-512550-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - THIRKILL	\$22.00
420-515550-201-000-0	ZIONS BANKCARD CENTER	MICROPHONES - TMS	\$141.40
420-515550-401-000-0	ZIONS BANKCARD CENTER	I-PAD - HS	\$401.73
420-632550-000-000-0	ZIONS BANKCARD CENTER	U.S. FLAG - DISTRICT	\$94.10
420-632550-000-000-0	ZIONS BANKCARD CENTER	TV MOUNT - DISTRICT	\$263.93
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	\$17.00
420-664500-401-000-0	ZIONS BANKCARD CENTER	PARTS CLEANER - HS	\$357.49
420-664500-401-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - TMS	\$55.00
***GRAND TOTAL			<u>\$541,844.35</u>