Account#	Vendor	Description	Amount
420-213000-000-000-5	A+ CONTRACTORS	PARKING LOT - THIRKILL & HS	$188,129.72
420-664540-000-000-0	A+ CONTRACTORS	PARKING LOT 1% NET 10 DISCOUNT	($1,881.30)
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS BARN	$20.09
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS BARN	$256.58
100-632410-000-000-0	ANDERSON JULIAN & HULL. LLP	REVISED IDAHO LAW ARTICLE 440	$40.00
420-663500-101-000-0	BASSETT BUILDING	MATERIALS FOR AGRIUM ROOM - HOOPER	$886.50
420-664540-000-000-0	BASSETT BUILDING	MATERIALS FOR CLSRM DOORS - H.S	$4,500.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$9,802.55
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$554.26
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$10,420.80
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$1,133.55
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$157.08
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$1,761.20
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$586.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$1,174.35
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$586.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$1,175.00
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$587.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$587.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$1,761.85
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$1,395.20
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$587.50
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$2,231.78
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$1,174.35
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$586.85
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$587.49
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$3,379.20
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE AUGUST	$587.50
100-521410-000-000-0	BROULIMS	SUMMER SCHOOL SUPPLIES	$221.76
290-710380-000-000-0	BROULIMS	MILK FOR SUMMER SCHOOL	$5.96
420-663500-101-000-0	BROULIMS	SPRINKLER HEADS - HOOPER	$19.97
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	$78.41
420-664500-401-000-0	BROWN JOE	BUILD GATE - HIGH SCHOOL	$225.00
420-681560-000-000-0	BRYSON SALES & SERVICE INC.	BUS PURCHASE #13-17	$89,853.00
420-621550-000-000-0	BYTESPEED	ALL-IN-ONE COMPUTERS (2)	$2,318.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER/PRINTER - THIRKILL	$485.00
100-515410-201-000-0	CAXTON PRINTERS	GRAMMAR / LANGUAGE - TMS	$20.07
420-621550-000-000-0	CDW GOVERNMENT INC.	QUICKEN DELUXE - THIRKILL & TMS	$175.18
420-664500-401-000-0	CENTENNIAL LUBE	MOWER TUNE UP - TRIM	$47.80
100-661350-000-000-0	CENTURY LINK	MONTHLY PHONE - DISTRICT	$453.86
100-661350-102-000-0	CENTURY LINK	MONTHLY PHONE - THIRKILL	$169.61
100-661350-401-000-0	CENTURY LINK	MONTHLY PHONES - HIGH SCHOOL	$601.45
100-681350-000-000-0	CENTURY LINK	MONTHLY PHONE - BUS BARN	$61.31
100-683410-000-000-0	CHEVRON OIL COMPANY	FUEL FOR DISTRICT AUTO	$74.60
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	$159.24
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	$1,194.16

100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	$2,564.46
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRK MOD	$134.53
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY -	$98.20
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TIGERT	$3,061.34
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASEBALL	$179.13
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOTBALL	$190.92
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HIGH SCHOOL	$2,118.38
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD	$38.70
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD	$20.22
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	$97.60
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS BARN	$560.54
420-213000-000-000-5	DAVIS TILE COMPANY	TILE BOYS SHOWER - HS	$1,075.00
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	SERVICES ANNUAL POLICY JUNE PMT	$723.75
420-664500-201-000-0	FERGUSON ENTERPRISES INC.	PARTS FOR SINK - TIGERT	$102.95
420-664500-201-000-0	FIRE SERVICES OF IDAHO INC.	WALL MOUNT FIRE EXT	$60.00
420-664540-000-000-0	FRANNIES GREENHOUSE	NEW SPRINKLER SYSTEM - THIRKILL	$1,600.00
263-213000-000-000-5	GRACE SCHOOL DISTRICT #148	CARL PERKINS - 2011 - 2012	$5,463.50
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO (AUG) - THIRKILL	$201.40
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	$201.40
100-515394-000-000-0	GRAUNKE COLLEEN	RETURN MONEY FOUND AT CLASSIC	$30.00
420-664500-401-000-0	HATCH SUPPLY INC.	LIGHT BULBS - HIGH SCHOOL	$128.88
420-664500-401-000-0	HENESH CONSTRUCTOR'S INC.	BORROWED TRAILER FOR MANLIFT	$330.00
100-515410-201-000-0	HF GROUP-WA	BOOKS REBOUND - TIGERT	$237.96
263-515410-000-000-0	IDAHO CAREER INFORMATION SYST.	IDAHO CAREER INFO SYS - TIGERT/HS	$675.00
100-661710-000-000-0	IDAHO HIGH SCHOOL ACTIVITES	CATASTROPHIC INSURANCE - HS	$758.00
100-651300-000-000-0	IDAHO SCHOOL DISTRICT COUNCIL	YEARLY MEMBERSHIP DUES	$50.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	$55.35
100-515394-000-000-0	IDAN-HA THEATRE	THIRKILL MOVIE - AGRIUM REIUMB	$820.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	AUG GAS UTILITY - DISTRICT	$56.46
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	AUG GAS UTILITY - MAINTENANCE	$15.06
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	AUG GAS UTILITY - HOOPER	$38.75
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	AUG GAS UTILITY - THIRKILL	$16.58
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	AUG GAS UTILITY - TMS	$5.70
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	AUG GAS UTILITY - VO-AG	$31.59
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	AUG GAS UTILITY - HIGH SCHOOL	$50.99
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	AUG GAS UTILITY - BUS	$9.69
290-710380-000-000-0	INTERSTATE BRANDS CORP.	BREAD FOR SCHOOL LUNCHES	$327.06
100-512110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$60,239.00
100-515110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$70,761.19
100-515110-401-400-0	IRELAND BANK	SALARIES - AUGUST 2012	$3,021.00
100-515162-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$2,135.95
100-515394-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$250.00
100-517110-501-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$2,055.29
100-521110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$2,500.65
100-521110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$6,046.73
100-521111-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$1,778.33
100-521111-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$1,117.55

100-522110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$4,425.15
100-531110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$3,332.33
100-611110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$8,948.87
100-616110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$3,321.56
100-622110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$2,280.94
100-622110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$4,245.06
100-632110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$10,522.51
100-641110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$6,486.96
100-641115-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$2,166.17
100-641115-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$3,752.22
100-651110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$4,216.67
100-661110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$12,498.97
100-661164-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$5,755.90
100-664110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$6,510.83
100-681110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$3,664.02
100-681110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$3,939.08
100-682110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$761.20
246-213000-000-000-5	IRELAND BANK	SALARIES - AUGUST 2012	$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$5,691.02
257-525110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$4,520.96
271-621410-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$41.67
290-710110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2012	$4,695.70
420-664500-401-000-0	JACK B. PARSON COMPANIES	CEMENT 3/4 CY - HS	$92.50
100-683410-000-000-0	JOHN JUSTIN	TRAVEL REIMBURSE - PICK UP BUS	$57.23
420-664500-102-000-0	JOHNSON CONTROL	COOLING TOWER / HEAT PUMP - THIRK	$3,731.64
100-515394-000-000-0	JORGENSEN TAMARA	AUGUST TECHNOLOGIST CONTRACT	$2,700.00
100-515394-000-000-0	LALLATIN FOODTOWN	BREAFAST - CARDINAL CLASSIC - REIU	$500.00
420-664410-000-000-0	LALLATIN FOODTOWN	MAINTENANCE SUPPLIES	$259.58
100-641300-000-000-0	LexisNexis Matthew Bender	2012 ED. LAW SUPPLEMENTS	$24.96
100-515323-401-400-0	M & R SPORTS	SERVICE DRIVER'S ED CAR	$232.09
100-515410-401-000-0	MCGRAW-HILL COMPANIES	BOOKS FOR HIGH SCHOOL	$110.48
257-213000-000-000-5	MCGRAW-HILL COMPANIES	BOOKS SUPPLIES - SPECIAL ED VI-B	$3,606.70
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR SUMMER LUNCHES	$1,137.13
100-681422-000-000-0	MID-AMERICAN RESEARCH CHEMICAL	GREASE & LUBE - TRANSPORTATION	$254.67
100-651410-000-000-0	NAEIR	SHIPPING CHARGES FOR SUPPLIES	$16.26
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	$309.14
100-213000-000-000-5	OETC	ADOBE LICENSES (12)	$3,913.20
100-651300-000-000-0	OETC	ADOBE ACROBAT 10 - BUSINESS	$69.99
420-213000-000-000-5	OETC	WIN 7 AND OFFICE 2010 LICENSES	$2,839.00
420-664500-002-000-0	OETC	MEMBERSHIP DUES	$150.00
100-213000-000-000-5	OFFICE DEPOT	ORGANIZER SUPPLIES - THIRKILL	$103.89
420-664500-102-000-0	OREGON TRAIL SALT	SALT FOR SOFTENERS - THIRKILL	$32.24
420-664500-401-000-0	PERK'S ELECTRIC	DISCONNECT POWER IN BIO DESK - HS	$220.00
100-213000-000-000-5	PORTER'S OFFICE CITY	ENVELOPES - SPECIAL ED	$88.69
100-632410-000-000-0	PORTER'S OFFICE CITY	SUPPLIES - DISTRICT OFFICE	$317.42

100-651410-000-000-0	PORTER'S OFFICE CITY	EOY SUPPLIES - DISTRICT OFFICE	$78.87
257-525310-000-000-0	PORTNEUF MEDICAL CENTER	STUDENT OCCUPATIONAL THERAPY	$327.08
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$8,618.23
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$7,311.58
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$357.48
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$347.93
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$1,241.46
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$515.53
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$317.73
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$1,042.54
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$386.96
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$760.28
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$320.38
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$773.79
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$1,981.60
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$689.49
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$491.24
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$1,247.73
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$173.88
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$434.41
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$458.90
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$34.95
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$48.54
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$526.69
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$4.87
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	$491.08
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	$285.30
100-661410-201-000-0	R & S DISTRIBUTING	JANITORIAL SUPPLIES - TIGERT	$158.83
100-661410-401-000-0	R & S DISTRIBUTING	JANITORIAL SUPPLIES - HIGH SCHOOL	$455.30
100-661410-401-000-0	R & S DISTRIBUTING	RETURN GREEN STRIP - HIGH SCHOOL	($521.20)
100-632410-000-000-0	RELIABLE CORPORATION	2013 CALENDARS TRASH LINERS	$287.33
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	KEYS - HIGH SCHOOL	$41.13
420-664500-002-000-0	SILVER STAR BROADBAND	AUGUST INTERNET	$500.00
420-663500-101-000-0	SODA SPRINGS TRADING COMPANY	MAIN SUPPLIES - HOOPER	$36.99
420-664500-001-000-0	SODA SPRINGS TRADING COMPANY	MAINT SUPPLIES - BUS BARN	$23.72
420-664500-401-000-0	SODA SPRINGS TRADING COMPANY	MAINT SUPPLIES - HIGH SCHOOL	$78.33
100-515394-000-000-0	SOMSEN SHAWNAE	MILEAGE REIMBURSE - S. SOMSEN	$296.83
100-611310-000-000-0	SOUTH EASTERN DISTRICT HEALTH	CONTRACT FOR HEALTH - $4/CHILD	$3,220.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$178.50
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$10.50
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$241.80
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$21.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$73.50
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$10.50
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$21.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$21.00

100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$31.50
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$10.50
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$10.50
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$21.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$31.50
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$21.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$42.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$21.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$10.50
257-525240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$10.50
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$10.50
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	$31.50
100-515410-401-000-0	STANDARD STATIONERY SUPPLY	STAPLER	$8.31
100-681423-000-000-0	STATE DEPARTMENT OF EDUCATION	DISTRICT ASSESSMENT FEE 2013	$1,174.73
100-515410-201-000-0	SUPPLIES GUYS THE	TONER SUPPLIES - TIGERT	$47.24
100-515410-401-000-0	SUPREME SCHOOL SUPPLY	SUBJECT BOOKS LESSON PLAN - HS	$255.48
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR SUMMER LUNCHES	$1,243.96
100-651410-000-000-0	TSA CONSULTING GROUP INC.	JUNE MONTHLY FEE	$50.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	JULY MONTHLY FEE	$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$4,322.02
100-515240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$5,076.96
100-515240-401-400-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$216.75
100-515241-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$153.25
100-515394-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$17.94
100-517241-501-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$147.46
100-521240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$179.42
100-521240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$433.84
100-521240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$80.18
100-521240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$127.59
100-522240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$317.49
100-531240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$239.09
100-611240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$642.06
100-616240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$238.31
100-622240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$163.65
100-622240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$304.57
100-632240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$197.31
100-632241-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$476.55
100-641240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$754.97
100-641240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$465.43
100-641241-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$269.21
100-641241-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$155.42
100-651240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$302.54
100-661240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$896.77
100-661240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$412.97
100-664240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$467.14
100-681240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$262.89
100-681241-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$282.62

100-682200-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$54.61
246-213000-000-000-5	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$21.52
251-525200-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$408.32
257-525240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$324.37
271-621410-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$2.99
290-710240-000-000-0	U.S. BANK	EMPLOYER-FICA & MEDICARE - AUGUST	$336.91
100-213000-000-000-5	U.S. BANK BUSINESS CARD	PLANNERS MATH BOOKS - THIRKILL	$3,528.87
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS	$476.64
100-515410-401-000-0	U.S. BANK BUSINESS CARD	SUPPLIES - HIGH SCHOOL	$360.41
100-632380-000-000-0	U.S. BANK BUSINESS CARD	IASA CONFERENCE EXPENSES	$301.69
100-632410-000-000-0	U.S. BANK BUSINESS CARD	LUNCH - ADMIN	$30.35
100-632410-000-000-0	U.S. BANK BUSINESS CARD	BOARD MEETING PICNIC	$215.45
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS	$24.99
100-651300-000-000-0	U.S. BANK BUSINESS CARD	LAPTOP - BOARD CLERK	$619.00
420-512550-000-000-0	U.S. BANK BUSINESS CARD	DISTRICT OFFICE FURNITURE	$449.97
420-515550-401-000-0	U.S. BANK BUSINESS CARD	MAC COMPUTERS - HIGH SCHOOL	$1,973.89
100-651410-000-000-0	U.S. POSTMASTER	STAMPS FOR DISTRICT OFFICE	$45.00
420-213000-000-000-5	UNITED SERVICES INC.	NEW GYM FLOOR - HIGH SCHOOL	$26,245.00
420-664540-000-000-0	UNITED SERVICES INC.	REFINISH GYM FLOOR - TIGERT	$2,236.68
100-681426-000-000-0	VALLEY OFFICE SYSTEM INC.	ANNUAL COPIER CONTRACT - BUS	$325.00
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	HP 4 TONER CARTRIDGES - TIGERT	$140.28
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	3RD QTR COPIER CONTRACT - TIGERT	$990.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	LIBRARY COPIER TONER - HS	$94.92
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	$89.98
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	$71.78
100-661350-201-000-0	VERIZON WIRELESS	CELL PHONE - TMS	$78.75
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HIGH SCHOOL	$92.44
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETIC DEPT	$52.43
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	$29.19
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$1,792.82
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TIGERT	$1,340.39
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$1,185.97
290-710410-000-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - LUNCH	$141.25
100-651300-000-000-0	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION - 2ND QTR	$35.00
420-664500-001-000-0	WESTERN MOUNTAIN BUS SALES	MAINT ON BUS 09 3 & 15	$443.68
420-664500-401-000-0	WHOLESALE SUPPLY	TRASH LINERS	$80.96
420-512550-102-000-0	WORTHINGTON DIRECT	STACK CHAIRS (6) - THIRKILL	$432.04
100-651300-000-000-0	THE RIVERSIDE HOTEL	HOTEL CONFERENCE - J. BALLS	$224.00
271-621410-000-000-0	THE RIVERSIDE HOTEL	HOTEL CONFERENCE - MCMURRAY	$154.00
***GRAND TOTAL			$733,796.93