

Vendor	PO#	Description	Amount
ALCO		0 PRINTER CARTRIDGES - NUTRITION	\$49.98
AMERIPRIDE LINEN		0 MONTHLY LAUNDRY LINENS - JULY	\$115.12
BARGER TANYA		0 SENIOR MEAL \$ REIUMB - V. BARGER	\$74.65
BLUE CROSS		0 HEALTH INSURANCE JULY	\$9,802.55
BLUE CROSS		0 HEALTH INSURANCE JULY	\$554.26
BLUE CROSS		0 HEALTH INSURANCE JULY	\$11,058.60
BLUE CROSS		0 HEALTH INSURANCE JULY	\$1,133.55
BLUE CROSS		0 HEALTH INSURANCE JULY	\$303.94
BLUE CROSS		0 HEALTH INSURANCE JULY	\$1,761.20
BLUE CROSS		0 HEALTH INSURANCE JULY	\$586.85
BLUE CROSS		0 HEALTH INSURANCE JULY	\$1,174.35
BLUE CROSS		0 HEALTH INSURANCE JULY	\$586.85
BLUE CROSS		0 HEALTH INSURANCE JULY	\$1,175.00
BLUE CROSS		0 HEALTH INSURANCE JULY	\$587.50
BLUE CROSS		0 HEALTH INSURANCE JULY	\$587.50
BLUE CROSS		0 HEALTH INSURANCE JULY	\$1,761.85
BLUE CROSS		0 HEALTH INSURANCE JULY	\$1,395.20
BLUE CROSS		0 HEALTH INSURANCE JULY	\$1,028.13
BLUE CROSS		0 HEALTH INSURANCE JULY	\$2,231.78
BLUE CROSS		0 HEALTH INSURANCE JULY	\$1,174.35
BLUE CROSS		0 HEALTH INSURANCE JULY	\$586.85
BLUE CROSS		0 HEALTH INSURANCE JULY	\$587.50
BLUE CROSS		0 HEALTH INSURANCE JULY	\$3,379.20
BLUE CROSS		0 HEALTH INSURANCE JULY	\$587.50
BROULIMS	4953	CLEANING SUPPLIES - THIRKILL	\$63.65
BROULIMS		0 MAINTENANCE SUPPLIES - HS	\$199.25
CANON FINANCIAL SERVICES INC.	4002	MONTHLY COPIER/PRINTER - JULY	\$485.00
CARIBOU COUNTY SUN		0 MUSIC TEACHER AD	\$40.70
CDW GOVERNMENT INC.	6801	MONITOR KEYBOARD - BUS MGR	\$563.11
CENTENNIAL LUBE		0 TRIMMER STRING	\$15.00
CENTURY LINK	00DIST	MONTHLY PHONE - DISTRICT OFFICE	\$379.24
CENTURY LINK		0 MONTHLY PHONE - THIRKILL	\$126.76
CENTURY LINK	0000HS	MONTHLY PHONE - HIGH SCHOOL	\$79.82
CENTURY LINK	0000HS	MONTHLY PHONE - HIGH SCHOOL	\$321.79
CENTURY LINK		0 MONTHLY PHONE - HIGH SCHOOL	\$54.07
CENTURY LINK		0 MONTHLY PHONE - HIGH SCHOOL	\$47.49
CENTURY LINK	000BUS	MONTHLY PHONE - BUS BARN	\$45.45
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY - DISTRICT	\$117.80
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY - HOOPER	\$1,362.02
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY - TES MODUL	\$80.00
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY - THIRKILL	\$2,360.97
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY -	\$86.37
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY - TIGERT	\$3,190.42
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY - MAINT	\$166.36
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY - BASEBALL	\$179.13
CITY OF SODA SPRINGS		0 MONTHLY ELECTRICITY - FOOTBALL	\$190.99

CITY OF SODA SPRINGS	0 MONTHLY ELECTRICITY - HIGH SCHOOL	\$2,371.59
CITY OF SODA SPRINGS	0 MONTHLY ELECTRICITY - HS MODULE	\$47.03
CITY OF SODA SPRINGS	0 MONTHLY ELECTRICITY - VO/AG	\$169.95
CITY OF SODA SPRINGS	0 MONTHLY ELECTRICITY - BUS BARN	\$353.46
CLYDE G. NELSON ATTORNEY	0 MONTHLY ATTORNEY FEES - JULY	\$1,210.75
CULLIGAN WATER CONDITIONING	3951 WATER FOR TMS	\$156.00
CULLIGAN WATER CONDITIONING	0 WATER FOR DISTRICT OFFICES	\$41.75
FOOD SERVICES OF AMERICA	0 FOOD FOR SUMMER LUNCH	\$255.18
INTERMOUNTAIN GAS COMPANY	0 JULY GAS UTILITY	\$62.45
INTERMOUNTAIN GAS COMPANY	0 JULY GAS UTILITY	\$177.94
INTERMOUNTAIN GAS COMPANY	0 JULY GAS UTILITY	\$53.28
INTERMOUNTAIN GAS COMPANY	0 JULY GAS UTILITY	\$89.21
INTERMOUNTAIN GAS COMPANY	0 JULY GAS UTILITY	\$364.20
INTERMOUNTAIN GAS COMPANY	0 JULY GAS UTILITY	\$125.13
INTERMOUNTAIN GAS COMPANY	0 JULY GAS UTILITY	\$54.81
INTERMOUNTAIN GAS COMPANY	0 JULY GAS UTILITY	\$75.45
IPARADIGMS	181 ECON CLASS SOFTWARE - HIGH SCHOOL	\$1,110.00
IRELAND BANK	0 SALARIES - JULY 2012	\$60,239.00
IRELAND BANK	0 SALARIES - JULY 2012	\$70,790.69
IRELAND BANK	0 SALARIES - JULY 2012	\$737.50
IRELAND BANK	0 SALARIES - JULY 2012	\$2,658.60
IRELAND BANK	0 SALARIES - JULY 2012	\$250.00
IRELAND BANK	0 SALARIES - JULY 2012	\$6,696.91
IRELAND BANK	0 SALARIES - JULY 2012	\$2,500.65
IRELAND BANK	0 SALARIES - JULY 2012	\$6,046.73
IRELAND BANK	0 SALARIES - JULY 2012	\$3,044.49
IRELAND BANK	0 SALARIES - JULY 2012	\$1,117.55
IRELAND BANK	0 SALARIES - JULY 2012	\$4,425.15
IRELAND BANK	0 SALARIES - JULY 2012	\$3,332.33
IRELAND BANK	0 SALARIES - JULY 2012	\$8,948.87
IRELAND BANK	0 SALARIES - JULY 2012	\$3,375.56
IRELAND BANK	0 SALARIES - JULY 2012	\$2,280.94
IRELAND BANK	0 SALARIES - JULY 2012	\$4,245.06
IRELAND BANK	0 SALARIES - JULY 2012	\$6,642.00
IRELAND BANK	0 SALARIES - JULY 2012	\$2,750.00
IRELAND BANK	0 SALARIES - JULY 2012	\$10,522.51
IRELAND BANK	0 SALARIES - JULY 2012	\$6,486.96
IRELAND BANK	0 SALARIES - JULY 2012	\$2,166.17
IRELAND BANK	0 SALARIES - JULY 2012	\$3,752.22
IRELAND BANK	0 SALARIES - JULY 2012	\$4,216.67
IRELAND BANK	0 SALARIES - JULY 2012	\$11,130.17
IRELAND BANK	0 SALARIES - JULY 2012	\$2,896.51
IRELAND BANK	0 SALARIES - JULY 2012	\$5,111.47
IRELAND BANK	0 SALARIES - JULY 2012	\$944.64
IRELAND BANK	0 SALARIES - JULY 2012	\$3,599.21
IRELAND BANK	0 SALARIES - JULY 2012	\$3,939.08
IRELAND BANK	0 SALARIES - JULY 2012	\$300.00

IRELAND BANK	0 SALARIES - JULY 2012	\$6,764.12
IRELAND BANK	0 SALARIES - JULY 2012	\$4,520.96
IRELAND BANK	0 SALARIES - JULY 2012	\$400.00
IRELAND BANK	0 SALARIES - JULY 2012	\$41.67
IRELAND BANK	0 SALARIES - JULY 2012	\$5,407.71
ISBA	0 ISBA MEMBER DUES	\$2,456.55
JORGENSEN TAMARA	0 JULY TECHNOLOGIST CONTRACT	\$2,700.00
KRESS NYLA	0 MTI CONFERENCE STIPEND - KRESS	\$500.00
KRESS NYLA	0 MTI CONFERENCE MILES - KRESS	\$105.60
LALLATIN FOODTOWN	4951 TAPE - THIRKILL	\$5.79
LALLATIN FOODTOWN	0 MAINT SUPPLIES	\$46.75
MAIN STREET FLORAL	0 FLOWERS FOR FUNERAL & SURGERY	\$80.00
MASON SUE	0 PER DIEM - SCHOOL HEALTH CONF -	\$60.00
NCPERS GROUP LIFE INS.	0 ***VOID***	\$0.00
NCPERS GROUP LIFE INS.	0 MAX LIFE INSUR - REIUMBURSED	\$16.00
OREGON TRAIL SALT	0 SALT FOR SOFTENER	\$24.18
OREGON TRAIL SALT	0 SALT FOR SOFTENER	\$104.78
OREGON TRAIL SALT	0 SALT FOR SOFTENER	\$141.05
OREGON TRAIL SALT	0 SALT FOR SOFTENER	\$16.12
PLATT	0 CAT 5 WIRE	\$117.18
PPS CO.	0 DIESEL FUEL	\$3,065.79
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$9,188.62
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$6,736.15
PUBLIC EMPLOYEES RETIREMENT	0 ***VOID***	\$0.00
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$336.01
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$138.05
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$351.55
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$29.14
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$1,241.46
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$515.53
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$321.17
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$1,042.54
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$393.25
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$760.28
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$320.38
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$773.79
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$1,981.60
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$689.49
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$491.24
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$1,169.79
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$173.88
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$419.31
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$458.90
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$34.95
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$48.54
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$526.69
PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$4.85

PUBLIC EMPLOYEES RETIREMENT	0 JULY EMPLOYERS PORTION OF PERSI	\$540.75
QUIK STOP	0 FUEL FOR DRIVERS ED CAR	\$286.79
SILVER STAR BROADBAND	0 JULY INTERNET	\$515.00
SODA SPRINGS TRADING COMPANY	4952 ROLLER COVER PLUNGER STOOL	\$49.44
SODA SPRINGS TRADING COMPANY	0 MAINT SUPPLIES	\$377.02
SOMSEN SHAWNAE	0 PER DIEM - SCHOOL HEALTH CONF -	\$60.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$189.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$231.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$73.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$31.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$31.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$42.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JULY	\$31.50
STATE TAX COMMISSION	0 SALES TAX - JULY 2012	\$19.81
STEIN MOLLY	0 ***VOID***	\$0.00
STEIN MOLLY	0 PER DIEM - SUPERIN CONF - M. STEIN	\$27.00
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$4,323.00
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$5,080.23
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$52.93
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$190.79
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$17.94
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$480.60
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$80.20
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$179.46
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$218.48
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$433.94
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$317.57
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$239.14
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$642.21
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$242.24
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$304.64
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$163.69
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$197.35
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$476.66

U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$465.53
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$755.14
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$155.45
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$269.27
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$302.61
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$207.87
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$798.75
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$366.81
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$67.79
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$258.29
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$282.68
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$21.53
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$485.42
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$324.44
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$28.71
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$2.99
U.S. BANK	0 EMPLOYER-FICA & MEDICARE-JULY	\$388.08
VERIZON WIRELESS	0 CELL PHONE - DISTRICT OFFICE	\$91.20
VERIZON WIRELESS	0 CELL PHONE - MAINTENANCE	\$178.63
VERIZON WIRELESS	0 CELL PHONE - THIRKILL	\$42.98
VERIZON WIRELESS	0 CELL PHONE - TMS	\$51.19
VERIZON WIRELESS	0 CELL PHONE - HIGH SCHOOL	\$51.19
VERIZON WIRELESS	0 CELL PHONE - HS ATHLETICS	\$51.19
VERIZON WIRELESS	0 CELL PHONE - TRANSPORTATION	\$26.97
WILLAMETTE DENTAL OF IDAHO INC	0 DENTAL - WILLIAMS	\$74.92
WILLAMETTE DENTAL OF IDAHO INC	0 DENTAL - LLOYD	\$34.54
		\$381,157.43