Account#	Vendor	Description	Amount
420-515550-201-000-0	ACCO BRANDS USA LLC	LAMINATOR PARTS & REPAIR - TMS	$625.38
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING SUPPLIES - HS VO/AG	$65.49
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$31.36
100-681380-000-000-0	ALSCO	LAUNDRY LINENS - BUS SHOP	$154.90
100-515410-201-000-0	AMAZON.COM	SCIENCE WORKBOOKS	$280.80
100-515410-201-000-0	AMAZON.COM	MISC SCHOOL AND OFF SUPPLIES - TMS	$657.19
100-515410-401-000-0	AMAZON.COM	BOOKS CALCULATORS SUPPLIES - HS	$2,593.20
100-515410-401-000-0	AMAZON.COM	LENOVO LAPTOPS (16) REEL COMM CUR	$5,791.94
100-515410-401-360-0	AMAZON.COM	FAMILY PRE-SCHOOL SUPPLIES - HS EC	$338.25
100-515410-401-370-0	AMAZON.COM	1ST AIDE SUPPLIES SHOP SUPPLIES-V	$2,916.41
420-515550-201-000-0	AMAZON.COM	MISC EQUIPMENT - TMS	$423.78
420-664500-201-000-0	AMAZON.COM	PLUMBING MAINT SUPPLIES - TMS	$77.00
420-664500-401-000-0	AMAZON.COM	MAINT SUPPLIES - HS	$17.52
100-632410-000-000-0	ASHLEY JASON	RETIREMENT PLAQUE ENGRAVE -	$40.00
100-651300-000-000-0	BALLS JONATHAN	PER DIEM & MILES - IASBO CONF	$338.56
245-621550-000-000-0	BASSETT BRIAN	MONTHLY CELL PHONE - TECH	$146.89
245-621550-000-000-0	BASSETT BRIAN	FUEL TO POCATELLO FOR CABLES	$59.17
100-515410-401-000-0	BERG ANDREW	SENIOR SNEAK PER DIEM	$16.50
420-663500-000-000-0	BISCO	SAFETY SUPPLIES - DISTRICT CREW	$113.50
420-664500-201-000-0	BISCO	VISQEEN COVERINGS - TMS	$166.82
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE 2019	$54,106.04
100-515410-401-000-0	BOISE STATE UNIVERSITY	2019 SPRING ECON SUMMIT-8 TEAMS-HS	$600.00
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	$355.55
100-512410-102-000-0	BROULIMS	FOOD FOR SPED LIFE SKILLS - TMS	$81.41
100-512410-102-000-0	BROULIMS	MISC SUPPLIES - THIRKILL	$171.86
100-681423-000-000-0	BROULIMS	SUPPLIES - BUS SHOP	$70.14
245-621410-000-000-0	BROULIM'S ACE HARDWARE	AIR COMPRESSOR & SUPPLIES - TECH	$146.58
420-663500-000-000-0	BROULIM'S ACE HARDWARE	MAINT SUPPLIES - DISTRICT	$59.32
420-663500-101-000-0	BROULIM'S ACE HARDWARE	DOOR LOCKS - HOOPER	$58.96
420-664500-102-000-0	BROULIM'S ACE HARDWARE	BATTERIES - THIRKILL	$19.76
420-664500-102-000-0	BROULIM'S ACE HARDWARE	LIM CELEBRATION SUPPLIES - THIRKILL	$41.72
420-664500-201-000-0	BROULIM'S ACE HARDWARE	MAINT SUPPLIES - TMS	$430.66
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	TAILPIPE & EXHAUST BUS 13-17	$217.49
100-515410-401-340-0	B-SEW INN EDUCATION	EMBROIDERY MACHINE - CTE TECH	$1,169.50
100-512410-102-000-0	CARIBOU COUNTY SUN	PTO - THANK YOU AD - THIRKILL	$35.00
100-515410-401-000-0	CARIBOU COUNTY SUN	PE TEACHER AD - HS	$32.00
100-521410-000-000-0	CARIBOU COUNTY SUN	PRESCHOOL CHILD FIND AD - THIRKILL	$36.00
100-651300-000-000-0	CARIBOU COUNTY SUN	BUDGET HEARING & STMT - DISTRICT	$311.56
100-681423-000-000-0	CARIBOU COUNTY SUN	TRANSPORTATION ADS -	$145.00
420-663500-000-000-0	CARIBOU JACK'S TRADING CO	PAINT & SUPPLIES FOR TECH OFFICE	$156.02
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - TMS	$86.75
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	PAINT FOR GYM - HS	$335.99
257-521310-000-000-0	CARIBOU MEMORIAL HOSPITAL	OCCUPATIONAL THERAPY SERVICES	$2,200.00
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	PAINT SPRAYER PARTS - DISTRICT	$76.51
100-512410-102-000-0	CAXTON PRINTERS	HANDWRITING PAPER 2ND & 3RD - THIR	$325.20
100-512410-102-000-0	CAXTON PRINTERS	PERM RECORD FOLDERS - THIRKILL	$137.97
100-512440-102-000-0	CAXTON PRINTERS	MATH WRITING WORKBOOKS - THIRKILL	$12,811.60
100-512410-102-000-0	CDW GOVERNMENT INC.	CHROME BOOKS & LIC (75)	$9,000.00
100-515410-401-340-0	CDW GOVERNMENT INC.	WORKSTATIONS - 4 - HS CTE TECH	$2,696.96
257-521550-000-000-0	CDW GOVERNMENT INC.	CHROME BOOKS (22) - SPECIAL ED	$4,884.00
410-811500-000-000-0	CDW GOVERNMENT INC.	NEW SWITCHS LAB COMPUTERS - TMS	$26,875.00

420-515550-201-000-0	CDW GOVERNMENT INC.	LENOVO NOTEBOOKS - MOBILE LAB -TMS	$1,480.00
420-621550-000-000-0	CDW GOVERNMENT INC.	TEACHERS' COMPUTERS (15) & MONITOR	$13,325.00
420-664500-102-000-0	CDW GOVERNMENT INC.	CHROME BOOKS & LIC (75)	$9,000.00
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	$207.73
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT & ART	$178.63
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	$2,127.41
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	$2,838.67
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	$188.90
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	$5,851.13
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	$421.86
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	$193.90
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	$3,525.29
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD1	$148.32
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD2	$104.03
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	$336.99
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	$585.50
100-621380-201-000-0	COLLINS JENNIFER	CLARITY - CURRICULUM CONF PER DIEM	$123.00
100-515410-401-340-0	COOK CASSI	IDAHO CTE CONF PER DIEM	$114.00
420-515550-401-000-0	CRAIGS BACKHOE SERVICE	TOILET RENTAL (2) MAY - HS	$280.00
410-811500-000-000-0	DAKTRONICS INC	SCOREBOARDS (2) - TMS GYM	$13,798.00
100-621380-201-000-0	DANIELS DEBRA	CLARITY - CURRICULUM CONF PER DIEM	$123.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	$575.60
100-521440-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	$661.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	$139.60
100-515410-401-360-0	FCCLA	FCCLA NATIONALS REGIS - HS	$329.00
420-512550-102-000-0	FOLLETT SCHOOL SOLUTIONS	FOLLET SCANNER AND STAND	$337.35
100-515394-000-000-0	FRANKLIN COVEY CLIENT SALES	TITLE IV GRANT - YEARLY MEMBERSHIP	$4,000.00
100-515394-000-000-0	FRANKLIN COVEY CLIENT SALES	2019-2020 LEADER-IN-ME YRLY - TMS	$4,000.00
100-621380-102-000-0	FRANKLIN COVEY CLIENT SALES	YEARLY MEMBERSHIP - THIRKILL	$3,500.00
100-515410-401-360-0	FRYAR REBECCA	FCCLA NATIONALS PER DIEM	$394.31
100-515410-401-360-0	FRYAR REBECCA	IDAHO CTE CONF PER DIEM	$114.00
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER PRODUCTS - LUNCHROOMS	$1,051.89
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	$64.11
100-521380-000-000-0	GOODE SHARI	ALT SPEECH COMM CONF PER DIEM	$54.00
410-811500-000-000-0	GPC ARCHITECTS	JUNE PROGRESS BILLING	$5,155.75
263-515410-000-000-0	GRACE SCHOOL DISTRICT #148	GRACE CARL PERKINS 2018-2019	$5,080.00
420-512550-102-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE & FACULTY COPIER - THIRKILL	$870.48
420-515550-201-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE FACULTY LIBRARY COPIER-TM	$795.42
420-515550-401-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE & FACULTY COPIER - HS	$317.80
420-632550-000-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE COPIER - DISTRICT	$310.43
100-632410-000-000-0	GRITTON'S	RETIREMENT GIFTS - JOHN	$80.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$195.25
290-416900-000-000-0	HARRIS CHERYL	LUNCH REFUND - HARRIS	$10.95
410-811500-000-000-0	HEADWATERS CONSTRUCTION	MAY 2019 PAYMENT APPLICATION	$102,085.86
420-664320-000-000-0	HINRICHS WARREN	PAINT FLAG POLES (4) -	$1,860.00
100-651300-000-000-0	IASBO	IASBO CONF & MEMBERSHIP - BALLS	$300.00
100-512440-102-000-0	IMAGINATION STATION	ISTATION - READING & MATH - YR -TH	$7,077.50
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT & ART	$133.52
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$96.38
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$417.68
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$739.62
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$572.86

100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	$80.01
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$408.61
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$201.54
100-512110-000-000-0	IRELAND BANK	SALARIES - JUNE 2019	$351,084.14
100-631380-000-000-0	ISBA	FINANCE & GOVERNANCE BOARD TRAIN	$4,300.00
420-664500-102-000-0	J & J CHEMICAL	KITCHEN EQUIP CHEMICAL - THIRKILL	$160.87
420-664500-201-000-0	J & J CHEMICAL	KITCHEN EQUIP CHEMICAL - TMS	$62.97
420-664500-001-000-0	JENSEN-WOOD MOTOR COMPANY	PACIFICA OIL CHANGE	$80.70
100-621380-401-000-0	JONES TERAH	CSI DUAL CREDIT CONF PER DIEM	$64.50
100-515410-401-000-0	JOSTENS	LETTERS PINS BARS - SUPPLIES -HS	$671.55
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL FUEL 1790 GAL @2.5997	$4,653.64
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	APRIL FUEL 1800 GAL @2.3998	$4,319.64
100-683410-000-000-0	KELLERSTRASS OIL COMPANY	UNLEADED FUEL 812 GAL @2.979	$2,419.43
100-419200-000-000-0	KIRBY AMITY	SSHS DANCE RENT REIMBURSE (2 YRS)	$900.00
290-416200-000-000-0	KIRBY AMITY	LUNCH REIMBURSE - WHITE	$14.90
263-515410-000-000-0	KNOWLEDGE MATTERS INC	CARL PERKINS - VIRTUAL BUSINESS	$5,000.00
100-515410-401-000-0	LALLATIN FOODTOWN	SUPPLIES FOR WILLIAMS RETIRE - HS	$166.69
100-515410-401-350-0	LALLATIN FOODTOWN	FOOD FOR HOME EC CLASS - HS	$72.90
100-515410-401-360-0	LALLATIN FOODTOWN	POSTAGE TO MAIL MACHINES - HOME EC	$105.40
100-632410-000-000-0	LALLATIN FOODTOWN	BOARD FOOD & BUS DRIVER MEAL -	$305.61
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	$85,811.55
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	$103,379.91
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	TRANSPORTATION BORDER TUITION	$19,630.66
100-515410-201-000-0	LOCOROBO INNOVATIONS	ROBOTICS DRONE LICENSES - TMS	$2,500.00
100-515440-401-000-0	LOCOROBO INNOVATIONS	ROBOTICS DRONE LICENSES - HS	$10,000.00
100-632410-000-000-0	MASTER TEACHER THE	STAR POLISHER RETIREMENT	$66.26
100-515440-201-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	ALEKS MATH PROGRAM - YR - TMS	$14,700.00
100-621380-401-000-0	MCMURRAY JESS	LEADERSHIP CONF PER DIEM - HS	$199.49
100-621380-401-000-0	MCMURRAY JESS	LEADERSHIP CONF HOTEL - HS	$1,088.46
100-641410-401-000-0	MCMURRAY JESS	STATE TRACK HOTEL - ADMIN - HS	$496.69
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$845.30
420-681560-002-000-0	MID-AMERICAN RESEARCH CHEMICAL	MOISTURE BARRIER ELECTRICAL - ALL	$260.59
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL COUNSEL - PERSONNEL ISSUE	$17.00
420-681560-002-000-0	NAPA AUTO PARTS	TRANSMISSION FLUID - BUS 09-03	$69.36
420-681560-002-000-0	NAPA AUTO PARTS	FUEL FILTERS - BUS 01-05 05-02	$70.72
100-515410-401-360-0	NATIONAL TRAVEL SYSTEMS	FCCLA NATIONALS HOTEL - HS	$416.00
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$2,492.91
263-515410-000-000-0	NORTH GEM SCHOOL DIST. 149	NORTH GEM CARL PERKINS 2018-2019	$1,458.00
100-681381-000-000-0	OBRAY LINDSAY	IAPT CONF PER DIEM - OBRAY	$136.50
420-664500-401-000-0	ON DECK SPORTS	SOFTBALL HOME RUN FENCE - HS	$948.99
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$16.80
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$16.80
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	$25.20
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	$33.60
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	$33.60
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	$79.80
420-664500-102-000-0	PERK'S ELECTRIC	CHANGE BOILER COMPRESSOR OIL - THI	$189.00
100-512410-102-000-0	PERMA-BOUND	LIBRARY BOOKS - THIRKILL	$1,924.33
410-811500-000-000-0	PIANO GALLERY	PIANO DOLLY COVER - TMS MUSIC	$12,733.00
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	$152.71
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE 2019	$42,074.62
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	$196.00

100-512440-102-000-0	RENAISSANCE LEARNING INC.	STAR LITERACY ADD-ONS - THIRKILL	$17.50
420-664500-201-000-0	SCHOOL SPECIALTY	METAL COAT RACK	$190.00
100-621330-000-000-0	SCIENTIFIC LEARNING	FAST FOR-WORD - YEARLY	$11,675.00
420-664500-201-000-0	SHIFFLER	SWIVEL GLIDE CHAIR PARTS - TMS	$375.20
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	VINYL BOUGHT FOR HOME EC - HS	$283.34
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	SHIRTS FOR STAFF - HS	$500.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	FACULTY MTG STAFF - HS	$47.01
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	TEACHER APPRECIATION SUPPLIES-HS	$1,204.06
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	HEALTH TEXT BOOKS - HS	$1,581.80
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	GRADUATION PILLARS	$55.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	LAST DAY OF SCHOOL LUNCH - HS	$87.25
100-515410-401-360-0	SODA SPRINGS HIGH SCHOOL	PRESCHOOL & SEWING SUPPLIES - HS	$82.52
100-515410-401-360-0	SODA SPRINGS HIGH SCHOOL	BUS DRIVER PER DIEM - FCCLA STATE	$69.00
100-531380-000-000-0	SODA SPRINGS HIGH SCHOOL	2018-2019 SPORT OFFICIALS - HS	$13,165.41
100-531380-000-000-0	SODA SPRINGS HIGH SCHOOL	2018-2019 BUS DRIVER STATE HOTELS	$4,656.83
100-531380-000-000-0	SODA SPRINGS HIGH SCHOOL	2018-2019 TEAM STATE TRIPS (9) -HS	$18,000.00
100-632410-000-000-0	SODA SPRINGS HIGH SCHOOL	FCCLA REIMBURSE - RETIRE SHIRTS	$42.00
420-515550-401-000-0	SODA SPRINGS HIGH SCHOOL	FOLDING TABLES - HS	$719.84
420-664500-001-000-0	SODA SPRINGS POINT S TIRE	FUSION & BUICK MIRROR WORK	$290.40
100-512410-102-000-0	SODA SPRINGS SCHOOL LUNCH	LAST DAY OF SCHOOL LUNCH - THIRKILL	$782.80
100-522410-000-000-0	SODA SPRINGS SCHOOL LUNCH	PRESCHOOL SNACKS - THIRKILL	$744.00
100-515410-401-000-0	SOMSEN BRYCE OR SHAWNAE	SENIOR SNEEK PER DIEM	$16.50
100-681390-000-000-0	SOMSEN BRYCE OR SHAWNAE	STUDENT TRANSPORTATION - SOMSEN	$4,409.20
100-632410-000-000-0	SOUTH EASTERN DISTRICT HEALTH	PERSONAL CARE SERVICE ASSESSMENT	$50.00
420-632550-000-000-0	STANDARD CHAIR OF GARDNER	JOHN JOHN WILLIAMS RETIREMENT	$927.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE 2019	$880.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	EMERGENCY HIRE - HAUGER	$100.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	$28.25
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - JUNE 2019	$351.38
100-632380-000-000-0	STEIN MOLLY	SUPT MEETINGS MILES - STEIN	$56.26
100-512410-102-000-0	SUCCESS BY DESIGN	4TH GRADE WALL HOMEWK CHT - THIRKILL	$37.48
100-512410-102-000-0	THIRKILL SCHOOL	POSTAGE & MISC SUPPLIES - THIRKILL	$1,423.12
100-512410-102-000-0	THIRKILL SCHOOL	ATTEND AWARDS & MISC SUPPLIES	$733.99
100-521410-000-000-0	THIRKILL SCHOOL	SPEC CONF PER DIEM - THIRKILL	$119.50
100-621380-102-000-0	THIRKILL SCHOOL	LEADER IN ME CONF PER DIEM - THIRK	$148.00
100-621380-102-000-0	THIRKILL SCHOOL	RACES CONF PER DIEM - THIRKILL	$150.00
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QUARTERLY ELEVATOR MAINT - HS	$530.26
420-515550-401-000-0	TIAA COMMERCIAL FINANCE	OFFICE & FACULTY COPIERS (2 MO)-HS	$2,228.10
100-531380-000-000-0	TIGERT MIDDLE SCHOOL	2018-2019 SPORT OFFICIALS - TMS	$2,964.44
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$354.34
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	$28.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	$32.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - SSHS	$24.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	$4.00
100-515410-401-370-0	TUCKETT WHITNEY	ID AG TEACHER CONF HOTEL MILES-HS	$482.51
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - JUNE	$25,774.60
100-681423-000-000-0	VALLEY OFFICE SYSTEM INC.	COPIER MAINTENANCE - YR - BUS SHOP	$294.25
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	CONTRACT OVERAGES - TEACHER'S COPY	$122.11
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	RICHO INK & MASTERS - THIRKILL	$569.46
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	TONER OF SPED COPIER - THIRKILL	$52.00
420-651550-000-000-0	VALLEY OFFICE SYSTEM INC.	COLOR COPIES - DISTRICT	$9.01
100-515410-401-360-0	WAL * MART STORES INC.	FOOD & SUPPLIES - HOME EC - HS	$37.94

100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITOR SUPPLIES - THIRKILL	$567.09
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITOR SUPPLIES - HS	$490.25
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	EXHAUST PIPE & CLAMP - BUS 09-03	$373.04
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - ALL SCHOOLS	$70.00
420-664500-000-000-0	WESTERN STATES EQUIPMENT	GENIE 1930 SCISSOR LIFT - DISTRICT	$4,500.00
100-681420-000-000-0	WEX BANK / CHEVRON OIL	DIESEL FUEL - 43.14 GAL @3.05609	$131.84
100-683410-000-000-0	WEX BANK / CHEVRON OIL	UNLEADED FUEL - 42.08 GAL @3.0537	$128.50
100-515410-401-350-0	WINWARD JACKIE	MATERIALS FOR HOME EC - HS	$26.08
100-621380-401-000-0	WORTHINGTON DAWN	CSI DUAL CREDIT CONF PER DIEM	$64.50
410-811500-000-000-0	YESCO LLC	INSTALL GYM SCORE BOARDS - TMS	$1,892.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	$479.36
100-512410-102-000-0	ZIONS BANKCARD CENTER	POSTERS DICTIONARIES CURRICULUM	$1,032.52
100-512410-102-000-0	ZIONS BANKCARD CENTER	SCHOOL SUPPLIES - THIRKILL	$701.53
100-512410-102-000-0	ZIONS BANKCARD CENTER	ID SESTA CONF - THIRKILL	$20.00
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - TMS	$251.22
100-515410-201-000-0	ZIONS BANKCARD CENTER	MISC SCHOOL SUPPLIES - TMS	$544.26
100-515410-201-000-0	ZIONS BANKCARD CENTER	STAMPS - TMS	$204.14
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	$216.14
100-515410-401-000-0	ZIONS BANKCARD CENTER	STAMPS - HS	$309.19
100-515410-401-000-0	ZIONS BANKCARD CENTER	MISC SUPPLIES - HS	$92.24
100-515410-401-340-0	ZIONS BANKCARD CENTER	CTE CONF - COOK	$225.00
100-515410-401-350-0	ZIONS BANKCARD CENTER	FCCLA CONF AIR - FRYAR	$197.60
100-515410-401-360-0	ZIONS BANKCARD CENTER	CTE CONF - FRYAR	$260.00
100-515410-401-370-0	ZIONS BANKCARD CENTER	SHOP SUPPLIES - VO/AG	$1,047.45
100-515410-401-370-0	ZIONS BANKCARD CENTER	CTE & AG CONF - TUCKETT	$354.04
100-515440-401-000-0	ZIONS BANKCARD CENTER	LAPTOPS (2) - HS	$530.96
100-621380-401-000-0	ZIONS BANKCARD CENTER	DEBATE CONF AIR - JONES	$566.00
100-632410-000-000-0	ZIONS BANKCARD CENTER	STAMPS - DISTRICT	$247.50
100-632410-000-000-0	ZIONS BANKCARD CENTER	JOHNS RETIREMENT DINNER	$332.10
100-632410-000-000-0	ZIONS BANKCARD CENTER	ADMIN LUNCHES	$60.52
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	$93.14
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	$63.13
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	$150.82
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - THIRKILL	$63.13
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	$314.62
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	$63.13
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	$323.65
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	$63.13
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	$37.41
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	$57.44
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MECH	$53.13
245-621310-000-000-0	ZIONS BANKCARD CENTER	INTERNET - ALL SCHOOLS	$3,399.95
257-521410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPED	$313.11
420-512550-102-000-0	ZIONS BANKCARD CENTER	TABLES BULLETIN BOARD CHAIRS	$975.56
***GRAND TOTAL			$1,125,330.96

FUND SUMMARY

100 General Fund	$851,197.28
245 Technology Fund	$9,255.60
246 Safe School Fund	$178.91
251 Title IA Fund	$9,991.46
257 IDEA Part B Fund	$18,677.67

263 Carl Perkins Fund	$11,538.00
271 Fed Professional Development Fund	$4,777.63
290 Child Nutrition Fund	$11,743.76
410 TMS Bond Fund	$162,539.61
420 School, Plant, Facilities Fund	$45,431.04